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DOMINION OF CANADA

ANNUAL DEPARTMENTAL REPORTS

1929-30

VOL. I

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PRINTER TO THE KING'S MOST EXCELLENT MAJESTY
1931

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Auditor General, for the fiscal year ended March 31, 1930.

VOLUME II

Public Accounts, for the fiscal year ended March 31, 1930.

National Revenue, Department of, (Customs and Excise), containing accounts of Revenue with statements relative to the Imports, Exports, Excise and Income of the Dominion of Canada, for the fiscal year ended March 31, 1930.

National Revenue, Department of, (Shipping Report, Customs), containing the Statements of Navigation and Shipping for the fiscal year ended March 31, 1930.

Trade and Commerce, Department of, for the fiscal year ended March 31, 1930.

Weights and Measures Inspection Service (Trade and Commerce), for the fiscal year ended March 31, 1930.

Electricity and Gas Inspection Services (Trade and Commerce), for the fiscal year ended March 31, 1930.

Board of Grain Commissioners for Canada (Trade and Commerce), for the crop year ended August 31, 1930.

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OF THE
AUDITOR GENERAL

FOR THE
YEAR ENDED MARCH 31
1930

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OTTAWA
F. A. ACLAND
PRINTER TO THE KING'S MOST EXCELLENT MAJESTY
1930

DOMINION DU CANADA

RAPPORT

DE

L'AUDITEUR GÉNÉRAL

POUR

L'ANNÉE FINANCIÈRE TERMINÉE LE 31 MARS

1930

VOLUME I

OTTAWA
F. A. ACLAND
IMPRIMEUR DE SA TRÈS EXCELLENTE MAJESTÉ LE ROI
1930

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ANNUAL REPORT OF THE AUDITOR GENERAL

INTRODUCTION

I have the honour to submit my report for the fiscal year ended March 31, 1930, in accordance with the requirements of the Consolidated Revenue and Audit Act.

CONSOLIDATED REVENUE FUND

The following is a summarized statement of the Consolidated Revenue Fund transactions for the twelve months ended March 31, 1930,—

REVENUE

Ordinary Revenue	$441,411,806 18	
Special Revenue	4,540,479 42	
Total		$445,952,285 60

EXPENDITURE

Ordinary and Special Expenditure	367,618,810 39	
Add—Amounts written off		
Loans to Soldier Settlers	3,637,172 69	
Seed Grain and Relief Advances	94,362 89	
Total		371,350,345 97
Excess of Revenue over Expenditure		74,601,939 63

Revenue.—The above total revenue of $445,952,285.60 is $14,988,442.18 less than the amount of $460,940,727.78 received in the preceding year.

The Ordinary Revenue does not include the following amounts disbursed out of and deducted from the gross revenue of certain departments, as shown in a statement on page 118 of this volume:—

Post Office Department—	
Collections which were not deposited to the credit of the Receiver General as revenue but were applied directly to the payment of certain classes of postmasters, etc., under the authority of the Post Office Act (see Vol. II, part S, page 2)	$ 7,014,834 03
Various Departments—	
Collections credited as Revenue but subsequently paid out as Refunds of Revenue, Drawbacks of Duties, etc	22,775,944 98
Total	29,790,779 01

Following the practice of transferring to the revenue of the preceding year Excise taxes pertaining to that year but not received until after March 31, an amount of $4,032,446.43 was transferred from 1929-30 to 1928-29 and an amount of $3,291,514.93 was similarly transferred from 1930-31 to 1929-30.

Refunds of Capital expenditures of previous years, credited to Capital, and Repayments of Advances under Appropriations or Special Statutes, credited to Open Accounts, statements of which will be found on pages 116 and 117 of this report, are not included in the above mentioned total revenue.

Expenditure.—The Grants made available and the Expenditure for the fiscal year ended March 31, 1930, were:—

GRANTS—		
Appropriation Acts Nos. 1 to 4, 1929	$ 319,968,714 05	
Governor General's Warrants, 1929–30	808,700 00	
Unexpended balances of Vote 425, 1928–29, brought forward (O.C. April 16, 1929)	10,000 00	
Total		$ 320,787,414 05
Deduct—Unexpended balances of Grants		73,609,335 23
EXPENDITURE UNDER GRANTS		247,178,078 82
Add—Grants overexpended		505,510 46
		247,683,589 28
EXPENDITURE UNDER SPECIAL STATUTES		169,453,807 57
ADJUSTMENTS AND TRANSFERS *re* HALIFAX DRYDOCK		602,827 43
Total		417,740,224 28
Less—		
Charged to Capital Account	25,382,562 79	
Loans and Advances charged to Open Accounts	16,995,741 00	
Securities purchased for Sinking Funds	4,011,574 52	
		46,389,878 31
TOTAL EXPENDITURE FROM CONSOLIDATED REVENUE FUND		371,350,345 97

To conform with the practice followed by the Department of Finance, the above item of $4,011,574.52, " Securities purchased for Sinking Funds," has not been taken into account on arriving at the Total Expenditure from Consolidated Revenue Fund.

The relative amounts of grants and expenditures for the year, compared with those for the preceding year, are as follow:—

—	1929–30	1928–29	Increase or *Decrease
Grants under Appropriation Acts, etc	$ 320,787,414 05	$ 281,955,666 67	$ 38,831,747 38
Less—Unexpended Balances	73,609,335 23	58,256,086 45	15,353,248 78
Expenditure under Grants	247,178,078 82	223,699,580 22	23,478,498 60
Add—Expenditure in excess of Grants	505,510 46	1,572,328 10	* 1,066,817 64
	247,683,589 28	225,271,908 32	22,411,680 96
Add—			
Expenditure under Special Statutes	169,453,807 57	167,540,114 61	1,913,692 96
Adjustments and transfers	602,827 43	....	602,827 43
Total	417,740,224 28	392,812,022 93	24,928,201 35

Appropriations.—In addition to the Appropriation Acts Nos. 1 to 4, of 1929, a further Appropriation Act was assented to on May 30, 1930, authorizing an amount of $6,638,030.23 to defray certain charges and expenses of the public service from April 1, 1929, to March 31, 1930, not otherwise provided for. On account of the lateness of the date on which this Act was assented to, the moneys granted by it were not available during the fiscal year 1929-30. and did not lapse on March 31, and accordingly have been regarded by the Finance Department as applicable to the fiscal year 1930-31.

Fourteen special warrants of the Governor General, totalling $808,700, were issued under authority of Section 42 (*b*) of the Consolidated Revenue and Audit Act. The amounts thus provided were subsequently included in Appropriation Act No. 3 for 1930-31 as votes 431 to 444. The statement of the Auditor General with regard to these warrants, called for by section 44 of the Act, was laid before the House of Commons on February 24, 1930.

AUDIT OF REVENUE

The following general statements regarding the Revenue are given in this Volume at the pages indicated.

Page 115—Summarized Statement of Revenue (Ordinary and Special).

Page 118—General Statement of Ordinary Revenue, showing comparison of Net Revenue with that of 1928-29.

Page 120—Classification of Casual Revenue by Departments showing comparison with 1928-29.

In the first of these statements the Ordinary Revenue is shown under the heads of General Revenue, Casual Revenue, Fines and Forfeitures, and Premium, Discount and Exchange, to correspond with the accounts kept in the Dominion Ledger.

The distinction between the classes of receipts entered as General Revenue and Casual Revenue is not clearly defined and, in previous reports, I have drawn attention to certain collections treated as Casual Revenue which I consider should be included in the General Revenue. Speaking generally, however, it may be said that revenues, the collection of which is specifically provided for in Federal statutes, are classed as General Revenue while moneys received as fees for licences, etc., proceeds of sales, refunds of expenditures of previous years, etc., are classed as Casual Revenue.

The particulars of the revenues collected by the various departments are given in the Departmental Summaries, pages 121 to 191, with references to the relative details of revenue in volume II.

ORDINARY REVENUE

The Ordinary Revenue for the year amounted to $441,411,806.18, made up as follows: General Revenue, $435,831,387.96; Casual Revenue, $4,300,709.82; Fines and Forfeitures, $748,342.64; Premium, Discount and Exchange. $531,365.76.

For the purposes of comparison the amounts of the gross and net ordinary revenues for the last five years are given in the following statement.

Fiscal Year	Gross Revenue	Less Deductions	Net Revenue
1925–26	$ 400,021,159 79	$ 19,275,654 21	$ 380,745,505 58
1926–27	419,558,838 11	20,863,061 73	398,695,776 38
1927–28	447,815,840 95	25,097,858 27	422,717,982 68
1928–29	478,875,831 72	23,411,957 98	455,463,873 74
1929–30	471,202,585 19	29,790,779 01	441,411,806 18

General Revenue.—Of the total General Revenue of $435,831,387.96 the Department of National Revenue collected $377,068,791.70 or more than 86 per cent. The collections by that department for the last five years are given below, classified under the heads of Customs Duties, Excise Duties and Taxes, and Income Taxes, etc.

Year	Customs Duties	Excise Duties and Taxes	Income and Business Profit Taxes	Total
1925–26	$ 127,355,143 50	$ 141,020,654 84	$ 56,745,410 12	$ 325,121,208 46
1926–27	141,968,677 64	154,126,320 44	48,096,411 41	344,191,409 49
1927–28	156,985,817 65	147,623,828 78	57,527,078 83	362,136,725 26
1928–29	187,206,332 47	146,692,236 50	59,877,555 52	393,776,124 49
1929–30	179,429,920 46	128,444,844 56	69,194,026 68	377,068,791 70

The principal increases and decreases in the General Revenue for the year were in the following services:—

Service	Increase	Decrease	Percentage
Customs Duties		$ 7,776,412 01	4 p.c.
Excise Duties	$ 1,350,747 70		2 p.c.
Excise Taxes		19,598,139 64	24 p.c.
Income and Business Profits Taxes	9,316,471 16		16 p.c.
Interest on Investments	1,290,642 75		11 p.c.
Post Office	2,733,421 61		9 p.c.
War Tax Revenue		662,068 38	31 p.c.

The decrease of $7,776,412.01 in Customs Duties is due chiefly to an increase of $6,233,731.96 in the amount paid out of revenue as drawbacks of Customs Duties, while the decrease of $19,598,139.64 in Excise Taxes is largely the result of amendments to the Special War Revenue Act.

Casual Revenue.—The amounts received during the year and recorded as Casual Revenue, with the comparative figures for the preceding year are as follow:—

Class of Receipts	1929–30	1928–29	Increase or *Decrease
Miscellaneous Revenue, Fees, Licences, etc	$ 2,541,761 10	$ 2,366,200 38	$ 175,560 72
Proceeds from sales of properties, supplies, etc	619,977 12	643,921 34	* 23,944 22
Sundry Receipts	270,968 18	335,830 32	* 64,862 14
	3,432,706 40	*3,345,952 04*	
Refunds of Expenditures of Previous Years	868,003 42	695,142 55	172,860 87
Totals	4,300,709 82	4,041,094 59	259,615 23

A general classification, by departments, of these receipts is given on page 120 of this volume, and the details will be found in the several parts of Volume II.

The principal items in the net increase of $175,560.72 in Miscellaneous Revenue are:—

Increases—	
Agriculture Department—Inspection Fees, etc.	$ 48,808 14
Marine and Fisheries—Radio-Telegraph Service	145,264 17
Decrease—	
Secretary of State—Decrease in amount of fees collected under Companies Act	60,324 18

The decrease shown in the Sundry Receipts is chiefly due to the amount of the surplus from the year's operations of the Department of Public Printing and Stationery being less by $40,932.55 than in 1928-29.

The principal increases in the Refunds of Expenditure were $87,500 in the amount received by the Royal Canadian Mounted Police from the Province of Saskatchewan for the Administration of Justice, together with $24,657.31 for maintenance and transportation of prisoners, and $70,087.29 received by the Department of Railways and Canals from the Canadian General Electric Company for the construction of a power plant superstructure at Nassau, Ont.

I again call attention to certain classes of fixed receipts referred to in previous reports as being of sufficient importance to warrant their being included in the General and not in the Casual Revenue. These receipts in 1929-30 were:—

Inspection Fees, etc.—Agriculture Department	$ 195,842 50
Sales at Experimental Farms—Agriculture Department	181,485 81
Radio-Telegraph Service—Marine and Fisheries Department	498,911 31
Rents of Public Buildings—Public Works Department	119,785 74
Fees under Companies Act—Secretary of State Department	650,616 30

Fines and Forfeitures.—The total amount of fines and forfeitures collected during the year was $748,342.64, an increase of $92,857.78 over 1928-29. Of this amount $639,066.69 was collected by the Department of National Revenue as against $437,184.72 in the preceding year. In 1928-29 a fine of $100,000 was collected by the Department of Labour, following a prosecution under the Combines Investigation Act, but no fines were received by that Department in 1929-30.

Premium, Discount and Exchange.—The total amount credited as Revenue under this head was $531,365.76, of which $531,087 is shown as Finance Department Revenue. The greater part of this revenue is due to that department including as revenue the discount on stocks purchased for Sinking Funds, which in 1929-30 amounted to $516,148.21.

Observations.—Continuing the practice followed in recent years, a number of inspections were made at collecting offices, references to which will be found in various chapters of this report and particularly in that on "Special Audits". Although, generally speaking, some further improvement seems to have been made with regard to the returns of the revenue, in offices where the duties of cashier, accountant and comptroller are performed by the same officer the responsible officials have not in every case appreciated fully the importance of exercising greater care and vigilance in ascertaining the correctness of the returns and statements which under sections 37, 38 and 64 of the Consolidated Revenue and Audit Act and the Treasury Board Minute of May 23, 1890, they are required to forward to the Auditor General.

Considerable loss of revenue may result from loose and inadequate methods of recording the revenue in the departments and controlling its sources, as has been found lately to be the case in two instances where special audits of departmental revenue have been made by my examiners, and as has been reported to me as occurring in other Departments. On this account I strongly recommend that a thorough survey be made by the deputy heads of departments of the conditions under which the collection of the revenue is effected with the view of ascertaining if their present system of collecting and recording the revenue affords a proper safeguard of the receipts.

As the Treasury Board regulations with regard to the receipt, entry and accounting for the revenue do not appear to have been revised since the Auditor General was first directed, some forty years ago, to examine and audit the revenue accounts, I have under consideration the advisability of drawing up and submitting to the Treasury Board for their approval, in accordance with section 32 of the Consolidated Revenue and Audit Act, revised and more up-to-date regulations and forms for the guidance of accounting officers in making up their periodical accounts for examination.

I must again emphasize the necessity for more frequent examinations and test audits at irregular periods, both in the offices at Ottawa and at the outside branches, by departmental inspecting officers, and for a stricter compliance with Treasury Board directions with regard to prompt deposit of collections.

The more important matters relating to revenue which during the year were made subjects of correspondence with the departments are indicated below with page references to the Precis of Correspondence in this volume.

Page 320—Agriculture Department—Debts due the Crown written off.

Page 320—Indian Affairs Department—Cancellation of Debts due the Crown.

Page 323—Marine Department—Arrears of Wharfage Dues, Cheverie.

The following additional information is submitted in regard to matters concerning the revenue referred to in preceding reports:—

Pages 216, 1927-28 and vi, 1928-29—Refund to British Columbia of Chinese Head Tax collected in 1923—During the year three refunds of the head tax were paid, reducing the amount held in suspense by the Immigration Department to $4,000.

Pages 226, 1927-28 and vi, 1928-29—Returns of Postal Revenue—No further modifications have been effected as yet in the returns of postal revenue, but I understand that the department is considering material changes in these returns.

Page 231, 1928-29—Creation of a Reserve, as authorized by Order in Council, questioned as being in contravention to the Consolidated Revenue and Audit Act—Effect was not given to the terms of the Order in Council referred to in this correspondence and the whole amount collected from fruit shippers, $17,025.38 was placed to the credit of the appropriation as a refund of expenditure.

SPECIAL REVENUE

The amount of $4,540,479.42 credited during the year to the Consolidated Revenue Fund Account as "Special Revenue" is made up of the following items:—

Receipts from the Imperial Government on account of reparation payments by Germany, representing $2,584,658.70 under the Dawes plan and $1,740,615.60 for the first two quarterly payments under the Young plan. (The total amount received on this account, to March 31, 1930, is $19,151,436.23)	$ 4,325,274 30
Transfer of the Canada Wheat Board Surplus, held for several years in the "Suspense Account" of the Finance Department. For further particulars see chapter on "Suspense Account", page xxxvi of this volume	173,235 53
Refunds of War and Demobilization Expenditures of previous years, including $34,818.27 received on account of the sale of St. Andrew's College property, Toronto	35,293 78
Refund on account of Exchequer Court award *re* chartering of S.S. *Lord Dufferin*	6,201 19
Adjustment of Unpaid Subscriptions Accounts, Victory Loans 1917 and 1918	474 62
	4,540,479 42

AUDIT OF EXPENDITURE

The following general Statements of the Expenditure are given in this volume at the pages indicated:—

Pages 2 to 5—Summarized Statement of Grants and Expenditure, by Services, showing Grants not used and Grants exceeded.

Pages 6 and 7—Comparative Statement of Expenditure, by Services, giving a comparison with the previous year.

Pages 8 and 9—Summarized Statement of Grants and Expenditure by Departments.

Particulars of the expenditures by each department are shown in the Departmental Summaries of Revenue and Expenditure on pages 121 to 191 of this volume, with references to the relative details in Volume II, to Open Accounts controlled by the various departments and to the Miscellaneous Statements in this volume.

The following is a synopsis of the expenditure for the year:—

Ordinary Expenditure		$ 367,015,982 96
Amounts written off under statutory authority—		
Seed Grain and Relief Advances	$ 94,362 89	
Soldier Settlement Loans	3,637,172 69	
		3,731,535 58
Adjustments and Transfers—		
Halifax Dry Dock, loss on sale, written off against Capital	302,827 43	
Halifax Shipyards Ltd., transfer of moneys received on account of sale and previously credited to Consolidated Fund	300,000 00	
		602,827 43
		371,350,345 97
Expenditure charged to Capital Account		25,382,562 79
Loans and Advances charged to Open Accounts		16,995,741 00
Securities purchased on Sinking Fund Account		4,011,574 52
Total Expenditure		417,740,224 28

The expenditure, classified on pages 192 and 193 as in previous years and compared with that for 1928-29, is summarized in the following statement:—

—	1929–30	1928–29	Increase	Decrease
Salaries at Ottawa, Departmental....	$ 17,480,408 92	$ 16,847,111 92	$ 633,297 00	
Salaries and Wages, Outside..........	72,408,438 43	67,999,241 99	4,409,196 44	
Travelling Expenses..................	4,481,883 13	4,453,843 55	28,039 58	
Materials, Supplies, Repairs, etc......	25,551,885 99	23,652,920 74	1,898,965 25	
New Automobiles and Automobile repairs and renewals.............	783,076 75	634,549 10	148,527 65	
Printing and Stationery..............	4,797,716 89	3,914,823 83	882,893 06	
Grants, Subsidies, etc................	29,793,419 76	30,595,822 36	....	$ 802,402 60
Miscellaneous.........................	17,784,293 22	17,303,605 87	480,687 35	
Other Outlay—				
Compensation, Indemnities, Relief and Gratuities...........	15,066,540 56	7,726,636 70	7,339,903 86	
Construction by Contract, Acquisition of Properties, etc....	27,465,129 70	23,185,821 57	4,279,308 13	
Elections.........................	26,292 02	62,454 08	....	36,162 06
Interest on Public Debt..........	121,566,213 21	124,989,950 19	....	3,423,736 98
Mail Services....................	15,657,371 52	14,852,553 32	804,818 20	
Open and Sundry Accounts and Sinking Funds...............	21,007,315 52	12,345,983 30	8,661,332 22	
Pensions and Superannuations....	43,594,938 79	44,442,145 58	....	847,206 79
Sundry Special Outlay...........	1,855,472 42	1,434,793 40	420,679 02	
	246,239,273 74	*229,040,338 14*	....	
	419,320,396 83	394,442,257 50	29,987,647 76	5,109,508 43
Less—Refunds and Adjustments......	1,580,172 55	1,630,234 57	....	50,062 02
	417,740,224 28	392,812,022 93	29,987,647 76	5,059,446 41
Net Increase............	....	....	....	24,928,201 35

In accordance with Section 50 of the Consolidated Revenue and Audit Act, certified statements of the Appropriation Accounts were duly submitted to me by the various departments and were examined under my direction and certified by me, as directed by subsection 2 of section 50 of the Act. They are published, preceded by a general summary, on pages 10 to 114 of this volume.

The unexpended portions of grants for the fiscal year amounted to $73,609,335.23, an increase of $15,353,248.78 over the amount unexpended in 1928-29. The amount by which grants were exceeded was $505,510.46, for which a special parliamentary appropriation will be necessary.

The following comparative statement shows, under services, the amounts by which grants were exceeded in each of the last three fiscal years.

1929-30		Service	1929-30	1928-29	1927-28
Page No.	Vote No.				
		Administration of Justice			$ 31 47
15	40, 48	Agriculture	$ 6,055 87		
17	129	Charges of Management	21,389 95	$ 37,799 29	787 95
		Civil Government		407 40	
		Dominion Lands and Parks		552 28	24,247 13
26	196	Fisheries	6,614 88	4,919 29	3,152 54
		Government of Northwest Territories		2,038 06	
		Government of Yukon Territory		101 44	
		Immigration and Colonization			564 06
33	208	Labour	3,688 77	15,000 00	
35	34, 35, 37	Legislation	47,974 38	19,284 79	7,086 38
		Mail Service and Steamship Subventions		3,183 25	
		Miscellaneous (Public Archives)		5,649 46	
45	295	Miscellaneous (National Defence)	13 83		
		National Defence		1,524 30	
		National Revenue			1,161 79
58	33	Penitentiaries	33,646 51	93,744 11	62,309 54
		Pensions		1,048,482 21	
62	233, 234	Pensions and National Health *(a)*	161,269 53	128,987 86	
64	314	Post Office—Outside Service	224,850 67	210,654 36	
		Public Works—Income			1,924 00
98	313	Public Works—Collection of Revenue	6 07		
		Royal Canadian Mounted Police			8,141 86
			505,510 46	1,572,328 10	109,406 72

(a) Shown in 1928-29 as Soldiers' Civil Re-Establishment.

From the figures given in the above statement it will be seen that, after allowing for the unusual over-expenditure of $1,048,482.21 on account of Pensions in 1928-29, the amount of the over-expenditures of appropriations in 1929-30 exceeded that of the preceding year by approximately $20,000. As pointed out on page v of my report for last year, the responsibility for these over-expenditures rests entirely with the departments administering the appropriations exceeded and especially with the accountants of the departments whose duties in such cases are clearly defined in an executive regulation approved by the Governor in Council on July 7, 1892. The over-expending of appropriations has the effect of lessening parliamentary control over expenditures and, although in very exceptional cases it may have to be permitted, the practice is to be deprecated and means should be taken to prevent it.

No explanations with regard to appropriations not fully expended were furnished by two of the departments. As the amounts voted were based on estimates submitted by the various departments, I consider that the House of Commons is as much entitled to explanations of under-expenditures as of over-expenditures.

The unexpended portions of appropriations for 1928-29, amounting to $58,256,086.45, were surrendered and written off, while the over-expenditures were provided for by Vote No. 445 for $1,572,328.10, included in Schedule "B" to Appropriation Act No. 3, of 1930.

The audit of the expenditures was carried out, as far as possible, *pari passu* with the cash transactions. The application of a pre-audit, or examination of accounts before payment, was continued on the same lines and to the same extent as in previous years.

In accordance with the provisions of section 60 of the Consolidated Revenue and Audit Act, I desire to report the result of the examination of the expenditure in reference to the following matters:—

(*a*) Issue of Cheques—No Receiver General's cheques for public moneys were issued during the year without my certificate.

(*b*) Grants exceeded—A statement of the grants exceeded is given in a preceding section of this Introduction.

(*c*) Expenditures of Moneys received by a Department from other Sources than the Grants for the Year—The practice followed by certain departments of making use of various receipts, such as proceeds of sales, etc., has frequently been referred to in previous reports. Attention is called to this practice, so far as it prevailed during the year under review, by means of audit notes appended to the Appropriation Accounts and also in the Precis of Correspondence.

(*d*) Proofs of Payment—I am informed by my examiners that, except in a few cases which have been made the subject of audit notes and are also dealt with more fully in the Precis of Correspondence, satisfactory vouchers and other proofs of payment were sent me by the various departments.

(*e*) Payments which did not occur within the period of the account are made the subject of a subsequent chapter of this report. Payments which were not properly chargeable against a grant or were in any way irregular are referred to in the Precis of Correspondence.

In continuance of the practice of previous years, local audits and inspections, in regard to certain government accounts and activities concerning which sufficient information was only available locally, were made under my direction at a number of outside offices. The findings of these audits and inspections are referred to more fully in the chapter on "Special Audits" and in other chapters of this report.

A number of questions arising out of the audit were submitted by me to the Treasury Board; these are referred to in various chapters of this report, and the correspondence with regard thereto is published in full on pages 268 to 291 of this volume. I am informed that the Board has some of these matters still under consideration as well as several others submitted to them in previous years which had been held over for the time being.

The Precis of Correspondence published on pages 317 to 329 of this volume gives a very slight idea of the number of matters which were made the subjects of an exchange of correspondence with the departments, the great majority of which were satisfactorily dealt with and are not published. Certain of the matters, however, involving questions of principle although satisfactorily explained or adjusted, are published as a direction to the departments when similar questions arise in the future, including the following which are not referred to in other chapters of this Introduction.

Page 320—Indian Affairs—Horses given Indians free of Charge.

Page 321—Interior—Employment of Temporary Official without Approval of Civil Service Commission.

Page 321—Justice—Penitentiaries Branch—Payment for Special Services without Authority of Council.

Page 322—Labour—Payments for Transportation not in accordance with Provisions of Order in Council regarding Travelling Expenses.

Page 323—Labour—Purchase of Automobile.

Page 324—Marine—Cheques not numbered nor destroyed in accordance with Treasury Board regulations.

Page 324—Marine—Purchase of Pneumatic Tools in excess of amount authorized.

Page 324—Marine—Purchase of Property without authority of Governor in Council.

Page 326—National Defence—Advance of Pay to Warrant Officer.

Page 326—National Defence—Application for Transfer of Expenditure from 1930-31 to 1929-30.

Page 328—Public Works—Insurance on "Canada House," London.

Correspondence with various departments with regard to stationery supplies and printing obtained otherwise than through the King's Printer has not been included in the Precis as the whole question has been referred to the Treasury Board (see page xvii).

Additional information is submitted hereunder with regard to matters concerning the expenditures mentioned in the Precis of Correspondence published in my report for 1928-29 and in previous reports.

Report for 1927-28,

Page 217 and 1928-29, page x—Living Allowances granted to certain Park Officials—In a few cases of officials temporarily assigned to duty in the Dominion Parks the payment of these allowances was continued without obtaining the approval of the Civil Service Commission.

Page 222 and 1928-29, page xii—Air Force, Difference in Prices Charged—An explanation of these differences has been received from the Department of National Defence.

Page 218 and 1928-29, page xi—Subscriptions for Newspapers not charged to Contingencies—Expenditures of this nature are still being made from the vote for "Conciliation and Labour Act" although no change has been made in the wording of the vote.

Report for 1928-29,

Page 219—Revenue collected at New Westminster Indian Agency transferred to the Department at Irregular Periods—These returns are now being received at more regular periods.

Page 220—Authority of Governor in Council not obtained for certain large Purchases of Coal—Similar purchases of coal in 1929-30 were questioned by me and were similarly explained by the department.

Page 221—Ice Remedial Work in the St. Lawrence. An Order in Council of January 14, 1930, authorized payment to Dr. Barnes of the difference between the actual cost and the amount of $60,000 apportioned to the work.

Page 222—Payment of Subsidy to Canadian Marconi Company—All agreements which the department proposes to enter into with the Company are now submitted to me before being completed.

Page 223—Radio-Telegraph Stations in Hudson Strait—All desired information has been furnished me and proofs of payment received and examined by me.

Page 224—Living Allowance paid to a Cordite Inspector without authorization by Council—The payment of the monthly allowance of $25 was discontinued from June 1, 1930, when the transfer was made permanent at an annual salary of $1,920.

Page 225—Objection to payment of Commission on Cheques—The practice of the banks at certain Customs ports charging a commission on cheques tendered for deposit has been discontinued.

Page 228—Parliamentary Appropriation required for Payment of adjusted Claim of the Quebec Central Railway—I am informed by the department that no action has been taken as yet to pay the Company the excess earnings from 1907 to 1928 and that the entire earnings for mail transportation are still being paid to the Receiver General.

Page 228—Payments for Air Mail not satisfactorily vouched for nor properly certified—There has been no recurrence of the irregularities referred to and all expenditures are now supported by properly certified vouchers.

Page 229—Ruling of Department of Justice with reference to Increased Remuneration of Postmasters paid from Revenue—Under date of June 17, 1930, the Department informs me that they have under consideration the question raised by this ruling.

Page 230—Extent of Audit of Expenditure of the National Research Council —Satisfactory vouchers were furnished me during the year (see chapter on " Research Council," page xxviii).

Page 232—Travelling Expenses of Assistant Secretary of Civil Service Commission charged to Commercial Intelligence Vote—Notwithstanding my objections, this payment remained a charge against the Commercial Intelligence vote. A similar case occurred in 1929-30, in the expenditure by the Marine Department, (See Precis of Correspondence, page 325).

No further information has been received with regard to the following matters dealt with in the Precis of Correspondence in my Report for 1927-28 at the pages indicated—

Dominion Shipbuilding and Repair Co. Ltd., Trust Account, page 219.
Prince Rupert Dry Dock and Engineering Co., Trust Account, page 221.
Personnel of Expedition to Hudson Strait and Hudson Bay, page 221.

DEFERRED PAYMENTS ON BUILDINGS

During the year an agreement was entered into with the Regina Armoury Association for the purchase of a building erected by them for armoury purposes. The terms of this purchase, which were similar to those for the purchase of the Westmount Armoury, call for a series of semi-annual payments of $13,927.32 each, extending over a period of twenty years.

All instalments and interest charges falling due during the year in connection with buildings, purchased on the deferred payment plan, including the final payment on the Lavut Building in Montreal, were met.

Overdrafts of Letter of Credit Accounts

An application was made by the Post Office Department to repay the Bank of Montreal for letter of credit cheques issued during March to the amount of $512,830.53, which had resulted in an overdraft of $430,664.44 in the departmental letter of credit and also an over-expenditure of $224,850.67 in the vote for salaries of the postal service. Having called the attention of the Finance Department to this matter, it was agreed to issue an additional credit and to repay the bank, as it was not considered advisable to withhold repayment from the bank which was unaware of any irregularity in respect to the issue of the cheques. A few small overdrafts in the letter of credit accounts of other departments were also observed at the close of the year.

My remarks in previous reports relating to the illegality of these overdrafts still apply and I again recommend that means should be taken to avoid in future their recurrence at the end of each fiscal year.

Payments which did not occur within the period of the Account

Subsection (e) of section 60 of the Consolidated Revenue and Audit Act directs that I shall call attention, *inter alia,* to every case in which a payment charged did not occur within the period of the account. This subsection has been interpreted as a direction to report all cases in which payments have beeen made during a fiscal year of claims which had accrued and become due before the beginning of that year. As pointed out in my previous reports, so long as section 49 of the Consolidated Revenue and Audit Act remains in force, similar payments will be made each year. The large number of such payments, which are included in the general details shown in Volume II, precludes the reporting of each separate item, but the total amount of such payments during the year may be stated as being approximately $5,000,000.

Unexpended Balances of Advances

Considerable attention has been given by my examining officers to the matter of the prompt accounting for unexpended balances of advances to officials and the departments generally have appeared to be willing to co-operate with this office in an endeavour to have these balances duly accounted for during the year in which the advances were made or within a reasonable time after the close of that year. As a result of the steps thus taken several amounts which had been outstanding for a considerable time have been satisfactorily accounted for.

Recently serious irregularities have been disclosed with regard to certain of these balances which are being investigated by my representatives, and it is my intention to make numerous inquiries, during the current year, into the methods followed by departments in dealing with such balances.

The unexpended amounts reported last year as held by the liquidators of the Home Bank have been satisfactorily accounted for, and the unexpended amounts remaining in the hands of the Marine Biological Board and the National Research Council are referred to in subsequent chapters of this Report.

Automobiles and Operating Costs

As shown in the "Grand Summary and Classification of Expenditure by Departments," on page 192 of this volume, the expenditure during the year on new automobiles, automobile repairs and renewals, but not including gasoline and lubricants, was $783,076.75, being $148,527.65 greater than that of the preceding year.

The following are the expenditures of this nature for the past four years with the percentages of the increases over the expenditure of the preceding years:—

Year	Expenditure	Increase	Percentage of Increases
1926–27	$ 484,388 69	$ 140,959 91	41
1927–28	541,926 64	57,537 95	12
1928–29	634,549 10	92,622 46	17
1929–30	783,076 75	148,527 65	23

The continued increase of this class of expenditure which in 1929-30 exceeded that of 1926-27 by more than 62 per cent, warrants my again calling attention to remarks in previous reports pointing out the necessity of departmental provision being made for a comprehensive and systematic internal audit of this class of expenditures and also the advisability of the establishment of a central system of control over the acquisition and distribution of all automobiles.

Bonding of Government Officials

On page xiii of my Report for 1927-28 I drew attention to the various methods followed by the departments in dealing with charges for premiums on guarantee bonds. The situation remains the same as there outlined, although the question as to the legality of the payments has been clarified by an opinion of the Justice Department given in a letter to the Finance Department, under date of June 7, 1929, a copy of which was transmitted to this office in June, 1930, to the effect that, under Section 28 of the Public Officers Act, it is competent to the Governor in Council to direct that the premium in any case or classes of cases shall be paid by His Majesty, but that he does not find any authority in that Act for the quite general departmental practice of paying these premiums without the authority of a Statute or an Order in Council.

It is presumed that when the departments are informed of this interpretation of the Act they will apply for the requisite authority when they desire to make payments for guarantee bond premiums from public funds.

Another aspect of this matter appears to call for early consideration. The only existing general regulations defining the circumstances under which security is required to be given, are embodied in an Order in Council issued in 1869. As through efflux of time these regulations have become practically obsolete, I recommend that they be revised so as to meet present day requirements by giving the departments definite directions as to when and to what extent bonds should be given.

COMMERCIAL INTELLIGENCE SERVICE

The expenditure by the Department of Trade and Commerce on account of Commercial Intelligence Service amounted to $663,378.14, as against $495,183.92 in 1928-29, an increase of $168,194.22. This increase of approximately 34 per cent is the result of a considerable extension of the service, new offices being opened up at the following eight foreign cities: Athens, Chicago, Hong Kong, Lima, Oslo, Panama, San Francisco, Tokyo.

In the publication of the details of this expenditure on pages 18 to 23 of Part ZZ in Volume II, a new classification has been adopted this year which it is thought will be more informative.

DOMINION ASSAY OFFICE, VANCOUVER

The gold purchases in 1929-30 by the Assay Office amounted to $968,380.45, all of which together with the gold remaining on hand at the close of the preceding year, valued at $86,721.66, was transmitted to the Ottawa Mint, where it was valued at $1,055,754.57. The resulting profit of $652.46 is included in the Casual Revenue of the Department of Mines.

The expenditure, amounting to $22,665.04, in connection with operating the Assay Office was provided for by a Parliamentary appropriation.

ELECTIONS

A total amount of $26,292.02 was expended by this office on account of Elections, of which $23,738.40 was for by-elections held during the year, $2,190.02 for general expenses, and $363.60 for outstanding accounts in connection with the general elections of 1925 and 1926. The above amounts do not include the salaries paid to any of my staff engaged in this work. Particulars of these expenditures are given in Volume II, Part N, pages 14 to 16.

EXPENDITURE RESULTING DIRECTLY FROM EUROPEAN WAR

The expenditures directly attributable to the European War, exclusive, however, of interest on any part of the Public Debt representing War Loans, are shown in the following comparative statement:—

—	1929-30	1928-29	Increase	Decrease
Adjustment of War Claims	$ 94,995 75	$ 119,847 74		$ 24,851 99
Battlefields Memorials	168,966 63	160,872 83	$ 8,093 80	
European War Pensions	39,093,289 33	40,047,757 21		954,467 88
Federal Appeal Board, Salaries and Expenses	165,653 71	158,522 50	7,131 21	
Imperial War Graves Commission	573,793 83	573,697 89	95 94	
Pensions and National Health:—Administration, Board of Pensions, Care of Patients and Medical Examinations, Hospitals and Clinics, Pay and Allowances	8,364,622 88	7,887,496 60	477,126 28	
Soldier Land Settlement—Cost of Administration	819,253 88	802,594 90	16,658 98	
	49,280,576 01	49,750,789 67	509,106 21	979,319 87
Net decrease				470,213 66

Canadian Battlefields Memorials.—The payments during the year amounted to $168,966.63, as shown in Volume II, Part Q, page 69. Of this sum $121,414.37 was paid to H. T. Jenkins & Sons, on account of their contract for the erection of a monument at Vimy Ridge, making a total amount of $488,707.98 paid to these contractors since the beginning of the work in 1925-26.

The total expenditure to March 31, 1930, on the Battlefields Memorials amounted to $1,629,279.71.

EXPERIMENTAL FARMS

A summary of the revenue and expenditure in connection with the various Dominion Experimental Farms, compiled as in previous reports, will be found on page 251 of this volume, from which it will be seen that the net cost of operating the system of farms throughout Canada, including expenditure by the Public Works Department for repairs to buildings and the cost of the expropriation of the Booth Farm at Ottawa, was $2,280,889.67, or $431,496.72 more than in 1928-29.

During the year an amount of $271,328.10 was paid, under Exchequer Court award, from the Consolidated Fund to the J. R. Booth estate, in addition to $50,000 paid in the preceding year, bringing the total cost, to date, of the Booth Farm up to $321,328.10.

The proceeds of sales of produce, etc., amounted to $312,796.27, as against $295,061.97 in 1928-29, an increase of $17,734.30. Of the above amount of total sales, $131,310.46 was credited to the Appropriation Account and re-expended without due Parliamentary authority, and the balance of $181,485.81 was deposited as revenue to the credit of the Receiver General.

No change has been made in the system of control of advances to farm superintendents.

IMPERIAL AND FOREIGN SERVICES

The following is a comparative statement of the amounts expended in 1928-29 and 1929-30 for Imperial and Foreign Services:—

——	1929–30	1928–29	Increase or *Decrease
High Commissioner's Office, London, England	$ 118,006 91	$ 107,002 39	$ 11,004 52
Canadian Representation, Washington	99,676 08	99,771 06	* 94 98
Canadian Representation, Paris	78,872 78	74,122 44	4,750 34
Canadian Representation, Tokyo	74,959 42	47,687 88	27,271 54
Canadian Representation, Geneva	22,482 07	16,970 78	5,511 29
Contribution to Expenses of League of Nations	171,481 53	155,161 17	16,320 36
Expenses of Canadian Delegates to the Assembly, Council and Commission of the League of Nations	19,333 34	23,987 80	* 4,654 46
	584,812 13	524,703 52	60,108 61

The appropriations relative to these expenditures have, at my request, been inserted together in the Appropriation Act, under "External Affairs." The grants and expenditures thereunder appear in the Appropriation Accounts on page 24 of this volume, while the details of the expenditures are given in Part "E" of Volume II.

In addition to the above expenditures by the Department of External Affairs in connection with the High Commissioner's Office, the Department of Public Works expended $40,660.74 in 1928-29, and $40,758.92 in 1929-30 for rent, repairs, etc., for the Canada Building, London, Eng.

INTEREST PAYMENTS AND REDEEMED BONDS AUDIT

The audit of Interest payments and of cancelled securities called for by subsection 2 of Section 18 of the Consolidated Revenue and Audit Act and by Treasury Board Minute of January 20, 1925, was carried out with greater effectiveness and in a more complete and satisfactory manner than at any time in the past, as my examiners are furnished with additional information, including certified statements with regard to the engraving, the issuing and the cancellation of the bonds and interest coupons.

The following is a brief summary indicating the extent of the work involved in carrying out these audits:—

Coupons, cheques, bonds, etc.—number handled	5,917,152
Interest cheques	$ 36,789,683 12
Interest coupons counted and valued	$ 66,106,898 13
Redeemed bonds examined	$ 74,895,450 00

KING'S PRINTER'S ADVANCE ACCOUNTS

In accordance with the provisions of the Public Printing and Stationery Act an examination was made of the stock records for 1929-30 of the Government Printing Bureau and Stationery Office and of the stock on hand at the close of the year, which was found to amount to $472,108.33, a decrease of $68,522.24 from that of March 31, 1929.

Means have been taken by the King's Printer to deal in a practical way with the large quantities of obsolete and inactive stock carried over from year to year and also to remedy certain defects in the Distribution Branch to which his attention was called as a result of the above examination.

During the year the King's Printer paid $461,583.79 for printing, lithographing, etc., ordered by him and executed by outside printing establishments, which is $137,077.98, or 42 per cent, greater than the amount so paid in 1928-29.

Notwithstanding repeated observations in preceding Reports with regard to the large amounts due by departments at the close of each fiscal year, these amounts have more than doubled within the last three years, the figures being for 1927-28, $194,276.01; 1928-29, $293,936.37; 1929-30, $437,243.89. These amounts virtually constitute an over-expenditure for each of the years mentioned and I consider that the practice of not paying the accounts during the year in which they were incurred defeats the purposes of sections 40 and 49 of the Consolidated Revenue and Audit Act. This matter has been referred to the Treasury Board and is now reported to the House in accordance with section 60 of the Act.

The following comparative statement shows the amounts due by the various departments at the close of 1928-29 and 1929-30, with the increases or decreases. In the majority of cases the arrears at the close of 1929-30 extend over a period of several months, in some cases as many as seven.

—	1929–30	1928–29	Increase	Decrease
Agriculture	$ 119,968 13	$ 79,564 06	$ 40,404 07	
Civil Service Commission	13,355 69	15,372 87	....	$ 2,017 18
Exchequer Court	232 43	....	232 43	
External Affairs	273 05	10,875 20	....	10,602 15
Governor General's Secretary's Office	1,143 91	349 28	794 63	
Indian Affairs	3,321 68	....	3,321 68	
Insurance	13,568 74	....	13,568 74	
Interior	49,177 39	86,571 39	....	37,394 00
International Joint Commission	11,011 31	....	11,011 31	
Justice	2,543 95	5,017 90	....	2,473 95
Labour	50,172 54	....	50,172 54	
Library of Parliament	253 95	....	253 95	
Marine and Fisheries	15,683 47	9,569 65	6,113 82	
Mines	17,883 45	....	17,883 45	
National Defence	7,484 27	10,563 23	....	3,078 96
Pensions and National Health	20,974 72	1,799 45	19,175 27	
Printing and Stationery	....	2,139 65	....	2,139 65
Public Works	15,355 63	2,503 47	12,852 16	
Railways and Canals	6,935 08	13,129 90	....	6,194 82
Railway Commission	1,781 47	966 57	814 90	
Secretary of State	16,135 02	4,674 56	11,460 46	
Soldier Settlement Board	2,707 75	....	2,707 75	
Supreme Court	1,918 28	....	1,918 28	
Trade and Commerce	65,361 98	50,839 19	14,522 79	
	437,243 89	293,936 37	207,208 23	63,900 71
Net Increase	....	....	....	143,307 52

Financial statements of the King's Printer's Advance Accounts for the Printing Branch and for the Stationery Branch appear on pages 222 and 223 of this Volume.

While the provisions of the Public Printing and Stationery Act which direct that all stationery supplies be obtained through the King's Printer are, as a rule, observed by the various departments, I have had occasion in a number of instances to question purchases of articles of stationery without reference to the King's Printer with the result that in most cases the accounts were subsequently submitted by the departments to the King's Printer for his approval. Such purchases may be divided into the following classes:—

(*a*) Supplies purchased locally for government offices situated outside of Canada.

(*b*) Supplies for Commissions, Boards and similar bodies under government control or supported from public funds.

(*c*) Emergency purchases of articles immediately required by departments.

(*d*) Small purchases through petty cash advances or by officials travelling on government business.

As explicit provision for none of the above cases is made in the Public Printing and Stationery Act, I consider that it would be in the interest of the public service if definite regulations, passed on the recommendation of the King's Printer, were laid down for the guidance of departments.

Another difficulty which I have encountered in this connection is the absence of a determinate definition of the word "stationery" or of the phrase "other articles of stationery of whatsoever kind," as used in the Act. In some cases, and particularly in that of one of the largest departments, when I have questioned the purchase of certain articles which I considered should have been obtained through the King's Printer the departments have replied that they did not consider that such articles could be regarded as stationery. In order to avoid divergent interpretations of the act in this regard, more definite directions should be issued as to the nature of the articles which are to be obtained by departments through the King's Printer.

The above remarks are also applicable, although in a modified extent, to accounts for printing and advertising which section 5 of the Act requires the King's Printer to audit and approve.

These difficulties in the application of the Public Printing and Stationery Act have also been referred by me to the Treasury Board and steps are being taken to establish the desired regulations.

LAND SETTLEMENT ACCOUNTS

The disbursements for 1929-30 in connection with the several Land Settlement Schemes, after deduction of amounts reimbursed by the Imperial Government, are given below with the corresponding figures for 1928-29.

—	1929-30	1928-29
IMMIGRATION AND COLONIZATION		
Empire Settlement Scheme—		
Administration	$ 139,293 89	$ 85,138 62
Assisted Passages—		
Grants, including Provincial Government Schemes	502,183 34	531,851 38
Loans	15,042 29	16,683 14
	656,519 52	633,673 14
SOLDIER SETTLEMENT BOARD		
Soldier Land Settlement—		
Administration	819,253 88	802,594 90
Cash advances to settlers	602,348 58	623,445 67
Cash advances *re* soldier farms for general land settlement	343,250 49	379,518 82
Permanent improvements on purchased land	73 90	13,634 94
	1,764,926 85	*1,819,194 33*
General Land Settlement—		
Administration, including after-care of settlers	542,867 98	639,355 65
Cash advances for settlers, *re* improvements, insurance, etc	127,460 55	56,388 40
	670,328 53	*695,744 05*
	2,435,255 38	2,514,938 38

Statements of the several Land Settlement accounts will be found on pages 206, 227 to 229, 254 and 255 of this volume, and remarks on the various settlement schemes are given below.

Empire Settlement Scheme, Assisted Passages.—The reconstruction of the accounting records, referred to in my last report, has been completed, and the examination of the departmental books has been resumed recently. The usual current audit of the year's receipts and disbursements was made in this office.

A new agreement for the calendar year 1930 was entered into with the Imperial Government along the lines of the former agreement except as to the method of paying the transportation accounts. Under the present agreement the Imperial Government is to pay all accounts and is to be reimbursed by the Canadian Government for its proportion of the expenditures.

Tripartite Agreements.—Three provinces, Ontario, Manitoba and Saskatchewan, have now entered into joint agreements with the Dominion and Imperial governments to provide for the maintaining, in each of these provinces, of provincial farms for training boys from the United Kingdom and for their subsequent settlement and after-care. During the year the Dominion Government's contributions under these agreements were as follow:—

Province of Ontario:	
(a) for 458 boys who passed through the Vimy Ridge Training Farm in 1928-29 and who remained in Canada, and (b) for 276 boys who passed through the Farm between April 1 and Sept. 30, 1929, and who also remained in Canada	$ 7,340 00
Province of Manitoba:	
For 102 boys who passed through the training farm of that Province and who remained in Canada	1,020 00
	8,360 00

Up to the close of the fiscal year no amount had been paid to the province of Saskatchewan in respect of 76 boys who arrived in Canada during the year and proceeded to the training farm of that province.

British Agricultural Trainees.—In the early part of 1929 arrangements were made with the Imperial Government to place a number of British farm trainees on farms in Canada. The total amount disbursed during the year on account of transportation and maintenance of 3,354 of these farm trainees was $57,755.83, which after deducting the amount of $20,117.75 provided by the Imperial Government towards supplying them with food, etc., while in transit in Canada, left a net charge of $37,638.08 against the Empire Settlement vote on this account.

Soldier Land Settlement Loans.—The amount remaining due by Soldier Settlers, on account of principal of loans, as at March 31, 1930, was $67,187,824.64, which is $5,402,038.65 less than the amount outstanding on March 31, 1929. This reduction is made up as follows:—

Reductions in charges for live stock	$ 741 08	
Reductions in land valuations	3,636,431 61	
		$ 3,637,172 69
Transfers to General Land Settlement		744,304 36
Excess of repayments of principal over amounts loaned during the year		1,020,561 60
		5,402,038 65

The amount of $3,637,172.69 was written off as a charge against Consolidated Fund under authority of sections 67 and 68 of the Soldier Settlement Act (R.S.C., 1927, chap. 188), and was credited against the amount of $21,282,409.45 appearing in Schedule "L" to the Balance Sheet of March 31, 1929, among the "Miscellaneous Investments and other Accounts (Non-Active)," which is thus reduced to $17,645,236.76 or approximately 26 per cent of the above total amount due by soldier settlers on March 31, 1930.

The amount of $744,304.36 transferred to General Land Settlement represents the value at which lands previously held under loans to Soldier Settlers were transferred to settlers under the 3,000 Family Settlement Scheme and similar schemes.

The amount collected during the year from soldier settlers, on account of loans, was $3,635,839.41, of which $1,620,317.78, representing interest, was credited to Revenue as Interest on Investments, a decrease of $246,680.16 as compared with 1928-29, and the balance of $2,015,521.63 was credited to this account as repayments of principal, a decrease of $279,158.07 from the principal collected in 1928-29. The amount of new loans charged against soldier settlers was $994,960.03 or $1,020,561.60 less than the repayments.

General Land Settlement Loans.—The advances to British migrants under the 3,000 Family Scheme from its inception to March 31, 1930, are summarized as follows:—

—	Advances to March 31, 1929	Advances in 1929–30	Total to March 31, 1930
Value at which lands held by soldier settlers were transferred to migrants	$ 7,394,737 53	$ 744,304 36	$ 8,139,041 89
Value of lands acquired by purchase, sold to migrants	230,837 33	7,515 02	238,352 35
Special Cash Advances	84,947 20	127,460 55	212,407 75
	7,710,522 06	879,279 93	8,589,801 99
Less—Repayments by migrants	85,098 29	59,173 51	144,271 80
	7,625,423 77	820,106 42	8,445,530 19

The books in connection with the 3,000 Family Scheme and the New Brunswick Scheme, for the year ended March 31, 1930, were audited under my direction and comments thereon were transmitted to the Department together with my reports to His Majesty's Secretary of State for the Dominions, as called for by the agreement. In the course of the audit it was found that during the earlier months of the year the financing of these schemes was not strictly in accordance with the agreements.

The Balance Sheets and Cash Accounts of these two schemes will be found on pages 254 and 255 of this volume.

Cottage Scheme.—The revised agreement, referred to in my last report, has not yet been received. During the year twelve of the cottages were sold, realizing the sum of $2,116, which has been held in suspense, in the Immigration Guarantee and Special Fund, pending final disposal.

Repatriation Work of the Province of Quebec.—During the fiscal years 1928-29 and 1929-30, contributions, charged to the votes for Immigration Contingencies, were made to assist the province of Quebec in the repatriation of Canadian families resident in the United States and their establishment on farms in that province. Under the agreement, these contributions are not to exceed $50,000 for any one year. The total cost of repatriation for the two years was $76,268.72 in 1928-29 and $108,356.03 in 1929-30. The amounts contributed by the Dominion Government were as follow:—

—	1928–29	1929–30
Transportation of repatriated families	$ 12,606 66	$ 25,530 74
Directional work and aftercare	17,073 96	24,389 66
Totals	29,680 62	49,920 40

Establishment in Great Britain of Hostels for training Girls for Domestic Service. An amount of $4,120 was paid in 1928-29 from the vote for Empire Settlement to the British Overseas Settlement Department in respect of 206 girls who sailed for Canada and $940 of this was recovered from Provincial Governments who co-operated in placing 180 of these girls.

LEGAL SERVICES AND DISBURSEMENTS, INCLUDING TAXED COSTS

The customary statement of payments for legal services, etc., will be found on pages 237 to 243 of this volume. The total expenditure during the year was $456,505.41 which is $26,107.80 greater than the expenditure in 1928-29, as appears from the following comparative statement:—

—	1929–30	1928–29	Increase or *Decrease
Legal Services and Disbursements	$ 449,894 76	$ 420,260 07	$ 29,634 69
Taxed Costs	6,610 65	10,137 54	* 3,526 89
Totals	456,505 41	430,397 61	26,107 80

LOANS, SUBSIDIES, GRANTS, ETC.

A statement of the amounts loaned and of the subsidies and grants paid is given on pages 233 to 236 of this volume. The total amounts of the Subsidies and Grants, etc., are approximately the same as last year, but there is an increase of $30,368,571.35 in the amount of the loans, due to advances of $22,832,652.91 to the Canadian National Railways and $2,459,023 to the Farm Loan Board, and an increase of $3,450,000 in the loans to Harbour Commissioners.

It is observed that there are still a number of cases of Grants, the expenditure of which is not accounted for to the Government, made from general votes which contain no permissive clause.

POST OFFICE ACCOUNT

Public moneys received by the Post Office Department are credited, in the first instance to the Post Office Account, and are subsequently allocated under their proper headings by periodical adjustment entries. While the greater part of the money deposited therein consists of cash received from the public to be transmitted to its proper destination by means of money orders and postal notes the practice has been followed for many years of charging against this account certain classes of payments made through the departmental letter of credit, such as indemnities for losses, redemption of post cards and stamped envelopes, purchases of United States Air Mail stamps, etc.

The attention of the Department was directed to these payments with the object of ascertaining if they could refer me to any definite parliamentary authority for making such payments from this account. I also pointed out that the payments were not supported by vouchers, as required by the Consolidated Revenue and Audit Act. As the department was not in a position to give a satisfactory reply to my objections the question of these payments has been submitted by me to the Treasury Board.

RELIEF TO CREDITORS OF THE HOME BANK

During the year the Liquidators of the Home Bank submitted statements and vouchers covering relief payments to the amount of $2,526,968.29, as a final accounting for the sums advanced to them for distribution under the terms of the Home Bank Creditors Relief Act, 1925. These were examined and found correct and as having been made in accordance with the terms of the Act.

The following is a summarized statement of the disposal of all sums advanced to the Liquidators for distribution:—

Total advances to Liquidators (See Report for 1928–29, Vol. I, page xxi)	$ 3,427,108 95	
Bank interest on relief moneys deposited	10,803 53	
Relief Payments—		
Previously reported		$ 901,529 43
Included in final accounting		2,526,968 29
		3,428,497 72
Amount remitted to Commissioner as not required for distribution (see Report for 1928–29, Vol. I, page xxi)		7,108 95
Balance undistributed, returned to Finance Department		2,305 81
	3,437,912 48	3,437,912 48

The Commissioner, shortly after the close of the fiscal year, submitted an account covering payments to two claimants amounting to $2,220.27 and refunded $3,764.73, thereby accounting for the balance of $5,845.28 reported last year as remaining in his hands and for $139.72 bank interest on deposits.

The amounts made available for the purposes of the Act and the disposal thereof are as follow:—

Amount provided under Home Bank Creditors Relief Act, 1925	$ 3,000,000 00	
Amount provided by Appropriation Act for 1928–29	460,000 00	
Bank interest: Liquidators account, $10,803.53; Commissioner's account, $139.72	10,943 25	
Relief payments to Creditors: by Liquidators, $3,428-497.72; by Commissioner, $2,220.27		$ 3,430,717 99
Expenses of distribution: paid by Commissioner, $31,263.67; paid by Finance Department (legal services), $2,891.05		34,154 72
Unexpended balances, refunded and placed in Special Account: Liquidators, $2,305.81; Commissioner, $3,764.73		6,070 54
	3,470,943 25	3,470,943 25

In addition to the above amount of $6,070.54, a further sum of $10,225.89, representing the amount of cheques issued by the Liquidators not presented to the bank for payment, was placed to the credit of the same account.

ROYAL CANADIAN MOUNTED POLICE

As shown in the following comparative statement, the cost of maintaining the Force has increased considerably, due mainly to the new duties of policing the Province of Saskatchewan since June 1st, 1928. As, however, the expenditure at Regina includes the pay and maintenance of the training division of the whole Force, the part of the increase due to the taking over of those duties cannot be shown separately.

—	1927-28	1928-29	1929-30
Civil Government	$ 48,870 25	$ 46,892 50	$ 46,125 67
Pay of Force	1,028,227 80	1,092,330 80	1,208,067 07
Maintenance, Travelling Expenses, etc	1,178,843 87	1,421,435 19	1,595,407 70
Enforcement of Opium and Drug Act and other Federal Statutes	85,880 58	78,711 57	90,064 86
	2,341,822 50	*2,639,370 06*	*2,939,665 30*
Pensions, Compensation, etc	157,649 53	160,766 41	161,160 25
Total Expenditure	2,499,472 03	2,800,136 47	3,100,825 55

During the same periods there have also been increases in the amounts collected as revenue, due in part to the semi-annual payments of $87,500 by the Province of Saskatchewan, which have been credited as Casual Revenue. The revenues for these years are as follow:—

—	1927-28	1928-29	1929-30
Casual Revenue—			
Repayments by Provinces and Federal Departments	$ 8,716 72	$ 87,598 48	$ 200,230 07
Sundry receipts and refunds of overpayments	702 99	687 50	2,034 32
	9,419 71	*88,285 98*	*202,264 39*
Pension Revenue	6,144 26	6,372 94	6,470 79
Total Revenue	15,563 97	94,658 92	208,735 18

Details of both revenue and expenditure for 1929-30 are given in Part X of Volume II of this report.

SINKING FUNDS

The amounts available in 1929-30 for sinking funds purposes for certain London Loans were:—

Annual contribution of one-half of one per cent of principal of loans	$ 1,272,263 60
Interest on Sinking Fund investments (London Loans)	1,820,319 99
	3,092,583 59

Dominion of Canada sterling bonds of the par value of $3,599,574.52 were purchased at a cost of $3,092,583.59, including $9,157.28 brokerage and transfer charges. These securities are carried in the Sinking Fund Accounts at their par value, the net discount of $516,148.21 being, as in previous purchases, credited to the current year's revenue (see Vol. II, part F, page 4).

The par values of the securities held as sinking fund investments for the London Loans, as at March 31, 1930, compared with those held on March 31, 1929, were as follow:—

—	March 31, 1930	March 31, 1929	Increase
1909-34 — 3½ p.c. stock	$ 15,396,154 12	$ 14,684,116 98	$ 712,037 14
1930-50 — 3½ p.c. stock	25,772,059 93	23,939,421 17	1,832,638 76
1940-60 — 4 p.c. stock	13,331,458 77	12,276,560 15	1,054,898 62
	54,499,672 82	50,900,098 30	3,599,574 52

The interest on bonds and cash held by the Bank of Montreal, at Montreal, for sinking funds of the 1916-31 and 1917-37 domestic War Loans amounted during the year to $103,090.52. Bonds of the 1916-31 War Loan, to the amount of $412,000, were purchased at par. The securities and cash held for the sinking fund of these two loans on March 31, 1930, as compared with those held at the close of the preceding fiscal year, were:—

—	March 31, 1930	March 31, 1929	Increase or (*) Decrease
War Loan Bonds, 1916-31	$ 1,211,300 00	$ 799,300 00	$ 412,000 00
War Loan Bonds, 1917-37	379,800 00	379,800 00	
Cash (accumulated interest)	80,300 88	389,210 36	*308,909 48
	1,671,400 88	1,568,310 36	103,090 52

SUBSIDIES TO PROVINCES

Payments to the several provinces on account of the statutory subsidies amounted to $12,496,958.50, which is $56,766 less than the amount paid in the preceding year. The decrease represents the difference between $93,750 retained from the amount payable on March 1, 1930, to the province of Alberta, on account of the overpayments to that province in 1914, 1915 and 1916 referred to in my report for 1924-25, Vol. II, Part F, page 63, and increases amounting to $36,984 in the payments to the three prairie provinces, due to an increased estimated population as at January 1, 1929.

The provinces of Nova Scotia, New Brunswick and Prince Edward Island were paid the amounts provided by Vote 274 in the Appropriation Act for 1929-30 as supplementary grants pending consideration of Provincial Subsidies.

UNFORESEEN EXPENSES

The expenditures from the vote of $80,000 for Unforeseen Expenses, which amounted to $55,735.86, were all duly authorized by the Governor in Council as called for by the terms of the vote. A summary of these expenditures, by departments, appears on page 48 of this volume.

FEDERAL DISTRICT COMMISSION

The accounts of the Federal District Commission for 1929-30 were audited by me as required by section 18 of the Federal District Commission Act, 1927. The following statements of the operations of the Commission will be found at pages 199 to 203 of this volume: (*a*) Statement of Receipts and Disbursements; (*b*) Comparison of approved Estimates and Expenditures, and; (*c*) Summary of Expenditures to March 31, 1930.

In connection with the comparison of approved estimates the attention of the Secretary was drawn to the fact that the authorized expenditure on ten projects had been exceeded and that a sum of $15,698.45 had been expended on one which had not been approved by the Governor in Council.

During the year I submitted a report to the Minister of Finance, based on the findings of the special audit and survey of the accounting methods referred to in my last report. A further brief inspection made in June, 1930, showed that a number of my recommendations were being adopted, particularly as regards the determination of the costs of construction and maintenance of the various projects undertaken by the Commission.

GOVERNMENT EMPLOYEES COMPENSATION ACT

The amount expended during the year under the authority of this Act was $452,626.11, being $50,374.30 more than in the preceding year. No local examinations of the expenditures of the provincial Boards were made during the year.

Details of this expenditure will be found in Part W of Volume II, pages 17 to 23.

INTERNATIONAL FISHERIES COMMISSION

The expenditure during the year on account of the International Fisheries Commission amounted to $61,216.97, details of which will be found in Volume II, Part O, at page 74. Of this amount $710.17 was considered as chargeable in full to Canada, leaving $60,506.80 borne equally by the two governments as joint expenses.

LIGNITE UTILIZATION BOARD

The agreement with regard to the disposal of the cash and other assets of the Lignite Utilization Board, referred to on page xxiv of my report for 1928-29 as having been entered into by the three governments interested, was approved by an Order in Council of February 17, 1930.

Under the terms of the agreement the governments of the Dominion and of the province of Saskatchewan were awarded such furniture, equipment, etc., as remained in their custody after the transfer of the plant, and the cash balance of $1,524.05 was apportioned as follows:—

Dominion of Canada	$ 784 95
Province of Saskatchewan	392 47
Province of Manitoba	346 63
	1,524 05

I am informed by the Deputy Minister of Mines that the distribution has been made and the accounts of the Board finally closed.

MARINE BIOLOGICAL BOARD

The Biological Board Act (R.S.C. 1927, Chap. 18) provides that the Secretary-Treasurer, under direction of the Board, shall expend such sums of money as are necessary for the work of the Board, whether these sums are derived from parliamentary appropriations or from donations or bequests.

It has been the practice for the Department to pay over to the Board, in equal monthly instalments, the full amount of the Parliamentary appropriation, and for the Board to carry forward to the following year any unexpended balance remaining in its hands on March 31. In this manner an unexpended balance of $24,877.43 was carried forward from 1928-29 to 1929-30, and one of $109,411.51 from 1929-30 to 1930-31.

This practice, though unobjectionable as regards balances of any donations and bequests that may be received by the Board is obviously, so far as moneys appropriated by Parliament are concerned, a non-compliance with subsection 2 of section 49 of the Consolidated Revenue and Audit Act which directs that the estimates submitted to Parliament shall be for services coming in course of payment during the fiscal year, while a subsequent section of the Act provides for the surrender of the balances on hand on March 31, and it is to be observed that the amount of the unexpended balance retained by the Board has increased from $1,352.79 on March 31, 1926, to $109,411.51 on March 31, 1930. No donations or bequests of any kind appear to have been received by the Board during the intervening four years.

The question of the retention of these unexpended balances has been referred by me to the Treasury Board.

Details of the receipts and expenditures of the Board will be found in Volume II, Part O, at page 75.

OLD AGE PENSIONS

Since my last report agreements were entered into with the provinces of Alberta and Ontario for the payment of pensions in those provinces, in accordance with the Old Age Pension Act.

In a communication to the Department of Labour, following an inspection in 1929 of the several provincial offices administering Old Age Pensions, I drew attention to a lack of uniformity in determining the incomes of pensioners, and pointed out the necessity for explicit regulations in this regard. I also questioned the legality of awarding pensions to inmates of Provincial Asylums and other public institutions. The Department informs me that these matters are receiving its careful attention "with the view of seeing that all payments of Old Age Pensions are made in accordance with the law."

In 1930 a further test audit was applied in the various provincial offices, the results of which will form the subject of comments to the Department, in which I am directing attention to certain overpayments of pensions.

This audit also disclosed a misinterpretation by one province of the Income Clause of the Act which resulted in a number of apparently irregular payments. I am recommending to the Department that a complete audit of some four thousand cases in that province be carried out by their own officers.

The total amount paid to the various provinces during the year on account of Old Age Pensions was $1,537,173.55, the particulars of which will be found in Volume II, Part M, on page 11.

PACIFIC CABLE

Under an agreement entered into between the Pacific Cable Board and International Communications Limited, the Pacific and West Indian cable undertakings were sold to the latter company, the sale prices being £516,486 for the Pacific cable undertaking and £300,000 for the West Indian undertaking.

In 1929-30 the following amounts were received on account of Canada's share of the proceeds and were included in the Postal Revenue of the year:—

October, 1929	£105,421-11-4	or	$518,726 81
April, 1930	14,990-17-4	or	72,935 06
Total	120,412- 8-8	or	591,661 87

I pointed out to the Post Office Department that I considered the proceeds of this sale should have been reported as Casual Revenue, instead of being included in the ordinary Postal Revenue, but it was then too late to make the adjusting entries as the accounts for the fiscal year 1929-30 were closed. A further amount of £2,217-2-2, or $10,773.82, received in May, 1930, has been credited to the Casual Revenue of the Department in 1930-31.

More definite particulars concerning the sale will be given when a final report regarding it is received from the Board.

RESEARCH COUNCIL

The amount expended by the Council, out of the Parliamentary appropriation for 1929-30, was $398,256.60, as against $299,745.68 in the preceding year. Of this amount $189,252.97 together with $18,617.48 received as contributions, bank interest, etc., and $36,195.29, transferred from the Grain Research Fund as indicated below, was handed over to special committees as grants for assisted researches.

The sum of $219,119.95 mentioned in my last report (page xxiv) as having been transferred from Suspense Account was applied to the establishment of a Grain Research Fund, a portion being invested in Dominion of Canada bonds held as part of that Fund. The above mentioned amount of $36,195.29, which included bank and bond interest received, was subsequently transferred from the Fund to the Grain Research Committee, leaving in the Fund $190,000 of these bonds, as of March 31, 1930. The grants for Assisted Industrial and Scientific Research remaining unaccounted for as at March 31, 1930, amounted to $202,502.53.

Notwithstanding the claim of the Council, referred to on page xxiv of my report for 1928-29, that they should be relieved from the necessity of supplying fully detailed vouchers for payments made to co-operating laboratories, certified vouchers in support of all expenditures were submitted during the year and all moneys received by the Council were satisfactorily accounted for.

Detailed statements, in connection with the activities of the Research Council, will be found in the second volume of this report, on pages 27 to 34 of part ZZ.

YUKON FEDERAL ACCOUNTS

For purposes of comparison the revenues and expenditures of the various departments in connection with their activities in the Yukon Territory during each of the last three years are shown, as closely as they could be determined, in a statement given on page 259 of this volume.

From this statement it may be seen that while there was an increase of $21,930.17 in the revenue there was a decrease of $5,244.89 in the expenditure, as compared with the amounts for 1928-29, the principal variation being an increase of $13,601.35 in the revenue of the Interior Department and one of $9,305.71 in that of the National Revenue Department.

There has been a marked decrease in recent years in the amounts by which the expenditure exceeded the revenue, the figures for the last three years being: 1927-28, $419,878.31; 1928-29, $396,115.68; 1929-30, $368,940.62.

YUKON TERRITORIAL GOVERNMENT ACCOUNTS

During the summer of 1930 one of my examining officers was sent to the Yukon Territory for the purpose of making a local examination of the Territorial Government Accounts, especially of the Liquor Account, the financing of which by means of bank overdrafts has been criticized by me in previous reports. Comments based on the report submitted by him will be communicated in due course to the Department of the Interior.

Detailed and comparative statements with regard to the General Administration Account and to the Liquor Account will be found on pages 260 to 264 of this volume. These statements have been compiled from the printed annual report of the Territorial Treasurer, and the following remarks are submitted with regard thereto.

General Administration Account (Yukon Consolidated Revenue Fund)—The receipts and disbursements on this account are given in a statement, page 260. A Dominion Grant of $35,000 for Bounty on Wolves and Coyotes is included in the total receipts of $251,672.15, and a similar amount is also included in the total disbursements of $256,004.69 as an expenditure on account of these bounties. Actually, only $2,125.05 was disbursed and the balance of the grant, $32,874.95, was returned to the Dominion Government and credited to the appropriation as a refund. Deducting the amount of this refund, the Net Receipts are $218,797.20 and the Net Disbursements, $223,129.72. These adjusted figures show a decrease of $1,471.14 in the receipts and an increase of $11,897.66 in the disbursements, as compared with the figures for 1928-29.

Liquor Account—This account has again this year been financed in part by means of bank overdrafts at 9 per cent interest, although to a very much less extent than previously, the amount of the overdraft after deduction of the cash on hand, having been reduced from $59,633.75 on March 31, 1929, to $22,803.15 on March 31, 1930, while the interest was reduced from $4,642.77 in 1928-29 to $712.57 in 1929-30. Including duty paid and payable, the stock was reported to be $97,754.84 as against $100,422.76 on March 31, 1929, and $101,554.62 on March 31, 1928. Of the total profits of $87,788.99 for the year, $50,000 was transferred to the Administration Account as in previous years, leaving $37,788.99 in this account, thus increasing its surplus, as at March 31, 1930, to $58,757.81 or $31,788.99 over the surplus of the preceding year.

Attention is directed to the Comparative Statement of Profit and Loss, given on page 264, which shows a considerable increase in the net profits from $44,515.24 in 1926-27 to $87,788.99 in 1929-30. The improvements in this account are due largely to the adoption of suggestions following a local audit made in 1927 by one of my examiners.

As has been already stated, the above figures are based on the Annual Report of the Territorial Treasurer. My examining officer, however, reports that due to incorrect inventory values, the amount of the Inventory, as at March 31, 1930, has since been reduced by $1,909.88, which results in a corresponding reduction in the Net Profits and in the Surplus.

CAPITAL EXPENDITURE

The Appropriation Acts for 1929-30 included grants amounting to $29,801,178.85 for expenditures " Chargeable to Capital." The expenditure under these grants was $24,737,018.25, leaving an unexpended balance of $5,064,160.60. A further amount of $645,544.54 was paid under the authority of the Exchequer Court Act, from unappropriated moneys in the Consolidated Revenue Fund, in settlement of Exchequer Court Awards, bringing the Capital Expenditure for the year up to $25,382,562.79.

A total amount of $3,049,738.67 representing proceeds of certain sales, etc., was credited directly to Capital Accounts as refunds of expenditures of previous years.

The following is a summary, by departments, of this expenditure and the refunds, the details of which will be found in Volume II, commencing at the pages indicated:—

——	Page in Vol. II	Expenditure	Refunds	Net Charge
Marine and Fisheries	O— 78	$ 3,161,046 44	$ 447,648 55	$ 2,713,397 89
Public Works	V—154	5,387,526 96	1,567,843 93	3,819,683 03
Railways and Canals	W— 54	16,833,989 39	1,034,246 19	15,799,743 20
Totals		25,382,562 79	3,049,738 67	22,332,824 12

The corresponding amounts for 1928-29 were: Expenditure, $23,515,570.81; Refunds, $706,295.68; Net Charge, $22,809,275.13.

The principal items of expenditure during the year were: Welland Ship Canal, $10,238,997.43 Hudson Bay Railway and Terminals, $6,485,559.33; St. Lawrence Ship Channel, including Sorel Shipyards and Regulating Dams. $3,158,608.34. The amounts credited as refunds of expenditures included $684,313.53 received from the Canadian National Railways for construction of lift bridge at Dainville, $444,524.79 received on account of the sale of government owned ships, and $1,552,827.43 resulting from the closing of the Halifax Dry Dock Account as explained in a separate chapter of this report (page xxxiv).

I am still of opinion that a revision and readjustment should be made of the values at which certain capital assets are carried in the Public Accounts, the classification of expenditures, whether as Capital or Ordinary, more clearly defined, and the Estimates submitted to Parliament based on the classification so established. The attention of the House has already been directed to this matter, more especially in the Introductions to my Reports for the years 1924-25, page xi, 1925-26, page xvii, and 1926-27, page xxiv, where information is given as to how it had been dealt with by previous governments, even so far back as 1878.

I would also recommend that each department be directed to prepare a complete list of all real properties belonging to the Crown, which come under its jurisdiction, showing in each case, as far as possible, the cost of acquiring and the use to which it is put at the present time. Such a list, if compiled at regular periods, in addition to being of value as a matter of record, would furnish a safeguard against any public properties being utilized for other than duly authorized purposes. A somewhat similar recommendation which was made to the House in 1908, by a sub-committee of the Committee on Public Accounts, is referred to on page xxiv of the Introduction to my report for 1926-27.

Hudson Bay Railway

The expenditure in connection with the construction of the Hudson Bay Railway amounted to $6,485,559.33, details of which will be found in Part W of Volume II of this report, pages 55 to 59. Refunds of expenditure in previous years, amounting to $88,732.89, were credited to Capital Account. The total capital cost to March 31, 1930, was $39,667,477.96.

Welland Ship Canal

The expenditure under Appropriations for the year in connection with the construction of this canal was $10,238,997.43 which includes contributions amounting to $75,000 to three municipalities, towards the cost of constructing filtration systems. A further amount of $8,713.36 was paid under the authority of the Expropriation Act in connection with the purchase of a certain property in Thorold township. Against these expenditures may be set an amount of $869,084.64 received as refunds of previous years expenditures, making a net charge to Capital Account of $9,378,626.15, and bringing the total cost of the canal to March 31, 1930, up to $112,891,841.73. Details of the year's transactions are shown in Part W of Volume II, pages 60 to 68.

AUDIT OF GOVERNMENT STORES

The following comparative statement of the value of stores on hand as at March 31st, 1930, was compiled in this Office from certified inventory returns reported by the various departments:—

Department	March 31, 1930	March 31, 1929	Increase	Decrease
Indian Affairs	$ 50,228 24	$ 60,867 56		$ 10,639 32
Interior (National Parks)	54,495 61	54,011 03	$ 484 58	
Justice (Penitentiaries)	435,758 35	450,291 75		14,533 40
Marine and Fisheries	952,398 10	906,732 24	45,665 86	
Mines	82,847 32	73,832 58	9,014 74	
Pensions and National Health	479,735 38	403,629 51	76,105 87	
Post Office	1,612,173 99	1,442,208 18	169,965 81	
Printing and Stationery	472,108 33	540,630 57		68,522 24
Public Works	168,976 24	140,566 31	28,409 93	
Railways and Canals	430,031 61	418,168 15	11,863 46	
Royal Canadian Mounted Police	250,380 05	270,121 54		19,741 49
Totals	4,989,133 22	4,761,059 42	341,510 25	113,436 45
Net Increase				228,073 80

Although certified inventories of the stores of the Department of National Defence were available, they have not been included in the above statement for reasons stated in my previous reports.

The annual inspection of the stock and records of the Department of Public Printing and Stationery including the Distribution Branch, now known as the Division of Documents, was made as at March 31, 1930, in accordance with statutory requirements. The result of this examination is referred to on page xvi of this volume.

The regular half-yearly joint inspections of the coin and bullion in the Ottawa Branch of the Royal Mint were made by duly appointed officials of this Office and of the Finance Department as directed by the Royal Proclamation of the 2nd November, 1907, and the results were communicated to the Deputy Master of the Mint.

In addition to the above periodical inspections made at regular intervals surprise inspections and test audits of stores were carried out since my last report, under my personal supervision, at the Military and Naval Stores in Quebec and in the Maritime Provinces, the Marine Stores at Halifax and St. John and the postal stores in the Maritime Provinces.

In my comments on these inspections to the departments concerned, I called attention to: (*a*) unsatisfactory housing conditions resulting in an increased cost of maintenance and handling of Military Stores and in a weakened control; (*b*) waste caused by the improper state of repair of certain buildings; (*c*) large quantities of stores obsolete or over-stocked, causing larger maintenance expenses and, in one store, resulting in losses from decay due to local atmospheric conditions; (*d*) insufficient control over stores at military units; (*e*) the necessity of periodical test audits of stores on hand, by independent departmental officers; and (*f*) in one case, the necessity of the installation of more adequate records with closer supervision over the issue of the stores. These inspections are also referred to in the chapter on Special Audits which appears on page xliv of this volume.

In order that the stores of all departments may be organized according to a uniform and efficient system and to facilitate the checking of the receipt, care, control and disposal of all stores, I consider it desirable that rules and regulations, drawn up on somewhat similar lines for all departments, should be prepared and approved by the Treasury Board.

Surplus and Obsolete Stores—The following comparative statement of surplus and obsolete stores has been compiled from information supplied by the Salvage Officer of the Government Contracts Supervision Committee:—

—	1929-30	1928-29	Increase
Transferred to other Departments	$ 92,373 84	$ 59,268 57	$ 33,105 27
Sales to General Public	86,344 00	53,630 33	32,713 67
	178,717 84	112,898 90	65,818 94

The increase of $65,818.94 in the amount of these stores this year is due in a large measure to increased sales and transfers by the Departments of Marine and Fisheries, National Defence (Militia Service) and Public Works. Although substantial progress in the disposal of obsolete stores by sale or otherwise is being made by some departments which only recently availed themselves of the services of the Salvage Branch, large quantities of such material still exist in some of the depots recently inspected.

OPEN ACCOUNTS

AMOUNTS DUE THE DOMINION GOVERNMENT

Amounts due recorded in the Dominion Ledger have continued to receive the attention of my examiners throughout the year. In the following paragraphs remarks will be found with respect to those accounts which appear to call for special attention.

Following the practice of previous years such amounts as have not been recorded in the Dominion Ledger but have been reported to me by the various departments as shown as arrears in their records, are given in a statement of Arrears Due on pages 230 to 232 of this volume and my remarks with regard thereto appear on page xl.

ADVANCES TO FOREIGN GOVERNMENTS

During the year the Government of Greece made payments amounting to $215,000 on account of principal, as called for under the agreement of December 27, 1923, thereby reducing the balance of the advances outstanding on March 31, 1930, to $6,865,000. The interest on these advances was also paid in full.

Interest was received on the bonds of the Kingdom of Roumania held as security for advances to that government. No payments of either principal or interest were received on account of the amounts owing by the Italian and Russian Governments.

CANADIAN FARM LOAN BOARD

Under the authority of section 5, subsection (*a*) of the Canadian Farm Loan Act (R.S.C. 1927, Chap. 66) and of an Order in Council of May 4th, 1929, forty-eight instalments of $50,000 each, totalling $2,400,000, were paid to the Board on account of the initial capital. Interest is not to be paid on these moneys during the first three years, but after that period 5 per cent per annum is payable.

A further amount of $59,023 was paid to the Board as subscription to the capital stock, under the authority of and in accordance with section 5, subsection *b* (i) of the Act.

In addition to the above payments to the Board, amounts totalling $1,455.72 were paid by the Public Works Department for rent at Ottawa of offices and telephones for the Farm Loan Board; these were made the subject of correspondence with the Department of Finance and were subsequently referred to the Treasury Board (see pages 272 and 273 of this volume). Further payments, amounting to $3,253.05, were made by the Public Works Department for maintenance of offices of the Board outside of Ottawa.

GOVERNMENT ANNUITIES FUND

The amount standing at the credit of the Government Annuities Fund at the close of the fiscal year was $20,612,250.28, while the liabilities were computed to be $20,720,895, or $108,644.72 in excess of the assets. In my report for 1928-29 the assets at the close of that year were shown as exceeding the liabilities by $33,906.88.

The liabilities as at March 31, 1930, were determined at too late a date to admit of a transfer from Consolidated Revenue Fund of the amount of the above deficiency of $108,644.72.

A statement of this Fund, indicating the transactions during the year, will be found on page 213 of this volume, followed by a statement of the liabilities or net present value, as computed by the Annuities Branch of the Labour Department, of outstanding contracts as at March 31, 1930.

HALIFAX DRY DOCK—HALIFAX SHIPYARDS LIMITED

Subsequent to the publication of my last report the Department of Finance made the adjustment entries required to give effect to the recommendations on page xvi of my 1925-26 Report with regard to the sale of the Halifax Shipyards Limited. The account in which the Dry Dock was carried as a Capital asset was closed and a new Miscellaneous Current account opened in the name of the purchasing company.

This resulted in a total charge of $602,827.43 against the Consolidated Revenue Fund account and a corresponding reduction in the assets shown in the Public Accounts, as at March 31, 1930. This reduction represents the difference between $1,552,827.43, the figure at which the Dry Dock property was previously carried in the Balance Sheet of the Dominion, and $1,250,000 the sale price of that property to the Halifax Shipyards Ltd., together with $300,000 paid on account by the latter Company prior to April 1, 1929, which had been credited when received to the Consolidated Revenue Fund account as Casual Revenue.

The annual instalment of $50,000, which fell due on January 1, 1930, was credited directly to the account against the Halifax Shipyards Limited, leaving a balance of $900,000 still to be paid in similar annual instalments.

INDIAN COMMISSIONER'S GREATER PRODUCTION ACCOUNT

The operations of the Greater Production Farm are now authorized by Statute, the Indian Act having been amended at the last session of Parliament by the addition of section 94 A to cover such operations.

A total amount of $7,143.25, paid for services not directly connected with this scheme, was charged to this account during the year but was refunded and placed to its credit in 1930-31.

A summary of the cash transactions of this scheme, from its inception in 1919 to March 31, 1930, is as follows:—

RECEIPTS—		
Advances from War Appropriations	$ 362,000 00	
Sales of grain, stock, etc	1,193,836 51	
Bank interest on deposits	22,037 52	
Refunds of amounts advanced as loans, etc.	1,247 13	
		$ 1,579,121 16
DISBURSEMENTS—		
Operating Expenses	1,049,980 54	
Office and general expenses	52,620 11	
Commissioner's house	21,976 95	
Refund to War Appropriations	362,000 00	
Advances to be repaid	8,240 60	
Profit to Dec. 31, 1923, remitted to Receiver General	57,329 03	
		1,552,147 23
Cash on hand, March 31, 1930		26,973 93

No local examination was made this year of the Indian Commissioner's Office at Regina, but additional statements are now received at this office which permit of a more comprehensive audit being applied to these accounts.

A statement of the year's transactions affecting this account is given on page 208 of this volume.

LOANS TO HARBOUR COMMISSIONERS

The amounts of the loans to the various Boards of Harbour Commissioners to March 31, 1930, and the total amounts authorized by Parliament, are as follow:—

—	Loans		Total authorized to March 31, 1930
	In 1929-30	Total to March 31, 1930	
Chicoutimi	$ 815,000 00	$ 1,315,000 00	$ 2,500,000 00
Halifax	1,272,000 00	1,302,000 00	5,500,000 00
Montreal	4,336,000 00	55,686,000 00	69,250,000 00
Quebec	2,821,000 00	20,938,995 68	26,125,000 00
St. John	1,711,000 00	2,313,000 00	5,000,000 00
Three Rivers	136,000 00	136,000 00	2,000,000 00
Vancouver	345,000 00	17,805,900 00	29,000,000 00
	11,436,000 00	99,496,895 68	139,375,000 00
LESS—Repayments by Montreal Board, not available for re-loan	1,000,000 00	2,000,000 00	
	10,436,000 00	97,496,895 68	

The amounts shown for the Three Rivers Board in the above statement comprise only advances, under the authority of Chapter 59 of the Statutes of 1929, to the present Corporation of Three Rivers Harbour Commissioners established under the legislation of 1923. Particulars with regard to the former Board are given on page 6 of Volume I of my report for 1926-27.

The Department of Finance reports the following amounts due as arrears of interest to January 1, 1930:—Quebec Harbour Commissioners, $10,826,805.62; Three Rivers Harbour Commissioners (former Board), $394,191. The claim of the Quebec Board against the Dominion Government for the use of their property still remains unsettled.

OUTSTANDING CHEQUE ACCOUNT

At the close of the fiscal year an amount of $42,241.33 was transferred from the Consolidated Fund to this account increasing the credit balance to $86,199.96, which represents the full liability as at that date for all outstanding cheques issued during the period April 1, 1924, to March 31, 1928. This balance, however, does not represent the total liability arising from all cheques which had not been presented for payment at the latter date as it does not include cheques issued before April, 1924, which are still outstanding.

It is the intention to make similar adjustments each year so as to maintain a balance equal to the full liability for a period of ten years, such balance being considered by the Finance Department as representing, for all practical purposes, the liability under this head.

RAILWAY GRADE CROSSING FUND

The expenditure during the year, under the authority of the Board of Railway Commissioners, in aid of grade crossings amounted to **$475,055.11**, which is $380,760.06 less than that of 1928-29. To meet this expenditure an equal amount was transferred to this Fund from the Consolidated Revenue Fund, under the provisions of section 262 of the Railway Act, as amended by Chapter 43 of the statutes of 1928.

A total amount of $2,699,224.44 has been expended through this Fund to March 31, 1930, leaving a balance of $1,500,775.56 still available as at that date, out of the amount of $4,200,000 authorized by Parliament, at various times, to be set aside for this purpose.

Details of the expenditure in 1929-30 will be found on pages 225 and 226 of this volume.

SEED GRAIN AND RELIEF ADVANCES

Seed Grain and Relief, Department of the Interior—During the year a further amount of $94,362.89 was written off by the Department and credited to that part of the Seed Grain account stated in my report for 1927-28 as having been transferred in the Public Accounts from Active to Non-Active Assets. This part of the account stands as follows, as at March 31, 1930:—

Transferred to Non-Active Assets in 1928-29		$ 2,000,000 00
Less—		
Adjustment of Balance with books of Interior Department (*see* A.G.'s Report, 1928-29, page xxxiv)	$ 745,496 23	
Written off under authority of D.L. Act and Orders in Council, in 1928-29	31,311 38	
in 1929-30	94,362 89	
	125,674 27	
		871,170 50
Balance, Schedule "L", Miscellaneous Investments (Non-Active)		1,128,829 50

A statement of the year's transactions will be found on page 212 of this volume. The outstanding balance of principal due the Dominion Government, on March 31, 1930, was $3,633,848.64, including the above amount of $1,128,829.50. In addition, the Department of the Interior reports arrears of interest amounting to $2,145,516.60, making a total of $5,779,365.24, a decrease of $235,297.66 from the amount due on March 31, 1929.

Saskatchewan Government, Seed Grain Advances of 1908—The amount of $741.01 was received on account from the Saskatchewan Government, which reduced the principal due to $89,562.32. The interest due on these advances, as at January 1, 1930, is reported by the Finance Department as $217,237.16, an increase of $4,518.76 during the year.

SUSPENSE ACCOUNT

The debit balance of this account was reduced from $287,909.25 to $108,943.54.

The explanations of the principal transactions affecting this account in 1929-30 are as follow—

Canada Wheat Board Reserve—During the year the balance of $173,235.53 at the credit of this account was transferred to Consolidated Revenue Fund as Special Revenue, in accordance with Order in Council of March 15, 1927, (P.C. 471).

Fire Losses, $5,568.31—This amount, received on account of fire insurance on buildings situated on the property expropriated between Sparks and Wellington streets, east of Elgin, Ottawa, was transferred to the credit of Public Works Capital Account—Exchequer Court Award *re* expropriation of the above property, the details of which account are shown in Volume II, Part V, page 159.

West Indies Steamship Service, Loss on Operation, $53,582.92—The governments of Jamaica and of the Windward Islands remitted sums totalling $53,582.92 as their shares of the losses in operating the service. As the service was maintained by the Canadian National (West Indies) Steamships, Ltd., this amount was transferred to that Company.

TRUST FUNDS

The following is a comparative statement of the cash balances on March 31, 1929 and March 31, 1930, standing at the credit of those open accounts which have been classified as "Trust Accounts" in preceding reports and in the Balance Sheet in the Public Accounts. A new account was opened during the year under the title "British Columbia Pilots Pension Fund", to which the British Columbia pilots have contributed each month, from November 1, 1929, seven per cent of their gross earnings.

Account Title	Credit Balance March 31, 1930	Credit Balance March 31, 1929	Increase	Decrease
Burrard Dry Dock Pontoons	$ 12,746 18	$ 8,851 99	$ 3,894 19	
Canadian Military Canteen Fund		20,000 00		$ 20,000 00
Canadian National Railways—Guaranteed Bond Issues (Outstanding Interest)	83,600 00	81,800 00	1,800 00	
Common School Fund	2,663,535 32	2,661,243 00	2,292 32	
Contractors' Security Deposits	2,060,933 32	1,455,578 85	605,354 47	
Empress of Ireland Relief Fund	73 00	858 33		785 33
Immigration Guarantee and Special Fund	402,802 63	383,137 70	19,664 93	
Indian Trust Fund	13,856,521 04	13,629,403 74	227,117 30	
Military Estates, Fund No. 1	121,437 91	124,034 72		2,596 81
Military Estates, Fund No. 2	14,757 68	16,563 54		1,805 86
Militia and Defence Regimental Funds	5,312 42	5,050 00	262 42	
Pilots' Pension Funds—				
British Columbia Pilots	7,152 39		7,152 39	
Decayed Pilots (Montreal District)	8,211 52	15,973 57		7,762 05
Halifax Pilotage District	7,510 09	6,975 22	534 87	
St. John Pilotage District	3,855 28	2,354 85	1,500 43	
Sydney Pilotage District	7,837 05	8,621 08		784 03
Royal Military College Cadets' Fund	14,476 08	10,626 91	3,849 17	
School Lands Funds—				
Alberta	257,822 68	63,536 28	194,286 40	
Manitoba	12,584 82	7,709 88	4,874 94	
Saskatchewan	240,632 89	631,177 08		390,544 19
Pensions and National Health, Fund No. 1	160,154 01	174,577 89		14,423 88
Pensions and National Health, Fund No. 3	534,320 76	529,408 58	4,912 18	
Strathcona Trust Account	500,000 00	500,000 00		
	20,976,277 07	20,337,483 21	1,077,496 01	438,702 15

The following securities are reported by the Finance Department as being held on behalf of certain of the above funds. No verification of these securities is made in this office:—

Account Title	Securities held March 31, 1930	Securities held March 31, 1929	Increase
Pilots' Pension Funds (Dominion and Provincial Bonds)—			
Decayed Pilots' Fund (Montreal)	$ 107,000 00	$ 97,000 00	$ 10,000 00
Halifax Pilots' Pension Fund	81,393 33	75,393 33	6,000 00
St. John Pilots' Pension Fund	41,000 00	41,000 00	
Sydney Pilots' Pension Fund	41,800 00	33,800 00	8,000 00
School Lands Funds (Dominion 5 p.c. Debenture Stock)—			
Alberta	9,243,000 00	9,061,000 00	182,000 00
Manitoba	5,893,000 00	5,881,000 00	12,000 00
Saskatchewan	17,484,000 00	16,015,000 00	1,469,000 00
	32,891,193 33	31,204,193 33	1,687,000 00

The following remarks with respect to certain of the accounts refer to the transactions during the year under review.

Canadian Military Canteen Fund

The sum of $20,000 which the Canteen Funds Act of 1925 directed to be held by the Receiver General until July 1, 1929, for the payment of any outstanding accounts or claims, and which had remained unexpended, was distributed among the Boards of Trustees for the various provinces in the proportions indicated in Section 6(*e*) of the Act.

Indian Agents' Trust Accounts

The periodical reports of a special auditor appointed to the Regina office by the Department of Indian Affairs, in accordance with my recommendation which followed an inspection of that office in 1928, are now examined in this office in addition to statements, vouchers, cheques, etc., received as previously.

Indian Trust Fund Accounts

On page 209 of this volume is published a summarized statement of the Indian Trust Fund as dealt with in the Dominion Ledgers, and in Volume II, Part I, pages 47 to 65, a tabular statement of the accounts with the various Indian bands is given.

Full details of the receipts and disbursements of the individual band accounts and other information with regard thereto are readily available at this office.

INTERCOLONIAL AND PRINCE EDWARD ISLAND RAILWAYS EMPLOYEES' PROVIDENT FUND

To supplement the statutory contributions by the Government and the railway employees, the Canadian National Railways made special contributions to this Fund, amounting to $456,706.58.

A statement, showing the receipts and disbursements for the year, will be found on page 224 of this volume.

SCHOOL LANDS FUNDS

The following is a summary of the School Lands Funds accounts for the three prairie provinces combined; statements of the individual accounts are given on page 211 of this volume.

PRINCIPAL OF LAND SALES—	
Cash on hand, April 1, 1929	$ 702,423 24
Receipts for the year, less $16.03 adjusted in 1930-31	1,471,617 15
	2,174,040 39
Deduct: Purchase of 5 p.c. Debenture Stock for Investment Account	1,663,000 00
Balance of cash on hand, March 31, 1930	511,040 39

INTEREST, RENTS, ETC.—	
Interest collected on account of Land Sales	564,645 10
Rentals, timber dues, etc., including $16.03 adjusted in 1930-31	224,503 53
Interest on Debenture Stock	1,606,925 00
Interest on monthly cash balances	36,753 55
	2,432,827 18
Deduct—Expenses of Administration	110,295 46
Balance, paid over to Provincial Treasurers	2,322,531 72

INVESTMENT ACCOUNTS—	
Dominion of Canada 5 p.c. Debenture Stock, April 1, 1929	30,957,000 00
Invested during the year as above	1,663,000 00
Total as at March 31, 1930, shown in Schedule "R" to the Public Accounts, "Funded Debt"	32,620,000 00

The collections by the Department of the Interior on account of land sales, rentals, timber dues, etc., amounted to $2,260,765.78, a decrease of $384,536.64 from the amount of $2,645,302.42 collected in 1928-29. Administration expenses for the year were 4·88 per cent of the collections, as compared with 4·98 per cent in 1928-29.

MISCELLANEOUS STATEMENTS

On pages 230 to 264 of this volume a number of statements are published dealing with special activities of the Government. These statements correspond with those given in my last report with the exception that there is no statement of the receipts and disbursements for 1928-29 of the Pacific Cable Board, as the sale of that undertaking, referred to on page xxvii, was effective from April 1, 1928.

Arrears Due

The following three comparative statements of amounts due the Dominion Government on March 31, 1930, are published on pages 230 to 232 of this volume:—

General Arrears.
Interest Accrued on Loans and Advances to Railways, etc.
Principal outstanding on account of Indian Lands.

These statements were compiled in this office from returns furnished by the various departments of amounts outstanding in their books of account but which do not appear in the Balance Sheet of the Dominion published by the Minister of Finance.

As in previous years, no statements of arrears of sale taxes, business profits taxes or income taxes were received from the Department of National Revenue and consequently none are reported herein. I understand, however, that these arrears were reduced considerably during the year.

As stated in my last report, the departments were requested to submit definite statements of all arrears which they considered were uncollectible: the amounts so far reported are as follow:—

Agriculture	$ 12,099 19
External Affairs	65 00
Fisheries	200 00
Immigration and Colonization	882 75
Indian Affairs	4,180 89
Interior	3,640 36
Justice, Exchequer and Supreme Courts	54 75
Justice, Penitentiary Branch	166 25
Marine	2,901 35
Mines	958 59
National Defence	648,519 85
National Revenue	34,368 18
Pensions and National Health	140,505 12
Post Office	27,161 61
Public Printing and Stationery	3,642 72
Public Works	112,772 37
Railways and Canals	5,846 99
Secretary of State	4,336 00
Soldier Settlement Board	1,433 09
Trade and Commerce	39,718 04
Total	1,043,453 10

In accordance with the remarks made in the Introduction to my Report for 1928-29 (page xxxix), and with the knowledge, expressed there and in other previous reports, that Parliament only had authority to write off amounts due the Crown, in May last I submitted to the Treasury Board statements of amounts reported as uncollectible by the Departments of Agriculture, Fisheries, Mines, National Defence, Post Office, and by the Soldier Settlement Board, in order that proper steps might be taken by the Board towards obtaining the requisite authority of Parliament to write them off. Similar statements received later from the other departments mentioned above were withheld until definite action had been taken with regard to those already submitted. Although, as shown in the correspondence published on pages 290 and 291 of this volume, the Board did not purpose taking any action at that time, I hope it may find it advisable to do so at a future session of Parliament.

In view of the fact that some of these arrears reported as uncollectible date as far back as 1861 and that, as stated in the opinion of the Department of Justice published on page 291, "the mere writing off of such debts would not, of course, release the debts, as proceedings could at any time be taken by the Crown to enforce the claim" I recommend that Parliament be asked to grant the necessary authority to write off these amounts after they have been further inquired into by the Treasury Board and the Public Accounts Committee.

I would also recommend with regard to amounts which are still regarded as collectible that departments having any such amounts due them, whether recorded in the Head Office at Ottawa or at any of the outside offices, should, without delay, make a thorough check of these amounts and take the requisite steps to collect those overdue, and that, if necessary, judicial proceedings for their collection be inaugurated through the Department of Justice. I am also of opinion that a uniform time limit should be fixed by the Treasury Board within which any amount that may become due the Crown should be paid.

General Arrears.—In the comparative statement presented this year, the total arrears on March 31, 1929, are given as $9,050,913.81, whereas in my last report they were given as $9,216,453.36. The difference of approximately $165,000 arises in part from a number of comparatively small adjustments made by the departments in the amounts previously reported, but mainly in the inclusion this year of amounts totalling $50,334.46 for outstanding accountable advances and the omission of the following items included in last year's statement.

National Research Council	$ 152,178 52
Immigration and Colonization—	
Detention accounts	18,178 60
Distressed Canadians	47,158 34
Soldiers' Dependents	10,474 38
Miscellaneous	9,125 98
	237,115 82

The following information with regard to these omitted items has been given by the Departments concerned. The first of the above amounts represents moneys in the hands of sub-committees of the Research Council to enable them to carry out original researches. The reduction in the amount of arrears for Detention Accounts is due to the Department having reversed in many cases the charges imposed by its agents on transportation companies for expenses arising out of appeals against the decisions of the agents, laid by immigrants seeking admission to Canada. The amounts for Distressed Canadians and Soldiers' Dependents were advances to enable Canadian citizens to return to Canada. The amount of $9,125.98 for Miscellaneous represents advances, under Section 81 of the Act, to immigrants shortly after their arrival in Canada, to enable them to become established in the country. Further inquiries will be made by me with regard to these advances by the Immigration Department.

On March 31, 1930, the amount of General Arrears was $8,967,456.19, a decrease of $83,457.62 from the adjusted amount of $9,050,913.81 on March 31, 1929. The principal decreases during the year were in the amounts due the Interior Department on account of Dominion Lands sales and leases. The variations in the arrears, as reported by this department may be attributed to causes similar to those mentioned in my report for 1927-28 (page xliv).

A decrease of $29,342.60 in arrears reported by the Marine Branch results, in part, from the settlement in 1929-30 of an advance of $25,000 in 1928-29 to Dr. H. T. Barnes.

The arrears due the Department of Pensions and National Health were increased by $47,467.31 due to pension overpayments and outstanding vetcraft accounts.

Of the increase of $46,579.65 reported by the Trade and Commerce Department, $39,131.59 represents advances to the Canadian Government Exhibition Commissioner in London, in connection with exhibitions held throughout the British Isles, not accounted for at the close of the year.

Although, under the decision of the Imperial Privy Council referred to in my last report, an amount of $128,084.17, covering certain fishery license fees, can no longer be considered as arrears due, this amount is still included in the arrears of the Marine and Fisheries Department, pending parliamentary authority to write it off.

Judgment in connection with the operation of the Alfred peat plant was rendered by the Exchequer Court on May 30, 1930, against the Peat Fuels Limited of Montreal for an unstated amount to be determined by the Registrar. The Department of Mines reported the amount due on this account, as at March 31, 1930, to be $88,993.24.

No settlement has been made as yet of the claim of the Department of the Secretary of State against the Clerk of the Peace for York County, Ontario, which now amounts to $13,142.50, having been increased by $1,085, the net amount of fees collected in 1929. I consider that this longstanding claim should be dealt with in the near future.

Interest accrued on Loans and Advances to Railways, etc.—The net amount of interest reported by the Department of Finance as having accrued during 1930 on these loans and advances was $30,716,499.67, a decrease of $8,283,210.31 from the amount reported for 1929. This decrease is due principally to the cancellation of all interest charges against the Canadian Government Merchant Marine with respect to vessels which have been sold.

Principal Outstanding on Account of Indian Lands.—The amount reported by the Department of Indian Affairs as outstanding on March 31, 1930, on account of principal due from sales of Indian lands was $1,623,931.58, as against $1,422,530.71 on March 31, 1929, an increase of $201,400.87. No statement was furnished me of the amount of interest due or of arrears of rentals.

GRAVING DOCKS, PUBLIC WORKS—REVENUE AND EXPENDITURE

A comparative statement of the revenue and expenditure of the Government owned Graving Docks and repair slips for the years 1927-28, 1928-29 and 1929-30 appears on page 252 of this volume. This statement shows an increase in revenue in 1929-30 of $23,172.01 over that of 1928-29 and an increase in expenditure of $10,593.44. The excess of expenditure over revenue was reduced from $56,745.95 in 1928-29 to $44,167.38 in 1929-30.

TELEGRAPHS, PUBLIC WORKS—REVENUE AND EXPENDITURE

A statement of the revenues and expenditures of the last three years of the telegraph and telephone lines operated by the Government is given on page 252 of this volume, from which it will be seen that, as compared with 1928-29, there were decreases in 1929-30 in both revenue and expenditure of $19,066.33 and $30,407.14 respectively. The expenditure for the year of $693,172.04 exceeded the revenue of $281,595.94 by $411,576.10.

The following are the increases and decreases in the revenue and expenditure of the various lines:—

—	Revenue	Expenditure
Increases—		
Lower St. Lawrence and Maritime Provinces	$ 4,637 45	$ 13,594 41
Pelee Island Cable	0 32	392 09
Saskatchewan and Alberta	4,859 54	
Vancouver Island District	2,813 30	1,424 63
Total Increases	12,310 61	15,411 13
Decreases—		
Saskatchewan and Alberta		1,051 13
British Columbia, Mainland	29,509 57	34,479 70
British Columbia, Northern		2,834 60
Yukon System	1,867 37	6,573 08
General		879 76
Total Decreases	31,376 94	45,818 27
Net Decreases	19,066 33	30,407 14

The continued decreases in the revenue and expenditure of the British Columbia Mainland line are due to the fact that the remaining portion of the line was sold during the year to the North West Telephone Co. The sum of $65,600 received from this sale was deposited direct to the credit of Consolidated Revenue Fund as Casual Revenue.

During the past summer an inspection was made by one of my officers at several of the offices on the Yukon, British Columbia and Vancouver Island lines. A number of irregularities were discovered, which are dealt with in the following chapter.

SPECIAL AUDITS

In addition to the regular current audit in this office of Revenue and Expenditure, a number of statutory, special and other audits as listed below, several of which were carried out at various departmental offices, were personally supervised by me, and my comments on their results were communicated to the Departments interested. Observations regarding these audits will be found hereunder or in other chapters of this report.

Canadian Patriotic Fund; Customs and Preventive Service Offices, Halifax and St. John; Dominion Arsenal, Quebec; Excise and Customs Import Stamps; Federal District Commission; Reparation Payments; Halifax Relief Commission; Immigration Agencies, Montreal, Quebec, Halifax and St. John; King's Printer's Advance Account; Marine Agencies, Dartmouth and St. John; Military Stores, Quebec and Halifax; National Revenue, Drawback Claims; Naval Stores, Halifax; New Brunswick Settlement Scheme; New Zealand War Pension Payments; Old Age Pensions, Manitoba, Saskatchewan, Alberta and British Columbia; Pilotage Office, Halifax; Post Offices, Halifax and St. John;

Post Office Guarantee Fund; Public Works Office, Halifax; Royal Canadian Mounted Police, Halifax; Royal Mint; Telegraph offices in British Columbia and the Yukon Territory; Three Thousand Family Scheme; Yukon Territorial Accounts.

CANADIAN PATRIOTIC FUND

The audit of this fund for the year 1929-30 was made as called for by section 10 of the Canadian Patriotic Fund Act of 1914.

Disbursements amounting to $284,725.23 more than the ordinary receipts were provided for by the sale of $300,000 of the securities, at a profit of $2,262.50, which reduced the amount at the credit of the fund, as at March 31, 1930, to $1,276,240.21, represented by $68,976.06 held in cash and $1,207,264.15 invested in securities.

CUSTOMS AND PREVENTIVE OFFICES, HALIFAX AND ST. JOHN

During 1929 these two offices were visited by myself and by one of my Chief Examiners. The Department was then conducting an investigation into the unsatisfactory conditions prevailing in the province with regard to the smuggling of liquors, with the view of reorganizing the Nova Scotia Preventive Service.

I understand that the measures taken have resulted in considerable improvement in local conditions.

EXCISE AND CUSTOMS IMPORT STAMPS

I caused an inspection to be made in the Department of National Revenue of the method of collecting the revenue from Excise and Customs Import Stamps. The inspection, on the whole, disclosed a satisfactory condition of affairs, but certain recommendations were made by me with the view of preventing possible loss of revenue, some of which have already been adopted by the department.

HALIFAX RELIEF COMMISSION

In 1929 the audit of the accounts of the Halifax Relief Commission was brought down to the end of January, 1929, when the present Commissioners were appointed. At the time of this audit my report on the investigation made in 1928 had not been fully considered by the Commissioners, but in the course of a further audit in the summer of 1930, it was found that, with one or two exceptions, all my recommendations had been acted upon by the Commissioners.

POST OFFICE GUARANTEE FUND

The Post Office Guarantee Fund was established in March, 1898, in accordance with the provisions of the Post Office Act and under regulations prescribed by the Postmaster General, for the purpose of making good to the Crown any losses arising from malfeasance or misfeasance of officers and employees of the department, which risks had previously been covered by approved Guarantee Companies or other accepted guarantees.

Contributions to the fund were originally made by employees of the department on an assessment basis. In 1909, when the balance at the credit of the fund amounted to $147,589, the assessment rates were considerably reduced, and from April 1, 1919, when the balance had risen to $304,636.30, all assessments were discontinued. Since that date all losses indemnified from the fund have been paid out of the operating surplus of $304,636.30 and the annual interest allowed thereon.

An examination of the Fund, covering the transactions during a period of six years from April 1, 1923, was recently made by one of my officers. These transactions may be summarized briefly as follows:—

Balance at credit of Fund, April 1, 1923		$ 316,500 81
Interest credited from April 1, 1923 to March 31, 1929		54,964 09
		371,464 90
Deduct:		
Indemnities paid to March 31, 1929	$ 75,807 66	
Less—Amount recovered	3,262 03	
		72,545 63
Balance at credit of Fund, March 31, 1929		298,919 27

Comments on this examination were communicated to the Postmaster General with a request for further information regarding various matters of administration of the Fund and particularly with reference to certain classes of claims paid therefrom. Recommendations were also made towards improving the existing methods of dealing with the claims.

Reparation Payments

The amounts granted by Parliament for the payment of claims for compensation for losses sustained by the civil population of Canada during the late war and the amounts expended by the Custodian to March 31, 1930, were as follow:—

Grants—		
Authorized by the Reparation Act of 1929	$ 2,500,000 00	
Vote 461, Appropriation Act for 1929-30	4,200,000 00	
		$6,700,000 00
Expenditures—		
Payment of Awards:		
Principal	4,238,665 32	
Interest	2,311,059 21	
Legal Services	500 00	
		6,550,224 53
Balance remaining in hands of Custodian, March 31, 1930		149,775 47

A special audit of the payments to October 31, 1929, amounting to $6,514,741.85, was made under my direction and my comments thereon were communicated to the Department of the Secretary of State. A similar audit will be applied to the balance of the payments.

Telegraph Offices in British Columbia and the Yukon Territory

During the past summer I caused an inspection to be made by one of my examiners, of fifteen telegraph offices of the British Columbia, Yukon and Vancouver Island lines.

Systematic fraud, extending over a period of three years, was found to have been practised in one important office, the amount involved being $1,180.49, of which $1,033.19 represented shortages in remittances to the Federal Government and $147.30 represented overcharges to the public. I am advised that the whole amount involved has since been refunded by the operator.

Similar frauds, but on a smaller scale, were found to have been practised in three other offices. In one case the operator refunded $200, representing under-remittances of telephone tolls; the other two offices are being further investigated by the Superintendent of the Prince Rupert District.

Comments on the results of my inspection are being forwarded to the Department of Public Works. Further reference to this matter will be made in my report for the year 1930-31.

SUPERANNUATION AND PENSIONS, CIVIL AND MILITARY

A statement of the receipts and disbursements, during 1929-30, on account of superannuations and civil and military pensions, will be found on page 253 of this volume followed by explanatory notes.

Contributions Not Made on Full Salary.—Further progress has been made in the determination of the "salaries" under the Superannuation Act of those officials who are in receipt of living or residential allowances (see Report 1928-29, page xliii), but the value of all the allowances in the Departments of Agriculture and Indian Affairs has not yet been approved by the Governor in Council and the statutory contributions on their full salaries are not yet being made by certain employees of the former department.

Superannuation.—The following matters arising out of the audit of the superannuation revenues and expenditures were referred by me to the Treasury Board and the correspondence with regard thereto will be found in a subsequent section of this report at the pages indicated. These matters are specially referred to here on account of their importance and as they may serve as a guide to departmental officers when similar questions have to be dealt with in the future.

Payment of Withdrawal Allowance to Dismissed Employee.—On page 268 is printed the correspondence relating to the payment of a withdrawal allowance to a contributor who had been dismissed from the service. Ten years' service is necessary to qualify a contributor for such allowance, but in this case the employee had only nine years and six months' actual service. To make him eligible for the allowance two periods of suspension were included, giving him a service of ten years and ten days. If he had been granted leave of absence without pay he could not have included such absence in his service unless he paid the full abatement on his authorized salary for the period of absence. It would thus appear that a contributor who is suspended may be granted more favourable consideration than those with good records who are allowed leave without pay. On this account I consider it advisable that the regulations should be amended so as to cover cases of suspension as well as leaves of absence.

Employment Beyond Age Limit.—The correspondence on page 283 with regard to employment beyond the age limit, indicates the difficulties which have arisen in the administration of Section 10 (2) of the Act, which provides that no contributor shall be retained in the Service beyond the age of seventy years with the exception that under certain conditions his employment may be extended yearly for a period not exceeding five years. Notwithstanding the obvious intention of the Act, contributors are in some cases retained in the service beyond the age of seventy years without the requirements of the Act being complied with, while some have been paid salary after passing the age limit of seventy-five, without special parliamentary authority having been obtained.

Sessional and Seasonal Services.—A ruling of the Treasury Board with regard to Sessional and Seasonal Service, which will be found on page 286, renders uniform the application of the Act as regards the service of all contributors, whether full time, seasonal or sessional, by directing that only periods of actual service shall count for superannuation purposes. This ruling overcomes the difficulty previously encountered in the cases of sessional employees claiming a full year of service for each parliamentary session.

Pension Act.—A fairly comprehensive test audit of the payments of European War Pensions was carried out during the year by a section of my staff, and is still in progress in the Department of Pensions and National Health. In the course of this audit some three thousand files were fully examined and numerous observations were communicated to the Board of Pension Commissioners and to the Department, in which attention was called to seemingly irregular issues of pensions due mostly to the absence of a thorough and efficient system of internal pre-audit and control by departmental officials, with the result that a considerable amount is being recovered from overpayments while in a number of cases future pension payments have been reduced or altogether cancelled.

As no previous audit had been made by the Department, I considered that in the examination of these pension payments I should apply the accountancy audit in addition to the statutory audit, with the view of ascertaining whether any of the moneys appropriated by Parliament for Pensions had been misapplied, or whether any of the payments were *ultra vires*. In doing this I do not believe I have overstepped my duty, as it is a recognized principle that while it is not within my province to criticize purely administrative matters, it is within my discretionary powers to comment upon the financial consequences of any administrative action which appears to result in an improper use of public moneys granted by Parliament for a specific purpose, as I have to ascertain whether the funds so voted have been applied in accordance with the intentions of Parliament and have not been diverted, even temporarily, outside the ambit of the vote, a procedure which would cut at the root of all control of expenditure through parliamentary appropriation.

In the course of an audit which must necessarily comprise the examination of all supporting documents relating to any payment it is the duty of the examiner to inquire into all sources of information which may have a bearing on the payment made. In doing this he has to be inquisitive and in some cases may appear to the officials concerned as exceeding his duties. This however can hardly be avoided as it is not always possible to fix a limit to the extent of his investigations without preventing him from applying a proper and sufficient audit to the payments involved.

In view of the large increase in the pension expenditure which will result from the amendments to the Pension Act passed at the last session and in order to comply with Section 54 of the Consolidated Revenue and Audit Act, which directs that the Department shall " audit the details of the accounts of the several services in the first instance and be responsible for the correctness of such audit," it is advisable that immediate steps be taken to establish an effective system of internal audit in the Department of Pensions and National Health, the Department responsible for the administration of the Act, thus affording the Treasury additional protection against loss.

ADMINISTRATION OF THE CIVIL SERVICE ACT

Among the subjects dealt with in the Treasury Board Correspondence and the Precis of Departmental Correspondence printed in subsequent sections of this volume are the following relating to the administration of the Civil Service Act, to which I consider special attention should be directed:—

Legality of Payment of Gratuities to Relatives of deceased employees who were not subject to the Civil Service Act—Page 274.

Prevailing Rates Employees paid at rates in excess of those authorized —Page 279.

Employment of Temporary Official without Approval of Civil Service Commission—Page 321.

Salary of Chauffeur—Page 327.

Employment of Clerical Staff, Exhibition Branch, London, England —Page 328.

Attention is also directed to the following matters which are not referred to in the precis of correspondence published—

Classification of Exempted Positions.—The departments have agreed to submit monthly pay lists prepared so as to show whether or not the exempted positions have been classified, and my examiners will then be in a position to call attention to cases where the regulations are not being complied with.

Leave of Absence to Employees in Exempted Positions.—As a result of correspondence with the Justice Department and the Civil Service Commission I understand that the Treasury Board has at present under consideration the question of authorizing the granting of leave of absence to employees in exempted positions on practically the same basis as to those whose positions are subject to the provisions of the Civil Service Act.

Granting of Sick Leave on Retirement.—In the examination of the monthly attendance reports it was observed that in a number of departments the retiring leave approved by the Civil Service Commission was occasionally immediately preceded by sick leave with pay. In some cases this sick leave amounted to eleven months, which with the six months retiring leave, gave the employee seventeen months leave with pay after his active service had ceased. As it was not considered compatible with the reasons for granting sick leave and the spirit of the regulations that an employee on retiring might be granted all the sick leave permissible under the letter of the regulations (Section 67) in addition to the maximum retiring leave I referred the matter to the Civil Service Commission and to the Justice Department, with the result that on October 17, 1930, the Commission issued a circular to the various departments of which the following is an excerpt:—

"The Commission feels it necessary to advise the departments that sick leave ought not to be granted in any case when the employee does not intend to return to duty on the expiration of such leave, or when there is no reasonable chance of his being so far restored to health as to permit of such return; and that, for this reason, in all cases of extended sick leave, careful inquiry should be made as to the likelihood of the employee's complete recovery. The Departments are further advised that, in all applications to the Commission for the granting of retiring leave, in cases where extended sick leave has already been allowed, a certificate will be required of the department to the effect that the application was made as soon as it was known that retirement was contemplated and that such sick leave as had already been granted was granted in good faith on the understanding that the employee in question would eventually be restored to health and able to resume his duties in the department."

Leaves of Absence to Departmental Employees.—In some departments the leaves of absence granted to certain of their employees were not shown in the monthly reports submitted to this Office and to the Civil Service Commission. As a result of correspondence on the subject these reports are now prepared so as to indicate the absences on leave, whether with or without pay, of all their employees at Ottawa.

During the year, the staffs of the Soldiers' Civil Re-Establishment and the Federal Appeal Board, under the Department of Pensions and National Health, were brought under the operation of the Civil Service Act and positions to the number of about 2,200 were classified by the Civil Service Commission. The paylists covering the salaries of about 600 of these who are employed at Ottawa are now submitted to this Office for pre-audit.

OPERATION OF THE CONSOLIDATED REVENUE AND AUDIT ACT

In several previous reports I have drawn attention to certain anomalies that exist between the directions of the Consolidated Revenue and Audit Act as regards the disposition of the gross departmental revenues and the practices followed by some of the departments of making certain classes of payments out of their revenues, such as the remuneration of postmasters from the collections of their offices. I have also referred several times to the difficulties experienced by the departments in complying strictly with the directions of the Act as regards the lapsing of balances of appropriations which remain unexpended at the close of the fiscal year and by this office in seeing that they are observed.

These matters, a résumé of which will be found on page xlvi of my report for 1928-29, are again referred to for the purpose of urging that if and when the Act is amended consideration be given to the embodying therein such amendments as will eliminate the difficulties and anomalies to which I have drawn attention and also to the amendment of other sections, particularly those relating to the Audit of Revenue, Government Stores and other Public Accounts.

AUDIT OFFICE

Personnel.—The number of employees on the staff of my office in March, 1930, was 202, of whom 92 were men, a slight increase as compared with 200, including 88 men, in the previous year. The aggregate leave with pay decreased from 5·45 per cent of the total number of working days in 1928-29 to 3·62 per cent in 1929-30, the lower percentage for the latter year being due to there being fewer cases of illness of a serious character than in the previous year in which a considerable number of employees had to be granted more extended leave of absence.

In all past reports I have emphasized the fact that I have not on my staff the requisite number of qualified men to enable me to perform efficiently all my statutory duties and although I have increased their number I am considerably short of my requirements. These duties have greatly increased of late, and are still increasing, on account of new and augmented activities of the Government, among which may be mentioned the payment of Old Age Pensions in the various Provinces and those arising from the amendments of last session to the Pension Act which will have the probable effect of increasing considerably the number of pensioners with a consequent large increase in the expenditure. In addition, as irregularities of a serious nature have recently been disclosed through an audit carried out in certain departmental offices, I consider that similar investigations should be made with the least possible delay in the offices of other departments. This, however, will entail considerable additional work which can be assigned only to specially trained and experienced accountants and auditors. I have therefore to urge that in the Supplementary Estimates for next year a sufficient amount be granted this office for this purpose.

A few years ago, in order to increase the efficiency of the individual members of my staff by giving them the opportunity of acquiring a more thorough knowledge of the science of accounts, which is in constant evolution and is being added to continuously, I placed at their disposal a library of modern works on accountancy and audit. Recently, for the same purpose and with the view of providing more uniform rules of audit in this office, the "Manual of Instructions", referred to in my last report, has been compiled under my direction and will be available for the use of my staff within a few months. I also propose establishing a course of lectures on accountancy, auditing and kindred subjects, to be given principally by the senior members of my staff. All grades of my personnel will, through these means, be able to increase their efficiency in connection with their official duties in my office.

Moving of Office.—The removal to the New Confederation Building of my staff, at present located in the East Block and in the Transportation Building, with the exception of those officials and employees who are assigned to the examination and cancellation of redeemed debentures, notes and other securities (Consolidated Revenue and Audit Act, section 18, subsection 2), will, I believe, considerably improve the general efficiency of this office, as it will have the effect of placing practically all my staff and the various sections of the work under the immediate direction and control of myself and my Chief Assistants. I am apprehensive, however, of the effect of the removal from the East Block of myself and my Chief Assistants, as well as that section of my staff which is directly in charge of the examination of the accounts of the Finance Department, all of whom are more particularly connected with the controlling duties of my office. I have always objected to such removal because of the fact that the provisions of section 40, subsections 1, 4 and 5, of the Consolidated Revenue and Audit Act call for constant co-operation and joint action between the Finance Department and the Audit Office with regard to the payment of public moneys and other like matters of public concern. In order that the provisions of this section of the Act may be satisfactorily complied with, both Departments should be so located as to afford continuous personal contact between their officials and mutual ready access to their respective records in connection with the various matters requiring joint control. In the correspondence exchanged with the Minister of Finance in 1929 and subsequently with regard to moving the Audit office, I referred to this apprehension and to the probable effect such step would have if it were insisted on. I was then and am still of the opinion that the facilities for carrying the statutory directions into effect will not be readily available and that it may prove a serious obstacle to the carrying out of certain of the duties which devolve on me as Auditor General.

GENERAL REMARKS

Again this year my examining officers report, and I have pleasure in confirming, that generally speaking there has been a continued disposition on the part of departmental officials to co-operate with this Office in improving the methods followed in their Services with regard to the receipt and expenditure of public moneys. It is evident, however, that in certain cases, the organization of the Service is not up to the standard of efficiency called for by modern methods and does not provide a sufficient measure of protection of the Public Funds. The safeguards for the protection of these moneys must be rigidly applied in order to insure that all moneys collected from any source are promptly brought to account. Among the most essential of these safeguards are an adequate double-entry system of accounting and an internal system of departmental audit and control, as wherever these do not exist, the danger of loss is infinitely greater.

In some of the services, as already mentioned, the accountant is also the cashier and the controller and no other responsible official in those Departments is charged with the audit of either the Revenue or the Expenditure, with the result that the provisions of section 54 of the Consolidated Revenue and Audit Act, requiring the Deputy Head or other officials of the department to audit the details of the accounts in the first instance, and be responsible for the correctness of such audit, are not complied with, the only audit applied in such cases being made in this office on the documents, vouchers, etc., submitted and certified to by the same official who handles the funds and pays the accounts and by another officer of the department whose signature may be only a matter of form. In order to supplement this latter audit, I have endeavoured to increase, as far as I could, the number of inspections of the records in the departmental offices but, as explained in the preceding chapter, my staff limitations did not permit of this being done to the desired extent. I consider, however, that such inspections should be carried out, especially with regard to certain services, by the proposed investigating section of my staff who would be kept constantly on this work, covering each year the majority if not all of the departments. In the past the audit in this Office dealt more particularly with certain features of the examination of the accounts, mainly the legal one, but most of the dishonest practices, losses and waste have occurred through lack of proper accounting and of administrative methods of control. Incompetency or negligence can only be discovered by means of such investigations applied by expert auditors to the original records in the departments.

Parliamentary control of the receipts and expenditures of public moneys provided by the Consolidated Revenue and Audit Act is in principle similar to that of Great Britain, the Canadian Act having been modelled on the Imperial Exchequer and Audit Act, and it should be exercised through similar organisms under the active guidance of the Public Accounts Committee, the functions of which are "designated to guarantee financial regularity and audit" of accounts concerning Public Moneys as appropriated by Parliament. It may however be questioned whether every constituted part of that control is functioning as intended and, if not, whether measures should not be taken to give fuller effect to the provisions of the Act.

GEO. GONTHIER, L.I.A., C.A.,
Auditor General.

OTTAWA, December 19, 1930.

RAPPORT ANNUEL DE L'AUDITEUR GÉNÉRAL

INTRODUCTION

Conformément aux dispositions de la Loi du Revenu consolidé et de la Vérification, j'ai l'honneur de présenter mon rapport pour l'année financière terminée le 31 mars 1930.

FONDS DU REVENU CONSOLIDÉ

Ci-après est un Etat sommaire des opérations, à même le Fonds consolidé, pour la période des 12 mois terminés le 31 mars 1930:—

Revenus		
Revenus ordinaires	$ 441,411,806 18	
Revenus spéciaux	4,540,479 42	
Total		$ 445,952,285 60
Dépenses		
Dépenses ordinaires et spéciales	367,618,810 39	
Ajouter—Dettes annulées:—		
Prêts aux soldats colons	3,637,172 69	
Avances pour grains de semence et à titre de secours	94,362 89	
Total		371,350,345 97
Excédent des revenus sur les dépenses		74,601,939 63

Revenus.—Le revenu total de l'année fut de $445,952,285.60, soit sur les $460,940,727.78 de 1929, un fléchissement de $14,988,442.18.

Les revenus ordinaires ne comprennent pas les montants suivants, déboursés par certains ministères, et déduits de leurs revenus bruts, comme il est indiqué dans l'état paraissant à la page 118 de ce volume:—

Ministère des Postes—	
Revenus, non déposés au crédit du Receveur Général, appliqués au paiement de certains maîtres de poste, etc., en vertu de la loi des Postes—(vol. II, partie S. 2)	$ 7,014,834 03
Autres ministères—	
Recettes créditées aux revenus, mais appliquées dans la suite à des remboursements de revenus, aux paiements des drawbacks, etc.	22,775,944 98
Total	29,790,779 01

Conformément à la coutume de virer aux revenus de l'année où elles auraient dû être encaissées, les taxes d'accise perçues après le 31 mars de cette années, $4,032,496.43 furent transférés du revenu de 1929-30 à celui de 1928-29, et similairement $3,291,514.93 de celui de 1930-31 à 1929-30.

Dans le revenu de l'année ne figurent pas les recouvrements sur les dépenses en capital des années antérieures créditées à "Capital", ni les remboursements d'avances faites à même des crédits ou en vertu de lois spéciales et créditées à des "Comptes spéciaux", paraissant dans ce rapport, (voir Index, pages 116 et 117).

Dépenses.—Les crédits votés et les dépenses de l'année financière terminée le 31 mars 1930 sont:—

CRÉDITS—		
Lois des crédits, nos 1 à 4, 1929	$ 319,968,714 05	
Mandats du Gouverneur Général, 1929-30	808,700 00	
Report des balances inemployées du crédit 425, 1928-29 (O.C. 16 avril 1929)	10,000 00	
Total		$ 320,787,414 05
Déduire—Balances inemployées de crédits		73,609,335 23
DÉPENSES EN VERTU DES CRÉDITS		247,178,078 82
Ajouter—Dépenses excédant les crédits		505,510 46
		247,683,589 28
DÉPENSES EN VERTU DE LOIS SPÉCIALES		169,453,807 57
AJUSTEMENTS ET VIREMENTS RELATIFS À L'"HALIFAX DRYDOCK"		602,827 43
Total		417,740,224 28
Moins—		
Débits au Compte Capital	25,382,562 79	
Prêts et avances débités aux Comptes spéciaux	16,995,741 00	
Obligations achetées pour les caisses d'amortissement	4,011,574 52	
		46,389,878 31
TOTAL DES DÉPENSES À MÊME LE FONDS DU REVENU CONSOLIDÉ.		371,350,345 97

Le Ministère des Finances, comme les années passées, n'a pas compris dans les dépenses de l'année le montant ci-dessus de $4,011,574.52, affecté à l'achat d'obligations pour les caisses d'amortissement.

Les crédits et les dépenses de l'année se comparent comme suit avec ceux de l'année précédente:—

Nature des crédits ou des dépenses	1929-30	1928-29	Augmentation ou *Diminution
Crédits votés, etc	$ 320,787,414 05	$ 281,955,666 67	$ 38,831,747 38
Moins Balances inemployées	73,609,335 23	58,256,086 45	15,353,248 78
Dépenses à même les crédits votés	247,178,078 82	223,699,580 22	23,478,498 60
Ajouter Dépenses excédant les crédits	505,510 46	1,572,328 10	* 1,066,817 64
	247,683,589 28	225,271,908 32	22,411,680 96
Dépenses en vertu de lois spéciales	169,453,807 57	167,540,114 61	1,913,692 96
Ajustements et virements	602,827 43	....	602,827 43
	417,740,224 28	392,812,022 93	24,928,201 35

Crédits.—En plus des lois des crédits n^{os} 1 à 4, 1929, une nouvelle loi de crédit, sanctionnée le 30 mai 1930, accordait un montant additionnel de $6,638,030.23 pour, du 1er avril 1929 au 31 mars 1930, couvrir certaines charges et dépenses non prévues des services publics. A cause de la date tardive où fut sanctionnée cette loi, les crédits votés, bien que n'ayant pu être utilisés durant l'année financière 1929-30, ne furent cependant pas périmés et le Ministère des Finances les considéra comme pouvant s'appliquer à l'année financière 1930-31. En vertu de l'article 42 (*b*) de la Loi du Revenu consolidé et de la Vérification le Gouverneur Général émit quatorze mandats spéciaux s'élevant à $808,700, compris par la suite dans le bill d'appropriation n° 3, crédits 431 à 444. Conformément aux dispositions de l'article 44 de la loi précitée, l'Auditeur Général établit un état de ces mandats qui fut présenté à la Chambre le 24 février 1930.

VÉRIFICATION DES REVENUS

Des états généraux des revenus paraissent dans ce volume aux pages indiquées ci-après:—

Page 115—Tableau sommaire des revenus (ordinaire et casuel)..

Page 118—État général des revenus ordinaires et comparaison du revenu net avec celui de 1928-29.

Page 120—Classification du revenu casuel, par Ministère, et comparaison avec 1928-29.

Pour établir une concordance avec les écritures du grand-livre du Dominion, dans le premier de ces états le revenu ordinaire est classifié en: revenu général et casuel; amendes et confiscations; primes, escompte et change.

Comme il n'existe aucune ligne de démarcation bien définie entre les catégories de recettes désignées sous le titre de revenu général ou de revenu casuel, j'attirais l'attention dans mes rapports précédents sur certaines recettes portées au revenu casuel qui, à mon avis, devraient être comprises dans le revenu général. Toutefois, sans entrer dans le détail, on peut dire, que le revenu général comprend les recettes dont l'encaissement est prévu plus spécialement par des lois fédérales, tandis que les argents provenant des droits de licences, etc., des ventes, des recouvrements sur les dépenses des années antérieures sont portés au revenu casuel.

Les revenus encaissés par les différents ministères paraissent aux "Sommaires des revenus et des dépenses des ministères" (pages 121 à 191 qui réfèrent à la page du volume II où en sont donnés les développements.

REVENUS ORDINAIRES

Les revenus ordinaires de l'année s'élevèrent à $441,411,806.18, se répartissant comme suit: revenu général, $435,831,387.96; revenu casuel, $4,300,709.82; amendes et confiscations, $748,342.64; primes, escompte et change, $531,365.76.

Le tableau ci-dessous permet la comparaison, des revenus ordinaires, bruts, et nets des cinq dernières années:—

Année financière	Revenu brut	Déduction	Revenu net
1925-26	$ 400,021,159 79	$ 19,275,654 21	$ 380,745,505 58
1926-27	419,558,838 11	20,863,061 73	398,695,776 38
1927-28	447,815,840 95	25,097,858 27	422,717,982 68
1928-29	478,875,831 72	23,411,957 98	455,463,873 74
1929-30	471,202,585 19	29,790,779 01	441,411,806 18

Revenu général.—Sur les $435,831,387.96 de revenu général, le Ministère du Revenu national encaissa $377,068,791.70, soit plus de 86 p. 100 du montant total. Les encaissements de ce Ministère, classifiés en droits de douanes, droits et taxes d'accise, impôts sur le revenu, etc., sont donnés ci-dessous pour les cinq dernières années:—

Années	Droits de douanes	Droits et taxes d'accise	Impôt sur le revenu et les bénéfices commerciaux	Total
1925-26............................	$ 127,355,143 50	$ 141,020,654 84	$ 56,745,410 12	$ 325,121,208 46
1926-27............................	141,968,677 64	154,126,320 44	48,096,411 41	344,191,409 49
1927-28............................	156,985,817 65	147,623,828 78	57,527,078 83	362,136,725 26
1928-29............................	187,206,332 47	146,692,236 50	59,877,555 52	393,776,124 49
1929-30............................	179,429,920 46	128,444,844 56	69,194,026 68	377,068,791 70

Les principales augmentations ou diminutions dans les revenus ordinaires se produisirent dans les services suivants: —

Services	Augmentation	Diminution	Pourcentage
Droits de douanes............................	....	$ 7,776,412 01	4 p.c.
Droits d'accise............................	$ 1,350,747 70	....	2 p.c.
Taxes d'accise............................	....	19,598,139 64	24 p.c.
Impôt sur le revenu et les bénéfices commerciaux......	9,316,471 16	....	16 p.c.
Intérêts sur placements............................	1,290,642 75	....	11 p.c.
Postes............................	2,733,421 61	....	9 p.c.
Produits des taxes de guerre............................	....	662,068 38	31 p.c.

Le fléchissement de $7,776,412.01 dans les droits de douanes a pour cause principale les drawbacks qui accusent une augmentation de $6,233,731.96, et celui de $19,598,139.64, dans les taxes d'accise, les modifications apportées à la "Loi spéciale des Revenus de guerre".

Revenu casuel. — Le sommaire ci-après donne le montant des recettes de l'année, créditées au revenu casuel, et permet leur comparaison avec celles de 1928-29:—

Catégories de recettes	1929-30	1928-29	Augmentation ou *Diminution
Revenus divers, droits, licences, etc....................	$ 2,541,761 10	$ 2,366,200 38	$ 175,560 72
Produits de la vente de propriétés, matériel, etc.......	619,977 12	643,921 34	* 23,944 22
Recettes diverses............................	270,968 18	335,830 32	* 64,862 14
	3,432,706 40	*3,345,952 04*	
Recouvrements sur les dépenses des années antérieures	868,033 42	695,142 55	172,860 87
Total............................	4,300,709 82	4,041,094 59	259,615 23

On trouve à la page 120 de ce volume, une classification générale, par ministère, de ces recettes et leur développement paraît dans les différentes parties du volume II.

L'augmentation nette de $175,560.72 dans les revenus divers provient en grande partie des sources suivantes:—

Augmentations:—		
Ministère de l'Agriculture—Droits d'inspection	$	48,808 14
Marine et Pêcheries—Service radiotélégraphique		145,264 17
Diminution:—		
Secrétariat d'État—Droits perçus en vertu de la Loi des Compagnies		60,324 18

Dans les "recettes diverses", le fléchissement provient, en presque totalité, de ce que les bénéfices d'exploitation de l'Imprimerie et de la Papeterie publiques, furent inférieurs de $40,932.55 à ceux de 1928-29.

Les principales augmentations enregistrées dans les recouvrements sur les dépenses sont celles encaissées par la Gendarmerie Royale à cheval, soit $87,500 reçus de la province de Saskatchewan, pour assurer la police, et $24,657.31 pour l'entretien et le transport des prisonniers. Le Ministère des Chemins de fer et Canaux reçut, de son côté, $70,087.29 de la "Canadian General Electric Company of Canada", pour la construction d'une centrale électrique à Nassau, Ont.

Comme dans mes rapports précédents, je veux encore attirer l'attention sur certaines catégories de recettes régulières dont les montants semblent assez élevés pour être inclus dans le revenu général au lieu d'être portés au revenu casuel. En 1929-30, ces recettes furent:

Droits d'inspection, Ministère de l'Agriculture	$	195,842 50
Ventes des produits des fermes expérimentales—Ministère de l'Agriculture.		181,485 81
Service radiotélégraphique—Marine et Pêcheries		498,911 31
Loyers des édifices publics—Travaux publics		119,785 74
Droits perçus en vertu de la Loi des Compagnies—Secrétariat d'Etat		650,616 30

Amendes et confiscations.—Les encaissements provenant d'amendes et de confiscations, s'élevèrent à $748,342.64, soit une augmentation de $92,857.78 sur 1928-29. Le Ministère du Revenu national encaissa $639,066.69 contre $437,184.72 l'année précédente. Le Ministère du Travail, qui, en 1928-29, avait perçu $100,000 à la suite d'une poursuite intentée en vertu de la "Loi des Enquêtes sur les coalitions", n'encaissa, cette année, aucun montant.

Primes, escompte, change.—Le montant total crédité aux revenus sous cette rubrique fut de $531,365.76, dont $531,087, par le Ministère des Finances représentant l'escompte sur les valeurs achetées pour les caisses d'amortissements. En 1929-1930, cet escompte avait été de $516,148.21.

Observations.—Comme les années passées, des vérifications dont il est fait mention dans divers chapitres, et en particulier au chapitre "Vérifications spéciales" furent effectuées dans plusieurs bureaux de perception des ministères. Bien qu'en général de nouvelles améliorations aient été constatées dans la façon de rendre compte des revenus perçus, quand le même employé remplit les fonctions de caissier, de comptable et de contrôleur, les fonctionnaires responsables n'ont pas toujours parfaitement saisi l'importance de s'assurer avec assez de soin de l'exactitude des rapports et des états, que les articles 37, 38 et 64 de la Loi du Revenu consolidé et de la Vérification et la minute du Conseil du Trésor du 23 mai 1890 les obligent d'envoyer à l'Auditeur Général.

Des méthodes comptables inadéquates ou appliquées avec négligence relativement au contrôle des sources de revenus et aux écritures s'y rapportant peuvent être la cause de pertes considérables de revenus pour les ministères, comme il l'a été constaté récemment dans deux cas où mes examinateurs avaient procédé à des vérifications du revenu, et comme on m'a fait connaître que cela s'était produit dans d'autres ministères. C'est pourquoi, je conseille fortement aux Sous-ministres d'examiner avec grand soin si les méthodes actuelles de perception et de comptabilité assurent une sauvegarde suffisante des recettes.

L'ordonnance du Conseil du Trésor relative à la perception, et aux écritures de la comptabilité des revenus ne paraissant pas avoir été modifiée depuis que, il y a environ 40 ans, instruction fut donnée à l'Auditeur Général d'examiner et de vérifier les comptes-recettes, j'ai l'intention de soumettre à l'approbation du Conseil du Trésor, conformément à l'article 32 de la loi du Revenu consolidé et de la Vérification, un projet de réglementation et des modèles plus conformes aux besoins actuels pour guider les comptables des ministères dans la préparation de leurs comptes périodiques qu'ils me soumettent pour vérification.

Je dois encore revenir sur la nécessité pour les ministères de faire faire à l'improviste, par leurs vérificateurs, de plus fréquentes inspections et des vérifications d'épreuve dans leurs bureaux d'Ottawa et de l'extérieur, et aussi à ce que l'on se conforme de façon plus stricte aux directives du Conseil du Trésor relatives, en particulier, à la promptitude à apporter au versement des argents encaissés.

Les questions les plus importantes concernant les revenus, ayant au cours de l'année, fourni matière à correspondance avec les ministères sont énumérées ci-après, avec indication des pages où elles paraissent dans le précis de correspondance:

Page 330—Agriculture (Ministère de l') Dettes annulées.

Page 330—Affaires indiennes (Dépt. des) Annulation des dettes dues à la Couronne.

Page 336—Marine (Ministère de la) Arriérés de quayage (Cheverie, N.-E.).

Il est maintenant possible de donner des informations complémentaires sur les questions suivantes, concernant les revenus, mentionnées dans mes rapports précédents:—

Pages 232 (1927-28) et liv. (1928-29)—Remboursements à la Colombie-Britannique d'une partie de la taxe perçue sur les Chinois en 1923 — Trois taxes d'entrée furent remboursées pendant l'année, réduisant à $4,000 le montant détenu provisoirement par le Ministère de l'Immigration.

Pages 242 (1927-28) et liv. (1928-29) — Rapports du revenu des Postes — Aucune nouvelle modification n'a été apportée dans la manière de rendre compte de ces revenus, mais je comprends que le Ministère des Postes projette d'y faire des changements importants.

Page 234 (1928-29) — Création d'un fonds de réserve autorisé par arrêté en Conseil, considérée comme contraire aux dispositions de la Loi du Revenu consolidé et de la Vérification. On ne se conforma pas aux termes de l'arrêté en Conseil mentionné dans cette correspondance et la totalité de la somme reçue des expéditeurs de fruits, soit $17,025.38, fut reversée au crédit comme recouvrements sur les dépenses.

REVENUS SPÉCIAUX

Le montant de $4,540,479.42 crédité comme "Revenus spéciaux" au compte du Fonds consolidé provient des sources suivantes:—

Reçu du Gouvernement impérial sur les sommes versées par l'Allemagne au titre des réparations, $2,584,658.70 en vertu du Plan Dawes, et $1,740,615.60 pour les deux premiers trimestres du plan Young, (au 31 mars 1930, le montant total reçu au titre des réparations était de $19,151,436.23)	$ 4,325,274 30
Virement des surplus de la Commission canadienne du blé, portés pendant plusieurs années au "Compte provisoire" du Ministère des Finances. Pour plus de détails voir dans ce volume le chapitre "Compte provisoire" page lxxxix	173,235 53
Recouvrement sur les dépenses de guerre et de démobilisation des années précédentes, y compris $34,818.27 paiemant partiel du prix de vente du Collège S.-André, Toronto	35,293 78
Recouvrement dû au jugement adjudicatif de la Cour de l'Echiquier sur l'affrètement du "Lord Dufferin"	6,201 19
Ajustement des comptes des souscriptions impayées aux emprunts de la Victoire 1917 et 1918	474 62
	4,540,479 42

VÉRIFICATION DES DÉPENSES

Des états généraux des dépenses paraissent dans ce volume aux pages indiquées ci-après:

Pages 2 à 5—Sommaire général, par service, des crédits et des dépenses indiquant les crédits inemployés ou dépassés.

Pages 6 et 7—Etat comparatif, par service, des dépenses, permettant un rapprochement avec celles de l'année précédente.

Pages 8 et 9—Sommaire général, par Ministère, des crédits et des dépenses.

Les dépenses de chacun des ministères sont données dans les Sommaires des revenus et des dépenses des ministères (pages 121 à 191), qui renvoient soit à la page de leur développement dans le volume II, soit aux Comptes spéciaux relevant de différents ministères ou aux Etats divers paraissant dans ce volume.

Tableau synoptique des dépenses de l'année:

Dépenses ordinaires		$ 367,015,982 96
Montants annulés en vertu de lois—		
Avances pour grains de semences et secours	$ 94,362 89	
Prêts aux soldats colons	3,637,172 69	
		3,731,535 58
Ajustements et virements—		
Cale-sèche d'Halifax, perte de mévente	302,827 43	
Chantiers maritimes d'Halifax, Ltée, virement du produit de la vente crédité auparavant au Fonds consolidé	300,000 00	
		602,827 43
		371,350,345 97
Dépenses débitées au compte Capital		25,382,562 79
Prêts et avances débités aux Comptes spéciaux		16,995,741 00
Achat d'obligations pour les caisses d'amortissement		4,011,574 52
Total des dépenses		417,740,224 28

Tableau sommaire des dépenses, classifiées (pages 192 et 193) comme les années précédentes, et comparaison avec celles de 1928-29:

Catégories de dépenses	1929-30	1928-29	Augmentation	Diminution
Traitements à Ottawa—Ministères...	$ 17,480,408 92	$ 16,847,111 92	$ 633,297 00	
Traitements et salaires, extérieur.....	72,408,438 43	67,999,241 99	4,409,196 44	
Frais de voyages....................	4,481,883 13	4,453,843 55	28,039 58	
Matériel, fournitures, réparations....	25,551,885 99	23,652,920 74	1,898,965 25	
Automobiles—Achats, réparations, remise à neuf.....................	783,076 75	634,549 10	148,527 65	
Imprimerie et papeterie..............	4,797,716 89	3,914,823 83	882,893 06	
Allocations, subventions, etc.........	29,793,419 76	30,595,822 36	....	$ 802,402 60
Divers..............................	17,784,293 22	17,303,605 87	480,687 35	
Autres déboursés—				
Compensations, Indemnités, Secours et gratifications..........	15,066,540 56	7,726,636 70	7,339,903 86	
Travaux à forfait—Achat de propriétés.......................	27,465,129 70	23,185,821 57	4,279,308 13	
Élections..........................	26,292 02	62,454 08	....	36,162 06
Intérêts de la dette publique....	121,566,213 21	124,989,950 19	....	3,423,736 98
Service des postes................	15,657,371 52	14,852,553 32	804,818 20	
Comptes spéciaux et divers—Caisses d'amortissement.....	21,007,315 52	12,345,983 30	8,661,332 22	
Pensions et retraites.............	43,594,938 79	44,442,145 58	....	847,206 79
Dépenses diverses spéciales......	1,855,472 42	1,434,793 40	420,679 02	
	246,239,273 74	*229,040,338 14*	....	
	419,320,396 83	394,442,257 50	29,987,647 76	5,109,508 43
Déduire—Recouvrements et ajustements..........................	1,580,172 55	1,630,234 57	....	50,062 02
	417,740,224 28	392,812,022 93	29,987,647 76	5,059,446 41
Augmentation nette................	....	....	....	24,928,201 35

Conformément aux dispositions de l'article 50 de la Loi du Revenu consolidé et de la Vérification, chacun des ministères me transmit des états, dûment certifiés, des comptes de crédits qui, comme le prescrit l'alinéa 2 de l'article précité, furent vérifiés sous ma direction. Ils paraissent, précédés d'un sommaire général, pages 10 à 114 de ce volume.

Le total global des balances inemployées de crédits s'est élevé à $73,609,335.23, soit une augmentation de $15,353,248.78 sur 1928-29. Les crédits furent par contre dépassés de $505,510.46 qui devront être couverts par un vote spécial du Parlement.

Le tableau comparatif suivant donne, par service, le montant de ces dépassements au cours des trois dernières années:—

1929		Service	1929-30	1928-29	1927-28
Page	N° du crédit				
		Administration de la justice			$ 31 47
15	40-48	Agriculture	$ 6,055 87		
		Défense nationale		$ 1,524 30	
		Divers (Archives publiques)		5,649 46	
45	295	Divers (Défense nationale)	13 83		
		Domaine de l'Etat et parcs		552 28	24,247 13
17	129	Frais de gestion	21,389 95	37,799 29	787 95
		Gendarmerie royale à cheval			8,141 86
		Gouvernement civil		407 40	
		Gouvernement des Territoires du Nord Ouest		2,038 06	
		Gouvernement du Territoire du Yukon		101 44	
		Immigration et Colonisation			564 06
35	34, 35, 37	Législation	47,974 38	19,284 79	7,086 38
26	196	Pêcheries	6,614 88	4,919 29	3,152 54
58	33	Pénitenciers	33,646 51	94,744 11	62,309 54
		Pensions		1,048,482 21	
62	233, 234	Pensions et Hygiène *(a)*	161,269 53	128,987 86	
64	314	Postes (Service extérieur)	224,850 67	210,654 36	
		Service des Postes et subvention aux paquebots		3,183 25	
		Revenu national			1,161 79
		Travaux publics (perception du revenu)	6 07		
98	313	Travaux publics (revenus)			1,924 00
33	208	Travail	3,688 77	15,000 00	
			505,510 46	1,572,328 10	109,406 72

(a) Donné en 1928 sous la rubrique "Rétablissement des Soldats dans la vie civile".

Il ressort du tableau précédent que, déduction faite des $1,048,482.21 de dépassements extraordinaires dus au paiement des pensions de 1928-29, les dépassements de cette année sont supérieurs d'environ $20,000 à ceux de l'an dernier. Comme je le faisais remarquer dans mon dernier rapport (page liii), la responsabilité en repose entièrement sur les ministères, chargés de l'administration des argents votés, et tout particulièrement sur leurs comptables dont les devoirs, dans de tels cas, sont clairement définis par un règlement ayant force de loi qui fut approuvé par un arrêté en Conseil du 7 juillet 1892. A moins d'être rendus inévitables par suite de circonstances imprévues, comme ces dépassements affaiblissent le contrôle du Parlement sur les dépenses, des mesures devraient être prises pour les empêcher.

Deux ministères ne fournirent pas d'explication sur ceux de leurs crédits non-employés en totalité et, ces argents ayant été votés d'après le budget présenté par chacun des ministères, la Chambre, à mon avis, a le droit de connaître les raisons pour lesquelles un crédit ne fut pas employé, aussi bien que celles qui occasionnèrent son dépassement.

Les portions inemployées des crédits de 1928-29, s'élevant à $58,256,086.45 furent reversées et rayées des livres, et les $1,572,328.10 de dépassement couverts par le crédit 445, loi des crédits, No. 3, 1930, appendice B.

La vérification des dépenses fut faite autant que possible *pari passu* avec les mouvements de caisse, et les vérifications préalables, c'est-à-dire l'examen des comptes avant paiement, furent faites de la même manière et aussi fréquemment que les années précédentes.

Pour me conformer aux termes de l'article 60 de la Loi du Revenu consolidé et de la Vérification, je fais rapport des résultats de mon examen des comptes de crédit relativement aux questions suivantes:

(*a*) Emission de chèques—Aucun chèque du Receveur Général ne fut émis sans mon certificat préalable;

(*b*) Crédits dépassés—Un état des crédits dépassés a été donné précédemment;

(*c*) Argents reçus par un ministère provenant d'autres sources que les crédits de l'année—En ce qui concerne la pratique suivie par certains ministères, déjà signalée dans des rapports précédents, de payer des réclamations à même leurs recettes diverses telles que le produit de la vente de matériel, etc., on trouve cette année, relativement à cette pratique, un précis de la correspondance à laquelle elle donna lieu, et à la suite des comptes de crédits, des notes de vérification.

(*d*) Preuves de paiement—Je suis informé par mes chefs examinateurs que, sauf dans quelques cas, faisant aussi l'objet de notes de vérification, et mentionnés dans le précis de correspondance, les différents ministères me transmirent les pièces justificatives de dépenses et autres documents exigés par la loi.

(*e*) Les paiements non effectués pendant l'année financière où les dépenses furent faites, font l'objet d'un chapitre séparé et ceux, improprement chargés à un crédit ou entachés de quelque irrégularité, ayant motivé des observations ou des objections sont mentionnés dans le précis de correspondance.

Comme ces dernières années, des inspections et des vérifications de certains comptes ou de certaines activités du Gouvernement, au sujet desquels je ne puis obtenir que sur place les renseignements voulus, furent faites, sous ma direction, dans plusieurs bureaux de l'extérieur. Les résultats en sont donnés plus en détail au chapitre "Vérifications spéciales", et dans différents autres chapitres.

L'examen des écritures de l'année fit ressortir plusieurs points que je soumis au Conseil du Trésor. Ils sont mentionnés dans différents chapitres de ce rapport et la correspondance en résultant paraît pages 292 à 316. J'ai été prévenu qu'ils faisaient l'objet d'études de la part du Conseil, ainsi que plusieurs autres qui avaient été momentanément laissés en suspens.

Le "Précis de correspondance" (pages 330 à 339) ne donne qu'une faible idée du nombre de sujets ayant fourni matière à correspondance avec le ministères, la plupart n'étant pas mentionnés, car ils furent réglés à ma satisfaction. D'autres, toutefois, se rapportant à des questions de principe, bien qu'ayant été expliqués ou réglés d'une façon satisfaisante, sont donnés, afin que les Ministères aient une directive si des cas semblables venaient à se reproduire. Au nombre de ces sujets sont les suivants qui ne sont traités dans aucun des autres chapitres de cette introduction:—

Page 330 Affaires indiennes—Chevaux donnés à des Indiens.

Page 332 Défense nationale—Avance de solde à un sous-officier.

Page 332 Défense nationale—Demande de virer des dépenses de 1930-31 à 1929-30.

Page 333 Intérieur—Fonctionnaire temporaire employé sans l'autorisation de la Commission du Service Civil.

Page 334 Justice—Pénitenciers—Paiement pour services spéciaux sans autorisation du Conseil.

Page 335 Marine—Achat de machines pneumatiques pour un montant supérieur à celui autorisé.

Page 335 Marine—Achat de terrains sans l'autorisation du Gouverneur en son Conseil.

Page 336 Marine—Chèques émis sans être numérotés, ni détruits, conformément aux règlements du Conseil du Trésor.

Page 338 Travail—Achat d'une automobile.

Page 338 Travail—Frais de déplacement payés en contravention de l'arrêté en Conseil relatif à ces frais.

Page 339 Travaux publics—Assurance du "Canada House", Londres.

La correspondance concernant les achats de papeterie ou les impressions, faits sans l'entremise de l'Imprimeur du Roi, n'est pas incluse dans le précis, la question de ces achats ayant été soumise au Conseil du Trésor (voir page lxix).

Ci-après sont données des informations complémentaires sur certaines questions concernant les dépenses, mentionnées dans les "Précis de correspondance" de mes rapports précédents:—

Rapport de 1927-28.

Page 233 et 1928-29, page LVIII—Indemnité de vivres et de logement aux employés d'un parc—Dans quelques cas, des fonctionnaires nommés à titre temporaire ont encore reçu des allocations sans qu'elles aient été approuvées par la Commission du Service Civil.

Page 238, 1928-29, page LIX—Aéronautique— Différences dans les prix payés —Le Ministère de la Défense nationale expliqua cette discordance de prix.

Page 234, 1929-30, page LVIII—Abonnements à des journaux non imputés aux dépenses contingentes—Des dépenses analogues sont toujours imputées au crédit de la "Loi de la Conciliation et du Travail" bien qu'aucun changement n'ait été apporté dans la rédaction du crédit.

Rapport de 1928-29.

Page 233—Revenus encaissés à l'agence de New-Westminster transmis au département à intervalles irréguliers—Actuellement ils le sont plus régulièrement.

Page 241—Importants achats de charbon non autorisés par le Gouverneur en son Conseil—De semblables achats ayant été mis en question en 1929-30, le Ministère les expliqua comme précédemment.

Page 243—Travaux contre les embâcles dans le S. Laurent—Un arrêté en Conseil du 14 janvier 1930, autorisa le paiement au docteur Barnes de la différence entre le coût réel et le montant de $60,000 attribué à ces travaux.

. Page 241—Paiement de subventions à la "Canadian Marconi Company"—Tous les arrangements que le Ministère se propose de prendre avec la compagnie me sont maintenant communiqués avant d'être définitivement conclus.

Page 243—Stations radiotélégraphiques dans le détroit d'Hudson—Tous les renseignements voulus m'ont été transmis, ainsi que les pièces justificatives de dépenses qui ont été vérifiées.

Page 237—Indemnité de résidence payée à un inspecteur de la cordite, non autorisée par arrêté en Conseil—L'allocation mensuelle de $25 fut discontinuée le 1er juin 1930, après que l'employé eût été transféré définitivement avec ur traitement annuel de $1,920.

Page 247—Objection au paiement de la commission sur des chèques—La commission demandée par les banques, dans certains bureaux douaniers, sur les chèques déposés, n'a plus été payée.

Page 245—Ajustement d'une réclamation du "Quebec Central Railway" dont le paiement devra être autorisé par le Parlement—J'ai été informé par le Ministère qu'aucune action n'avait été prise pour payer à la compagnie les excédents de recettes de 1907 à 1928 et la totalité du revenu du transport des courriers est encore versée au Receveur Général.

Page 246—Paiements pour le transport des courriers par avion, dont les pièces justificatives n'étaient pas satisfaisantes, ni dûment approuvées—Les irrégularités mentionnées ne se sont pas reproduites et toutes les dépenses sont appuyées des pièces justificatives requises.

Page 246—Décision du Ministère de la Justice concernant l'augmentation de traitement des maîtres de poste payés à même les revenus—Le 17 juin 1930 j'ai été prévenu par le Ministère que le règlement relatif à ces augmentations était à l'étude.

Page 235—Etendue de la vérification à appliquer aux dépenses du Conseil national des recherches—Les pièces justificatives de dépenses me furent fournies pendant l'année (voir le chapitre "Conseil des Recherches", page lxxx).

Page 236—Objection à ce que les frais de déplacement du secrétaire adjoint de la Commission du Service Civil soient imputés au crédit "Service des renseignements commerciaux"—Malgré mes objections, ce paiement est resté chargé au crédit "Service des renseignements commerciaux", et le Ministère de la Marine agit de même en 1929-30 (voir Précis de Correspondance, page 336).

Je n'ai reçu aucune nouvelle information sur les questions ci-après, paraissant dans le précis de correspondance de 1927-28: —

" Dominion Shipbuilding and Repair Co. Ltd.", page 235.

" Prince Rupert Drydock and Engineering Company "; somme déposée à un compte fiduciaire, page 237.

Fonctionnaires ayant fait partie de l'expédition dans la baie et le détroit d'Hudson, page 237.

IMMEUBLES ACHETÉS À TEMPÉRAMENT

Durant l'année des arrangements ont été pris avec la "Regina Armoury Association " pour l'achat de l'arsenal qu'elle avait fait construire. Ces arrangements qui sont les mêmes que ceux conclus avec le "Westmount Armoury", prévoient, pendant vingt ans, une série de paiements semestriels de $13,927.32.

Les paiements échus, en capital et intérêts, sur les autres immeubles achetés à tempérament furent effectués pendant l'année, y compris le dernier versement sur le "Lavut Building" à Montréal.

DÉPASSEMENT DES CRÉDITS OUVERTS EN BANQUE PAR LETTRE DE CRÉDIT

Un remboursement, en faveur de la banque de Montréal, fut demandé par le Ministère des Postes pour des chèques d'un total de $512,830.53 émis pendant le mois de mars sur sa lettre de crédit qui avaient occasionné en même temps un dépassement de $430,664.44 de la lettre de crédit du Ministère et de $224,850.67 du crédit voté pour le traitement des employés des postes. Je signalai ce dépassement au Ministère des Finances et il fut convenu d'émettre un crédit additionnel pour son remboursement, la banque ayant payé ces chèques ne sachant pas qu'ils avaient été émis irrégulièrement. Il fut également constaté à la fin de l'année financière que d'autres ministères avaient aussi dépassé leurs lettres de crédit, mais par de faibles montants.

Les remarques que je faisais dans mes rapports précédents sur l'irrégularité de ces dépassements, ont encore toute leur valeur et je suggérerais de nouveau que des mesures soient prises pour éviter qu'ils se reproduisent à l'avenir.

Dépenses impayées au cours de l'année où elles furent faites

D'après les dispositions de l'article 60, alinéa (*e*), de la Loi du Revenu consolidé et de la Vérification, je dois, entre autres choses, attirer l'attention sur tous les cas " où un paiement débité n'a pas été effectué durant la période couverte par le compte". Cet alinéa a été interprété comme ordonnant de faire rapport de tout paiement fait au cours de l'année financière suivant celle où les dépenses furent faites. Comme je l'ai fait remarquer dans des rapports précédents, de semblables paiements seront faits chaque année, tant que l'article 49 de la Loi du Revenu consolidé et de la Vérification n'aura pas été modifié. Ces paiements sont inclus dans le développement des dépenses paraissant dans le volume II, mais leur grand nombre m'empêche de les signaler chacun en particulier. Ils s'élèvent cette année à environ $5,000,000.

Balances d'avances non employées

Mes examinateurs apportèrent une attention toute particulière à ce que les montants inemployés des avances consenties à des fonctionnaires soient portées en compte aussitôt que possible et, de leur côté, les ministères coopérèrent avec mon Bureau afin qu'elles soient justifiées au cours de l'année où elles furent faites, ou dans un laps raisonnable de temps après la fin de cette année. Il en est résulté qu'il a été rendu compte de plusieurs de ces avances dues depuis longtemps.

Tout dernièrement mes examinateurs relevèrent de graves irrégularités relativement à certaines de ces avances, et je me propose de faire examiner dans les ministères, les méthodes de tenue et de contrôle de ces comptes par rapport à leur gestion.

Les montants inemployés que, dans mon dernier rapport, je disais être entre les mains des liquidateurs de la Home Bank furent justifiés de façon satisfaisante et ceux du Conseil des Recherches et de la Commission de biologie marine font l'objet de deux des chapitres de ce rapport.

Achat et frais d'entretien d'automobiles

Comme il ressort du Sommaire général et de la classification, par ministère, des dépenses, paraissant dans ce volume, page 192, le total des dépenses pour achats d'automobiles, remises à neuf, réparations, non compris le coût de l'essence et des lubrifiants, fut de $783,076.75, soit une augmentation de $148,527.65 sur l'année précédente.

Le tableau comparatif sommaire ci-dessous donne l'augmentation de ces dépenses et de leur pourcentage au cours des quatre dernières années:—

Année	Dépenses	Augmentation	Pourcentage de l'augmentation
1926-27	$ 484,388 69	$ 140,959 91	41
1927-28	541,926 64	57,537 95	12
1928-29	634,549 10	92,622 46	17
1929-30	783,076 75	148,527 65	23

L'augmentation continue de cette catégorie de déboursés qui, en 1929-30, dépassent de 62 p.c. ceux de 1926-27, me justifie d'insister, comme dans mes rapports précédents, sur la nécessité d'adopter une méthode de contrôle systématique et efficace et de créer une organisation centralisant les achats d'automobiles et leur répartition entre les divers ministères.

CAUTIONNEMENT DES FONCTIONNAIRES

Dans mon rapport de 1927-28 (page lxiii), je faisais remarquer que le mode de paiement des primes d'assurance de garantie n'était pas uniforme dans tous les ministères. La situation est inchangée. Cependant, dans une lettre du Ministère de la Justice en date du 7 juin 1929, communiquée à mon Bureau au mois de juin 1930 par le Ministère des Finances, la question de la légalité de ces paiements a été élucidée.

Le Sous-ministre de la Justice est d'opinion que, d'après les dispositions de l'article 28 de la "Loi des Fonctionnaires publics", le Gouverneur en son Conseil a le pouvoir d'autoriser que, dans chaque cas, ou dans chaque classe de cas, où des primes d'assurances de garantie doivent être payées, elles le soient par Sa Majesté. Toutefois, il ne trouve aucun article de la loi permettant, comme les ministères ont généralement coutume de le faire, le paiement de ces primes, à moins qu'il ne soit prévu statutairement ou autorisé par un arrêté en Conseil.

Il est à présumer que quand les ministère connaîtront cette interprétation de la loi, ils demanderont l'autorisation nécessaire avant de payer, à même les deniers publics, les primes d'assurance de garantie.

Il est un autre aspect de cette question qui devrait être pris en considération sans retard. Le seul règlement général déterminant dans quel cas des assurances de garantie doivent être prises fut établi par un arrêté en Conseil de 1869. Par suite du temps écoulé cette réglementation est aujourd'hui surannée, et afin de donner aux ministères une directive définitive spécifiant quand ils doivent prendre des assurances de garantie, je conseillerais de l'adapter aux nécessités présentes.

SERVICES DES RENSEIGNEMENTS COMMERCIAUX

Les dépenses du Ministère du Commerce pour le service des renseignements commerciaux accusent une augmentation de $168,194.22, ayant passé de $495,183.92 en 1928-29 à $663,378.14 en 1930. Ce relèvement d'environ 34 p. 100 provient d'un accroissement considérable du service, de nouvelles agences ayant été ouvertes dans les huit villes suivantes: Athènes, Chicago, Hong-Kong, Lima, Oslo, Panama, San-Francisco, Tokyo.

Le développement de ces déboursés qui, cette année, ont été reclassifiés, paraît dans le volume II, partie 22, pages 18 à 23.

ESSAYERIE DU DOMINION, VANCOUVER

Les $968,380.45 d'or achetés par l'essayerie en 1929-30, et les $86,721.66 restés en main à la fin de l'année précédente furent en totalité expédiés à la Monnaie d'Ottawa, et évalués par elle à $1,055,754.57, soit un bénéfice de $652.46, compris dans le revenu casuel du Département des Mines.

Un crédit, inscrit au budget, prévoyait les frais d'exploitation de l'essayerie qui s'élevèrent à $22,665.04.

ÉLECTIONS

Pendant l'année, les frais d'élection payés par mon Bureau, s'élevèrent à $26,292.02, dont $23,738.40 pour les élections complémentaires, $2,190.02 pour les "Dépenses en général" et $363.60 pour les comptes impayés des élections générales de 1925 et 1926. Ces chiffres ne comprennent le traitement d'aucun des membres de mon personnel préposé à ces écritures. Le détail de ces dépenses paraît dans le volume II, partie N, pages 14 à 16.

DÉPENSES RÉSULTANT DIRECTEMENT DE LA GUERRE EUROPÉENNE

Les dépenses résultant directement de la guerre européenne, sans compter toutefois aucune partie des intérêts de la dette publique représentant les emprunts de guerre, sont données dans le tableau comparatif ci-dessous:—

Dépenses	1929–30	1928–29	Augmentation	Diminution
Ajustement des réclamations de guerre...	$ 94,995 75	$ 119,847 74	....	$ 24,851 99
Monuments des champs de bataille......	168,966 63	160,872 83	$ 8,093 80	
Pensions de la guerre européenne.........	39,093,289 33	40,047,757 21	....	954,467 88
Commission fédérale d'appel: traitements et dépenses..............................	165,653 71	158,522 50	7,131 21	
Commission impériale des cimetières militaires..................................	573,793 83	573,697 89	95 94	
Pensions et Hygiène: Administration, Commission des pensions, Soins aux malades et examens médicaux, Hôpitaux et cliniques, Solde et allocations.	8,364,622 88	7,887,496 60	477,126 28	
Établissement des soldats sur des terres—Frais de gestion..........................	819,253 88	802,594 90	16,658 98	
	49,280,576 01	49,750,789 67	509,106 21	979,319 87
Diminution nette..........................	....	....	....	470,213 66

Commission des monuments commémoratifs des champs de bataille.—Les dépenses de l'année s'élevèrent à $168,966.63, dont on trouve le développement dans le volume II, page Q-69. Sur ce montant, H. I. Jenkins and Son, chargés de l'érection du monument de Vimy Ridge reçurent $121,414.37, portant à $488,707.98, le montant total payé à ces entrepreneurs depuis le commencement des travaux.

Au 31 mars 1930, les dépenses totales de cette commission s'élevaient à $1,629,279.71.

FERMES EXPÉRIMENTALES

Un sommaire des revenus et des dépenses des fermes expérimentales du Dominion, établi comme dans mes rapports précédents, paraît dans ce volume, page 251. Il en ressort que le coût net d'exploitation de toutes les fermes, y compris les dépenses des réparations faites aux bâtiments par le Ministère des Travaux publics et les frais d'expropriation de la ferme Booth à Ottawa, s'élevèrent à $2,280,889.67, soit une augmentation de $431,496.72 sur 1928-29.

En vertu d'un jugement de la Cour de l'Echiquier il fut payé, à même le Fonds du Revenu consolidé, un montant de $271,328.10 à la succession J. R. Booth qui, venant s'ajouter aux $50,000 déjà versés, porte à $321,328.10 le prix d'achat de la ferme Booth.

Les recettes provenant de la vente de produits agricoles, etc., s'élevèrent à $312,796.27 contre $295,061.97 en 1928-29, soit une augmentation de $17,734.30. Sur le montant total des ventes ci-dessus, $131,310.46 furent portés au compte des crédits et remployés sans l'autorisation du Parlement, et $181,485.81, déposés comme revenus au crédit du Receveur Général.

On n'a apporté aucune modification aux méthodes de contrôle des avances consenties aux surintendants de fermes.

REPRÉSENTATION DANS L'EMPIRE ET À L'ÉTRANGER

Le tableau comparatif ci-après est un sommaire des frais de représentation dans l'Empire et à l'étranger en 1928-29 et 1929-30.

Légations, Commissariats, etc.	1929-30	1928-29	Augmentation ou *Diminution
Bureau du Haut Commissaire, Londres, Angleterre	$ 118,006 91	$ 107,002 39	$ 11,004 52
Légations:—			
Washington	99,676 08	99,771 06	* 94 98
Paris	78,872 78	74,122 44	4,750 34
Tokyo	74,959 42	47,687 88	27,271 54
Représentation du Canada à Genève	22,482 07	16,970 78	5,511 29
Quote-part dans les dépenses de la Société des Nations	171,481 53	155,161 17	16,320 36
Dépenses des délégués du Canada au Conseil, à l'Assemblée et à la Commission de la Société des Nations	19,333 34	23,987 80	* 4,654 46
	584,812 13	524,703 52	60,108 61

A ma demande, les crédits afférents à ces dépenses furent inscrits dans la Loi des crédits au chapitre du budget des Affaires extérieures. Les dépenses ci-dessus sont données dans les comptes de crédits (page 24, volume 1) et leur développement dans le volume II, partie E.

Outre les dépenses ci-dessus du Ministères des Affaires extérieures pour le Bureau du Haut Commisaire, le Ministère des Travaux publics dépensa $40,660.74 en 1928-29 et $40,758.92 en 1929-30, pour loyer et réparations du "Canada Building", à Londres.

VÉRIFICATION DES PAIEMENTS D'INTÉRÊTS ET DES EMPRUNTS REMBOURSÉS

Comme le demande le paragraphe 2 de l'article 18 de la Loi du Revenu consolidé et de la Vérification, et la minute du Conseil du Trésor du 20 janvier 1925, la vérification des paiements d'intérêts et des rachats d'emprunts fut faite d'une manière plus complète et plus satisfaisante qu'elle ne l'avait jamais été auparavant, des renseignements plus détaillés, y compris des états certifiés concernant la gravure, l'émission et l'annulation des obligations et des coupons d'intérêts, ayant été communiqués à mes inspecteurs pour examen.

Le tableau sommaire suivant fait ressortir l'étendue de ces vérifications et le travail considérable qu'elles nécessitèrent:—

Nombre de coupons, chèques, obligations vérifiés, etc	5,917,152
Chèques d'intérêts émis	$ 36,789,683 12
Coupons d'intérêts—comptés et totalisés	66,106,898 13
Obligations rachetées vérifiées	74,895,450 00

IMPRIMEUR DU ROI—COMPTES D'AVANCES

Conformément aux dispositions de la "Loi du Département des Impressions et de la Papeterie publiques", je fis faire la vérification des comptes-matières de l'imprimerie, ainsi que l'inventaire des stocks disponibles, représentant à la fin de l'année une valeur de $472,108.33, soit une diminution de $68,522.24 sur celle du 31 mars 1929.

L'Imprimeur du Roi a pris des mesures en vue d'introduire des méthodes plus efficaces pour disposer des stocks importants de matières sans valeur ou en surplus des besoins courants, portés à l'inventaire d'une année à l'autre, et pour remédier à certaines lacunes du service de distribution que je lui signalai à la suite des vérifications ci avant mentionnées.

Les travaux d'imprimerie et de lithographie, etc. exécutés en dehors de l'Imprimerie, mais sur l'ordre de l'Imprimeur du Roi, s'élevèrent à $461,583.79, soit une augmentation de $137,077.98 ou 42 p. 100, sur 1928-29.

Malgré mes observations réitérées au sujet des forts montants dus par des ministères à la fin de chacune des années financières, ces montants qui, en 1927-28, n'étaient que de $194,276.01, furent de $293,936.37, en 1928-29, et de $437,243.89, en 1929-30, soit, au cours des trois dernières années, une augmentation de plus du double. Ces montants impayés sont en fait un dépassement de crédit, et en contravention des dispositions des articles 40 et 49 de la Loi du Revenu consolidé et de la Vérification stipulant que les paiements soient effectués au cours de l'année où les dépenses furent faites. Cette question a été soumise au Conseil du Trésor et je la porte maintenant à la connaissance du Parlement, conformément aux dispositions de l'article 60 de la loi précitée.

Le tableau comparatif ci-après donne, avec leurs augmentations ou leurs diminutions, les montants dus par les différents ministères à la fin des années 1928-29 et 1929-30. Dans la majorité des cas les arriérés de 1929-30 s'étendent sur une période de plusieurs mois, allant parfois même jusqu'à sept.

Services	1929-30	1928-29	Augmentation	Diminution
Affaires extérieures	$ 273 05	$ 10,875 20		$ 10,602 15
Affaires Indiennes	3,321 68		$ 3,321 68	
Agriculture	119,968 13	79,564 06	40,404 07	
Assurances	13,568 74		13,568 74	
Bibliothèque du Parlement	253 95		253 95	
Chemins de fer et canaux	6,935 08	13,129 90		6,194 82
Commerce	65,361 98	50,839 19	14,522 79	
Commission des chemins de fer	1,781 47	966 57	814 90	
Commission intertionale mixte	11,011 31		11,011 31	
Cour de l'Echiquier	232 43		232 43	
Cour suprême	1,918 28		1,918 28	
Défense nationale	7,484 27	10,563 23		3,078 96
Etablissements des soldats	2,707 75		2,707 75	
Gouverneur général (Secrétariat du)	1,143 91	349 28	794 63	
Imprimerie et Papeterie de l'Etat		2,139 65		2,139 65
Intérieur	49,177 39	86,571 39		37,394 00
Justice	2,543 95	5,017 90		2,473 95
Marine et Pêcheries	15,683 47	9,569 65	6,113 82	
Mines	17,883 45		17,883 45	
Pensions et Hygiène	20,974 72	1,799 45	19,175 27	
Secrétariat d'Etat	16,135 02	4,674 56	11,460 46	
Service civil (Commisson du)	13,355 69	15,372 87		2,017 18
Travail	50,172 54		50,172 54	
Travaux publics	15,355 63	2,503 47	12,852 16	
	437,243 89	293,936 37	207,208 23	63,900 71
Augmentation nette				143,307 52

Les états financiers des Comptes d'avances de l'Imprimeur du Roi, pour les divisions de l'Imprimerie et de la Papeterie, paraissent dans ce volume, pages 222 et 223.

Bien que les divers ministères se conforment d'une façon générale aux dispositions de la " Loi des Impressions et de la Papeterie publiques ", voulant que toutes les fournitures de bureau soient achetées par l'entremise de l'Imprimeur du Roi, j'eus, à diverses reprises, l'occasion de mettre en question des achats faits sans son entremise; toutefois, dans la plupart des cas, les ministères lui envoyèrent, dans la suite, leur compte pour les faire approuver. Ces achats peuvent être classifiés comme suit:

(*a*) Achats sur place par des bureaux du Gouvernement à l'étranger.

(*b*) Achats pour les commissions, ou organisations similaires, dépendant du Gouvernement ou maintenues à même les fonds publics.

(*c*) Achats d'articles dont les ministères ont un besoin urgent.

(*d*) Achats peu importants au comptant a même des avances ou par des fonctionnaires voyageant pour le service du Gouvernement.

Aucune des dispositions de la " Loi des Impressions et de la Papeterie " ne prévoyant les cas ci-dessus d'une manière explicite, je suis d'avis que, dans l'intérêt du service, et pour que les ministères aient une directive bien définie, il est à désirer qu'une règle fixe soit établie sur la recommandation de l'Imprimeur du Roi. Une autre difficulté que j'ai également rencontrée est le manque d'une définition bien arrêtée du mot "papeterie" ou de l'expression "autres articles de papeterie de quelque espèce que ce soit". Dans certains cas, et tout particulièrement dans celui d'un des ministères les plus importants, ayant mis en doute la régularité d'achats, qui à mon avis, auraient dû être faits par l'entremise de l'Imprimeur du Roi, il me fut répondu que les articles achetés n'étaient pas considérés comme articles de papeterie. Afin d'éviter que sur ce point la loi ne soit interprétée de différentes façons, des instructions devraient être données indiquant d'une façon précise quels sont les articles que les ministères doivent se procurer par l'entremise de l'Imprimeur du Roi.

Ces remarques peuvent également s'appliquer, mais moins généralement, aux comptes des travaux d'impression ou de frais de publicité, qui, d'après l'article 5, de la Loi des Impressions et de la Papeterie publiques, doivent être vérifiés par l'Imprimeur du Roi.

Ces difficultés dans l'application de la " Loi des Impressions et de la Papeterie publiques" ont été soumises au Conseil du Trésor et des mesures sont prises en vue d'établir le règlement voulu.

COMPTES DE COLONISATION

Au cours de cette année les déboursés pour les différents "Projets de colonisation", déduction faite des reversements effectués par le Gouvernement impérial, se comparent comme suit avec ceux de 1928-29:—

Projet	1929-30	1928-29
IMMIGRATION ET COLONISATION—		
Projet d'établissement impérial—		
Gestion	$ 139,293 89	$ 85,138 62
Secours pour frais de passage—		
Allocations, y compris les projets de colonisation des provinces	502,183 34	531,851 38
Prêts	15,042 29	16,683 14
	656,519 52	633,673 14
COMMISSION, ÉTABLISSEMENT DES SOLDATS—		
Établissement des soldats sur des terres—		
Gestion	819,253 88	802,594 90
Prêts aux colons	602,348 58	623,445 67
Avances aux soldats pour s'installer sur des fermes	343,250 49	379,518 82
Améliorations sur les terres achetées	73 90	13,634 94
	1,764,926 85	*1,819,194 33*
Établissement sur des terres en général—		
Gestion, y compris la continuation de secours aux colons	542,867 98	639,355 65
Avances en argent aux colons pour améliorations, assurances, etc.	127,460 55	56,388 40
	670,328 53	*695,744 05*
	2,435,255 38	2,514,938 38

Outre les états des différents comptes paraissant pages 206, 227 à 229 et 254 à 255 de ce volume, des explications sur les différents projets de colonisation sont données ci-après.

Etablissement impérial, Paiement partiel des frais de passage.—Le Ministère ayant maintenant terminé la mise au point de sa comptabilité, dont il est fait mention dans mes rapports précédents, il a été possible de continuer la vérification de ses écritures. La vérification courante habituelle des recettes et des déboursés fut faite dans mon Bureau.

Une nouvelle convention fut conclue avec le Gouvernement impérial pour l'année 1930. Les dispositions en sont à peu près semblables à celles de la précédente, sauf quant au mode de paiement des frais de passage, payés maintenant en totalité par le Gouvernement impérial, qui, dans la suite, est remboursé de la quote-part incombant au Canada.

Conventions conclues entre trois parties.—Les trois provinces de l'Ontario, du Manitoba et de la Saskatchewan conclurent avec le Gouvernement impérial et celui du Dominion une convention pour l'entretien, dans chacune de ces provinces, d'une ferme où les jeunes gens venus du Royaume-Uni suivraient des cours pratiques d'agriculture, puis, à leur sortie, s'établiraient avec l'aide des provinces.

En vertu de ces conventions, la part contributive du Dominion fut:—

Province d'Ontario:	
(a) $4,580 pour 458 enfants reçus dans la ferme de Vimy Ridge au cours de l'année financière 1928-29 et restés au Canada, (b) et $2,760, pour 276 enfants reçus entre le 1er avril et le 30 septembre 1929 et restés également au Canada	$ 7,340 00
Province du Manitoba:	
$1,020 pour 102 enfants reçus et restés au Canada	1,020 00
	8,360 00

A l'arrêt des comptes de 1929-30 aucune somme n'avait encore été versée à la province de la Saskatchewan pour les 76 enfants arrivés au Canada, au cours de l'année, et reçus dans la ferme de cette province.

Elèves des fermes-écoles anglaises.—Au début de 1929, des arrangements furent pris avec le Gouvernement impérial pour installer sur des terres au Canada un certain nombre d'élèves de ces fermes-écoles. Les déboursés pour les frais de voyages et d'entretien de 3,354 de ces élèves venus au cours de l'année furent de $57,755.83, qui, déduction faite de $20,117.75, coût de leur nourriture pendant leur voyage sur les chemins de fer canadiens à la charge du Gouvernement impérial, laisse pour ce compte un montant net de $37,638.08 à imputer au crédit "Etablissement impérial".

Prêts pour l'établissement des soldats-colons.—Le montant, en capital, dû par les soldats-colons sur les prêts leur ayant été consentis était, au 31 mars 1930, de $67,187,824.64, soit une diminution de $5,402,038.65 sur le montant dû le 31 mars précédent. Cette réduction s'établit comme suit:—

Réductions sur la valeur des bestiaux	$ 741 08	
Réduction due à une nouvelle évaluation des terres	3,636,431 61	
		$ 3,637,172 69
Virements au compte "Etablissement sur des terres en général"		744,304 36
Excédent des remboursements en capital sur les prêts de l'année		1,020,561 60
		5,402,038 65

En vertu des dispositions des articles 67 et 68 de la "Loi pour l'établissement des soldats colons" (S.R.C. 1927, ch. 188) le montant ci-dessus de $3,637,172.69 fut rayé de ce compte, chargé au Fonds consolidé, et déduit du montant de $21,282,409.45, paraissant au Bilan, le 31 mars 1929, appendice "L", "Placements divers et autres comptes, Improductifs". Ce montant fut ainsi réduit à $17,645,236.76, soit près de 26 p. 100 du total dû par les soldats-colons le 31 mars 1930.

Le montant de $744,304.36 viré au "Compte des prêts pour l'établissement sur des terres en général", représente la valeur à laquelle des terres, précédemment vendues aux soldats colons, furent cédées à des immigrants, conformément aux dispositions du Projet d'établissement des 3,000 familles ou d'autres projets similaires.

Le montant total versé par les soldats-colons sur les prêts leur ayant été consentis fut de $3,635,839.41, dont $1,620,317.78 représentant des intérêts furent crédités au revenu comme intérêts sur placements, soit sur l'item correspondant de 1928-29 une diminution de $246,680.16, et la balance de $2,015,521.63, créditée à ce compte comme versement sur le capital, accusait également une diminution de $279,158.07. Le montant des nouveaux prêts fut de $994,960.03, soit sur le montant total perçu en capital une différence en moins de $1,020,561.60

Prêts pour l'Etablissement sur des terres en général—Au 31 mars 1930, les avances consenties aux émigrants britanniques depuis l'application du Projet des 3,000 familles s'établissent comme suit:

—	Avances au 31 mars 1929	Avances en 1929–30	Total au 31 mars 1930
Valeur à laquelle les terres des soldats colons furent transférées aux immigrants	$ 7,394,737 53	$ 744,304 36	$ 8,139,041 89
Valeur des terres achetées et revendues	230,837 33	7,515 02	238,352 35
Avances spéciales en argent	84,947 20	127,460 55	212,407 75
	7,710,522 06	879,279 93	8,589,801 99
A déduire—Remboursement par les immigrants	85,098 29	59,173 51	144,271 80
	7,625,423 77	820,106 42	8,445,530 19

Les écritures relatives au "Projet d'établissement des 3,000 familles" et à celui "d'Etablissement dans le Nouveau-Brunswick" furent vérifiées sous ma direction jusqu'au 31 mars 1930. Les remarques auxquelles donna lieu cette vérification furent transmises au Ministère et, conformément aux clauses des conventions, des rapports ont été adressés au Secrétaire d'Etat de Sa Majesté pour les Dominions. Au cours de cette vérification, il fut constaté qu'au début de l'année ces projets n'avaient pas été tout à fait financés comme le stipulaient les contrats.

Le bilan et le compte de caisse de ces deux projets paraissent dans ce volume, pages 254 et 255.

Projet d'habitations à bon marché.—Il ne m'a pas encore été délivré ampliation des amendements devant être apportés à ce projet, dont je faisais mention dans mon dernier rapport. Douze de ces cottages furent vendus durant l'année pour $2,116 qui, en attendant qu'il en soit définitivement disposé, sont détenus en suspens au Fonds spécial de garantie de l'Immigration.

Œuvre de rapatriement de la province de Québec.—Pour aider la province de Québec au rapatriement et à l'établissement sur des terres de cette province des familles canadiennes résidant aux Etats-Unis, le Gouvernement lui versa, au cours des années 1928-29 et 1929-30 des contributions qui furent imputées aux crédits des dépenses contingentes de l'Immigration. Conformément aux arrangements pris, ces contributions ne doivent pas dépasser $50,000 par an. Les dépenses totales s'élevèrent à $76,268.72 en 1928-29 et à $108,356.03 en 1929-30, sur lesquels le Dominion versa les sommes ci-dessous:—

Nature des dépenses	1928-29	1929-30
Transport des familles rapatriées	$ 12,606 66	$ 25,530 74
Direction et soins ultérieurs	17,073 96	24,389 66
Total	29,680 62	49,920 40

Création, en Angleterre, d'hôtels pour former les jeunes filles se destinant a uservice domestique.—Un montant de $4,120 fut payé à même le crédit "Etablissement impérial" et versé au "British over-seas Settlement Department" pour les 206 jeunes filles venues au Canada en 1928-29. Sur ce montant $940 furent remboursés par les Gouvernements des provinces qui aidèrent au placement de 180 d'entre elles.

FRAIS ET DÉBOURSÉS JUDICIAIRES, Y COMPRIS LES FRAIS TARIFÉS

L'état habituel des paiements des frais judiciaires, etc., paraît dans ce volume, pages 237 à 243. La dépense totale fut, cette année, de $456,505.41, soit, comme il ressort du tableau ci-dessous, une augmentation de $26,107.80 sur 1928-29.

Nature des frais	1929-30	1928-29	Augmentation ou *Diminution
Frais judiciaires et déboursés	$ 449,894 76	$ 420,260 07	$ 29,634 69
Frais, tarifés	6,610 65	10,137 54	* 3,526 89
Totaux	456,505 41	430,397 61	26,107 80

Prêts, Subventions, Allocations, etc.

Un état des prêts, subventions et allocations de l'année, paraît dans ce volume, pages 233 à 236. Le montant global des allocations et subventions est à peu près le même que l'année dernière, mais les prêts accusent une augmentation de $30,368,571.35 due aux avances de $22,832,652.91 et de $2,459,023, consenties respectivement au Chemin de fer National du Canada et à la Commission des prêts agricoles et aux prêts aux Commissions des Ports, qui sont supérieurs de $3,450,000.

Dans plusieurs cas il a encore été constaté que des allocations dont les débours ne sont pas contrôlés par le Gouvernement ont été imputées à des crédits généraux ne contenant aucune disposition à cet effet.

Compte des Postes

Les sommes encaissées par le Ministère des Postes, tout d'abord créditées au Compte des Postes, sont à la suite d'ajustements périodiques portées aux comptes auxquels elles appartiennent. Bien que la presque totalité de ces fonds proviennent d'argent versé par le public pour être transmis par mandats ou bons de poste, le Ministère a, depuis plusieurs années, chargé à ce compte certaines catégories de paiements, faits à même sa lettre de crédit, tels que indemnités pour objets perdus, rachat de cartes postales et d'enveloppes timbrées, achats de timbres de la poste aérienne des Etats-Unis, etc.

Voulant m'assurer s'il existait une autorisation du Parlement permettant d'imputer ces paiements à ce compte, je les signalai au Ministère lui faisant également remarquer qu'ils n'étaient pas appuyés des pièces justificatives exigées par la Loi du Revenu consolidé et de la Vérification. Le Ministère n'ayant pu répondre d'une façon satisfaisante à mes objections, je soumis cette question au Conseil du Trésor.

Aide aux déposants de la Home Bank

Au cours de l'année les liquidateurs de la Home Bank rendirent un compte final, avec pièces à l'appui, de paiements s'élevant à $2,526,968.29, somme qui leur avait été avancée pour distribution aux créanciers, conformément aux dispositions de la "Loi pour venir en aide aux créanciers de la Home Bank, 1925". Cet état et ces pièces furent vérifiés et trouvés exacts et les paiements reconnus avoir été faits conformément aux dispositions de cette Loi.

Le tableau ci-après est un sommaire de l'emploi des sommes avancées aux liquidateurs pour distribution: —

Avances totales aux liquidateurs (voir volume I, page lxix, rapport 1928–29)	$ 3,427,108 95	
Intérêts sur dépots en banque	10,803 53	
Paiements à titre de secours—		
Dont il a déjà été rendu compte		$ 901,529 43
Compris dans les derniers états		2,526,968 29
		3,428,497 72
Balance non employée remise au Commissaire (voir volume I, page lxx, rapport 1928–29)		7,108 95
Balance non employée reversée au Ministère des Finances		2,305 81
	3,437,912 48	3,437,912 48

Peu après la clôture de l'année financière, le Commissaire soumit un état de paiements additionnels de $2,220.27 en faveur de deux créanciers, et reversa $3,764.73, justifiant ainsi de la balance de $5,845.28 mentionnée l'année dernière et des $139.72 d'intérêts sur dépôt en banque.

Les sommes disponibles pour les fins prévues par la loi ainsi que leur emploi sont comme suit:—

Montant prévu par la Loi pour venir en aide aux créanciers de la Home Bank, 1925	$ 3,000,000 00	
Montant prévu par la loi des crédits 1928-29	460,000 00	
Intérêts de banque: Compte des liquidateurs, $10,803.53; Compte du Commissaire, $139.72	10,943 25	
Secours versés aux créanciers par les liquidateurs, $3,428,497.72; par le Commissaire, $2,220.27		$ 3,430,717 99
Frais de fonctionnement: Commissaire, $31,263.67; Ministère des Finances (honoraires et avocats) $2,891.05		34,154 72
Balance non employée reversée et placée à un compte spécial: par les liquidateurs, $2,305.81; par le Commissaire, $3,764.73		6,070 54
	3,470,943 25	3,470,943 25

En plus des $6,070.54 ci-dessus, les liquidateurs versèrent au crédit de ce même compte, une somme additionnelle de $10,225.89, total global des chèques non encaissés émis par eux.

GENDARMERIE ROYALE À CHEVAL DU CANADA

La police de la Saskatchewan étant assurée depuis le 1er juin 1928, par la Gendarmerie, ses frais d'entretien ont, principalement de ce fait, considérablement augmentés (voir tableau ci-après). Toutefois, les déboursés effectués à Regina comprenant la solde et les frais d'entretien de la division d'instruction de toute la Gendarmerie, il est impossible d'indiquer à part la proportion de l'augmentation due à ces nouvelles activités.

Nature des dépenses	1927-28	1928-29	1929-30
Gouvernement civil	$ 48,870 25	$ 46,892 50	$ 46,125 67
Solde de la Gendarmerie	1,028,227 80	1,092,330 80	1,208,067 07
Entretien, frais de voyages, etc	1,178,843 87	1,421,435 19	1,595,407 70
Application de la loi sur l'opium et les narcotiques et autres lois fédérales	85,880 58	78,711 57	90,064 86
	2,341,822 50	*2,639,370 06*	*2,939,665 30*
Pensions, secours, etc	157,649 53	160 766 41	161,160 25
Total des dépenses	2,499,472 03	2,800,136 47	3,100,825 55

Pendant ces mêmes périodes les sommes perçues à titre de revenus et créditées au revenu casuel ont également augmenté, surtout par suite des paiements semestriels faits par la province de la Saskatchewan. Les revenus furent:

Nature des revenus	1927-28	1928-29	1929-30
Revenu casuel			
Remboursements par les provinces et les ministères fédéraux	$ 8,716 72	$ 87,598 48	$ 200,230 07
Recettes diverses et remboursements de trop payés	702 99	687 50	2,034 32
	9,419 71	*88,285 98*	*202,264 39*
Revenus des pensions	6,144 26	6,372 94	6,470 79
Revenu total	15,563 97	94,658 92	208,735 18

Le développement des revenus et des dépenses de 1929-30 paraît dans le volume II, partie X.

Fonds d'amortissement

En 1929-30, les montants suivants étaient disponibles pour les fins d'amortissement de certains emprunts émis à Londres:—

Versement annuel de un demi p. 100 sur le montant des emprunts	$ 1,272,263 60
Intérêts sur placements aux fonds d'amortissement (Emprunts de Londres)	1,820,319 99
	3,092,583 59

Des obligations du Dominion d'une valeur nominale de $3,599,574.52, furent achetées pour $3,092,583.59, y compris les $9,157.28 de frais de courtage et de droits de transferts. Comme les années précédentes, les fonds d'amortissement furent crédités de la valeur nominale de ces obligations et les $516,148.21, représentant la différence entre la valeur nominale et le cours du marché, crédités aux revenus de l'année courante (volume II, partie F, page 4).

Au 31 mars 1930, la valeur des placements au crédit des fonds d'amortissement des emprunts émis à Londres se comparait comme suit avec celle au 1er avril 1929:—

Emprunts	31 mars 1930	1er avril 1929	Augmentation
Emprunt 3½ p.c.—1909–1934	$ 15,396,154 12	$ 14,684,116 98	$ 712,037 14
Emprunt 3½ p.c.—1930-1950	25,772,059 93	23,939,421 17	1,832,638 76
Emprunt 4 p.c.—1940-1960	13,331,458 77	12,276,560 15	1,054,898 62
	54,499,672 82	50,900,098 30	3,599,574 52

Les intérêts des valeurs et de l'argent liquide en dépôt à Montréal, à la banque de Montréal, pour les fonds d'amortissement des emprunts de guerre 1916-31 et 1917-37, émis au Canada, s'élevèrent à $103,090.52.

Il fut acheté au pair pour $412,000.00 d'obligations de l'emprunt de guerre 1916-31. Le tableau ci-après permet la comparaison du montant des placements au crédit des fonds d'amortissement de ces emprunts au 31 mars 1930 et au 1 avril 1929:—

Emprunts	31 mars 1930	1er avril 1929	Augmentation ou *Diminution
Emprunt 1916–31	$ 1,211,300 00	$ 799,300 00	$ 412,000 00
Emprunt 1917–37	379,800 00	379,800 00	
Argent comptant (Intérêts capitalisés)	80,300 88	389,210 36	* 308,909 48
	1,671,400 88	1,568,310 36	103,090 52

Subventions aux provinces

Les subventions statutaires payées aux différentes provinces s'élevèrent à $12,496,958, soit sur 1928-29, une diminution de $56,766, représentée par la différence entre la retenue de $93,750, sur le montant payable le 1er mars 1930 à la province d'Alberta pour les trop-payés de 1914, 1915 et 1916 (voir rapport 1924-25, volume II, page 71), et les $36,984, versés en plus aux trois provinces des prairies par suite de l'augmentation de leur population au 1er janvier 1929.

En attendant la revision du montant des subventions à verser aux provinces, la Nouvelle-Ecosse, le Nouveau-Brunswick et l'Ile-du-Prince-Edouard reçurent, en plus des subventions statutaires, les montants prévus au crédit 274 de la Loi des Subsides, 1929-30.

Dépenses imprévues

Les dépenses à même le crédit de $80,000 pour "Dépenses imprévues" s'élevèrent à $55,735.86. Elles furent autorisées par le Gouverneur en son Conseil, conformément aux termes du crédit, et le détail, par ministère, en paraît dans ce volume, page 48.

Commission du district fédéral

Les comptes de la Commission du distrit fédéral en 1929-30 furent vérifiés conformément aux dispositions de l'article 18 de la "Loi de la Commission du district fédéral, 1927". Les états suivants relatifs aux activités de la Commission paraissent dans ce volume, pages 199 à 203: (*a*) Etats des recettes et des dépenses; (*b*) Comparaison entre les crédits autorisés et les dépenses et (*c*) Sommaire des dépenses au 31 mars 1930.

Je fis remarquer au secrétaire que dans dix des projets de travaux, les crédits autorisés avaient été dépassés, et qu'en plus une somme de $15,698.45 avait été dépensée pour un projet que le Gouverneur en son Conseil n'avait pas approuvé.

Je transmis au Ministère des Finances mes observations fondées sur les constatations faites au cours de la vérification spéciale et de l'examen des méthodes de comptabilité mentionnées dans mon dernier rapport.

Une nouvelle vérification, mais partielle, faite en juin 1930, dans les bureaux de la Commission, fit voir que plusieurs de mes recommandations avaient été adoptées, particulièrement en rapport avec l'établissement du coût des travaux de construction et d'entretien des différentes entreprises de la Commission.

"Loi de l'indemnisation des employés de l'Etat"

Le total des dépenses, engagées en vertu des dispositions de cette loi, fut de $452,626.11, soit une augmentation de $50,374.30 sur l'année précédente. Aucune vérification des dépenses des Commissions provinciales n'a été faite sur place cette année. Le détail des dépenses paraît dans le volume II, partie W, pages 17 à 23.

Commission des pêcheries internationales

Les dépenses de la Commission internationale des pêcheries s'élevèrent durant l'année à $61,216.97 et leur développement paraît dans le volume II, page O, 74. Sur ce montant $710.17 étaient entièrement à la charge du Canada, laissant à payer conjointement par les deux Gouvernements $60,506.80.

Commission d'utilisation du lignite

Un arrêté en Conseil approuva, le 17 février 1930, la convention intervenue entre les trois gouvernements intéressés relativement à la disposition de l'encaisse et autres éléments d'actif restant entre les mains de la Commission (rapport 1928-29, page lxii).

D'après les termes de cette convention, les gouvernements du Dominion et de la province de Saskatchewan conservaient les fournitures, le matériel, etc., se trouvant entre leurs mains lors du transfert de l'usine, et l'encaisse de $1,524.05 fut réparti comme suit:

Dominion du Canada	$	784 95
Province de la Saskatchewan		392 47
Province du Manitoba		346 63
		1,524 05

Le Sous-ministre des Mines m'a informé que la répartition avait été faite et les comptes de la Commission définitivement clos.

Commission de biologie marine

La "Loi du Conseil de biologie" (S.R.C. 1927, Chap. 18), prévoit que "le secrétaire-trésorier, sous la direction du Conseil, dépense les sommes nécessaires pour les travaux de ce Conseil, que ces sommes proviennent de crédits parlementaires, de legs ou de donations".

Le Ministère a coutume de payer à la Commission, par versements mensuels égaux, la totalité du crédit voté par la Chambre, et la Commission, de reporter à l'année suivante les montants inemployés le 31 mars. C'est ainsi qu'en 1928-29 une balance inemployée de $24,877.43, fut reportée à 1929-30 et, en 1929-30, $109,411.51 furent reportés à 1930-31.

Cette pratique qui ne saurait faire question pour les balances provenant de donations ou de legs, est évidemment, en ce qui concerne les argents votés par le Parlement, en contravention des dispositions de l'alinéa 2 de l'article 49 de la Loi du Revenu consolidé et de la Vérification qui demande que "les prévisions budgétaires soumises au Parlement aient trait aux services pour lesquels il y a des paiements à effectuer au cours de l'année". Un autre article de la même loi prévoit la remise de toutes les sommes en mains, le 31 mars. En outre il faut remarquer que ces avances inemployées qui, le 31 mars 1926, n'étaient que de $1,352.79 étaient de $109,411.51 le 31 mars 1930, et je n'ai pas connaissance qu'au cours de ces quatre années la Commission ait reçu des donations, ou des legs.

La question de la retenue de ces avances inemployées a été soumise par moi au Conseil du Trésor.

Le développement des recettes et des dépenses de la Commission paraît dans le volume II, page O-75.

PENSIONS DE VIEILLESSE

Depuis mon dernier rapport des arrangements furent conclus avec les provinces d'Alberta et d'Ontario pour organiser dans ces provinces le paiement des pensions, conformément aux dispositions de la "Loi des Pensions de vieillesse".

Dans une lettre au Ministère du Travail, écrite à la suite de l'inspection faite en 1929 dans plusieurs des bureaux provinciaux chargés de l'application de la Loi des Pensions de vieillesse, je signalais le manque de méthode uniforme dans l'établissement des revenus des pensionnés et j'insistais sur la nécessité d'établir une règle précise à ce sujet. Je mis aussi en question la légalité de payer des retraites aux pensionnaires des asiles provinciaux ou autres institutions de charité publique. Le Ministère m'a avisé qu'il examinait soigneusement ces questions "en vue de s'assurer que tous les versements pour le paiement des pensions de vieillesse se font en conformité de la loi".

Une nouvelle vérification d'épreuve fut faite en 1930 dans différents bureaux provinciaux et, dans les commentaires qui seront adressés au Ministère, j'attirerai son attention sur certains trop-payés de pensions.

Cette vérification révéla aussi que l'une des provinces, ayant faussement interprété certaines dispositions de la loi concernant les revenus, il en était résulté que plusieurs paiements étaient probablement irréguliers. Je recommande au Ministère de faire faire par ses fonctionnaires la vérification complète des quelque quatre mille pensions payées dans cette province.

Le montant total payé aux provinces durant l'année pour les pensions de vieillesse fut de $1,537,173.55, dont le détail est donné dans le volume II, page M 11.

CÂBLE DU PACIFIQUE

Le "Pacific Cable Board" a vendu à l'"International Communications Limited", pour le prix de £516,486 le Câble du Pacifique, et pour £300,000 celui des Antilles.

En 1929-30, le Canada reçut sur cette vente les montants ci-après qui furent crédités aux revenus des Postes:—

Octobre 1929	£ 105,421-11-4	ou	$ 518,726 81
Avril 1930	14,990-17-4	ou	72,935 06
Total	120,412- 8-8	ou	591,661 87

Je fis remarquer au Ministère des Postes que le montant de cette vente aurait dû être crédité au revenu casuel et non au revenu ordinaire des Postes, mais comme il était trop tard pour faire cet ajustement, les écritures de 1929-30 étant arrêtées, je lui demandai de virer du Revenu ordinaire au revenu casuel le montant reçu en 1930-31. Un montant additionnel de £2,217-2-2 reçu au mois de mai 1930 fut aussi crédité au revenu casuel de 1930-31.

Des détails plus complets sur cette vente seront fournis quand le conseil d'administration aura fait paraître son rapport final.

CONSEIL DES RECHERCHES

Sur les crédits alloués, en 1929-30, par le Parlement, le Conseil dépensa $398,256.60, contre $299,745.68, l'année précédente. Sur ce montant, pour les aider dans des recherches scientifiques, il fut remis à des comités spéciaux $189,252.97, auxquels il faut ajouter $18,617.48 provenant de contributions, intérêts de banque, etc., et $36,195.29 virés du Fonds des recherches sur les grains, virement expliqué ci-après.

Les $219,119.95 virés du Compte provisoire (voir rapport 1928-29, page lxxii) furent employés à la création d'un Fonds de recherches sur les grains, une partie en étant placée pour ce fonds en obligations du Dominion du Canada. Le montant de $36,195.29, mentionné plus haut, comprenant les intérêts reçus sur les obligations et l'argent en banque, ayant été dans la suite versé à la Commission des recherches sur les grains, il ne resta plus au 31 mars 1930, que $190,000.00 d'obligations au crédit du Fonds. Les allocations pour aider aux recherches industrielles et scientifiques, non justifiées en fin d'année, s'élevaient à $202,502.53.

Quoique ce Conseil ait prétendu ne pas être tenu de fournir des pièces justificatives pour les sommes versées aux laboratoires associés (voir rapport 1928-29, page lxxii), des états approuvés de toutes les dépenses me furent fournis et il a été rendu compte de tous les argents reçus au cours de l'année.

Un état détaillé relatif aux activités du Conseil des Recherches, paraît dans le volume II de mon rapport partie ZZ, pages 27 à 34.

Comptes du Gouvernement fédéral dans le Yukon

Afin d'en permettre la comparaison, je donne, sous forme de tableau, à la page 259 de ce volume, un état aussi exact que possible, des revenus et des dépenses des différents ministères dans le territoire du Yukon, au cours des trois dernières années.

Il ressort de cet état qu'en même temps que les revenus accusent une augmentation de $21,930.17, les dépenses font voir un fléchissement de $5,244.89 sur 1928-29. Les principales différences sont des augmentations de $13,601.35 dans le Ministère de l'Intérieur et de $9,305.71 dans celui du Revenu national.

L'excédent des dépenses sur les revenus a constamment diminué comme le font voir les chiffres des trois dernières années: 1927-28, $419,878.31; 1928-29, $396,115.68; 1929-30, $368,940.62.

Comptes du Territoire du Yukon

Au cours de l'été de 1930 un de mes inspecteurs se rendit au Yukon pour faire sur place une vérification des comptes du Gouvernement du Territoire, et tout spécialement du compte des liqueurs, financé par des découverts en banque qui, dans mes rapports précédents, firent l'objet de critiques. Des recommandations, basées sur son rapport, seront en temps voulu transmises au Ministère de l'Intérieur.

Des états comparatifs détaillés du Compte d'administration générale et du Compte des liqueurs, paraissent dans ce volume pages 260 à 264. Ces états, établis d'après le rapport imprimé annuel du Trésorier du Territoire, prêtent aux remarques suivantes:

Compte d'administration générale—(Fonds du Revenu consolidé du Yukon) —Les transactions de ce compte sont données page 260. Une somme de $35,000 allouée par le Gouvernement du Dominion pour le paiement de primes pour la destruction des loups et des coyottes est incluse dans le total de $251,672.15 de revenus et un même montant est également compris dans les $256,004.69 de dépenses, comme déboursés pour le paiement de ces primes. En fait, les déboursés ne s'élevèrent qu'à $2,125.05 et la balance de $32,874.95 fut reversée au Dominion, et créditée comme remboursement aux appropriations. En déduisant le montant de ce remboursement, les recettes nettes furent de $218,797.20 et les dépenses réelles de $223,129.72. L'ajustement de ces chiffres fait voir sur 1928-29 une diminution de $1,471.14 dans les recettes et une augmentation de $11,897.66 dans les dépenses.

Compte des liqueurs—Ce compte fut encore financé par des découverts en banque, portant intérêts à 9 p. 100, mais pour un montant beaucoup moindre que ceux des années précédentes, le découvert, déduction faite de l'encaisse, ayant été réduit de $59,633.75, au 31 mars 1929 à $22,803.15 et les intérêts, qui en 1928-29 s'étaient élevés à $4,642.77, ne furent en 1929-30 que de $712.57. Le stock des liqueurs, y compris les droits payés ou à payer, est donné comme étant de $97,754.84, contre $100,422.76 au 31 mars 1929, et $101,554.62 au 31 mars 1928. Comme les années précédentes, sur les $87,788.99 de profit résultant de la vente des liqueurs, $50,000 furent virés au compte d'administration, laissant $37,788.99 au crédit de ce compte et portant au 31 mars 1930, son surplus à $58,757.81, soit une augmentation de $31,788.99 sur le surplus de l'année précédente.

J'attire l'attention sur l'état comparatif des profits et pertes de la page 264, où l'on verra que les profits qui, en 1926-27, étaient de $44,515.24, furent de $87,788.99, en 1929-30. Cette amélioration provient en grande partie de l'adoption des recommandations adressées au Ministère à la suite d'une vérification faite sur place en 1927, par un de mes examinateurs.

Comme je l'ai déjà dit, ces chiffres sont établis d'après le rapport annuel du Trésorier du Territoire. Mon inspecteur toutefois a fait rapport que par suite d'une évaluation inexacte, la valeur du stock inventorié, au 31 mars 1930, a depuis été réduite de $1,909.88, diminuant d'autant le profit net et le surplus.

DÉPENSES EN CAPITAL

Les montants "imputables au capital", prévus dans la Loi des crédits de 1929-30, s'élevaient à $29,801,178.85, dont $24,737,018.25 furent dépensés, laissant, inemployée, une balance de $5,064,160.60. En vertu des jugements adjudicatifs de la Cour de l'Echiquier, un montant additionnel de $645,544.54, payé à même les argents non-votés du Fonds consolidé, porta les dépenses en capital de l'année à $25,382,562.79.

Un montant total de $3,049,738.67, provenant de ventes, et autres recettes, fut crédité directement au Compte capital comme recouvrements sur les dépenses des années précédentes.

Le sommaire ci-après donne, par ministère, le montant des dépenses et des recouvrements. Le développement en paraît dans le volume II, aux pages indiquées et suivantes:—

Ministères	Vol. II Pages	Dépenses	Recouvrements	Montant net
Marine et Pêcheries	O— 78	$ 3,161,046 44	$ 447,648 55	$ 2,713,397 89
Travaux publics	V—154	5,387,526 96	1,567,843 93	3,819,683 03
Chemins de fer et Canaux	W— 54	16,833,989 39	1,034,246 19	15,799,743 20
		25,382,562 79	3,049,738 67	22,332,824 12

Les montants correspondants pour 1929-30 sont: dépenses, $23,515,570.81; recouvrements, $706,295.68; montant net, $22,809,275.13.

Les dépenses les plus importantes de l'année furent: Canal de navigation Welland, $10,238,997.43; Chemin de fer de la baie d'Hudson et gare maritime, $6,485,559.33; Chenal de navigation du S.-Laurent, y compris les chantiers maritimes de Sorel, et les barrages pour la régularisation du régime des eaux, $3,158,608.34. Les montants crédités comme recouvrements sur les dépenses comprenaient $684,313.53, reçus du Chemin de fer national du Canada pour la construction du pont tournant de Dainville; $444,524.79 provenant de la vente de bateaux du Gouvernement et $1,552,827.43 de la fermeture du compte du bassin de radoub d'Halifax, qui fait l'objet d'un chapitre de ce rapport (page lxxxvi).

Je suis toujours d'avis qu'une revision et un réajustement devraient être faits de certaines valeurs de l'actif paraissant dans les Comptes publics, et que la classification des dépenses, qu'il s'agisse de dépenses en capital ou de dépenses ordinaires, devrait aussi être établie clairement afin que le budget des dépenses présenté à la Chambre puisse être préparé conformément à cette classification. J'ai déjà porté cette question à la connaissance du Parlement et, tout particulièrement dans l'introduction de mes rapports de 1924-25 (page xxxvi), 1925-26 (page lii) et 1926-27 (page lxvi), où je donnais des renseignements, remontant même jusqu'à 1878, sur la façon dont dans le passé les ministères traitaient ces dépenses.

Je suis d'avis également que chaque département devrait préparer une liste complète des biens immobiliers appartenant à la Couronne, indiquant autant que possible pour chaque propriété, le prix d'achat et son usage actuel. Cette liste, dressée à intervalles réguliers, non seulement aurait un intérêt documentaire, mais ferait voir si les immeubles de l'Etat ne servent qu'à des fins dûment autorisées. A la page lxv de l'Introduction de mon rapport de 1926-27, il est fait mention d'une recommandation analogue présentée à la Chambre en 1908 par une sous-commission du comité des Comptes publics.

CHEMIN DE FER DE LA BAIE D'HUDSON

Les dépenses de construction du chemin de fer de la baie d'Hudson s'élevèrent à $6,485,559.33; on en trouve le développement dans le volume II, partie W, pages 55 à 59.

Des recouvrements sur les dépenses des années antérieures s'élevant à $88,732.89 furent crédités au Compte du capital. Au 31 mars 1930, le montant total des dépenses en capital était de $39,667,477.96.

CANAL DE NAVIGATION WELLAND

Les dépenses de construction imputables aux crédits prévus par la Loi des Subsides s'élevèrent à $10,238,997.43, y compris une somme de $75,000, représentant les subventions accordées à trois municipalités pour l'installation dans chacune d'elles d'un système de filtrage des eaux. En vertu des dispositions de la Loi d'expropriation une somme additionnelle de $8,713.36 fut payée pour l'acquisition d'une propriété dans le canton de Thorold. Déduction faite des recouvrements sur les dépenses des années antérieures, soit $869,084.64, les dépenses en capital de l'année s'élevèrent à $9,378,626.15 et le coût total du canal au 31 mars 1930, à $112,891,841.73.

Le détail des dépenses de l'année paraît dans le volume II, partie W, pages 60 à 68.

VÉRIFICATION DES COMPTES-MATIÈRES

Le tableau comparatif suivant, donnant la valeur des matières en magasin le 31 mars 1930, a été établi par mon bureau d'après les inventaires certifiés fournis par les différents ministères:—

Ministères	31 mars 1930	31 mars 1929	Augmentation	Diminution
Affaires indiennes	$ 50,228 24	$ 60,867 56	....	$ 10,639 32
Chemins de fer et Canaux	430,031 61	418,168 15	$ 11,863 46	
Gendarmerie royale à cheval	250,380 05	270,121 54	....	19,741 49
Imprimerie et papeterie	472,108 33	540,630 57	....	68,522 24
Pensions et Hygiène	479,735 38	403,629 38	76,105 87	
Intérieur (Parcs nationaux)	54,495 61	54,011 03	484 58	
Justice (Pénitenciers)	435,758 35	450,291 75	....	14,533 40
Marine et Pêcheries	952,398 10	906,732 24	45,665 86	
Mines	82,847 32	73,832 58	9,014 74	
Postes	1,612,173 99	1,442,208 18	169,965 81	
Travaux publics	168,976 24	140,566 31	28,409 93	
Total	4,989,133 22	4,761,059 42	341,510 25	113,436 45
Augmentation nette	....	....	....	228,073 80

Pour les raisons données dans mes rapports précédents, la valeur des matières du Ministère de la Défense nationale n'est pas comprise dans le tableau ci-dessus, bien qu'il en ait été fait des inventaires certifiés.

La vérification statutaire annuelle des matières et des écritures de l'Imprimeur du Roi, y compris le service de distribution, appelé maintenant service des documents, fut faite le 31 mars 1930. Le résultat en est donné dans ce volume, page lxix.

Conformément à la Proclamation royale du 2 novembre 1907, les vérifications bisannuelles du numéraire et des lingots de la succursale d'Ottawa de l'Hôtel royal des Monnaies furent faites conjointement par des fonctionnaires de mon Bureau et du Ministère des Finances. Les résultats en ont été communiqués au Sous-directeur de la Monnaie.

Outre ces vérifications faites à intervalles réguliers, depuis mon dernier rapport, il a été fait, à l'improviste et sous ma direction personnelle, des vérifications d'épreuves, dans les arsenaux de l'armée et de la marine à Québec et dans les Provinces maritimes, dans les magasins des postes des Provinces maritimes, et dans ceux du Ministère de la Marine et des Pêcheries à Saint-Jean et Halifax.

Dans les remarques que j'adressais aux différents ministères à la suite de ces inspections, j'attirais leur attention: (*a*) sur l'augmentation des frais d'entretien et de manutention et l'affaiblissement du contrôle dus au mauvais état des bâtiments; (*b*) sur les pertes résultant du mauvais état de certains bâtiments; (*c*) sur ce que les grandes quantités de marchandises de rebut ou en surplus, augmentaient les frais d'entretien, et dans un magasin, leur mauvais état, dû aux conditions atmosphériques locales, occasionnait des pertes; (*d*) sur l'insuffisance du contrôle dans les magasins des unités militaires; (*e*) sur la nécessité des vérifications d'épreuves périodiques du stock en mains par des fonctionnaires indépendants du Ministère; (*f*) sur un cas particulier nécessitant l'adoption d'un système d'écritures plus adéquat et une surveillance plus étroite sur les sorties de marchandises. Il est aussi fait mention de ces inspections au chapitre "Vérifications spéciales", page xcvi.

Afin que les dépôts de matières de tous les ministères soient organisés d'après une méthode uniforme qui faciliterait la vérification des réceptions et des sorties de matières, tout comme la gestion et le contrôle des dépôts, je recommande qu'une réglementation uniforme, approuvée par le Conseil du Trésor, soit adoptée dans tous les ministères.

Matières en surplus et de rebut — Le tableau comparatif suivant a été établi d'après les renseignements fournis par le fonctionnaire du Comité de surveillance des contrats du Gouvernement en charge des matières de rebut:—

—	1929-30	1928-29	Augmentation
Transférés à d'autres Ministères	$ 92,373 84	$ 59,268 57	$ 33,105 27
Ventes au public	86,344 00	53,630 33	32,713 67
	178,717 84	112,898 90	65,818 94

L'augmentation de $65,818.94 est due en grande partie aux ventes et transferts des ministères de la Marine et des Pêcheries, de la Défense nationale (service de la milice) et des Travaux publics. Bien que certains ministères, qui jusqu'à présent n'avaient pas eu recours au service des objets de rebut, aient fait de grands progrès dans la disposition de leurs matières en surplus ou de rebut, par des ventes ou tout autre moyen, il se trouve encore dans quelques-uns des magasins récemment inspectés par moi de grandes quantités de ces matières.

COMPTES SPÉCIAUX

Sommes dues au Gouvernement du Dominion

Les montants dus au Dominion paraissant dans les livres du Département des Finances, furent encore examinés au cours de l'année, et les chapitres qui suivent concernent ceux de ces comptes présentant un intérêt particulier.

Comme les années précédentes, les montants ne figurant pas dans le Bilan du Dominion, mais portés comme arriérés dans leurs livres, m'ont été fournis par les divers ministères; ils paraissent dans un état d'"Arriérés", page 260 et suivantes, qui est suivi de mes observations.

Avances aux gouvernements étrangers

Conformément à l'entente de 1923, le Gouvernement grec paya sur sa dette une somme de $215,000, réduisant, au 31 mars 1930, le montant dû en capital à $6,865,000.00. Les intérêts sur cette créance furent aussi payés en totalité.

Les intérêts sur les obligations du Royaume de Roumanie, détenues en garantie des avances lui ayant été consenties, ont été payés. Les gouvernements russe et italien ne firent aucun paiement, en capital ou intérêts, sur les sommes dues par eux.

COMMISSION CANADIENNE DES PRÊTS AGRICOLES

Conformément aux dispositions de l'article 5, paragraphe (a) de la "Loi du Prêt agricole canadien" (S.R.C., 1927, Ch. 66), et de celles d'un arrêté en Conseil du 4 mai 1929, quarante-huit versements de $50,000 chacun formant un total de $2,400,000 furent faits à la Commission acompte sur le capital initial. Ces argents, exempts d'intérêts durant les trois premières années, sont après ce temps productifs de 5 p. 100 l'an.

Un montant additionnel de $59,023 fut aussi payé à la Commission à titre de souscription au capital social, en conformité de l'article 5, paragraphe (b), alinéa i de ladite loi.

Outre les versements ci-dessus, le Ministère des Travaux publics paya pour la location des bureaux de la Commission et l'abonnement au téléphone différentes sommes s'élevant à $1,455.72, qui fournirent matière à correspondance avec le Ministère des Finances. Ces paiements furent dans la suite référés au Conseil du Trésor (voir pages 302 et 303 de ce volume). Le Ministère des Travaux publics a payé pour l'entretien des bureaux de la Commission, en dehors d'Ottawa, une somme additionnelle de $3,253.05.

FONDS DES RENTES VIAGÈRES DE L'ÉTAT

Le montant au crédit du Fonds des rentes viagères de l'Etat était, en fin d'année, de $20,612,250.28, et le passif, à cette même date, était évalué à $20,720,895, soit un excédent sur l'actif de $108,644.72. A la fin de l'année précédente, l'actif excédait le passif de $33,906.88 (voir rapport 1928-29).

Le montant du passif fut établi trop tard pour permettre de virer du Fonds du revenu consolidé un montant couvrant ce déficit de $108,644.72, au 31 mars 1930.

Un relevé des transactions du Fonds des rentes viagères paraît à la page 213 de ce volume. Il est suivi d'un état du passif, ou valeur nette des rentes en cours au 31 mars 1930, établi par le Service des rentes viagères du Ministère du Travail.

BASSIN DE RADOUB D'HALIFAX—CHANTIERS MARITIMES D'HALIFAX, LTÉE

Après la publication de mon dernier rapport, le Ministère des Finances ayant fait les ajustements nécessaires dans ses écritures pour donner effet aux recommandations faites à la page LI de mon rapport de 1925-26, relativement à la vente de ce bassin de radoub, le compte s'y rapportant fut clos et remplacé dans les comptes publics par un autre au nom des acquéreurs.

Il en résulta une charge de $602,827.43 au compte du Fonds du Revenu consolidé et une diminution correspondante de l'actif paraissant aux Comptes publics, le 31 mars 1930, représentée par la différence entre les $1,552,827.43, paraissant dans le Bilan du Dominion comme prix de revient du bassin de radoub, et les $1,250,000.00 pour lesquels il fut vendu à la "Halifax Shipyards, Ltd." ainsi que les $300,000 payés à compte par cette compagnie antérieurement au 1er avril 1929, qui, à réception, furent crédités comme revenu casuel au Fonds du Revenu consolidé.

Le paiement annuel de $50,000, échu le 1er janvier 1930, fut crédité directement au compte de la "Halifax Shipyards, Limited", laissant à payer, par versements annuels semblables une somme de $900,000.

COMMISSAIRE DES INDIENS—COMPTE D'INTENSIFICATION DE PRODUCTION

L'exploitation de la ferme pour l'intensification de la production est maintenant autorisée par statut, la Loi des Indiens ayant été modifiée au cours de la dernière session du Parlement par l'addition de l'article 94A relatif à cette exploitation.

Une somme de $7,143.25 payée pour des travaux ne se rapportant pas directement à cette exploitation fut chargée à ce compte au cours de l'année, mais depuis elle a été recouvrée et portée à son crédit pour 1930-31.

Ci-après est un sommaire des mouvements de caisse de ce compte depuis 1919 jusqu'au 31 mars 1930:—

RECETTES—		
Avances à même les crédits de guerre	$ 362,000 00	
Ventes de grains, bestiaux, etc	1,193,836 51	
Intérêts sur dépôts en banque	22,037 52	
Recouvrements sur prêts	1,247 13	
		$ 1,579,121 16
DÉBOURSÉS—		
Frais d'exploitation	1,049,980 54	
Frais généraux et de bureau	52,620 11	
Maison du Commissaire	21,976 95	
Remboursements aux crédits de guerre	362,000 00	
Avances à rembourser	8,240 60	
Profits au 31 déc. 1923 versés au Receveur Général	57,329 03	
		1,552,147 23
En caisse au 31 mars 1930		26,973 93

Aucune inspection du bureau du Commissaire des Indiens de Régina n'a été faite cette année, mais les nouveaux états reçus maintenant à mon Bureau permettent une vérification plus étendue de ces comptes.

Le développement des transactions financières de l'année paraît à la page 208 de ce volume.

PRÊTS AUX COMMISSIONS DES PORTS

Le tableau suivant donne les sommes avancées aux différentes commissions des ports au 31 mars 1930, ainsi que le montant global des avances autorisées par le Parlement à cette date.

Ports	Prêts		Total autorisé au 31 mars 1930
	1929-30	Total au 31 mars 1930	
Chicoutimi	$ 815,000 00	$ 1,315,000 00	$ 2,500,000 00
Halifax	1,272,000 00	1,302,000 00	5,500,000 00
Montréal	4,336,000 00	55,686,000 00	69,250,000 00
Québec	2,821,000 00	20,938,995 68	26,125,000 00
S.-Jean	1,711,000 00	2,313,000 00	5,000,000 00
Trois-Rivières	136,000 00	136,000 00	2,000,000 00
Vancouver	345,000 00	17,805,900 00	29,000,000 00
	11,436,000 00	99,496,895 68	139,375,000 00
MOINS—Remboursements par la Commission du port de Montréal ne pouvant être reprêtés	1,000,000 00	2,000,000 00	
	10,436,000 00	97,496,895 68	

Le montant des avances consenties à la Commission du port des Trois-Rivières, paraissant dans le tableau ci-dessus, ne comprend que celles autorisées par le Chapitre 59 des Statuts de 1929 et qui furent faites à la Commission actuelle, établie par une loi de 1923. A la page lxxi de mon rapport de 1926-27 se trouvent certaines observations sur l'ancienne Commission.

D'après le ministère des Finances les intérêts courus et impayés étaient au 1er janvier 1930: Commission du port de Québec, $10,826,805.62; Commission du port de Trois-Rivières (ancienne Commission), $394,191.00. La réclamation de la Commission du port de Québec, contre l'usage que fait de ses propriétés le Gouvernement fédéral, n'est pas encore réglée.

COMPTE DES CHÈQUES IMPAYÉS

A la fin de l'année financière, un montant de $42,241.33 ayant été viré du Fonds consolidé à ce compte, son solde créditeur fut porté à $86,199.96, représentant, à cette date, la totalité du passif des chèques impayés émis entre le 1er avril 1924 et le 31 mars 1928. Ce solde ne représente pas, toutefois, le passif total de tous les chèques non présentés à l'encaissement à cette dernière date, car il ne comprend pas ceux émis antérieurement au 1er avril 1924.

Afin de maintenir une balance équivalente au total du passif pour une période de dix ans, un ajustement semblable sera fait chaque année, le Ministère des Finances considérant que, pour toutes fins utiles, la somme ainsi établie représente le total dû.

FONDS DES PASSAGES À NIVEAU

Au cours de l'année, pour aider à la construction de passages à niveau, la Commission des chemins de fer autorisa des débours s'élevant à $475,055.11, soit, une diminution de $380,760.06 sur l'année précédente. Pour faire face à ces dépenses, un montant égal fut porté au crédit de ce Fonds et chargé au Fonds du Revenu consolidé, conformément aux dispositions de l'article 262 de la Loi des Chemins de fer, modifié par le chapitre 43 des Statuts de 1928.

Au 31 mars 1930, le montant total des débours à même ce fonds était de $2,699,224.44, laissant une balance disponible de $1,500,775.56 sur le total de $4,200,000.00 que, par différents crédits, le Parlement avait prévu pour cette fin.

Le détail des dépenses de l'année paraît dans ce volume, pages 225 et 226.

AVANCES POUR GRAINS DE SEMENCES ET SECOURS

Grains de semence et secours, Ministère de l'Intérieur—Le Ministère, durant l'année, raya de ses livres un nouveau montant de $94,362.89 qu'il crédita à la partie du Compte pour grains de semences mentionnée dans mon rapport de

1927-28 comme ayant été virée dans les Comptes publics au nombre des comptes inactifs. Au 31 mars 1930, ce compte s'établissait comme suit:—

Viré, en 1928-29, aux comptes inactifs		$ 2,000,000 00
Moins—		
Ajustements de la balance avec les livres du Ministère de l'Intérieur (voir rapport 1928-29, page lxxxii)	$ 745,496 23	
Rayé des livres en vertu de la Loi des terres du Dominion et d'arrêtés en Conseil—		
En 1928-29	31,311 38	
En 1929-30	94,362 89	
	125,674 27	
		871,170 50
Balance, Appendice "L", Placements divers (improductifs)		1,128,829 50

Un état des mouvements de ce compte en 1929-30, paraît à la page 212. La balance impayée de capital dû, était de $3,633,848.64 au 31 mars 1930, et comprenait les $1,128,829.50 ci-dessus, auxquels, selon le Ministère de l'Intérieur, il faut ajouter $2,145,516.60 d'intérêts courus, portant au 31 mars 1930, le total à $5,779,365.24, soit une diminution de $235,297.66 sur l'année précédente.

Gouvernement de la Saskatchewan—Avances de grains de semences de 1908—Le gouvernement de la Saskatchewan versa, à compte sur les avances reçues, une somme de $741.01 ramenant à $89,562.32 le principal dû. D'après le Ministère des Finances, le 1er janvier 1930, cette province devait à titre d'intérêts une somme de $217,237.16, soit une augmentation de $4,518.76 sur l'année précédente.

Compte provisoire

La balance débitrice de ce compte fut ramenée pendant l'année de $287,909.25 à $108,943.54.

Les principales transactions, furent les suivantes:—

Réserve de la Commission canadienne du blé—Au cours de l'année, conformément aux dispositions d'un arrêté en Conseil du 15 mars 1927 (C.P. 471), le solde créditeur de ce compte, soit $173,235.53, a été viré comme revenu spécial au Fonds du Revenu consolidé.

Pertes par le feu—$5,568.31.—Des incendies ayant éclaté dans les immeubles expropriés à Ottawa, entre les rues Sparks et Wellington, à l'est d'Elgin, ce montant fut viré au crédit du Compte capital des Travaux publics. Le détail des sommes accordées par la Cour de l'Echiquier relativement à ces expropriations paraît dans le volume II pages V 159.

Déficit d'exploitation de la ligne des Antilles—$53,582.92.—Les Gouvernements de la Jamaïque et des îles Sous-le-Vent versèrent à la "Canadian National West Indies Steamships Ltd.", qui exploite cette ligne, une somme de $53,582.92, représentant leur part dans le déficit d'exploitation.

FONDS FIDUCIAIRES

Le tableau ci-après permet la comparaison aux 31 mars 1929 et 1930 des soldes en caisse de ces comptes spéciaux qui, dans mes rapports précédents et le Bilan des Comptes publics paraissent sous le nom de "Comptes fiduciaires". Un nouveau compte fut ouvert pendant l'année sous le titre de "Fonds de pension des pilotes de la Colombie-Britannique " auquel les pilotes de cette province ont. à partir du 1er novembre 1929, versé 7 p. 100 de leurs traitements.

Titre du compte	Solde créditeur au 31 mars 1930	Solde créditeur au 31 mars 1929	Augmentation	Diminution
Pontons de la cale-sèche de Burrard	$ 12,746 18	$ 8,851 99	$ 3,894 19	
Fonds de cantine de l'armée canadienne		20,000 00		$ 20,000 00
Chemins de fer nationaux du Canada, obligations garanties (intérêts impayés)	83,600 00	81,800 00	1,800 00	
Fonds des écoles publiques	2,663,535 32	2,661,243 00	2,292 32	
Dépôt de garantie des entrepreneurs	2,060,933 32	1,455,578 85	605,354 47	
Fonds de secours de l'"Empress of Ireland"	73 00	858 33		785 33
Fonds spécial et de garantie de l'immigration	402,802 63	383,137 70	19,664 93	
Fonds fiduciaires des Indiens	13,856,521 04	13,629,403 74	227,117 30	
Successions militaires, Fonds n° 1	121,437 91	124,034 72		2,596 81
Successions militaires, Fonds n° 2	14,757 68	16,563 54		1,805 86
Milice et défense; Fonds régimentaires	5,312 42	5,050 00	262 42	
Fonds de pensions des pilotes—				
Colombie-Britannique	7,152 39		7,152 39	
Pilotes invalides (district de Montréal)	8,211 52	15,973 57		7,762 05
District de pilotage d'Halifax	7,510 09	6,975 22	534 87	
District de pilotage de St-Jean	3,855 28	2,354 85	1,500 43	
District de pilotage de Sydney	7,837 05	8,621 08		784 00
Fonds des cadets du Collège militaire royal	14,476 08	10,626 91	3,849 17	
Fonds des terres d'écoles—				
Alberta	257,822 68	63,536 28	194,286 40	
Manitoba	12,584 82	7,709 88	4,874 94	
Saskatchewan	240,632 89	631,177 08		390,544 19
Pensions et Hygiène—				
Fonds n° 1	160,154 01	174,577 89		14,423 88
Fonds n° 3	534,320 76	529,408 58	4,912 18	
Fonds fiduciaire Strathcona	500,000 00	500,000 00		
	20,976,277 07	20,337,483 21	1,077,496 01	438,702 15

Le Ministère des Finances détient les valeurs suivantes en garantie pour le compte des fonds ci-après. Ces valeurs ne sont pas sujettes à ma vérification.

Titre du compte	Valeurs en main au 31 mars 1930	Valeurs en main au 31 mars 1929	Augmentation
Fonds de pension des pilotes (obligations du Dominion et des provinces)—			
Pilotes invalides (district de Montréal)	$ 107,000 00	$ 97,000 00	$ 10,000 00
Fonds de pension des pilotes d'Halifax	81,393 33	75,393 33	6,000 00
Fonds de pension des pilotes de S.-Jean	41,000 00	41,000 00	
Fonds de pension des pilotes de Sydney	41,800 00	33,800 00	8,000 00
Fonds des terres d'écoles (débentures 5% du Dominion)—			
Alberta	9,243,000 00	9,061,000 00	182,000 00
Manitoba	5,893,000 00	5,881,000 00	12,000 00
Saskatchewan	17,484,000 00	16,015,000 00	1,469,000 00
	32,891,193 33	31,204,193 33	1,687,000 00

Au cours de l'année la gestion de certains de ces Fonds motiva les remarques contenues dans les chapitres suivants.

Fonds de cantine de l'armée canadienne

Les $20,000 que la "Loi du Fonds de cantine, 1925," ordonnait au Receveur général de détenir jusqu'au 1er juillet 1929, pour le paiement des réclamations ou des comptes en suspens, n'ayant pas été dépensés, furent répartis entre les bureaux des fidéicommissaires des différentes provinces, d'après les proportions prévues à l'article 6 (*e*) de la Loi.

Comptes fiduciaires des agents des Indiens

Conformément aux recommandations que j'adressai au Département à la suite de l'inspection du bureau de Regina en 1928, un vérificateur spécial fut nommé par le Département, et les rapports périodiques qu'il fournit sont vérifiés dans mon bureau, en plus des états, pièces justificatives de dépenses, chèques, etc., que l'on me communique comme auparavant.

Comptes des fonds fiduciaires des Indiens

Un état sommaire des fonds fiduciaires des Indiens, établi d'après les Comptes publics, paraît dans ce volume, page 209, et, sous forme de tableau, un sommaire des comptes des différentes bandes indiennes, dans le volume II, partie I, pages 47 à 65.

Des renseignements sur le détail des revenus et des dépenses de chacune des bandes peuvent toujours être fournies par mon Bureau.

Fonds de prévoyance des employés de chemin de fer de l'Intercolonial et de l'Ile du Prince-Edouard

En plus des contributions statutaires du Gouvernement et des employés, le Chemin de fer National du Canada a dû verser un montant supplémentaire de $456,706.58.

L'état des recettes et des déboursés de l'année paraît dans ce volume, page 224.

Fonds des terres d'écoles

A la page 211 paraît, par province, le développement de l'état sommaire global ci-après des fonds des terres d'écoles des trois provinces des prairies.

Capital provenant de la vente des terres—	
En caisse le 1er avril 1929	$ 702,423 24
Recettes de l'année	1,471,617 15
	2,174,040 39
Achat d'obligations 5%, comme placement	1,663,000 00
En caisse au 31 mars 1930	511,040 39

INTÉRÊTS, LOYERS, ETC.—	
Intérêts provenant des terres vendues	564,645 10
Loyers, droits de coupes de bois	224,503 53
Intérêts sur obligations	1,606,925 00
Intérêts sur balances mensuelles	36,753 55
	2,432,827 18
A déduire—Frais de gestion	110,295 46
Solde versée aux trésoriers provinciaux	2,322,531 72
COMPTES DE PLACEMENTS—	
Dominion du Canada, obligations 5%, 1er avril 1929	30,957,000 00
Placements de l'année, (voir ci-dessus)	1,663,000 00
Total au 31 mars 1930, paraissant à l'appendice "T" des Comptes publics, dette consolidée	32,620,000 00

Sur la balance du capital restant au fonds le 31 mars, au début de 1930-31, $509,000 furent placés en obligations 5% du Canada.

Les encaissements faits par le Ministère de l'Intérieur pour ventes de terrains, loyers, coupes de bois, etc., s'élevait à $2,260,765.78, soit une diminution de $384,536.64 sur les encaissements de 1928-29, qui avaient été de $2,645,302.42. Les frais d'administration représentent le 4·88 p.c. des encaissements au lieu du 4·98 l'année précédente.

ÉTATS DIVERS

Des états se rapportant aux diverses activités du gouvernement paraissent dans ce volume, pages 230 à 264. Ces états sont les mêmes que ceux de mon dernier rapport, sauf l'exclusion du relevé des recettes et des dépenses de 1928-1929 de la Commission du Câble du Pacifique, dont la vente de l'actif est expliquée à la page lxxx, et qui prit effet à dater du 1er avril 1928.

ARRIÉRÉS

Les arriérés, dus le 31 mars 1930 au gouvernement du Dominion, paraissent aux pages 230 à 232 de ce volume sous forme de tableaux comparatifs dont voici les titres:

Arriérés en général.
Intérêts courus sur prêts et avances aux chemins de fer.
Arriérés en capital provenant des ventes de terres des Indiens.

Ces états ont été établis par mon Bureau d'après les rapports que les différents Ministères m'ont fourni sur les sommes figurant dans leurs livres de compte et ne paraissant pas au Bilan du Dominion, publié par le Ministère des Finances.

Le Ministère du Revenu national n'ayant transmis aucun état d'arriérés de taxes de vente, de bénéfices commerciaux et d'impôt sur le revenu, comme les années précédentes il n'en est pas fait mention dans ces tableaux. On m'apprend, cependant, qu'au cours de l'année, ces arriérés ont été réduits de façon substantielle.

Ainsi que je le mentionnais dans mon dernier rapport, j'ai demandé aux ministères de me fournir des états définitifs des arriérés qu'ils tiennent pour irrécouvrables. Jusqu'ici, j'ai reçu les suivants:

Affaires indiennes	$ 4,180 89
Affaires extérieures	65 00
Agriculture	12,099 19
Chemins de fer et canaux	5,846 99
Commerce	39,718 04
Défense nationale	648,519 85
Etablissement des soldats	1,433 09
Immigration et Colonisation	882 75
Imprimerie et Papeterie	3,642 72
Intérieur	3,640 36
Justice—Cour suprême et Cour de l'Echiquier	54 75
Justice—pénitenciers	166 25
Marine	2,901 35
Mines	958 59
Pêcheries	200 00
Pensions et Hygiène	140,505 12
Postes	27,161 61
Revenu national	34,368 18
Secrétariat d'Etat	4,336 00
Travaux publics	112,772 37
Total	1,043,453 10

Comme je le dis dans l'introduction de mon rapport de 1928-1929, (page lxxxviii), et, comme je l'avais déjà dit dans d'autres rapports antérieurs, le Parlement ayant seul pouvoir pour annuler des dettes dues à la Couronne, je soumis au Conseil du Trésor des états des montants jugés irrécouvrables par les Ministères de l'Agriculture, de la Défense nationale, de l'Etablissement des soldats, des Mines, des Pêcheries et des Postes, afin qu'il lui soit possible de faire les démarches nécessaires pour obtenir du Parlement l'autorité pour les annuler.

Des états similaires me furent également transmis par les autres Ministères, mentionnés dans le tableau ci-dessus, mais je les détiens en attendant que le Conseil ait pris une décision définitive au sujet de ceux qui lui ont déjà été soumis. Bien qu'il ressorte des lettres publiées dans ce volume, pages 292 et 293, que le Conseil ne se proposait pas alors de prendre de décision à ce sujet, j'espère qu'il jugera opportun de le faire au cours de l'une des prochaines sessions de la Chambre des communes.

Certains de ces arriérés, considérés irrécouvrables, remontant jusqu'à 1861 et, comme d'après le référé du Ministère de la Justice publié à la page 293, "l'annulation de ces dettes n'empêcherait pas la Couronne, quand elle le jugerait à propos, d'engager des poursuites pour appuyer ses revendications", je suis d'avis qu'il soit demandé au Parlement d'accorder le pouvoir de rayer ces sommes des livres, après que le Conseil du Trésor et le comité des Comptes publics en auront un nouvel examen.

Au sujet des sommes jugées encore recouvrables, figurant dans les livres de l'administration centrale ou des bureaux de l'extérieur, les ministères à qui elles sont dues, devraient, à mon avis, en faire, sans délai, une vérification serrée et prendre les mesures pour les recouvrer, le Ministère de la Justice, si nécessaire, intentant des poursuites judiciaires à cette fin. Le Conseil du Trésor devrait aussi déterminer dans quel laps de temps toute somme due à la Couronne doit être payée.

Arriérés en général.—Dans l'état comparatif de cette année, le montant global des arriérés, au 31 mars 1929, est donné comme étant de $9,050,913.81 au lieu de $9,216,453.36 (rapport de 1929). La différence d'environ $165,000 est due aux ajustements de peu d'importance faits par les Ministères, et surtout à ce que des avances d'un total global de $50,334.46 n'y étant pas comprises l'an dernier le sont cette année, et que les montants ci-après n'y ont pas été inclus comme en 1928-1929:—

Conseil des recherches	$ 152,178 52
Immigration et Colonisation—	
Comptes des immigrants en instance d'admission	18,178 60
Canadiens nécessiteux	47,158 34
Ayants droit de soldats	10,474 38
Divers	9,125 98
	237,115 82

Les Ministères ont fourni les renseignements suivants sur les montants ci-dessus: Le premier de ces montants représente des argents retenus par les sous-comités du Conseil des recherches pour leur permettre de poursuivre des études en cours. La réduction du montant global des arriérés des comptes des immigrants en instance d'admission, est due à ce que dans de nombreux cas, le Ministère a remboursé les frais mis par ses agents à la charge des compagnies de transport à la suite d'appels intentés par les immigrants cherchant à entrer au Canada contre les décisions des agents. Les montants donnés sous les rubriques "Canadiens nécessiteux" et "Ayants-droit des soldats" représentent des avances faites à des citoyens canadiens pour aider à leur rapatriement. Le montant de $9,125.98, "Divers", comprend des avances qui, en vertu des dispositions de l'article 81 de la loi, furent faites aux immigrants peu de temps après leur arrivée pour les aider à s'établir au Canada. Il sera fait un nouvel examen de ces avances du Ministère de l'Immigration.

Au 31 mars 1930, le montant global d'arriérés en général, était de $8,967,456.19, soit une diminution de $83,457.62 sur le montant correspondant du 31 mars 1929 qui, après ajustement, était de $9,050,913.81. Les principales diminutions de l'année furent constatées dans les montants dus au Ministère de l'Intérieur pour vente ou location de terres du gouvernement. Les fluctuations dans les arriérés de ce Ministère peuvent être attribuées aux mêmes causes qu'en 1927-1928 (voir rapport de cette année, page xciii).

La diminution de $29,342.60, mentionnée par le Ministère de la Marine est due en grande partie à ce que l'avance de $25,000 faite au Dr Barnes, en 1928-1929, fut réglée en 1929-1930.

Les arriérés du Ministère des Pensions et de l'Hygiène ont augmenté de $47,467.31 par suite de trop-payés de pension et des comptes impayés du service des ateliers d'invalides.

Sur l'augmentation de $46,579.65, mentionnée par le Ministère du Commerce, $39,131.59 représentent des avances non justifiées en fin d'année, faites au commissaire des expositions du gouvernement canadien pour les expositions devant avoir lieu dans les Iles Britanniques.

Bien qu'en vertu d'une décision du Conseil Privé impérial, dont il est fait mention dans mon dernier rapport, une somme de $128,084.17, représentant le produit de licences de pêche, ne puisse plus être regardée comme un arriéré, ce montant, en attendant l'autorisation du Parlement de l'annuler, paraît toujours dans les arriérés du Ministère de la Marine et des Pêcheries.

Le 30 mai 1930, la Cour de l'Echiquier rendit son jugement dans l'affaire de l'exploitation de la tourbière d'Alfred contre la "Peat Fuels, Ltd.", de Montréal, le montant à payer devant être fixé par le régistrateur. Le département des Mines fait rapport que, au 31 mars 1930, le montant dû de ce chef s'élevait à $88,993.24.

Aucun arrangement n'est encore intervenu au sujet de la réclamation du Secrétariat d'Etat contre le greffier de la Justice de paix du comté d'York, qui s'élève maintenant à $13,142.50, $1,085 de nouveaux droits ayant été encaissés par lui en 1929. A mon avis, cette réclamation depuis très longtemps en suspens devrait être réglée dans le plus bref délai.

Intérêts courus sur prêts et avances aux chemins de fer.—D'après le Ministère des Finances, le montant net des intérêts courus sur ces prêts et avances était, en 1930, de $30,716,499.67, soit une diminution de $8,283,210.31 sur le montant de 1929. Cette diminution provient en grande partie de ce que tous les intérêts dus sur la vente des navires de la marine marchande du gouvernement canadien ont été annulés.

Arriérés de capital sur les ventes des terres des Indiens (Fonds fiduciaire des Indiens).—D'après le rapport du département des Affaires indiennes, le montant des arriérés de capital sur les ventes des terres des Indiens étaient, le 31 mars 1930, de $1,623,931.58 contre $1,422,530.71, le 31 mars 1929, soit une augmentation de $201,400.87. On ne m'a encore fourni aucun état des intérêts courus ou des arrérages de fermages.

TRAVAUX PUBLICS—BASSINS DE RADOUB—REVENUS ET DÉPENSES

A la page 252 de ce volume paraît un état comparatif des revenus et des dépenses pour 1927-28, 1928-29 et 1929-30, des bassins de radoub et des cales de réparation appartenant au Gouvernement. Il ressort de cet état que les revenus et les dépenses de 1929-30 accusent respectivement une augmentation de $23,172.01 et de $10,593.44. L'excédent des dépenses sur les revenus qui, en 1928-29, était de $56,745.95, n'était plus que de $44,167.38 en 1929-30.

TÉLÉGRAPHES, TRAVAUX PUBLICS—REVENUS ET DÉPENSES

Un état comparatif des revenus et des dépenses des trois dernières années des lignes télégraphiques et téléphoniques exploitées par le Gouvernement paraît à la page 252 de ce rapport. Il en ressort, que les revenus et les dépenses de 1929-1930 furent, respectivement, inférieurs de $19,066.33 et de $30,407.14, à celles de 1928-1929. Les dépenses de l'année s'élevèrent à $693,172.04 et excédèrent de $411,576.10 les revenus qui ne furent que de $281,595.94.

Les augmentations et les diminutions des revenus et des dépenses des différents réseaux furent:—

Réseaux	Revenus	Dépenses
Augmentations—		
Provinces maritimes et Bas S.-Laurent	$ 4,637 45	$ 13,594 41
Câble de l'Ile Pelée	0 32	392 09
Saskatchewan et Alberta	4,859 54	....
District de l'île de Vancouver	2,183 30	1,424 63
Total des augmentations	12,310 61	15,411 13
Diminutions—		
Saskatchewan et Alberta	....	1,051 13
Colombie-Britannique, Continent	29,509 57	54,479 70
Colombie-Britannique, district du Nord	....	2,834 60
Réseau du Yukon	1,867 37	6,573 08
En général	....	879 76
Total des diminutions	31,376 94	45,818 27
Diminutions nettes	19,066 33	30,407 14

La vente au cours de l'année, à la compagnie des téléphones de la Colombie Britannique, de la dernière partie du réseau continental de la Colombie Britannique est cause du nouveau fléchissement constaté dans les recettes et les dépenses de ce réseau, les $65,600 en provenant ayant été crédités au revenu casuel.

L'inspection faite par un de mes vérificateurs, l'été dernier, dans plusieurs bureaux des réseaux du Yukon, de la Colombie-Britannique et de l'Ile de Vancouver, a mis à jour plusieurs irrégularités dont il est question au chapitre suivant.

VÉRIFICATIONS SPÉCIALES

En plus de la vérification courante des revenus et des dépenses effectuée dans mon Bureau, des vérifications statutaires spéciales et autres furent faites, dont plusieurs sous ma direction, dans les bureaux de l'extérieur de divers ministères, et les remarques auxquelles elles donnèrent lieu ont été transmises aux ministères intéressés. Des observations concernant ces vérifications paraissent ci-dessous et dans d'autres chapitres de ce rapport.

Fonds patriotique canadien; Bureaux des douanes et du service de surveillance, à Halifax et S.-Jean, Arsenal à Québec; Timbres des douanes et d'accise à l'importation; Commission du district fédéral; Paiement des réparations par l'Allemagne; Commission de secours d'Halifax; Bureaux de l'Immigration, Montréal, Québec, Halifax et S.-Jean; Comptes des avances à l'Imprimerie du Roi; Bureaux de la Marine, Darmouth et S.-Jean; Magasins militaires, Québec et Halifax; Revenu national, réclamations de drawbacks; Magasins de la Marine, Halifax; Projet d'établissement dans le Nouveau-Brunswick; Paiement des pensions de guerre pour la Nouvelle-Zélande; Pensions de vieillesse, Manitoba, Saskatchewan, Alberta et Colombie-Britannique; Bureau du pilotage, Halifax; Bureau de poste, Halifax et S.-Jean; Fonds de garantie des postes; Bureau des

Travaux publics, Halifax; Gendarmerie Royale à cheval du Canada, Halifax; Hôtel de la Monnaie; Projet d'établissement des 3,000 familles; Comptes du Territoire du Yukon.

FONDS PATRIOTIQUE CANADIEN

La vérification du compte de ce Fonds, pour 1929-1930, fut faite conformément aux dispositions de l'article 10 de la Loi du Fonds patriotique canadien, 1914.

Les recettes ordinaires ayant été inférieures de $284,725.23 aux déboursés, le déficit fut comblé par la vente d'obligations d'une valeur nominale de $300,000 à un bénéfice de $2,662.50, qui, au 31 mars 1930, réduisit le montant au crédit du Fonds à $1,276,420.22, représenté par une encaisse de $68,976.06 et des obligations d'une valeur de $1,207,264.15.

BUREAUX DES DOUANES ET DU SERVICE DE SURVEILLANCE, HALIFAX ET S.-JEAN

En 1929, j'inspectai ces deux bureaux avec un de mes vérificateurs. Le Ministère en vue de réorganiser le service de surveillance de la Nouvelle-Ecosse, faisait, à ce moment, une enquête sur les conditions résultant de la contrebande des liqueurs dans la province.

Je comprends que par suite des mesures prises, les conditions se sont depuis sensiblement améliorées dans cette région.

TIMBRES DE DOUANES ET D'ACCISE

J'ai fait faire un examen des méthodes suivies par le Ministère du Revenu national pour la perception des revenus provenant des timbres de douanes et d'accise. D'une manière générale, cet examen fit ressortir un état de chose satisfaisant, toutefois, afin de prévenir une perte possible de revenu, je fis certaines recommandations dont quelques-unes ont depuis été adoptées par le Ministère.

COMMISSION DE SECOURS D'HALIFAX

En 1929, la vérification des comptes de cette commission fut faite jusqu'à la fin du mois de janvier de cette année, date de la nomination des nouveaux commissaires, qui n'avaient pas encore pu étudier les recommandations de mon rapport de 1928, En 1930, au cours d'une nouvelle vérification, il fut constaté qu'à une ou deux exceptions près, toutes mes recommandations avaient été adoptées.

FONDS DE GARANTIE DES POSTES

Ce fonds, établi en mars 1898, conformément aux dispositions de la Loi des Postes, et en vertu des règlements édictés par le Ministre des Postes, a pour but de rembourser la Couronne de toutes pertes dues à la malveillance ou résultant de détournements par des fonctionnaires du Ministère, pertes couvertes auparavant par des assurances ou par d'autres formes de garantie.

A l'origine ce fonds était alimenté par des contributions versées par les employés. En avril 1909, sa balance créditrice étant de $147,589 le taux des contributions ont considérablement réduit et, le 1er avril 1919, cette balance étant montée à $304,636.30, on n'exigea plus de versements; cette encaisse et les intérêts en provenant, ont servi depuis à rembourser les pertes payables à même ce fonds.

Une vérification des transactions du fonds, pour les six années commençant le 1er avril 1923, fut faite dernièrement par un de mes examinateurs. Ces transactions se résument comme suit:—

Balance au crédit du fonds, 1er avril 1923		$ 316,500 81
Intérêts du 1er avril 1923 au 31 mars 1929		54,964 09
		371,464 90
A déduire—Pertes, etc., payées au 31 mars 1929	$ 75,807 66	
Moins—Montant recouvré	3,262 03	
		72,545 63
Balance au crédit du fonds le 31 mars 1929		298,919 27

Les observations auxquelles donna lieu cette inspection furent communiquées au Ministre des Postes à qui je demandai de me fournir des renseignements concernant l'administration du fonds et particulièrement sur certaines catégories de paiements y étant chargés. Je recommandai aussi certaines améliorations de méthodes de règlement des réclamations.

PAIEMENTS AU TITRE DES RÉPARATIONS

Ci-après est un sommaire des montants votés par le Parlement, pour indemniser la population civile du Canada des pertes subies pendant la dernière guerre, ainsi que des sommes versées par le curateur jusqu'au 31 mars 1930:

CRÉDITS—		
Autorisés par la Loi des réparations, 1929	$ 2,500,000 00	
Crédit 461, Loi des crédits de 1929-30	4,200,000 00	
		$ 6,700,000 00
DÉPENSES—		
Paiement des montants accordés:		
Capital	4,238,665 32	
Intérêts	2,311,059 21	
Frais judiciaires	500 00	
		6,550,224 53
Balance entre les mains du curateur le 31 mars 1930		149,775 47

Une vérification des paiements qui, au 31 octobre 1929, s'élevaient à $6,514,741.85, fut faite sous ma direction et les observations auxquelles elle donna lieu ont été transmises au Secrétariat d'Etat. Il sera procédé à une vérification semblable pour les paiements restant à faire.

BUREAUX TÉLÉGRAPHIQUES DE LA COLOMBIE-BRITANNIQUE ET DU TERRITOIRE DU YUKON

L'été dernier, un de mes vérificateurs inspecta quinze bureaux des lignes télégraphiques de la Colombie-Britannique, du Yukon et de l'île de Vancouver.

Dans un bureau important, il fut constaté que des détournements s'élevant à $1,180.49, y avaient été commis au cours des trois dernières années. Sur ce montant $1,033.19 provenaient de détournements sur les remises à faire au gouvernement fédéral, et $147.30 de majorations au public. J'ai été prévenu que l'agent avait depuis remboursé la totalité de cette somme.

Des malversations semblables, mais de moindre importance, furent constatées dans trois autres bureaux; l'agent de l'un des bureaux remboursa $200, représentant des déficits dans les remises de taxes téléphoniques; le surintendant du district de Prince-Rupert continue l'inspection des deux autres bureaux.

Les remarques auxquelles donna lieu cette inspection sont transmises au Ministère des Travaux publics. D'autres détails paraîtront à ce sujet dans mon rapport de 1930-1931.

PENSIONS ET RETRAITES CIVILES ET MILITAIRES

L'état des recettes et des déboursés, du chef des retraites et des pensions civiles et militaires en 1929-1930, paraît, suivi de notes explicatives à la page 253 de ce volume.

Retenues n'étant pas faites sur la totalité du traitement.—De nouveaux progrès furent faits dans l'évaluation, prévue par la Loi des pensions, des indemnités de vivres et de résidence allouées, en plus de leur traitement, à certains fonctionnaires, (voir rapport 1928-1929, page 91). Toutefois, le Ministère de l'Agriculture et le Département des Affaires indiennes, n'ayant pas encore fait approuver par le Gouverneur en son Conseil, la valeur de ces allocations, les retenues statutaires ne sont pas encore faites sur la totalité du traitement de certains de leurs fonctionnaires.

La vérification des recettes et des dépenses des pensions donnèrent naissance à certaines questions qui furent soumises au Conseil du Trésor. La correspondance échangée à ce sujet paraît dans un chapitre subséquent de ce rapport, ces questions sont spécialement mentionnées ici à cause de leur importance et afin que les fonctionnaires des ministères puissent avoir une directive si des cas semblables venaient à se reproduire.

Paiement d'une gratification de mise à la retraite à un fonctionnaire révoqué.—A la page 293 paraît la correspondance échangée relativement au paiement d'une gratification de mise à la retraite à un fonctionnaire révoqué. Dix ans de service sont nécessaires pour qu'un contributaire ait droit à cette gratification; or, dans le cas actuel ce fonctionnaire n'avait que 9 ans et 6 mois de service réel, mais, afin de lui donner droit à cette gratification, on fit entrer en ligne de compte deux périodes de suspension, lui donnant ainsi 10 ans et 10 jours de service. Lui eût-on accordé un congé sans traitement, il n'aurait pas pu le faire compter comme temps de service, à moins de verser la totalité des abattements sur le traitement qu'il n'avait pas touché. Il semblerait donc qu'un fonctionnaire suspendu peut être traité avec plus de considération que le fonctionnaire bien noté à qui l'on accorde un congé sans traitement. A mon avis, il serait à recommander que les règlements soient modifiés de façon à couvrir les cas de suspension comme ceux de congé.

Fonctionnaires ayant dépassé la limite d'âge—La correspondance paraissant à la page 306 de ce volume fait ressortir les difficultés auxquelles donne lieu l'application de l'article 10 (2) de la loi, prévoyant qu'aucun contributaire ne sera retenu dans le service après avoir atteint 70 ans, sauf si, par suite de certaines circonstances, il est nécessaire de le garder pour une durée n'excédant pas 5 ans, l'autorisation en étant demandée chaque année. Quoique l'intention de la loi soit bien évidente, dans quelques cas, des fonctionnaires restent dans le service après 70 ans révolus sans que l'on s'y soit conformé, parfois aussi, d'autres, ayant dépassé la limite de 75 ans, continuent de toucher leur traitement sans qu'une autorisation spéciale du Parlement ait été obtenue.

Employés saisonniers et de session.—La décision du Conseil du Trésor (voir page 298), stipulant que seules les périodes de service réel doivent entrer en compte pour le calcul de la pension, rend maintenant uniforme l'application de la loi en ce qui concerne le service de tous les contributaires qu'ils soient permanents, saisonniers ou de session. Cette décision fait disparaître les difficultés que l'on avait autrefois à surmonter dans le cas où des employés de session voulaient faire compter comme une année entière de service chaque session du Parlement.

Lois des pensions.—Les paiements de pensions aux vétérans de la guerre européenne furent l'objet, au cours de l'année, d'une vérification assez étendue, continuée actuellement au Ministère des Pensions et de l'Hygiène. Au cours de cette vérification, quelque 3,000 dossiers furent examinés à fond et de nombreuses observations faites aux membres de la Commission des pensions et au Ministère. Leur attention fut attirée sur des pensions paraissant payées de façon irrégulière, du fait qu'aucune vérification préalable n'avait été faite par des fonctionnaires du Ministère et qu'il n'existait aucune méthode de contrôle efficace. Le résultat de cette vérification fut qu'un montant considérable de trop-payés a été recouvré et que dans plusieurs autres cas des paiements ont été réduits ou même discontinués.

Comme aucune vérification préalable n'avait été faite, je pensai que dans l'examen de ces paiements, il faudrait, outre la vérification statutaire, appliquer la vérification comptable pour m'assurer si les argents avaient été employés pour les fins indiquées par le Parlement et si aucun des paiements n'avait été *ultra vires*. Je ne crois pas en agissant ainsi avoir été au delà de mes attributions, car si d'après un principe reconnu l'Auditeur Général ne doit pas s'occuper de questions purement administratives, il est dans ses pouvoirs discrétionnaires de commenter tout acte d'administration qui semblerait devoir résulter en un emploi irrégulier des fonds votés par le Parlement dans un but déterminé. Je dois, en effet, m'assurer si les fonds ainsi votés ont été employés conformément aux intentions du Parlement et n'ont pas été détournés, même temporairement des fins du vote, sans cela tout contrôle sur les dépenses engagées en vertu des crédits parlementaires serait illusoire.

Au cours d'une vérification qui, de toute nécessité, doit comprendre l'examen de toutes les pièces justificatives de paiements, le vérificateur doit, par tous les moyens dont il peut disposer, se renseigner sur tous les faits relatifs à ces paiements. Les fonctionnaires concernés pourront parfois arguer que l'examinateur outrepasse ses pouvoirs, mais comme il n'est pas toujours possible de fixer les limites d'une vérification sans empêcher le contrôle nécessaire sur les paiements engagés, il est inévitable qu'il n'en soit ainsi.

Pour se conformer aux dispositions de l'article 54 de la Loi du Revenu consolidé et de la Vérification, stipulant que "les Sous-ministres des différents ministères doivent faire respectivement et en premier lieu la vérification des détails des comptes des différents services, et sont responsables de l'exactitude de cette vérification", je suis d'avis, par suite de la forte augmentation de dépenses, résultant des modifications apportées à la Loi des Pensions au cours de la dernière session, que pour sauvegarder le Trésor contre toute perte, le Ministère organise sans délai, un système de vérification efficace de ces paiements.

APPLICATION DE LA LOI DU SERVICE CIVIL

Parmi les questions ayant fourni matière à la correspondance échangée avec le Conseil du Trésor ou les différents ministères, je crois devoir attirer tout spécialement l'attention sur les suivantes concernant l'application de la Loi du Service civil:—

Légalité du paiement de gratifications aux ayants droit de fonctionnaires ne relevant pas de la Loi du Service civil au moment de leur décès, page 303.

Ouvriers touchant un salaire supérieur au salaire courant (prevailing rate), page 309.

Fonctionnaire temporaire employé sans l'autorisation de la Commission du Service civil, page 333.

Gages d'un chauffeur, page 337.

Emploi à l'étranger, de commis aux écritures, page 331.

Ci-après sont exposées certaines questions qui n'ont pas été mentionnées dans le Précis de correspondance.

Classification des positions ne ressortissant pas à la Loi du Service civil.— Les ministères me fournissant maintenant des bordereaux mensuels de paye indiquant si les positions ne ressortissant pas à la loi sont ou non classifiées, mes vérificateurs peuvent signaler les cas où les règlements n'ont pas été suivis.

Congés des fonctionnaires, ne ressortissant pas à la Loi du Service civil.— A la suite d'une correspondance échangée avec le Ministère de la Justice et la Commission du Service civil, la question de ces congés a été mise à l'étude par le Conseil du Trésor.

Congé de maladie précédant la retraite.—La vérification des rapports mensuels de présence, fit ressortir que dans plusieurs ministères les congés de départ, approuvés par la Commission du Service civil, étaient quelquefois immédiatement précédés d'un congé de maladie avec traitement, faisant que dans quelques cas, après avoir pris sa retraite, le fonctionnaire avait 17 mois de congé payé. Comme ni les raisons que l'on avait en vue en permettant d'accorder des congés de maladie, ni l'esprit des règlements, ne paraissaient autoriser de donner à un employé, au moment de sa retraite, en plus de son congé de départ, tous les congés de maladie autorisés (article 67), le cas fut soumis au Ministère de la Justice et à la Commission du Service civil et cette dernière adressa, le 17 octobre 1930, une lettre circulaire à tous les ministères où l'on pouvait lire le passage suivant:

> La Commission juge nécessaire de prévenir les ministères que des congés de maladie ne devraient jamais être accordés quand le fonctionnaire n'est pas dans l'intention de reprendre son service à l'expiration de ce congé, ou quand il n'existe aucun espoir qu'il puisse suffisamment se rétablir pour lui permettre de le reprendre, et par suite dans tous les cas de congé de maladie de longue durée, une enquête minutieuse doit être faite sur la possibilité d'un rétablissement complet du fonctionnaire. Les départements sont en outre informés que, pour toutes les demandes de congés de départ adressées à la Commission, après qu'un congé de maladie de longue durée a déjà été accordé, ils devront certifier que la demande fut faite aussitôt qu'ils eurent connaissance que le fonctionnaire se pro-

posait de prendre sa retraite, et que le congé de maladie précédemment accordé, l'avait été avec la conviction que le fonctionnaire pourrait se rétablir et reprendre son service dans le département.

Congés des employés des ministères.—Certains ministères ne mentionnaient pas dans les rapports mensuels fournis à mon Bureau et à la Commission du Service civil, les congés de quelques-uns de leurs employés. A la suite de la correspondance qui fut échangée à ce sujet, ces rapports indiquent maintenant les congés accordés, avec ou sans traitement.

APPLICATION DE LA LOI DU REVENU CONSOLIDÉ ET DE LA VÉRIFICATION

Dans plusieurs de mes rapports précédents, j'avais fait remarquer certaines discordances entre les dispositions de la Loi du Revenu consolidé et de la Vérification et la pratique courante suivie par certains ministères relativement au paiement, à même les revenus encaissés par eux, de certaines catégories de dépenses, telles que les traitements de certains maîtres de poste, etc. J'ai aussi signalé, à différentes reprises, les difficultés qu'éprouvent les ministères et mon Bureau, les premiers pour se conformer rigoureusement aux dispositions de la loi précitée au sujet de l'annulation à la fin de l'année financière, des balances inemployées de crédit, le second pour s'assurer que ces dispositions ont été observées.

A la page xciv de mon rapport de 1928-29 se trouve un résumé de ces questions que je signale de nouveau pour faire ressortir la nécessité, si l'on décide de modifier la loi, de faire disparaître les anomalies et les difficultés que j'ai mentionnées et plus particulièrement celles relatives à la vérification du revenu, aux magasins, et à d'autres Comptes publics.

BUREAU DE L'AUDITEUR GÉNÉRAL

Personnel.—Le nombre des employés de mon Bureau était, en mars 1930, de 202, dont 92 hommes, au lieu de 200, dont 88 hommes, en 1929. En 1928-29, le pourcentage des congés, avec traitement, représenta les 5.45 p. 100 de la totalité des jours ouvrables, il ne fut cette année que de 3.62 p. 100; cette réduction provient de ce que les fonctionnaires atteints de maladies graves furent moins nombreux que l'année précédente.

Dans tous mes rapports antérieurs, j'insistais sur ce que, par suite de l'insuffisance d'employés compétents, je ne pouvais remplir efficacement tous les devoirs qui me sont assignés par la loi et, actuellement, quoique leur nombre soit plus élevé, il est encore bien inférieur aux besoins. Les travaux m'incombant ont beaucoup augmenté ces derniers temps et deviennent chaque jour plus lourds par suite de l'extension des activités gouvernementales, au nombre desquelles l'on peut citer le paiement des pensions de vieillesse des provinces et le relèvement du chiffre des déboursés de pensions militaires, les modifications apportées à la Loi des pensions militaires lors de la dernière session ayant eu pour résultat d'augmenter considérablement le nombre des pensionnés. En outre, comme au cours d'une vérification spéciale des comptes de graves irrégularités furent constatées dans les bureaux de certains ministères, je considère que des examens similaires devraient être faits le plus tôt possible dans les bureaux des autres ministères. Mais ces vérifications entraînant un travail additionnel qui ne peut être confié qu'à des comptables et à des vérificateurs de grande expérience, je me permettrai d'insister pour que le budget supplémentaire des dépenses m'accorde une somme suffisante pour couvrir les traitements d'un certain nombre d'employés ayant ces qualifications.

Désireux d'augmenter la compétence de mon personnel, je lui facilitai l'étude de la science comptable dont l'application est en évolution constante et dont le champ s'élargit sans cesse, en mettant à sa disposition, il y a quelques années, une bibliothèque renfermant les ouvrages les plus récents sur la comptabilité et la vérification. Dans le même but et tout dernièrement, voulant uniformiser les règles de vérification de mon Bureau, un " Manuel d'Instructions " (voir rapport 1928-1929, page xcvi), actuellement sous presse, a été préparé sous ma direction; il sera d'ici quelques mois à la disposition de mon personnel. Je me propose aussi de faire donner, par mes principaux assistants, des conférences sur la comptabilité, la vérification et autres sujets et grâce à ces facilités, tous mes employés pourront augmenter leur compétence dans l'exécution des travaux qui leur seront confiés.

Déménagement du Bureau.—A l'exception des fonctionnaires préposés à l'examen et à la destruction des obligations remboursées, des billets et autres valeurs (loi du Revenu consolidé et de la Vérification, art. 18, alinéa 2), le déménagement, dans le nouvel édifice de la Confédération, de mon personnel logé actuellement dans les édifices de l'Est et "Transportation" augmentera de beaucoup, j'en suis persuadé, l'efficience de mon personnel en général, car il placera sous ma surveillance immédiate et celle de mes principaux adjoints la presque totalité des services de mon Bureau. Je redoute, toutefois, l'effet que mon départ, celui de mes principaux assistants et de mes chefs examinateurs, chargés particulièrement de l'examen des Comptes publics du Ministère des Finances, aura peut-être sur l'accomplissement des devoirs ressortissant à mes fonctions de contrôle, les dispositions de l'article 40, paragraphes 1, 4 et 5 de la loi du Revenu consolidé et de la Vérification exigeant la collaboration constante et l'unité d'action entre le Ministre des Finances et l'Auditeur Général par rapport au déboursement des fonds publics et à d'autres opérations s'y rapportant. Pour qu'il soit possible en effet de se conformer strictement aux dispositions de l'article précité, ces deux départements doivent être installés de façon que leurs fonctionnaires aient entre eux un contact étroit, leur permettant de se communiquer sans délai, les dossiers se rapportant aux affaires devant être contrôlées conjointement par eux. Dans les lettres échangées en 1929, et depuis, avec le Ministre des Finances, j'ai manifesté de l'appréhension au sujet de l'effet que pourrait avoir ce déménagement et je suis toujours d'avis qu'il me privera des facilités nécessaires à l'exécution de certains des devoirs statutaires de mes fonctions d'Auditeur Général.

REMARQUES D'ORDRE GÉNÉRAL

De nouveau cette année, mes examinateurs m'apprennent, et je suis heureux de le confirmer, qu'en général, les ministères continuent de coopérer avec mon Bureau en vue d'améliorer les méthodes comptables suivies dans leurs services relativement au contrôle des deniers publics. Il est évident, toutefois, que, dans certains cas, ces méthodes sont inférieures à la norme d'efficacité des méthodes modernes et n'offrent pas une sauvegarde suffisante des fonds de l'Etat. Les mesures les plus efficaces pour sauvegarder ces argents devraient être appliquées avec rigidité afin d'assurer qu'il soit rendu compte promptement de tous les revenus perçus, de quelque source qu'ils proviennent. Au nombre des mesures considérées comme essentielles sont l'adoption, dans les ministères, où il n'en existe pas, d'une comptabilité à parties doubles et d'un système de vérification préalable et de contrôle adequat, car à leur défaut, les dangers de pertes sont infiniment plus grands.

Comme je l'ai déjà mentionné, dans certains services où le comptable est en même temps caissier et contrôleur aucun autre fonctionnaire responsable du Ministère n'est chargé de la vérification des revenus ou des dépenses, contrairement aux dispositions de l'article 54 de la loi du Revenu consolidé et de la Vérification, enjoignant au Sous-ministre, ou à certains autres hauts fonctionnaires, de vérifier tout d'abord le détail des comptes et d'assumer la responsabilité de leur exactitude. Dans ces cas, il n'y a comme vérification que celle faite dans mon Bureau, d'après les documents, pièces justificatives, etc., transmis et attestés par le fonctionnaire qui manipule les fonds et acquitte les créances, et par un autre fonctionnaire dont la signature n'est bien souvent qu'une simple formalité. Afin de rendre cette dernière vérification plus efficace, je me suis efforcé d'augmenter autant que je le pouvais les examens des livres dans les ministères mêmes; mais, comme je l'explique dans le chapitre précédent, l'insuffisance de mon personnel ne m'a pas permis de donner à ce programme toute l'ampleur voulue. Je suis d'avis, cependant, que ces examens devraient être effectués, surtout quant à certains services, par ma division d'experts-vérificateurs qui s'occuperaient d'une façon ininterrompue de ces travaux, visitant chaque année, sinon tous, du moins la plupart des ministères. Dans le passé, la vérification faite à mon Bureau ne portait que sur certains aspects de la vérification des comptes, en particulier sur l'aspect légal, mais la plupart des irrégularités, des pertes et des gaspillages résultant d'une comptabilité et de méthodes administratives et de contrôle inadéquates, de l'incompétence et de la négligence, ne peuvent être découverts que si des experts examinent les livres et dossiers originaux dans les services mêmes.

Le contrôle parlementaire des recettes et des déboursés des fonds de l'Etat, prévu par la loi du Revenu consolidé et de la Vérification, est, en principe, semblable à celui qui se pratique en Angleterre, la loi canadienne ayant été calquée sur la loi impériale de l'Echiquier et de la Vérification. Ce contrôle s'exerce par l'entremise d'organismes similaires sous la direction immédiate du comité des Comptes publics, dont la fonction est de "garantir la régularité au point de vue financier et de la vérification" des comptes relatifs aux fonds votés par le Parlement. Toutefois, on peut se demander si les organismes créés pour effectuer ce contrôle, fonctionnent tel que prévu et, au cas où il n'en serait pas ainsi, si des mesures ne devraient pas être prises pour se conformer à l'esprit et à la lettre de la loi.

GEO. GONTHIER, L.I.C., C.A.
Auditeur Général.

OTTAWA, 19 décembre 1929.

1929-1930

AUDITOR GENERAL'S REPORT

APPROPRIATION ACCOUNTS

AND

MISCELLANEOUS STATEMENTS

RAPPORT DE L'AUDITEUR GÉNÉRAL

COMPTES DES CRÉDITS

ET

ÉTATS DIVERS

APPROPRIATION AND EXPENDITURE STATEMENTS

1929-1930

SUMMARIZED STATEMENT OF GRANTS AND EXPENDITURE, BY SERVICES

Appropriation accounts — Comptes des crédits	Service	Voted under Supply Bills — Crédits votés, Lois des Subsides	Statutory — En vertu de Lois
Page	**General — En Général**		
10	Adjustment of War Claims	$ 145,320 00	....
11	Administration of Justice	66,537 50	$ 2,136,577 33
14	Advances to Harbour Commissioners	....	10,436,000 00
15	Agriculture	9,137,716 54	271,328 10
17	Charges of Management (including $17,071.29 Loan Act)	1,033,290 00	17,071 29
18	Civil Government	12,880,616 50	334,004 93
21	Dominion Lands and Parks	5,647,726 33	115,199 80
24	External Affairs	644,041 53	59,970 91
26	Fisheries	2,254,385 00	159,749 35
28	Government of Northwest Territories	705,500 00	....
29	Government of the Yukon Territory	225,175 00	....
30	Immigration and Colonization	3,462,900 00	....
31	Indians	4,916,381 20	219,416 00
32	Interest on Public Debt	....	121,566,213 21
33	Labour	264,000 00	2,100,460 44
35	Legislation	1,019,406 10	1,298,953 37
37	Lighthouse and Coast Service	3,348,459 77	3,356 70
39	Mail Subsidies and Steamship Subventions	1,176,642 86	....
42	Mines and Geological Survey	1,015,540 00	....
44	Miscellaneous	7,493,357 20	3,579,280 43
50	Miscellaneous Charges, paid direct from Consolidated Fund	....	6,758,484 86
51	National Defence	20,819,328 42	....
53	National Revenue	14,090,936 00	68,454 39
56	Ocean and River Service	6,270,354 60	11,000 00
58	Penitentiaries	2,576,933 00	....
59	Pensions	42,070,743 30	1,255,384 95
62	Pensions and National Health	9,786,500 00	....
64	Post Office — Outside Service	35,187,639 40	....
32	Premium, Discount and Exchange	....	72,975 53
66	Public Printing and Stationery	211,683 65	....
70	Public Works — Chargeable to Income	22,914,868 00	588,921 34
98	Public Works — Chargeable to Collection of Revenue	1,017,900 00	....
	Carried forward	210,383,881 90	151,052,802 93

ÉTATS DES CRÉDITS ET DES DÉPENSES
1929-1930

SOMMAIRE GÉNÉRAL, PAR SERVICE, DES CRÉDITS ET DES DÉPENSES

Total Grants — Total des crédits	Total Actual Expenditure — Total des dépenses	Debits to Open and Sundry Accounts — Débit des comptes spéciaux et divers	Total Disbursements — Total des déboursés	Grants under Supply Bills — Crédits, Lois des Subsides	
				Not used — Non employés	Exceeded — Dépassés
$ 145,320 00	$ 94,995 75	....	$ 94,995 75	$ 50,324 25	....
2,203,114 83	2,198,909 24	....	2,198,909 24	4,205 59	....
10,436,000 00	....	$ 10,436,000 00	10,436,000 00	....	....
9,409,044 64	9,286,746 22	....	9,288,746 22	128,354 29	$ 6,055 87
1,050,361 29	1,032,837 74	....	1,032,837 74	38,913 50	21,389 95
13,214,621 43	12,258,009 37	....	12,258,009 37	956,612 06	....
5,762,926 13	5,479,834 55	47,615 09	5,527,449 64	235,476 49	....
704,012 44	669,123 57	....	669,123 57	34,888 87	....
2,414,134 35	2,274,293 56	....	2,274,293 56	146,455 67	6,614 88
705,500 00	574,950 43	....	574,950 43	130,549 57	....
225,175 00	186,374 35	....	186,374 35	38,800 65	....
3,462,900 00	2,757,330 66	15,042 29	2,772,372 95	690,527 05	....
5,135,797 20	5,134,553 44	....	5,134,553 44	1,243 76	....
121,566,213 21	121,566,213 21	....	121,566,213 21	....	....
2,364,460 44	2,366,398 86	....	2,366,398 86	1,750 35	3,688 77
2,318,359 47	2,318,924 64	....	2,318,924 64	47,409 21	47,974 38
3,351,816 47	2,874,623 05	....	2,874,623 05	477,193 42	....
1,176,642 86	1,083,436 48	....	1,083,436 48	93,206 38	....
1,015,540 00	805,748 32	....	805,748 32	209,791 68	....
11,072,637 63	10,877,482 58	....	10,877,482 58	195,168 88	13 83
6,758,484 86	6,758,484 86	....	6,758,484 86	....	....
20,819,328 42	20,193,767 76	....	20,193,767 76	625 560 66	....
14,159,390 39	13,130,611 33	....	13,130,611 33	1,028,779 06	....
6,281,354 60	5,136,332 30	....	5,136,332 30	1,145,022 30	....
2,576,933 00	2,561,114 59	....	2,561,114 59	49,464 92	33,646 51
43,326,128 25	40,406,565 12	....	40,406,565 12	2,919,563 13	....
9,786,500 00	9,515,647 78	....	9,515,647 78	432,121 75	161,269 53
35,187,639 40	35,036,629 27	....	35,036,629 27	375,860 80	224,850 67
72,975 53	72,975 53	....	72,975 53	....	....
211,683 65	208,366 53	....	208,366 53	3,317 12	....
23,503,789 34	18,134,359 08	....	18,134,359 08	5,369,430 26	....
1,017,900 00	924,109 93	....	924,109 93	93,796 14	6 07
361,436,684 83	335,919,750 10	10,498,657 38	346,418,407 48	15,523,787 81	505,510 46

SUMMARIZED STATEMENT OF GRANTS AND EXPENDITURE, BY SERVICES—Conc.

Appropriation accounts — Comptes des crédits	Service	Voted under Supply Bills — Crédits votés, Lois des Subsides	Statutory — En vertu de Lois
	General–Conc. — **En Général**–Fin		
	Brought forward	$210,383,881 90	$ 151,052,802 93
102	Railways and Canals — Chargeable to Income	65,257,133 42	504,470 94
105	Railways and Canals — Chargeable to Collection of Revenue	2,690,812 00	....
106	Royal Canadian Mounted Police	3,103,542 88	....
107	Scientific Institutions	1,157,390 00	
32	Sinking Funds	....	4,011,574 52
109	Soldier and General Land Settlement	2,845,000 00	....
110	Steamboat Inspection	145,080 00	....
111	Subsidies to Provinces	....	12,496,958 50
112	Superannuation	17,500 00	1,305,253 73
113	Trade and Commerce	5,385,895 00	40,029 84
	Total General Expenditure Total des dépenses générales	290,986,235 20	169,411,090 46
	Capital		
69	Public Works	6,069,000 00	636,831 18
67	Public Works (Marine Dept.)	4,277,735 10	....
101	Railways and Canals	19,454,443 75	8,713 36
	Total Capital Expenditure Total des dépenses en Capital	29,801,178 85	645,544 54
	Grand Total — Total global	320,787,414 05	170,056,635 00

Verified — Vérifié

W. Tucker.

Accountant of Appropriation Accounts — Comptable des crédits.

SOMMAIRE GÉNÉRAL, PAR SERVICE, DES CRÉDITS ET DES DÉPENSES—Fin

Total Grants — Total des crédits	Total Actual Expenditure — Total des dépenses	Debits to Open and Sundry Accounts — Débit des comptes spéciaux et divers	Total Disbursements — Total des déboursés	Grants under Supply Bills — Crédits, Lois des Subsides: Not used — Non employés	Grants under Supply Bills — Crédits, Lois des Subsides: Exceeded — Dépassés
$ 361,436,684 83	$ 335,919,750 10	$ 10,498,657 38	$346,418,407 48	$ 15,523,787 81	$ 505,510 46
65,761,604 36	8,680,901 33	5,423,950 10	14,104,851 43	51,656,752 93	....
2,690,812 00	2,459,989 86	....	2,459,989 86	230,822 14	....
3,103,542 88	2,901,817 40	....	2,901,817 40	201,725 48	....
1,157,390 00	1,133,221 39	....	1,133,221 39	24,168 61	....
4,011,574 52	....	4,011,574 52	4,011,574 52	....	....
2,845,000 00	1,362,121 86	1,073,133 52	2,435,255 38	409,744 62	....
145,080 00	140,252 72	....	140,252 72	4,827 28	....
12,496,958 50	12,496,958 50	....	12,496,958 50	....	....
1,322,753 73	1,321,183 47	....	1,321,183 47	1,570 26	....
5,425,924 84	4,934,149 34	....	4,934,149 34	491,775 50	....
460,397,325 66	371,350,345 97	21,007,315 52	392,357,661 49	68,545,174 63	505,510 46
6,705,831 18	5,387,526 96	....	5,387,526 96	1,318,304 22	....
4,277,735 10	3,161,046 44	....	3,161,046 44	1,116,688 66	....
19,463,157 11	16,833,989 39	....	16,833,989 39	2,629,167 72	....
30,446,723 39	25,382,562 79	....	25,382,562 79	5,064,160 60	....
490,844,049 05	396,732,908 76	21,007,315 52	417,740,224 28	73,609,335 23	505,510 46

GEO. GONTHIER,

Auditor General — Auditeur Général.

COMPARATIVE STATEMENT OF EXPENDITURE, BY SERVICES

Service	1929-30	1928-29	Increase — Augmentation	Decrease — Diminution
General — En général				
Adjustment of War Claims	$ 94,995 75	$ 119,847 74		$ 24,851 99
Administration of Justice	2,198,909 24	2,203,208 73		4,299 49
Advances to Harbour Commissioners	10,436,000 00	6,986,000 00	$ 3,450,000 00	
Agriculture	9,286,746 22	7,201,566 34	2,085,179 88	
Charges of Management, including Loan Account	1,032,837 74	934,692 86	98,144 88	
Civil Government	12,258,009 37	11,819,980 83	438,028 54	
Dominion Lands and Parks	5,527,449 64	4,986,961 83	540,487 81	
External Affairs	669,123 57		669,123 57	
Fisheries	2,274,293 56	1,974,118 34	300,175 22	
Government of Northwest Territories	574,950 43	456,440 03	118,510 40	
Government of the Yukon Territory	186,374 35	184,181 44	2,192 91	
Immigration and Colonization	2,772,372 95	2,648,649 90	123,723 05	
Indians	5,134,553 44	4,598,292 20	536,261 24	
Interest on Public Debt	121,566,213 21	124,989,950 19		3,423,736 98
Labour	2,366,398 86	2,349,671 36	16,727 50	
Legislation	2,318,924 64	2,326,462 47		7,537 83
Lighthouse and Coast Service	2,874,623 05	2,812,899 95	61,723 10	
Mail Subsidies and Steamship Subventions	1,083,436 48	1,026,375 14	57,061 34	
Mines and Geological Survey	805,748 32	679,178 75	126,569 57	
Miscellaneous				
Advisory Board on Tariff and Taxation	102,806 73	77,454 88	25,351 85	
Archives, Public	77,653 63	100,649 46		22,995 83
Battlefields Memorials	168,966 63	160,872 83	8,093 80	
Board of Audit	34,919 69	69,851 71		34,932 02
Compensation for loss sustained by the civil population of Canada during the late War	6,700,000 00		6,700,000 00	
Federal District Commission	200,000 00	212,500 00		12,500 00
Federal District Commission Act of 1928	380,000 00	2,189,960 20		1,809,960 20
Government Contracts Supervision Committee	18,286 11	19,120 73		834 62
Gratuities to families of deceased employees	80,360 74	79,139 64	1,221 10	
Imperial War Graves Commission	573,793 83	573,697 89	95 94	
Litigated Matters, Dept. of Justice	69,573 86	78,240 10		8,666 24
Patent Record	34,946 03	29,748 65	5,197 38	
Royal Mint	200,000 00	190,181 46	9,818 54	
St. Lawrence Ship Canal—Survey, etc	55,139 99	30,272 15	24,867 84	
Unforeseen Expenses	55,735 86	10,053 38	45,682 48	
Sundry Votes	2,125,299 48	3,136,836 15		1,011,536 67
Miscellaneous Charges, paid direct from Consolidated Fund	6,758,484 86	5,866,366 84	892,118 02	
National Defence	20,193,767 76	18,024,061 40	2,169,706 36	

ÉTAT COMPARATIF, PAR SERVICE, DES DÉPENSES

Service	1929-30	1928-29	Increase — Augmentation	Decrease — Diminution
General-Conc. — **En général**-Fin				
National Revenue	$ 13,130,611 33	$ 12,876,760 32	$ 253,851 01	
Ocean and River Service	5,136,332 30	3,683,255 55	1,453,076 75	
Penitentiaries	2,561,114 59	1,807,654 84	753,459 75	
Pensions	40,406,565 12	41,487,322 68		$ 1,080,757 56
Pensions and National Health	9,515,647 78	8,825,959 99	689,687 79	
Post Office—Outside Service	35,036,629 27	33,483,058 50	1,553,570 77	
Premium, Discount and Exchange	72,975 53	67,254 10	5,721 43	
Public Printing and Stationery	208,366 53	195,732 12	12,634 41	
Public Works, Income	18,134,359 08	17,003,254 48	1,131,104 60	
Public Works, Collection of Revenue	924,109 93	939,985 32		15,875 39
Railways and Canals—Income	14,104,851 43	9,055,913 53	5,048,937 90	
Railways and Canals—Collection of Revenue	2,459,989 86	2,405,272 18	54,717 68	
Royal Canadian Mounted Police	2,901,817 40	2,600,525 10	301,292 30	
Scientific Institutions	1,133,221 39	1,081,502 18	51,719 21	
Sinking Funds	4,011,574 52	3,462,312 33	549,262 19	
Soldier Land Settlement	2,435,255 38	2,514,938 38		79,683 00
Steamboat Inspection	140,252 38	141,485 39		1,232 67
Subsidies to Provinces	12,496,958 50	12,553,724 50		56,766 00
Superannuation	1,321,183 47	1,407,634 09		86,450 62
Trade and Commerce	4,934,149 34	4,555,420 97	378,728 37	
Total	*392,357,661 49	*369,296,452 12	30,743,826 48	7,682,617 11
Capital				
Public Works	5,387,526 96	1,322,102 70	4,065,424 26	
Public Works (Marine Dept.)	3,161,046 44	2,063,555 73	1,097,490 71	
Railways and Canals	16,833,989 39	20,129,912 38		3,295,922 99
Total	25,382,562 79	23,515,570 81	5,162,914 97	3,295,922 99
RECAPITULATION—RÈCAPITULATION				
General Expenditure	*392,357,661 49	*369,296,452 12	23,061,209 37	
Capital Expenditure	25,382,562 79	23,515,570 81	1,866,991 98	
Grand Total — Total global	417,740,224 28	392,812,022 93	24,928,201 35	

*These totals include amounts debited to Open and Sundry Accounts.

Ces totaux comprennent les montants débités aux Comptes spéciaux et divers.

Verified — Vérifié.

W. Tucker,

Accountant of Appropriation Accounts — Comptable des crédits.

GEO. GONTHIER,

Auditor General — Auditeur Général.

SUMMARIZED STATEMENT OF GRANTS AND EXPENDITURE, BY DEPARTMENTS

Reference — Voir				
Page Vol. 1	Part — Partie Vol. 2	Departments — Ministères	Voted under Supply Bills — Crédits votés, Lois des Subsides	Statutory — En vertu de Lois
121	A	Agriculture	$ 10,160,761 54	$ 284,538 10
123	B	Archives, Public	210,680 00	220 00
124	C	Auditor General's Office	431,510 00	5,736 66
125	D	Civil Service Commission	298,975 00	19,000 00
126	E	External Affairs	845,273 58	68,673 52
128	F	Finance	3,524,184 13	153,121,785 98
132	G	Governor General's Secretary's Office	121,835 00	48,666 66
133	H	Immigration and Colonization	3,822,405 00	9,603 09
134	I	Indian Affairs	5,115,343 70	220,066 00
135	J	Insurance	164,515 00	....
136	K	Interior	8,899,071 33	222,816 85
140	L	Justice	3,050,440 50	2,167,577 32
142	M	Labour	555,450 00	2,110,880 44
143	N	Legislation	1,035,646 10	1,305,851 37
145	O	Marine and Fisheries	17,265,934 47	190,108 57
149	P	Mines	1,675,194 00	570 00
151	Q	National Defence	22,684,483 42	11,257 66
153	R	National Revenue	14,886,776 00	95,025 37
155	R R	Pensions and National Health	52,199,730 00	923,217 60
158	S	Post Office	36,777,678 40	25,626 66
160	S S	Prime Minister's Office	29,255 00	15,000 00
162	U	Privy Council	65,549 67	....
161	T	Public Printing and Stationery	308,083 65	840 68
163	V	Public Works	30,791,598 00	1,856,120 38
183	W	Railways and Canals	87,785,454 17	1,006,608 59
187	X	Royal Canadian Mounted Police	3,161,844 39	146,420 97
188	Y	Secretary of State	4,686,595 00	2,510,000 00
189	Z	Soldier Settlement Board	2,845,000 00	3,637,172 69
190	ZZ	Trade and Commerce	7,178,882 86	53,249 84
			320,578,149 91	170,056,635 00
		Add: UNUSED PORTION OF VOTES NOT INCLUDED IN ABOVE AMOUNTS — AJOUTER LA PARTIE NON EMPLOYEE DES CREDITS SUIVANTS, NON COMPRISE CI-DESSUS.		
		Civil Government		
		Vote 354—To provide for salaries, including promotions and reclassifications made and approved prior to April 1, 1929	185,000 00	....
		Miscellaneous—Vote 271—Unforeseen Expenses	24,264 14	....
		Grand Total — Total global	320,787,414 05	170,056,635 00

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*For particulars of Open and Sundry Accounts, see pages 194 to 229.

Pour le détail des Comptes spéciaux et divers, voir pages 194 à 229.

Verified — Vérifié.

W. TUCKER,

Accountant of Appropriation Accounts — Comptable des crédits.

ÉTAT SOMMAIRE GÉNÉRAL, PAR MINISTÈRE, DES CRÉDITS ET DES DÉPENSES

Total Grants — Total des crédits	Total Actual Expenditure — Total des dépenses	Debits to Open and Sundry Accounts — Débits des Comptes spéciaux	Total Disbursements — Total des déboursés	Grants not used — Crédits non employés	Grants exceeded — Crédits dépassés
$ 10,445,299 64	$ 10,245,323 36	....	$ 10,245,323 36	$ 206,032 15	$ 6,055 87
210,900 00	205,653 05	....	205,653 05	5,246 95	....
437,246 66	401,958 33	....	401,958 33	35,288 33	....
317,975 00	308,062 61	....	308,062 61	9,912 39	....
913,947 10	865,191 05	....	865,191 05	48,756 05	....
156,645,970 11	142,053,124 15	*$14,447,574 52	†156,500,698 67	166,661 39	21,389 95
170,501 66	170,465 53	....	170,465 53	36 13	....
3,832,008 09	3,093,881 22	* 15,042 29	† 3,108,923 51	723,084 58	....
5,335,409 70	5,332,503 55	....	5,332,503 55	2,906 15	....
164,515 00	158,970 01	....	158,970 01	5,544 99	....
9,121,888 18	8,592,268 35	* 47,615 09	† 8,639,883 44	482,004 74	....
5,218,017 82	5,152,421 61	....	5,152,421 61	99,242 72	33,646 51
2,666,330 44	2,646,991 12	....	2,646,991 12	23,028 09	3,688 77
2,341,497 47	2,339,007 28	....	2,339,007 28	50,464 57	47,974 38
17,456,043 04	14,530,597 62	....	14,530,597 62	2,932,060 30	6,614 88
1,675,764 00	1,413,666 45	....	1,413,666 45	262,097 55	....
22,695,741 08	21,980,504 35	....	21,980,504 35	715,250 56	13 83
14,981,801 37	13,843,871 01	....	13,843,871 01	1,137,930 36	....
44,255 00	40,409 50	....	40,409 50	3,845 50	....
53,122,947 60	49,919,847 60	....	49,919,847 60	3,364,369 53	161,269 53
36,803,305 06	36,557,012 09	....	36,557,012 09	471,143 64	224,850 67
65,549 67	58,035 32	....	58,035 32	7,514 35	....
308,924 33	301,737 20	....	301,737 20	7,187 13	....
32,647,718 38	25,817,697 18	....	25,817,697 18	6,830,027 27	6 07
88,792,062 76	28,837,225 80	* 5,423,950 10	† 34,261,175 90	54,530,886 86	....
3,308,265 36	3,100,825 55	....	3,100,825 55	207,439 81	....
7,196,595 00	7,159,942 10	....	7,159,942 10	36,652 90	....
6,482,172 69	4,999,294 55	* 1,073,133 52	† 6,072,428 07	409,744 62	....
7,232,132 70	6,606,421 22	....	6,606,421 22	625,711 48	....
490,634,784 91	396,732,908 76	21,007,315 52	417,740,224 28	73,400,071 09	505,510 46
185,000 00	....	....	....	185,000 00	....
24,264 14	....	....	....	24,264 14	....
490,844,049 05	396,732,908 76	21,007,315 52	417,740,224 28	73,609,335 23	505,510 46

†The Departmental Summary does not include "Debits to Open Accounts."
Le Sommaire du Ministère ne comprend pas les "Débits aux Comptes spéciaux."

GEO. GONTHIER,
Auditor General — Auditeur Général.

APPROPRIATION ACCOUNTS — COMPTES DES CRÉDITS

STATEMENTS BY SERVICES — ÉTATS PAR SERVICE

ADJUSTMENT OF WAR CLAIMS — AJUSTEMENT DES RÉCLAMATIONS DE GUERRE

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
334	152	National Defence — Défense nationale			
		Militia Services	$ 130,000 00	$ 88,606 71	$ 41,393 29
		Naval Services	3,000 00	356 03	a 2,643 97
			133,000 00	*88,962 74*	*44,037 26*
452, 335	188	Secretary of State	12,320 00	6,033 01	a 6,286 99
		Total under Supply Bills Total en vertu des Lois des Subsides. (Page 2)	145,320 00	94,995 75	50,324 25

EXPLANATION OF GRANTS NOT USED — REMARQUES SUR LES CRÉDITS NON EMPLOYÉS

a. Expenditure lower than anticipated — Les dépenses furent inférieures aux prévisions.

Examined and certified — Examinés et certifiés.
E. S. Johnston,
Chief Examiner "G" Branch — Chef vérificateur, Division "G".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

ADMINISTRATION OF JUSTICE — ADMINISTRATION DE LA JUSTICE

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
29	140	Miscellaneous expenditure	$ 16,000 00	$ 15,962 15	a$ 37 85
29		Living allowance for Judge of Atlin District, B.C.	1,200 00	1,200 00	
29		Travelling and living expenses of JudgeMcKay while acting Judge of Kenora district	337 50	337 50	
29		Travelling and living expenses of Judges of Manitoulin and Algoma Districts while acting in Sudbury District	2,500 00	1,593 50	a 906 50
30		Supreme Court of Canada — Cour Suprême du Canada Contingencies and Disbursements including books, magazines, etc., for Judges, not exceeding $350	7,500 00	5,923 01	a 1,576 99
30		Law books and books of reference for Library and binding of same	10,000 00	10,000 00	
30		Printing, Binding and distributing Supreme Court Reports	7,000 00	7,000 00	
31		Exchequer Court of Canada — Cour de l'Échiquier du Canada Contingencies: Judges and Court Officials' travelling expenses, remuneration to Sheriffs, etc	8,000 00	7,573 44	a 426 56
31		Printing, binding and distributing Court Reports	2,000 00	2,000 00	
32	141	Yukon Territory — Territoire du Yukon Miscellaneous expenditure including living allowance of Judge, salaries and allowances of Court Officers, etc	12,000 00	10,742 31	a 1,257 69
		Total under Supply Bill Total en vertu des Lois des Subsides	66,537 50	62,331 91	4,205 59
		UNDER STATUTE — EN VERTU DE LA LOI			
	140	Supreme Court of Canada — Cour Suprême du Canada			
		Salaries of Judges		83,580 65	
	140	Exchequer Court of Canada — Cour de l'Échiquier du Canada			
		Salaries of Judges		24,400 00	
		Travelling allowances, Admiralty Judges		33 10	
	141	Ontario			
		Supreme Court — Appellate Division		53,000 00	
		High Court Division		112,225 00	
		County Courts		315,445 72	
		Travelling allowances		43,621 41	

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

ADMINISTRATION OF JUSTICE-Con. — ADMINISTRATION DE LA JUSTICE-Suite

Vote — Crédit	Page — Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		UNDER STATUTE—*Conc.* EN VERTU DE LA LOI—*Fin*			
	141	Quebec — Québec			
		King's Bench		$ 98,264 52	
		Superior Court		356,510 79	
		Travelling allowances		33,813 42	
		Nova Scotia — Nouvelle-Écosse			
		Supreme Court		62,403 23	
		Divorce Court		500 00	
		County Courts		35,000 00	
		Travelling allowances		6,739 15	
		New Brunswick — Nouveau-Brunswick			
		Supreme Court		28,750 00	
		King's Bench		37,000 00	
		Divorce Court		500 00	
		County Courts		30,000 00	
		Travelling allowances		9,640 90	
		Manitoba			
		Court of Appeal		46,000 00	
		Court of King's Bench		55,000 00	
		County Courts		50 000 00	
		Travelling allowances		6,422 05	
		British Columbia — Colombie Britannique			
		Court of Appeal		46,000 00	
		Supreme Court		54,027 73	
		County Courts		70,000 00	
		Travelling allowances		19,960 85	
		Prince Edward Island — Ile du Prince Édouard			
		Supreme Court		28,000 00	
		County Courts		15,000 00	
		Travelling allowances		532 50	
		Saskatchewan			
		Court of Appeal		37,000 00	
		Court of King's Bench		73,000 00	
		District Courts		89,166 60	
		Travelling allowances		20,651 99	
		Alberta			
		Supreme Courts		101,000 00	
		District Courts		55,000 00	
		Travelling allowances		29,387 72	
		Yukon Territory — Territoire du Yukon			
		Territorial Court — Judge		9,000 00	
		Total		2,136,577 33	

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

ADMINISTRATION OF JUSTICE-Conc. — ADMINISTRATION DE LA JUSTICE-Fin

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		SUMMARY — SOMMAIRE			
		Amount under Supply Bill....................	$ 66,537 50	$ 62,331 91	$ 4,205 59
		Amount under Statute....................	2,136,577 33	2,136,577 33	
		Totals — Totaux............(Page 2)	2,203,114 83	2,198,909 24	4,205 59

EXPLANATION OF GRANTS NOT USED — REMARQUES SUR LES CRÉDITS NON EMPLOYÉS

a. Unable to estimate more closely — Impossibilité de prévoir plus exactement le montant des dépenses.

Examined and certified — Examinés et certifiés
R. S. Glass,
Chief Examiner "H" Branch — Chef vérificateur, Division "H".
A. H. Brown,
Chief Examiner, "A" Branch — Chef vérificateur, Division "A".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES *Con.* —ÉTATS PAR SERVICE—*Suite*

ADVANCES TO HARBOUR COMMISSIONERS
AVANCES AUX COMMISSAIRES DES PORTS

Page — Vol. I	Service	Expenditure — Dépenses
	UNDER STATUTE — EN VERTU DE LA LOI	
2	Chicoutimi	$ 815,000 00
	Halifax	1,272,000 00
	Montreal (advances $4,336,000, less bonds redeemed $1,000,000)	3,336,000 00
	Quebec	2,821,000 00
	St. John	1,711,000 00
	Three Rivers	136,000 00
	Vancouver	345,000 00
	Total (Page 2)	10,436,000 00

Examined and certified — Examinés et certifiés
J. N. TRIBBLE,
Chief Examiner, "E" Branch — Chef vérificateur, Division "E".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

AGRICULTURE

Vote — Crédit	Page — Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
38	121	Dairying, including grant of $5,000 to the National Dairy Council and necessary new buildings	$ 295,000 00	$ 271,461 05	a$ 23,538 95	
39		Cold Storage Warehouses	467,837 00	467,754 95	b 82 05	
40		Fruit, including grant of $8,000 to the Canadian Horticultural Council	336,000 00	341,640 38	....	c$5,640 38
41		Seed, feed and fertilizer control, including grants to seed fairs, etc., and necessary buildings also grant of $13,000 to Canadian Seed Growers Association	625,000 00	622,047 10	b 2,952 90	
42		For experiments in dehydration of fruits and vegetables	29,000 00	25,440 30	b 3,559 70	
43		Live Stock, including grants to exhibitions, feeder, shows, etc	1,530,000 00	1,508,422 83	b 21,577 17	
44		Experimental Farms, including necessary new buildings	2,050,000 00	2,043,327 33	b 6,672 67	
361, 45		Health of Animals, administration of the Animal Contagious Diseases Act and Meat and Canned Foods Act, and necessary buildings	2,950,000 00	2,903,618 97	b 46,381 03	
46		Entomology	25,000 00	24,989 39	b 10 61	
47		Administration of the Destructive Insect and Pest Act, and necessary buildings	580,000 00	571,567 94	b 8,432 06	
48		Publications	23,600 00	24,015 49	....	d 415 49
49		International Institute of Agriculture	13,500 00	13,467 84	b 32 16	
50		Salary and expenses of Agricultural Produce Marketing Agent in Great Britain	15,000 00	11,893 55	b 3,106 45	
51		Farm Economics, including Agricultural Co-operative Marketing	10,000 00	1,456 46	e 8,543 54	
52		Contributions to Empire Bureau	25,000 00	21,535 00	b 3,465 00	
53	122	Grant to the Department of Agriculture, Province of Nova Scotia to complete amortization of the debt against the Science Building at the Agricultural College, Truro, N.S	8,389 08	8,389 08		
362		Grant to the Executive Committee of the World's Poultry Congress	25,000 00	25,000 00		
363		Grant to the Executive Committee of the World's Grain Congress	100,000 00	100,000 00		

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

AGRICULTURE-Conc. — Fin

Vote — Crédit	Page — Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
364		Compensation to owners of animals affected with diseases coming under the operation of the Animal Contagious Diseases Act, which have died or have been slaughtered under circumstances unprovided for by the above Act, etc........................	$ 4,390 46	$ 4,390 46		
365	122	To assist in providing pre-cooling Warehouse facilities for Fruit in British Columbia............................	15,000 00	15,000 00		
		Vote 425—1928-29—To assist in providing pre-cooling Warehouse facilities for Fruit in British Columbia (transferred to 1929-30) Auth. 13-14 Geo. V, Cap. 15, Sec. 50, O.C. April 16, 1929, P.C. 26-661..........................	10,000 00	10,000 00		
		Total under Supply Bills Total en vertu des Lois des Subsides....	9,137,716 54	9,015,418 12	$ 128,354 29	$ 6,055 87
		UNDER STATUTE — EN VERTU DE LA LOI				
	122	Exchequer Court Awards...............	....	271,328 10		
		SUMMARY — SOMMAIRE				
		Amount under Supply Bills.............	9,137,716 54	9,015,418 12	128,354 29	6,055 87
		Amount under Statute...................	271,328 10	271,328 10		
		Totals — Totaux..... (Page 2)	9,409,044 64	9,286,746 22	128,354 29	6,055 87

EXPLANATION OF GRANTS NOT USED, AND GRANTS EXCEEDED — REMARQUES SUR LES CRÉDITS NON EMPLOYÉS OU DÉPASSÉS

a. New work provided for, but not undertaken — Des travaux prévus ne furent pas entrepris.

b. Unable to estimate more closely — Impossibilité de prévoir plus exactement le montant des dépenses.

c. Increased inspection work at ports, not foreseen when preparing the estimates — Augmentation des travaux d'inspections dans les bureaux douaniers imprévueors de l'établissement du budget.

d. Increase of labour in connection with mailing publications — L'expédition des publications occasionna un surcroît de travail.

e. Organization was not accomplished until the latter part of the year — L'organisation ne fut terminée que vers la fin de l'année.

Examined and certified — Examinés et certifiés.
E. S. Johnston,
Chief Examiner, "G" Branch — Chef vérificateur, Division "G".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES—*Con.* —ÉTATS PAR SERVICE—*Suite*

CHARGES OF MANAGEMENT — FRAIS DE GESTION

Vote — Crédit	Page — Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
	128	Offices of the Asst. Receivers General				
341, 1		Salaries	$ 128,600 00	$ 120,909 41	$ 7,690 59	
1		Contingencies	10,000 00	4,697 26	5,302 74	
341, 1		Printing, signing, sealing and macerating Dominion Notes	600,000 00	596,715 40	3,284 60	
1		Printing, Advertising, Inspection, etc.	125,000 00	103,683 89	21,316 11	
1	129	Commission for payment of interest on Public Debt, purchase of Sinking Funds, auditing	105,000 00	† 126,389 95		$21,389 95
1		English Bill Stamps, postage, etc.	2,500 00	1,941 99	558 01	
1		To provide for temporary clerical work in connection with the transfer and registration of Bonds, etc., and the flotation of loans, etc.	56,020 00	55,898 50	121 50	
1		Salary of a Special Investigating Officer under the direction of the Department of Finance, and Contingent Expenses	6,170 00	5,530 05	639 95	
		Total under Supply Bills Total en vertu des Lois des Subsides	1,033,290 00	1,015,766 45	38,913 50	21,389 95
		UNDER STATUTE — EN VERTU DE LA LOI				
	129	Charges of Management, Loan Account		17,071 29		
		SUMMARY — SOMMAIRE				
		Amount under Supply Bills	1,033,290 00	1,015,766 45	38,913 50	21,389 95
		Amount under Statute	17,071 29	17,071 29		
		Totals — Totaux (Page 2)	1,050,361 29	1,032,837 74	38,913 50	21,389 95

†Includes $37,000 paid on account of auditing and certifying the Balance Sheet of the Dominion — †Y compris $37,000, pour vérifier et certifier le bilan du Dominion.

EXPLANATION OF GRANTS NOT USED, AND GRANTS EXCEEDED — REMARQUES SUR LES CRÉDITS NON EMPLOYÉS OU DÉPASSÉS

Not furnished by Department — N'ont pas été fournies par le Ministère.

Examined and certified — Examinés et certifiés.

S. Rettie,
Chief Examiner, "B" Branch — Chef vérificateur, Division "B".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

CIVIL GOVERNMENT — GOUVERNEMENT CIVIL

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
3	121	Agriculture—Salaries	$ 873,045 00	$ 796,285 91	a$ 76,759 09
3		Contingencies	150,000 00	149,081 23	b 918 77
22	123	Archives—Salaries	110,180 00	107,382 43	a 2,797 57
22		Contingencies	20,000 00	17,896 99	c 2,103 01
		Auditor General's Office			
4	124	Salaries	367,510 00	353,458 55	a 14,051 45
4		Contingencies	64,000 00	42,763 12	d 21,236 88
5	125	Civil Service Commission—Salaries	222,475 00	213,062 20	a 9,412 80
343, 5		Contingencies	76,500 00	76,000 41	b 499 59
6	126	External Affairs—Salaries	98,890 00	93,329 62	a 5,560 38
344, 6		Contingencies	55,000 00	46,745 14	b 8,254 86
7	128	Finance—Salaries	413,810 00	407,987 37	5,822 63
7		Contingencies	40,000 00	39,180 96	819 04
		Inspector General of Banks			
7	128	Salaries and Contingencies	30,000 00	18,615 74	11,384 26
		Governor General's Secretary's Office			
2	132	Salaries	34,335 00	34,335 00	
342, 2		Contingencies	87,500 00	87,463 87	36 13
		Immigration and Colonization			
8	133	Salaries	314,505 00	289,478 86	a 25,026 14
8		Contingencies	45,000 00	37,468 61	b 7,531 39
9	134	Indian Affairs—Salaries	177,462 50	175,926 64	b 1,535 86
345, 9		Contingencies	21,500 00	21,373 47	b 126 53
10	135	Insurance—Salaries	95,515 00	90,060 26	b 5,454 74
10		Contingencies	59,000 00	58,985 34	14 66
11	136	Interior—Salaries	1,504,580 00	1,438,062 53	e 66,517 47
11		Contingencies	90,000 00	89,875 92	124 08
12	140	Justice—Salaries	268,470 00	250,778 13	b 17,691 87
12		Contingencies	40,000 00	39,927 96	72 04
13	142	Labour—Salaries	251,450 00	231,190 81	a 20,259 19
13		Contingencies	30,000 00	28,981 45	1,018 55
14	145	Marine and Fisheries—Salaries	546,920 00	523,486 02	a 23,433 98
346, 14		Contingencies	93,000 00	87,854 51	b 5,145 49
15	149	Mines—Salaries	631,805 00	579,581 29	a 52,223 71
15		Contingencies	12,000 00	11,918 84	81 16
16	151	National Defence—Salaries	764,875 00	733,845 01	a 31,029 99
16		Contingencies	70,000 00	69,749 35	250 65

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

CIVIL GOVERNMENT-Con.— GOUVERNEMENT CIVIL-Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
17	153	National Revenue—Salaries........................	$ 745,840 00	$ 656,587 19	a$ 89,252 81
17		Contingencies..................	50,000 00	30,101 51	f 19,898 49
18	160	Office of Prime Minister—Salaries............	29,255 00	25,409 50	g 3,845 50
		Pensions and National Health			
19	155	Salaries..	204,230 00	191,647 70	a 12,582 30
347, 19		Contingencies..................................	69,000 00	68,546 74	453 26
20	158	Post Office—Salaries........................	1,375,039 00	1,307,448 57	a 67,590 43
20		Contingencies....................	215,000 00	187,307 59	h 27,692 41
21	162	Privy Council—Salaries........................	55,170 00	49,164 89	a 6,005 11
21		Contingencies..............	7,000 00	5,490 76	b 1,509 24
		Public Printing and Stationery			
23	161	Salaries..	81,400 00	80,345 00	a 1,055 00
23		Contingencies..................................	15,000 00	12,184 99	b 2,815 01
24	163	Public Works—Salaries........................	696,830 00	653,789 10	a 43,040 90
384, 24		Contingencies................	90,000 00	84,544 25	b 5,455 75
25	183	Railways and Canals—Salaries.............	274,065 00	265,849 64	8,215 36
349, 25		Contingencies........	46,000 00	44,931 30	1,068 70
		Royal Canadian Mounted Police			
26	187	Salaries..	37,840 00	37,660 00	180 00
350, 26		Contingencies..................................	12,500 00	8,465 67	i 4,034 33
27	188	Secretary of State—Salaries..................	347,375 00	329,205 21	a 18,169 79
352, 351, 27		Contingencies............	68,400 00	67,575 89	b 824 11
353, 28	190	Trade and Commerce—Salaries.............	576,345 00	541,804 91	a 34,540 09
28		Contingencies.........	40,000 00	33,810 49	j 6,189 51
354		Salaries, including promotions and reclassifications made and approved prior to April 1, 1929....................................	185,000 00	....	185,000 00
		Total under Supply Bills Total en vertu des Lois des Subsides........	12,880,616 50	11,924,004 44	956,612 06
		UNDER STATUTE — EN VERTU DE LA LOI			
	132	Governor General of Canada..................	....	48,666 66	
	126	High Commissioner for Canada, London.....	....	8,422 61	
	128	Lieutenant Governors			
		Ontario..	....	10,833 32	
		Quebec..	....	9,916 66	
		Nova Scotia..................................	....	9,000 00	
		New Brunswick..............................	....	9,000 00	
		Prince Edward Island.......................	....	7,000 00	

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

CIVIL GOVERNMENT-Conc. — **GOUVERNEMENT CIVIL**-Fin

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
	128	Lieutenant Governors—*Conc.*			
		Manitoba		$ 9,000 00	
		Saskatchewan		9,000 00	
		Alberta		9,000 00	
		British Columbia		9,000 00	
	Various	Ministers		161,165 68	
	140	Solicitor General		10,000 00	
	124	Auditor General		5,000 00	
	125	Civil Service Commissioners		19,000 00	
		Total		334,004 93	
		SUMMARY — SOMMAIRE			
		Amount under Supply Bills	$12,880,616 50	11,924 004 44	$ 956,612 06
		Amount under Statute	334,004 93	334,004 93	
		Totals — Totaux (Page 2)	13,214,621 43	12,258,009 37	956,612 06

EXPLANATION OF GRANTS NOT USED — REMARQUES SUR LES CRÉDITS NON EMPLOYÉS

a. Vacancies not filled, absences without pay, staff fluctuations and margin of safety — Situations laissées vacantes, absences sans traitement, fluctuations dans le personnel et marge en cas d'imprévu.

b. Unable to estimate more closely — Impossibilité d'évaluer plus exactement le montant des dépenses.

c. Printing of certain publications was not completed at the close of the year — A la fin de l'année, l'impression de certaines publications n'était pas terminée.

d. Extra help required and travel of officials less than anticipated — Nombre d'auxiliaires temporaires requis et frais de déplacement des fonctionnaires moins élevés que prévus.

e. $41,323.18 was transferred to School Lands Account — $41,323.18 furent virés au compte des terres d'école.

f. Calculating machines were not installed as anticipated, and reductions occurred in printing, stationery and parliamentary publications — Des machines à calculer n'ayant pas été installées comme il était prévu, des réductions eurent lieu dans les dépenses d'impressions, de papeterie et des publications du Parlement.

g. Owing to some appointments not dating from beginning of fiscal year — Dû à des nominations ne datant pas du début de l'année financière

h. Accounts for 1929–30 not received until after Mar. 31, 1930 — Des comptes de 1929–30 ne furent reçus qu'après le 31 mars 1930.

i. Savings effected in amount provided for clerical services and travelling expenses — Economies effectuées sur la portion du crédit prévue pour l'emploi d'auxiliaires temporaires aux écritures et les frais de déplacement.

j. Less travel than anticipated — Déplacements moins nombreux que prévus.

Examined and certified — Examinés et certifiés.

A. H. Brown,
Chief Examiner, "A" Branch — Chef vérificateur, Division "A".

S. Rettie,
Chief Examiner, "B" Branch — Chef vérificateur, Division "B".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES—*Con.* — ÉTATS PAR SERVICE—*Suite*

DOMINION LANDS AND PARKS — DOMAINE ET PARCS DE L'ÉTAT

Vote — Crédit	Page Vol. — I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
231		Salaries of the Dominion Lands, Outside Service	$ 680,000 00	$ 672,927 90	a$ 7,072 10
G.G.W.		Administration—Western Land Service	35,000 00	35,000 00	
231		Dominion Lands Contingencies, etc	205,000 00	204,429 48	a 570 52
231		Fees of the Board of Examiners for D.L.S., etc	2,000 00	1,998 62	a 1 38
231		To assist in publishing the transactions of the Association of Dominion Land Surveyors	125 00	125 00	
231		Protection of Timber, etc	1,574,313 00	1,561,084 67	b 13,228 33
G.G.W.		Protection of Timber owing to the unusual number of Forest fires in the Western Provinces	200,000 00	200,000 00	
G.G.W.		To cover necessary expenditure in connection with the protection of timber	42,000 00	42,000 00	
231		Grant to Canadian Forestry Association	4,000 00	4,000 00	
231	137	Investigations of Water and Power Resources, including the Dominion Hydrometric survey and for the administration of the Dominion Water Power, Irrigation and Reclamation Acts	500,000 00	496,549 26	a 3,450 74
231		Professional Assistance engaged by the Governor-in-Council to assist the departmental Officers who are advising *re* International and Boundary Waterway Questions	15,000 00	13,449 64	a 1,550 36
231		Expenses of Lake of the Woods Control Board	10,000 00	8,397 50	a 1,602 50
434		Expenses incurred under the Lake of the Woods Control Board Act, 1921, and under the agreement between the Dominion, Ontario, and Manitoba confirmed by the Lac Seul Conservation Act, 1928, for the construction of a dam at the outlet of Lac Seul and its operation by the Lake of the Woods Control Board, etc	144,091 10	....	c 144,091 10
434, 231		Canadian National Parks, etc	1,395,198 00	1,392,502 58	a 2,695 42
G.G.W.		Fighting fires, Canadian National Parks	15,000 00	15,000 00	
231		Administration of the Migratory Birds Convention Act	58,825 00	58,784 32	a 40 68

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

DOMINION LANDS AND PARKS-Con. — DOMAINE ET PARCS DE L'ÉTAT-Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
231	137	Construction of the Golden-Revelstoke Highway	$ 150,000 00	$ 129,828 25	a$ 20,171 75
231		Engraving, Lithographing, Printing and preparation of Maps, etc	271,960 00	270,252 44	a 1,707 56
434, 231		Costs of Litigation and Legal Expenses	35,000 00	27,203 10	a 7,796 90
231		Ordnance, Admiralty and Railway Lands—Salaries and Expenses	28,270 00	27,702 04	a 567 96
231		Grant to Alpine Club of Canada	1,000 00	1,000 00	
231		Mrs. E. S. Forbes a compassionate allowance equal to one-half of the salary of her husband payable monthly	1,050 00	1,050 00	
434, 231		Salaries and Expenses connected with Seed Grain and Relief Collections and half of expenses of Seed Grain and Relief Adjustment Board, etc	49,860 00	48,465 50	a 1,394 50
434, 231	138	Expenses connected with the Supervisory Mining Engineer's Office due chiefly to the mining activities in Northern Manitoba and Northern Saskatchewan	132,065 00	125,193 81	a 6,871 19
231		Expenses connected with the Commission appointed under the Inquiries Act to report on the question of the Administration and control of the natural resources of the Province of Manitoba, including services of accountants, etc	35,000 00	19,322 81	a 15,677 19
434		Payment to the Province of Saskatchewan of one-half of the amount disbursed by that Province for relief to needy settlers	47,969 23	* 47,615 09	a 354 14
434	138	To provide for surveys required in the Roseau River watershed in connection with the reference *re* this matter made by the Governments of Canada and the United States to the International Joint Commission	15,000 00	8,367 83	a 6,632 17
		Total under Supply Bills Total en vertu des Lois des Subsides	5,647,726 33	5,412,249 84	235,476 49
		UNDER STATUTE — EN VERTU DE LA LOI			
		Exchequer Court Awards	....	115,199 80	

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

DOMINION LANDS AND PARKS-Conc. — DOMAINE ET PARCS DE L'ÉTAT-Fin

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		SUMMARY — SOMMAIRE			
		Amount under Supply Bills	$ 5,647,726 33	$ 5,412,249 84	$ 235,476 49
		Amount under Statute	115,199 80	115,199 80	
		Totals — Totaux (Page 2)	5,762,926 13	5,527,449 64	235,476 49

*This amount, which represents debits to Open Account, is not included in Expenditure shown in the Departmental Summary, page 138 — Ce montant représente des débits au Compte spécial; il n'est pas compris dans les dépenses paraissant au Sommaire du Ministère, page 138.

EXPLANATION OF GRANTS NOT USED — REMARQUES SUR LES CRÉDITS NON EMPLOYÉS

a. Unable to estimate more closely — Impossibilité de prévoir plus exactement le montant des dépenses.

b. Due to refunds in connection with fireguarding which came too late to be expended within the year — Recouvrements sur les dépenses de surveillance contre les feux de forêts reçus trop tard pour être dépensés cette année.

c. The sum of $43,324.55 was expended, but the Province of Ontario refunded $44,975.95 of which $43,324.55 was credited to the appropriation and $1,651.40 to Casual Revenue — $43,324.55 furent dépensés, mais l'Ontario remboursa $44,975.95 sur lesquels $43,324.55 furent crédités au crédit et $1,651.40 au revenu casuel.

Examined and certified — Examinés et certifiés.
C. H. DOUGLAS,
Chief Examiner, "F" Branch — Chef vérificateur, Division "F".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

EXTERNAL AFFAIRS — AFFAIRES EXTÉRIEURES

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		PASSPORT OFFICE — BUREAU DES PASSEPORTS			
250	126	Salaries and Expenses	$ 28,500 00	$ 27,057 74	a$ 1,442 26
		LONDON — LONDRES			
251		Salaries and Expenses of the Office of the High Commissioner for Canada including $2,000 additional salary for the High Commissioner to that authorized by Chap. 15, R.S.C.	117,260 00	109,584 30	b 7,675 70
		WASHINGTON			
252		Representation, including Salaries and Allowances for Minister Plenipotentiary, Secretaries and staff	100,000 00	99,676 08	c 323 92
		PARIS			
253		Representation, including Salaries and Allowances for Minister Plenipotentiary, Secretaries and staff	80,000 00	78,872 78	d 1,127 22
		TOKYO			
254		Representation, including salaries and allowances for Minister Plenipotentiary, Secretaries and staff	75,000 00	74,959 42	c 40 58
		GENEVA — GENÈVE			
255		Salaries and expenses of the Office of the Canadian Advisory Officer	22,500 00	22,482 07	c 17 93
256		Canada's contribution to the expenses of the League of Nations for 1929, including Secretariat, International Labour Organization and Permanent Court of International Justice	171,781 53	171,481 53	c 300 00
257		Expenses of Canadian Delegates to the Assembly, Council and Commissions of the League of Nations	21,000 00	19,333 34	c 1,666 66
258		Publications of League of Nations for distribution to Members of Parliament and a grant to the League of Nations Society of Canada	3,000 00	3,000 00	
G.G.W.		Arbitration expenses "I'm Alone "case	25,000 00	2,705 40	22,294 60
		Total under Supply Bills Total en vertu des Lois des Subsides	644,041 53	609,152 66	34,888 87

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

EXTERNAL AFFAIRS-Conc. — AFFAIRES EXTÉRIEURES-Fin

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		UNDER STATUTE — EN VERTU DE LA LOI			
	126	International Joint Commission, 1-2 Geo. V, Cap. 28		$ 59,970 91	
		SUMMARY — SOMMAIRE			
		Amount under Supply Bills	$ 644,041 53	609,152 66	$ 34,888 87
		Amount under Statute	59,970 91	59,970 91	
		Totals — Totaux (Page 2)	704,012 44	669,123 57	34,888 87

EXPLANATION OF GRANTS NOT USED — REMARQUES SUR LES CRÉDITS NON EMPLOYÉS

a. Saving in cost of passports — Économie sur le coût des passeports.

b. Due to the death of the High Commissioner on Feb. 3, 1930, and decrease in travel — Dû à la mort du Haut Commissaire survenue le 3 février 1930 et à un moins grand nombre de déplacements.

c. Unable to estimate more closely — Impossibilité de prévoir plus exactement les montants requis.

d. One secretarial appointment took effect from October instead of April as anticipated — La nomination d'un secrétaire eut lieu en octobre et non pas en avril comme il avait été prévu.

Examined and certified — Examinés et certifiés.
E. S. JOHNSTON,
Chief Examiner, "G" Branch — Chef vérificateur, Division "G".

These accounts have been examined under may direction, and are correct.
Ces comptes vérifiés, sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

FISHERIES — PÊCHERIES

Vote — Crédit	Page — Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
188	147	Salaries and disbursements of Fishery Officers and Guardians, Fisheries Patrol and Fisheries Protection services........................	$1,160,000 00	$1,159,998 23	$ 1 77	
189		Building Fishways and clearing rivers..	20,000 00	7,640 93	*a* 12,359 07	
190		Legal and Incidental expenses..........	6,000 00	3,350 77	*a* 2,649 23	
191		Conservation and development of Deep-Sea Fisheries and the demand for fish	130,000 00	109,504 49	*b* 20,495 51	
192		Maintenance of a Fisheries Intelligence Bureau..............................	5,000 00	2,573 19	*a* 2,426 81	
193		Fish Culture..............................	442,000 00	361,165 09	*c* 80,834 91	
194		Oyster Culture...........................	35,000 00	29,387 64	*a* 5,612 36	
195		Bounty for the destruction of Hair Seals in tidal waters........................	50,000 00	27,924 00	*a* 22,076 00	
196		Investigation into the life history of the Pacific Halibut by the International Fisheries Commission.................	31,500 00	38,114 88	....	*d*$6,614 88
197		Expenses of the British Columbia Fisheries Reference to the Privy Council..	15,000 00	14,999 99	0 01	
419, 198		Marine Biological Board of Canada....	358,885 00	358,885 00	....	
420		Compensation to Aime Boudreau for loss of boat *Norge* destroyed by fire while under charter.........................	1,000 00	1,000 00	....	
		Total under Supply Bills Total en vertu des Lois des Subsides....	2,254,385 00	2,114,544 21	146,455 67	6,614 88
		UNDER STATUTE — EN VERTU DE LA LOI				
	147	Fishing Bounty—R.S.Cap. 46, 1906......	....	159,749 35	....	
		SUMMARY — SOMMAIRE				
		Amount under Supply Bills.............	2,254,385 00	2,114,544 21	146,455 67	6,614 88
		Amount under Statute.................	159,749 35	159,749 35	....	
		Totals — Totaux.......(Page 2)	2,414,134 35	2,274,293 56	146,455 67	6,614 88

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

FISHERIES-Conc. — **PÊCHERIES**-Fin

EXPLANATION OF GRANTS NOT USED AND GRANT EXCEEDED — REMARQUES SUR LES CRÉDITS NON EMPLOYÉS OU DÉPASSÉS

a. Unable to estimate more closely — Impossibilité de prévoir plus exactement le montant des dépenses.
b. Services not fully organized — Les services ne furent pas organisés en totalité.
c. Construction provided for, but not proceeded with — Les constructions prévues ne furent pas entreprises.
d. Balance of share of expenditure paid by the U.S. Government after Mar. 31, 1930 — Solde dû par les États-Unis sur leur quote-part des dépenses payées après le 31 mars 1930.

Examined and certified — Examinés et certifiés.

J. N. Tribble,
Chief Examiner, "E" Branch — Chef vérificateur, Division "E".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

GOVERNMENT OF THE NORTHWEST TERRITORIES
ADMINISTRATION DES TERRITOIRES DU NORD-OUEST

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		DEPARTMENT OF THE INTERIOR MINISTÈRE DE L'INTÉRIEUR			
228	136	Salaries and Expenses connected with the Administration of the Territories, etc....	$ 190,000 00	$ 188,190 33	[a] $ 1,809 67
228		Arctic Exploration and Administration of Eskimo affairs, salaries, etc..............	190,000 00	146,666 60	[a] 43,333 40
228	137	Expenses connected with the purchase, herding and maintenance of Reindeer for the N.W.T. including wages, building of corrals, etc............................	50,000 00	48,591 14	[a] 1,408 86
228		Payment for Beaver pelts purchased as a relief measure from certain Indians and Half-Breeds in the Mackenzie District under authority of P.C. 2146, dated Nov. 28, 1928..................................	135,000 00	51,340 99	[b] 83,659 01
			565,000 00	*434,789 06*	*130,210 94*
		NATIONAL DEFENCE — DÉFENSE NATIONALE			
229	152	Mackenzie Basin System Radio Services—For the maintenance and operation of the Mackenzie Division Radio System, etc.....................	140,500 00	140,161 37	338 63
		Total under Supply Bill Total en vertu des Lois des Subsides (Page 2)	705,500 00	574,950 43	130,549 57

EXPLANATION OF GRANTS NOT USED — REMARQUES SUR LES CRÉDITS NON EMPLOYÉS

a. Impossible to estimate more closely — Impossibilité de prévoir plus exactement le montant des dépenses.

b. Being a relief measure, the amount was over-estimated — Mesure d'assistance, le montant en fut surestimé.

AUDIT NOTE — NOTE DE VÉRIFICATION

Vote–Crédit 228—Employment of temporary official without approval of Civil Service Commission (see precis of correspondence, page 321) — Fonctionnaire temporaire employé sans l'autorisation de la Commission du Service Civil (voir précis de correspondance, page 333).

Examined and certified — Examinés et certifiés.

C. H. Douglas,
Chief Examiner, "F" Branch — Chef vérificateur, Division "F".

E. S. Johnston,
Chief Examiner, "G" Branch — Chef vérificateur, Division "G".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

GOVERNMENT OF THE YUKON TERRITORY
ADMINISTRATION DU TERRITOIRE DU YUKON

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
433, 230	137	Salaries and Expenses connected with the Administration of the Territory, including surveys	$ 71,500 00	$ 65,574 30	a$ 5,925 70
433		Payment to G. A. Jeckell, Comptroller, Yukon Territory an extra living allowance while acting as Gold Commissioner from the 13th November 1927 to the 24th April, 1928 at the rate of $125 per month	675 00	675 00	
230		Grant to Local Council	45,000 00	45,000 00	
230		Grant for maintenance and construction of roads	73,000 00	73,000 00	
230		Grant to provide for the payment of Bounty on Wolves and Coyotes	35,000 00	2,125 05	b 32,874 95
		Total under Supply Bills Total en vertu des Lois des Subsides (Page 2)	225,175 00	186,374 35	38,800 65

EXPLANATION OF GRANTS NOT USED — REMARQUES SUR LES CRÉDITS NON EMPLOYÉS

a. Unable to estimate more closely — Impossibilité d'évaluer plus exactement le montant des dépenses.
b. New experiment, unable to foresee more clearly the requirements — Allocation votée pour la première fois, impossibilité de prévoir plus exactement les montants à payer.

Examined and certified — Examinés et certifiés.
C. H. Douglas,
Chief Examiner, "F" Branch — Chef vérificateur, Division "F".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

IMMIGRATION AND COLONIZATION — IMMIGRATION ET COLONISATION

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
54	133	Immigration Outside Service—Salaries.....	$ 1,080,000 00	$ 920,506 83	a$159,493 17
55		Immigration Contingencies and General Expenses..............................	1,300,000 00	1,128,962 40	b 171,037 60
56		Empire Settlement Scheme.................	1,000,000 00	†15,042 29 641,477 23	c343,480 48
57		Chinese Immigration—Salaries and Contingencies....................................	70,000 00	56,635 15	d 13,364 85
58		Relief of Distressed Canadians outside of Canada....................................	4,000 00	960 76	d 3,039 24
59		Buildings at St. John, N.B..................	8,900 00	8,788 29	111 71
		Total under Supply Bill Total en vertu des Lois des Subsides (Page 2)	3,462,900 00	2,772,372 95	690,527 05

†This amount, which represents debits to Open Account, is not included in expenditure shown in the Departmental Summary, page 133.
Ce montant représente des débits au Compte spécial, il n'est pas compris dans les dépenses paraissant au Sommaire du Ministère, page 133.

EXPLANATION OF GRANTS NOT USED — REMARQUES SUR LES CRÉDITS NON EMPLOYÉS

a. Permanent appointments and increases in salaries provided for, were not completed during the year — Des nominations à titre permanent n'eurent pas lieu et les augmentations de traitement prévues ne furent pas toutes accordées durant l'année.

b. Reduction of expenses in connection with Publicity, and a slight decrease in expenditure for Departmental offices in Great Britain and on the Continent — Fléchissement des frais de publicité et légère diminution dans les dépenses des bureaux du Ministère en Angleterre et sur le Continent.

c. Under the Empire Settlement Agreement of 1929, the Dominion Government paid all accounts in the first instance, thus necessitating an appropriation in excess of Canada's share as determined on receipt of a refund from the Imperial Government of the latter's share of the expenditure — En vertu des arrangements relatifs au projet de colonisation dans l'Empire de 1929, le gouvernement du Dominion acquitta toutes les dépenses, de sorte que le crédit dépassa la quote-part du Canada d'une somme déterminée exactement à la réception du remboursement effectué par le gouvernement impérial.

d. Over-estimated — Surestimation.

AUDIT NOTE — NOTE DE VÉRIFICATION

Vote-Crédit 55 — Contingencies. Income Tax on salary of an Immigration Agent in Paris was paid by the department. The amount was recovered in 1930-31 — Dépenses contingentes. Impôt sur le revenu payé par le Ministère sur le traitement d'un agent de l'Immigration, à Paris, recouvré en 1930-31.

Examined and certified — Examinés et certifiés.
C. H. Douglas,
Chief Examiner, "F" Branch — Chef vérificateur, Division "F".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

INDIAN AFFAIRS — AFFAIRES INDIENNES

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
218	134	Nova Scotia..................................	$ 82,960 00	$ 82,951 13	$ 8 87
219		New Brunswick...........................	67,824 00	67,791 00	33 00
220		Prince Edward Island......................	7,255 00	7,250 70	4 30
426, 221		Ontario and Quebec........................	433,485 20	432,960 72	524 48
427, 222		Manitoba, Saskatchewan, Alberta and N.W.T.	1,061,257 00	1,061,079 15	177 85
428, 223		British Columbia..........................	577,100 00	576,994 18	105 82
224		Yukon..	19,000 00	18,908 30	91 70
429, 225		General...	336,500 00	336,264 05	235 95
430, 226		Indian Education, including the construction of School Buildings....................	2,330,500 00	2,330,438 21	61 79
431		Gratuity for W. S. Hockley, Ex-farming Instructor in the Qu'Appelle Agency, Saskatchewan..	500 00	500 00	
		Total under Supply Bills Total en vertu des Lois des Subsides..........	4,916,381 20	4,915,137 44	a 1,243 76
		UNDER STATUTE — EN VERTU DE LA LOI			
	134	Indian Annuities under Sec. 162, Indian Act, Cap. 98 R.S. 1927..........................	....	219,416 00	
		SUMMARY — SOMMAIRE			
		Amount under Supply Bills.....................	4,916,381 20	4,915,137 44	1,243 76
		Amount under Statute..........................	219,416 00	219,416 00	
		Totals — Totaux............(Page 2)	5,135,797 20	5,134,553 44	1,243 76

EXPLANATION OF GRANTS NOT USED — REMARQUES SUR LES CRÉDITS NON EMPLOYÉS

a. Unable to estimate more closely — Impossibilité de prévoir plus exactement les montants requis.

AUDIT NOTE — NOTE DE VÉRIFICATION

Votes — Crédits 222 & 226—Duplicate payments of $150.11 and $404.71 were brought to the attention of the department. The overpayments were refunded in 1930-31. — Doubles paiements de $150.11 et de $404.71 signalés au Ministère. Les trop-payés furent recouvrés en 1930-31.

Examined and certified — Examinés et certifiés.
C. H. Douglas,
Chief Examiner, "F" Branch — Chef vérificateur, Division "F".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

INTEREST ON PUBLIC DEBT—INTÉRÊTS DE LA DETTE PUBLIQUE

Page — Vol. 1	Service	Expenditure — Dépenses
	UNDER STATUTE — EN VERTU DE LA LOI	
128	Interest on Public Debt	$ 121,566,213 21
	Premium, Discount and Exchange	72,975 53
	Sinking Funds	4,011,574 52
	Total (Page 2)	125,650,763 26

Examined and certified — Examinés et certifiés.
S. Rettie,
Chief Examiner, "B" Branch — Chef vérificateur, Division "B".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

LABOUR — TRAVAIL

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
203	142	Annuities Act	$ 75,000 00	$ 75,000 00	....	
424, 204		Combines Investigation Act	30,000 00	30,000 00	....	
G.G.W.		Combines Investigation Act	20,000 00	20,000 00	....	
205		Conciliation and Labour Act	55,000 00	55,000 00		
206		Administration, Employment Offices Co-ordination Act	17,000 00	17,000 00		
207		Fair Wages and Inspection	10,000 00	10,000 00	....	
208		Industrial Disputes Investigation Act	20,000 00	23,688 77	....	a$3,688 77
209		International Labour Conference	20,000 00	18,512 02	$ 1,487 98	
210		Joint Industrial Councils	5,000 00	4,737 63	262 37	
211		Administration, Old Age Pensions Act	10,000 00	10,000 00	....	
423		Administration of the Act respecting Technical Education	2,000 00	2,000 00	....	
		Total under Supply Bills — Total en vertu de la Loi des Subsides	264,000 00	265,938 42	1,750 35	3,688 77
		UNDER STATUTE — EN VERTU DE LA LOI				
	142	Organization and Co-ordination Employment Officers, R.S. 1927, Cap. 57	....	150,000 00	....	
		Technical Education in Canada, R.S. 1927, Cap. 193	....	413,286 89	....	
		Old Age Pensions Act, R.S. 1927, Cap. 156	....	1,537,173 55	....	
		Total	....	2,100,460 44	....	
		SUMMARY — SOMMAIRE				
		Amount under Supply Bills	264,000 00	265,938 42	1,750 35	3,688 77
		Amount under Statute	2,100,460 44	2,100,460 44	....	
		Totals — Totaux (Page 2)	2,364,460 44	2,366,398 86	1,750 35	3,688 77

EXPLANATION OF GRANT EXCEEDED — REMARQUES SUR LES CRÉDITS DÉPASSÉS

a. At the time this appropriation was exhausted arrangements were made with the Minister of Finance to continue paying accounts with the understanding that the over-expenditure would be covered by a supplementary vote; subsequently it was learned that the Treasury Board declined to accept any further supplementaries for the fiscal year — Quand le crédit fut épuisé il fut convenu, avec le Ministère des Finances, de continuer de payer les comptes, les dépassements devant être couverts par un crédit supplémentaire, mais on m'informa plus tard que le Conseil du Trésor avait refusé d'approuver ce crédit.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

LABOUR-Conc. — **TRAVAIL**-Fin

AUDIT NOTES — NOTES DE VÉRIFICATION

Vote-Crédit 209 — Transportation of delegates to International Labour Conference (see precis of correspondence, page 322) — Voyage des délégués à la Conférence Internationale du travail (voir précis de correspondance, page 338).

Vote-Crédit 206 — Purchase of automobile (see precis of correspondence, page 323) — Achat d'une automobile (voir précis de correspondance, page 338).

Vote-Crédit 203 — Payments to Annuitants under last survivor contracts (see precis of correspondence page 322) — Rentes viagères payées en vertu des contrats en faveur du dernier survivant (voir précis de correspondance, page 339).

Examined and certified — Examinés et certifiés.
J. N. TRIBBLE,
Chief Examiner, "E" Branch — Chef vérificateur, Division "E".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditeur General — Auditeur Général.

STATEMENTS BY SERVICES—*Con.* — ÉTATS PAR SERVICE—*Suite*

LEGISLATION — LÉGISLATION

Vote — Crédit	Page — Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
	143	The Senate — Sénat				
34		Salaries and Contingent Expenses	$ 169,460 00	$ 171,648 92		a$2,188 92
359		Full Sessional Indemnity for the Session of 1929 to Members of the Senate for days lost through absence caused by illness	8,000 00	5,350 00	b$ 2,650 00	
359		Payment to G. W. Yates for preparing digest of evidence and report of Committee on the St. Lawrence Waterways	500 00	500 00		
			177,960 00	*177,498 92*		
	143	House of Commons — Chambre des Communes				
35		Salaries	254,790 00	229,041 11	e 25,748 89	
35		Expenses of Committees, Clerical assistance, etc	111,950 00	109,247 06	2,702 94	
35		Contingencies	46,775 00	52,144 24		c 5,369 24
35		Publishing Debates	60,000 00	71,989 49		d11,989 49
35		Estimates of Sergeant-at-Arms	188,506 10	196,632 78		e 8,126 68
360		Full Sessional Indemnity to Members of the House of Commons—days lost by absence caused by illness, etc	40,000 00	28,795 00	11,205 00	
			702,021 10	*687,849 68*		
	144	Library of Parliament — Bibliothèque du Parlement				
36		Salaries	47,425 00	44,882 86	2,542 14	
36		Books for the General Library, including binding	18,000 00	17,849 01	150 99	
36		Books for the Library of American History	1,000 00	934 72	65 28	
36		Contingencies	12,000 00	9,869 73	2,130 27	
36		Cost of Printing Reports	1,000 00	786 30	213 70	
			79,425 00	*74,322 62*		
		General — En général				
37	144	Printing, Printing Paper and Binding	60,000 00	80,300 05		d20,300 05
		Total under Supply Bills Total en vertu des Lois des Subsides	1,019,406 10	1,019,971 27	47,409 21	47,974 38
		UNDER STATUTE — EN VERTU DE LA LOI				
	143	The Senate — Sénat				
		Salary of the Speaker		6,000 00		
		Indemnity and Transportation Expenses of Senators		345,971 40		
				351,971 40		
		House of Commons — Chambre des communes				
	143	Salary of the Speaker		6,000 00		

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

LEGISLATION-Conc. — **LÉGISLATION**-Fin

Vote — Crédit	Page — Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		House of Commons-*Conc.* — Chambre des communes-*Fin*				
	143	Salary of the Deputy Speaker........	....	$ 4,000 00		
		Indemnity to Members, including additional indemnity to Leader of Opposition, and travelling allowances..............	....	910,689 95 *920,689 95*		
*	144	Elections, 10-11 Geo. V., Cap. 46.......	....	26,292 02		
				1,298,953 37		
		SUMMARY—SOMMAIRE				
		Amount under Supply Bills............	$1,019,406 10	1,019,971 27	$ 47,409 21	$47,974 38
		Amount under Statute..................	1,298,953 37	1,298,953 37		
		Totals — Totaux....... (Page 2)	2,318,359 47	2,318,924 64	47,409 21	47,974 38

EXPLANATION OF GRANTS NOT USED, AND GRANTS EXCEEDED — REMARQUES SUR LES CRÉDITS NON EMPLOYÉS OU DÉPASSÉS

a. The session of 1929 extended after April 1, 1929 for a longer period than was estimated for — Après le 1er avril 1929, la durée de la session fut plus longue que prévue.

b. Unable to estimate the requirements more closely — Impossibilité de prévoir plus exactement le montant des dépenses.

c. The expenses vary according to the exigencies of the sessions — Les dépenses varient suivant les besoins de la session.

d. Underestimated — Sous estimé.

e. Difficult to estimate the exact requirements on account of the uncertainty of the length of the session — Impossibilité d'estimer exactement le montant des dépenses, la durée de la session étant variable.

AUDIT NOTE — NOTE DE VÉRIFICATION

Vote-Crédit 35—House of Commons—Allowance to Speaker's Secretary paid in advance (see precis of correspondence, page 323) — Paiement par anticipation à la secrétaire du Président de la Chambre des communes (voir précis de correspondance, page 334).

Examined and certified — Examinés et certifiés.
E. S. Johnston,
Chief Examiner, "G" Branch — Chef vérificateur, Division "G".
*H. P. Godard,
Chief Examiner, "D" Branch — Chef vérificateur, Division "D".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

LIGHTHOUSE AND COAST SERVICE — PHARES ET SERVICE CÔTIER

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
171	146	Agencies, Rents and Contingencies	$ 236,000 00	$ 227,064 45	a$ 8,935 55
415, 172		Salaries and Allowances to Lightkeepers	775,000 00	733,977 02	b 41,022 98
173		Compassionate allowance to John Davidson, formerly lightkeeper at Cape Mudge, B.C.	500 00	500 00	
416, 174		Maintenance and Repairs to Lighthouses	950,000 00	915,977 59	a 34,022 41
175		Construction of Lights and aids to Navigation	930,000 00	684,482 31	c 245,517 69
176		Marine Signal Service	120,000 00	107,946 81	a 12,053 19
177		Administration of Pilotage	250,000 00	118,099 33	d 131,900 67
178		Maintenance and Repairs to Wharves	10,000 00	7,685 88	a 2,314 12
179		Breaking ice in Thunder Bay, Lake Superior, and other points deemed advisable in the interests of navigation	44,000 00	44,000 00	
417		Additional payment for ice-breaking operations in Thunder Bay, season 1928–29	14,000 00	14,000 00	
180		Pensions to Sundry Pilots	9,900 00	8,725 00	e 1,175 00
181		Allowance to Harbour Master at Amherstburg for supervision of lights and buoys	600 00	600 00	
418		Amount required to reimburse certain merchants of Victoria, B.C., for materials furnished and used in the construction of two lighthouse tenders for the service of the Government	8,459 77	8,207 96	f 251 81
		Total under Supply Bills Total en vertu des Lois des Subsides	3,348,459 77	2,871,266 35	477,193 42
		UNDER STATUTE — EN VERTU DE LA LOI			
	146	Exchequer Court Awards		3,356 70	
		SUMMARY — SOMMAIRE			
		Amount under Supply Bills	3,348,459 77	2,871,266 35	477,193 42
		Amount under Statute	3,356 70	3,356 70	
		Totals — Totaux (Page 2)	3,351,816 47	2,874,623 05	477,193 42

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

LIGHTHOUSE AND COAST SERVICE-Conc. — PHARES ET SERVICE CÔTIER-Fin

EXPLANATION OF GRANTS NOT USED — REMARQUES SUR LES CRÉDITS NON EMPLOYÉS

a. Unable to estimate the requirements more closely — Impossibilité de prévoir plus exactement les montants requis.
b. Fluctuations in staff, sick leave, etc. — Fluctuations dans le personnel, les congés de maladie, etc.
c. Change of policy — Modifications apportées au programme.
d. Fluctuation in pilotage earnings — Fluctuations dans les recettes du pilotage.
e. Two pilots died during the year — Deux pilotes décédés au cours de l'année.
f. Unclaimed — Montant non réclamé.

AUDIT NOTES — NOTES DE VÉRIFICATION

Vote–Crédit 171 — Cheques not numbered nor destroyed in accordance with Treasury Board regulations (see precis of correspondence, page 324) — Numérotage et destruction des chèques n'étant pas faits conformément aux règlements du Conseil du Trésor (voir précis de correspondance, page 336).

Vote–Crédit 175 — Purchase of property without authority of Governor in Council (see precis of correspondence, page 324) — Achat de propriété sans l'autorisation du Gouverneur en son Conseil (voir précis de correspondance, page 335).

Vote–Crédit 177—The expenditure incurred at the several Pilotage Districts and paid from this vote is as follows: Sydney, $5,577.08; Halifax, $6,959.89; St. John, $2,170.71; Quebec, $63,837.15; Montreal, $14,562.42; British Columbia, $4,015.49 — Les dépenses payées dans les différents districts de pilotage à même le crédit sont: Sydney, $5,577.08; Halifax, $6,959.89; Saint-Jean, $2,170.71; Québec, $63,837.15; Montréal, $14,562.42; Colombie-Britannique, $4,015.49.

Loan for the purchase of pilot boats and office and station equipment, to be repaid from pilot's earnings, British Columbia, $19,949.50 — Prêt pour l'achat de bateaux de pilotes et de fournitures pour les bureaux et les stations devant être remboursé sur les revenus des pilotes, Colombie-Britannique, $19,949.50.

For expenses paid from Pilot's earnings see Open and Trust Accounts, Vol. I, pages 213 to 216 — Pour les dépenses payées sur les revenus des pilotes, voir Comptes spéciaux et fiduciaires, Volume I, pages 213 à 216.

Examined and certified — Examinés et certifiés.
J. N. Tribble,
Chief Examiner, "E" Branch — Chef vérificateur, Division "E".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS
SUBVENTIONS AU SERVICE POSTAL ET AUX PAQUEBOTS

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		ATLANTIC OCEAN — OCÉAN ATLANTIQUE			
150		Canada and South Africa	$ 125,000 00	$ 114,583 26	a$ 10,416 74
150	191	Canada and Newfoundland	35,000 00	....	b 35,000 00
402, 150		Eastern Canada and Brazil, Uruguay and the Argentine	120,000 00	110,000 00	a 10,000 00
		PACIFIC OCEAN — OCÉAN PACIFIQUE			
402		British Columbia and Australia	80,000 00	61,600 00	c 18,400 00
150		Canada and New Zealand	100,000 00	100,000 00	
150		Prince Rupert, B.C. and the Queen Charlotte Islands	21,000 00	21,000 00	
402, 150	191	Victoria, Vancouver, way ports and Skagway	25,892 86	25,892 86	
150		Victoria and West Coast Vancouver Island	15,000 00	15,000 00	
150		Vancouver and Northern Ports of B.C.	24,800 00	24,800 00	
150		Vancouver and Ports on Howe Sound	5,000 00	5,000 00	
150		Vancouver and British West Indies	36,000 00	33,000 00	a 3,000 00
		LOCAL SERVICES — SERVICES DE CABOTAGE			
150		Baddeck and Iona	10,500 00	10,500 00	
150		Charlottetown and Pictou	35,000 00	35,000 00	
150		Charlottetown, Victoria and Holliday's Wharf	5,000 00	5,000 00	
150		Dalhousie, N.B., and Carleton, Que	3,000 00	3,000 00	
150		Grand Manan and the Mainland	20,000 00	20,000 00	
150	191	Halifax, Canso and Guysboro	9,000 00	9,000 00	
150		Halifax, La Have and La Have River Ports	6,000 00	6,000 00	
150		Halifax and Sherbrooke	1,500 00	1,500 00	
150		Halifax, Spry Bay and Cape Breton Ports	6,000 00	6,000 00	
402, 150		Halifax and Bay St. Lawrence	4,800 00	4,800 00	
150		Halifax, South Cape Breton and Bras d'Or Lake ports	5,000 00	5,000 00	
150		Halifax and West Coast Cape Breton	6,000 00	6,000 00	

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS-Con.
SUBVENTIONS AU SERVICE POSTAL ET AUX PAQUEBOTS-Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
150		Mainland, Miscou and Shippigan............	$ 2,000 00	$ 2,000 00	
402, 150		Mulgrave, Arichat and Petit de Grat........	15,000 00	14,285 25	d $ 714 75
150		Mulgrave and Canso..........................	27,400 00	27,400 00	
150		Mulgrave and Guysboro......................	14,000 00	13,954 54	d 45 46
150		Murray Bay and North Shore................	32,900 00	20,562 50	d 12,337 50
150		Newcastle, Neguac and Escuminac...........	4,500 00	4,500 00	
150		Parrsboro, Kingsport and Wolfville..........	5,000 00	5,000 00	
150		Pelee Island and the Mainland...............	11,000 00	11,000 00	
150		Pictou, Mulgrave and Cheticamp.............	11,000 00	11,000 00	
150		Pictou, New Glasgow and Antigonish County Ports..........	1,000 00	1,000 00	
150		Pictou, Souris and the Magdalen Islands....	50,000 00	50,000 00	
150	191	Port Mulgrave, St. Peter's, Irish Cove and Marble Mountain..........................	10,350 00	10,139 18	d 210 82
150		Quebec, Natashquan and Harrington and other ports on the North Shore of the Gulf of St. Lawrence..........................	85,000 00	85,000 00	
150		Quebec or Montreal and Gaspe and other ports on the South Shore of the Gulf of St. Lawrence..........................	60,000 00	60,000 00	
402, 150		Rimouski and Point aux Outardes...........	12,500 00	12,500 00	
150		Riviere du Loup and Tadoussac and other North Shore ports..........................	15,000 00	14,625 00	d 375 00
150		St. Catherine's Bay and Tadoussac..........	5,000 00	5,000 00	
150		St. John and Bear River.....................	2,000 00	2,000 00	
150		St. John and Bridgetown....................	1,000 00	1,000 00	
150		St. John and Centreville.....................	1,000 00	....	e 1,000 00
150		St. John and Digby...........................	15,000 00	15,000 00	
150		St. John, Digby, Annapolis and Granville....	2,000 00	2,000 00	
150		St. John, Margaretville and other ports on the Bay of Fundy..........................	4,500 00	4,500 00	
150		St. John and Minas Basin Ports.............	5,000 00	5,000 00	

STATEMENTS BY SERVICES—*Con.*—ÉTATS PAR SERVICE—*Suite*

MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS—Conc.
SUBVENTION AU SERVICE POSTAL ET AUX PAQUEBOTS—Fin

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
150	191	St. John and St. Andrews..................	$ 4,000 00	$ 4,000 00	
150		St. John, Westport and Yarmouth..........	18,000 00	18,000 00	
150		St. John and Weymouth......................	1,500 00	1,500 00	
150		Summerville, Burlington and Windsor, N.S.	500 00	500 00	
150		Sydney and Bay St. Lawrence.............	18,000 00	18,000 00	
150		Sydney and Bras d'Or Lake ports and ports on the west coast of Cape Breton..........	18,000 00	18,000 00	
150		Sydney and Whycocomagh..................	16,000 00	16,000 00	
150		Trois Pistoles and Les Escoumains..........	1,000 00	....	*f* $ 1,000 00
150		Grant to the Province of British Columbia for the improvement of the mail service on inland waters in that Province........	3,000 00	3,000 00	
150		Inspection of subsidized steamship services..	5,000 00	4,293 89	*g* 706 11
		Total under Supply Bills Total en vertu des Lois des Subsides. (Page 2)	1,176,642 86	1,083,436 48	93,206 38

EXPLANATION OF GRANTS NOT USED — REMARQUES SUR LES CRÉDITS NON EMPLOYÉS

a. Claim not received in time to be paid from the 1929-30 vote — La réclamation ne fut pas reçue à temps pour être payée sur le crédit de 1929-30.

b. No contract was made, pending conclusion of Trade Agreement — Aucun contrat ne fut passé, avant la conclusion de l'entente commerciale.

c. After tenders had been received it was found that contract could be made for much less than the estimate — Après la réception des soumissions il fut constaté que le contrat pourrait être exécuté pour un montant inférieur à celui prévu.

d. Deduction for trips not performed — Déductions pour des traversées qui n'eurent pas lieu.

e. No service performed — Le service ne fut pas exécuté.

f. Service not performed in accordance with contract — Le service ne fut pas exécuté conformément aux clauses du contrat.

g. Margin of safety — Marge en cas d'imprévu.

Examined and certified — Examinés et certifiés.
J. N. TRIBBLE,
Chief Examiner, "E" Branch — Chef vérificateur, Division "E".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

MINES AND GEOLOGICAL SURVEY — MINES ET LEVÉS GÉOLOGIQUES

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		DEPARTMENT — DÉPARTEMENT			
199	149	Organization and Equipment of the Explosives Division, under the Explosives Act, Cap. 62, R.S. 1927	$ 12,000 00	$ 9,607 08	*a*$ 2,392 92
		MINES BRANCH — MINES			
G.G.W. 200	149	Investigation of Mineral Resources and Deposits, etc	282,000 00	281,960 92	39 08
421		Expenses in connection with movement of coal from Alberta to Ontario and from Nova Scotia and New Brunswick to Quebec and Ontario, under provisions of Orders-in-Council, P.C. 439 and P.C. 539	250,000 00	55,693 90	*b* 194,306 10
200		Operation of Peat Bog at Alfred, Ont	25,000 00	18,137 69	*c* 6,862 31
200		Publications, English and French, purchase of books, etc	45,000 00	44,730 00	270 00
200		Transportation charges from outlying provinces on ore shipments for testing purposes	1,000 00	214 54	*d* 785 46
200		Compensation to J. H. Fortune for quarters, fuel, light and water as resident caretaker of the Mines Branch Building, Sussex St	400 00	400 00	
			603,400 00	*401,137 05*	
		DOMINION OF CANADA ASSAY OFFICE ESSAYERIE DE L'ÉTAT			
201	149	Maintenance of Assay Office, Vancouver, B.C	27,140 00	22,665 04	*e* 4,474 96
		GEOLOGICAL SURVEY — LEVÉS GÉOLOGIQUES			
202	149	Explorations, Surveys and Investigations, etc	230,000 00	229,597 31	402 69
202		Publications of English and French editions of Reports, Maps, etc	55,000 00	55,000 00	
202		Maintenance of Offices and Museum	60,000 00	59,966 97	33 03
422, 202		For Museum Equipment	25,000 00	24,774 87	225 13
202		For Purchase of Specimens	3,000 00	3,000 00	
			373,000 00	*372,339 15*	
		Total under Supply Bills Total en vertu des Lois des Subsides. (Page 2)	1,015,540 00	805,748 32	209,791 68

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

MINES AND GEOLOGICAL SURVEY-Conc. — MINES ET LEVÉS GÉOLOGIQUES-Fin

EXPLANATION OF GRANTS NOT USED — REMARQUES SUR LES CRÉDITS NON EMPLOYÉS

a. Due in part to the death of one of the Inspectors early in the year — Due en partie à la mort de l'un des inspecteurs survenue au début de l'année.

b. A determination of the actual cost of moving Alberta coal to Ontario was not made by the Railway Commission until late in the fiscal year, and up to the end of the year the railway companies had not billed the Government with the amounts due them under the Railway Commission's award, also the Railway Commissioners had not made an announcement as to the actual cost of the all-rail movement of coal from Nova Scotia and New Brunswick — La Commission des chemins de fer n'établit qu'à la fin de l'année financière le montant exact du coût du transport du charbon de l'Alberta en Ontario, et les Compagnies de chemin de fer n'avaient pas, à la fin de l'année, fait connaître au Gouvernement les montants leur étant dus, conformément aux prix fixés par la Commission des chemins de fer; les Commissaires des chemins de fer n'avaient également pas fait connaître le montant exact du coût du transport par chemin de fer des charbons de la Nouvelle-Ecosse et du Nouveau-Brunswick.

c. No attempt at operation was made, attention being devoted exclusively to sales of peat fuel — Aucune nouvelle tentative d'exploitation ne fut tentée, on s'occupa uniquement de la vente de la tourbe.

d. Smaller tonnage of ore for testing purposes received than anticipated — Les quantités de minerai reçues pour en faire l'épreuve furent inférieures à celles prévues.

e. Lessened activities of the Assay Office — Les opérations de l'essayerie furent moins actives.

Examined and certified — Examinés et certifiés.
E. S. Johnston,
Chief Examiner, "G" Branch — Chef vérificateur, Division "G".

These accounts have been examined under my direction, and are correct.
Ces comptes vérifiés, sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES—*Con.* — ÉTATS PAR SERVICE—*Suite*

MISCELLANEOUS — DIVERS

Vote — Crédit	Page — Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		Allowances, contributions and grants—				
438	130	Aid in the construction of a monument to Sir Louis H. Lafontaine..........	$ 10,000 00	$ 10,000 00	....	
269	156	Canadian Branch of the St. John Ambulance Association................	5,000 00	5,000 00	....	
280	156	Canadian Council on Child Welfare...	10,000 00	10,000 00	....	
281	156	Canadian Dental Hygiene Council....	5,000 00	5,000 00	....	
260	130	Canadian General Council of the Boy Scouts Association.................	15,000 00	15,000 00	....	
292	150	Canadian Institute of Mining and Metallurgy.........................	3,000 00	3,000 00	....	
288	141	Canadian Law Library, London, Eng.	500 00	357 80	$ 142 20	
284	156	Canadian National Committee for Mental Hygiene....................	20,000 00	20,000 00	....	
273	130	Canadian National Institute for the Blind..........................	15,000 00	15,000 00	....	
261	142	Canadian National Safety League.....	10,000 00	10,000 00	....	
282	156	Canadian Social Hygiene Council.....	20,000 00	20,000 00	....	
283	156	Canadian Tuberculosis Association....	25,000 00	25,000 00	....	
301	187	Chief Constables' Association.........	500 00	500 00	....	
263	130	Dominion Council of the Girl Guides.	6,000 00	6,000 00	....	
437	126	Dominion's proportion of compassionate allowance to certain British ex-officers........................	8,000 00	7,948 06	51 94	
442	138	For the restoration of the Schooner *Nancy*..........................	3,000 00	3,000 00	....	
445	185	Honorarium to Geo. W. Yates for extra services as Acting Deputy Minister, Dept. of Railways and Canals, during the illness of the late Major G. A. Bell..............................	1,000 00	1,000 00	....	
293	150	Imperial Institute....................	12,849 00	12,848 00	1 00	
264	130	Interparliamentary Union for Peace...	400 00	400 00	....	
276	130	L'Institut Nazareth de Montréal to assist in work with the Blind.......	5,000 00	5,000 00	....	
275	130	Montreal Association for the Blind....	5,000 00	5,000 00	....	
266	130	Royal Astronomical Society..........	2,000 00	2,000 00	....	
267	130	Royal Canadian Academy of Arts.....	2,500 00	2,500 00	....	
268	130	Royal Society of Canada.............	8,000 00	8,000 00	....	
300	185	To Capt. Charles Tupper Knowlton a compassionate allowance...........	2,000 00	2,000 00	....	
441	138	To John Thomas Miner (Jack Miner) to assist him in his wild life conservation work........................	5,000 00	5,000 00	....	
307	138	To pay Mrs. E. B. Hutcheson, as matron, notwithstanding the fact, that, owing to advanced age, she may not be able to continue the regular performance of such duties, in recognition of the valuable services rendered by her late husband as Exhibition Commissioner.................	1,200 00	1,200 00	....	
285	156	To the International Council of Nurses toward defraying expenses of their meeting to be held in Canada during 1929..............................	5,000 00	5,000 00	....	

STATEMENTS BY SERVICES—*Con.*—ÉTATS PAR SERVICE—*Suite*

MISCELLANEOUS—Con. — **DIVERS**—Suite

Vote — Crédit	Page — Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		Allowances, contributions and grants—*Conc.*				
274	130	To the Provinces of Nova Scotia, $875,000; New Brunswick, $600,000; Prince Edward Island, $125,000, pending consideration of Provincial Subsidies	1,600,000 00	1,600,000 00	....	
443	138	To Western Stock Growers	5,000 00	5,000 00	....	
272	156	Victorian Order of Nurses	10,000 00	10,000 00	....	
298	181	Asoka Column for Canada at Delhi, India	3,000 00	3,000 00	....	
270	130	Advisory Board on Tariff and Taxation	120,000 00	102,806 73	17,193 27	
286	141	Bankruptcy Act, Administration of	3,000 00	760 04	2,239 96	
294	152	Battlefields Memorials	170,000 00	168,966 63	1,033 37	
303		Canada Temperance Act	10,000 00	....	a 10,000 00	
305		Canadian Farm Loan Board, Salaries and expenses in connection with the operation of	50,000 00	....	50,000 00	
278	144	Chief Electoral Officer—Salaries and Contingencies of Office	16,240 00	13,184 64	b 3,055 36	
461	188	Compensation for loss sustained by the Civil population of Canada during the late War, interest thereon and cost of Administration	4,200,000 00	4,200,000 00	....	
446	123	Early French Colonial Historical Exhibition in Paris—Expenses	2,500 00	2,500 00	....	
439	130	Empire Parliamentary Association's visit to Canada	46,873 20	46,873 20	....	
277	135	Fire Prevention	10,000 00	9,924 41	75 59	
279	130	Government Contracts Supervision Committee	21,200 00	18,286 11	2,913 89	
295	152	Imperial War Graves Commission	573,780 00	573,793 83	....	$ 13 83
291	188	International Office for the Protection of Industrial Property, International Copyright Union Office, etc	3,000 00	1,700 12	1,299 88	
296		Legal expenses, etc., *re* action in connection with regulation of Aerial Navigation	13,000 00	....	c 13,000 00	
287	141	Litigated Matters—Dept. of Justice	95,000 00	69,573 86	d 25,426 14	

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

MISCELLANEOUS-Con. — **DIVERS**-Suite

Vote — Crédit	Page — Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
306		National Battlefields Commission—To provide for acquisition of land for the Main Entrance of the Quebec Battlefield's Park..........	$ 22,500 00	....	$ 22,500 00	
444, 304	188	Naturalization Act—Expenses..........	10,500 00	$ 10,481 84	18 16	
265	130	Negotiation of Treaties—Expenses......	20,000 00	4,806 37	15,193 63	
290	188	Patent Record..........	35,000 00	34,946 03	53 97	
297	123	Public Archives..........	78,000 00	77,653 63	346 37	
299	185	St. Lawrence Ship Canal, surveys and investigations—Salaries and expenses.	60,000 00	55,139 99	4,860 01	
262	130	Subscription to publications of the Empire Parliamentary Association to be distributed to Members of the House of Commons..........	2,000 00	2,000 00	....	
302		Suppression of the White Slave Traffic.	1,500 00	....	e 1,500 00	
259	126	To indemnify E. Churchouse late clerk in the office of the High Commissioner for Canada, London, Eng., in lieu of six months leave of absence with full pay previous to Superannuation.......	315 00	315 00	....	
440	138	To satisfy in full the claim of William Hubbard in connection with the cancellation of the exclusive licence held by him for the manufacture and sale of certain electrolytic apparatus, the patent rights of which are controlled by the Department of Interior..........	25,000 00	25,000 00	....	
271	48	Unforeseen expenses..........	80,000 00	55,735 86	24,264 14	
		Total under Supply Bills Total en vertu des Lois des Subsides....	7,493,357 20	7,298,202 15	195,168 88	$ 13 83
		UNDER STATUTE — EN VERTU DE LA LOI				
	141	Attendance—Judicial Committee of the Privy Council..........	....	3,000 00	....	
	130	Board of Audit..........	....	34,919 69	....	
	144	Chief Electoral Officer—Salary..........	....	6,000 00	....	
	130	Corporation of the City of Ottawa......	....	100,000 00	....	
	129	Federal District Commission Acts 1928—Chap. 26..........	....	380,000 00	....	

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

MISCELLANEOUS–Con. — DIVERS–Suite

Vote — Crédit	Page — Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
	129	Federal District Commission—18-19 Geo. V, Chap. 26, 1928	....	$ 200,000 00	....	
	48	Gratuities	....	80,360 74	....	
	129	National Battlefields Commission	....	75,000 00	....	
	129	Ottawa Mint Act	....	200,000 00	....	
	188	Payment of claims for compensation for loss sustained by the Civil population of Canada during the late War, interest thereon and cost of administration, chap. 55, 1920, Geo. V	....	2,500,000 00	....	
		Total	....	3,579,280 43	....	
		SUMMARY — SOMMAIRE				
		Amount under Supply Bills	$7,493,357 20	7,298,202 15	$ 195,168 88	$ 13 83
		Amount under Statute	3,579,280 43	3,579,280 43	....	
		Totals — Totaux....... (Page 2)	11,072,637 63	10,877,482 58	195,168 88	13 83

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICE-*Suite*

MISCELLANEOUS-Con. — **DIVERS**-Suite

RECAPITULATION BY DEPARTMENTS — RÉCAPITULATION PAR MINISTÈRE

Reference — Voir	Department — Ministère	Grants Voted and Statutory — Crédits, votés et statutaires	Expenditure — Dépenses			Total
			Sundry Expenses Voted and Statutory — Dépenses diverses, Lois des Subsides et en vertu de Lois	Unforeseen Expenses — Dépenses imprévues	Gratuities — Gratifications	
122	Agriculture				$ 3,210 00	$ 3,210 00
123	Archives	$ 80,500 00	$ 80,153 63		220 00	80,373 63
124	Auditor General's Office				736 66	736 66
126	External Affairs	8,315 00	8,263 06	$ 39,027 05	280 00	47,570 11
129	Finance	1,951,473 20	2,833,592 10	13,329 14		2,846,921 24
133	Immigration and Colonization				2,130 00	2,130 00
134	Indian Affairs				650 00	650 00
135	Insurance	10,000 00	9,924 41			9,924 41
138	Interior	39,200 00	39,200 00		3,254 16	42,454 16
141	Justice	98,500 00	73,691 70		7,999 99	81,691 69
142	Labour	10,000 00	10,000 00		420 00	10,420 00
144	Legislation	16,240 00	19,184 64		898 00	20,082 64
147	Marine and Fisheries				6,002 52	6,002 52
150	Mines	15,849 00	15,848 00		570 00	16,418 00
152	National Defence	756,780 00	742,760 46		1,257 66	744,018 12
154	National Revenue				16,570 98	16,570 98
156	Pensions and National Health	100,000 00	100,000 00		3,253 49	103,253 49
159	Post Office				15,626 66	15,626 66
162	Privy Council			3,379 67		3,379 67
161	Public Printing and Stationery				840 68	840 68
181	Public Works	3,000 00	3,000 00		9,229 43	12,229 43
185	Railways and Canals	63,000 00	58,139 99		3,990 51	62,130 50
187	Royal Canadian Mounted Police	2,000 00	500 00			500 00
188	Secretary of State	4,258,500 00	6,747,127 99			6,747,127 99
191	Trade and Commerce				3,220 00	3,220 00
46	Under various Departments Unforeseen Expenses	80,000 00 *7,493,357 20*				
47	Under Statute (including Gratuities, $80,360.74)	3,579,280 43				
	Totals — Totaux	11,072,637 63	10,741,385 98	55,735 86	80,360 74	10,877,482 58

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

MISCELLANEOUS-Conc. — **DIVERS**-Fin

EXPLANATION OF GRANTS NOT USED — REMARQUES SUR LES CRÉDITS NON EMPLOYÉS

a. No elections held under the Act — Les élections prévues par la Loi n'eurent pas lieu.
b. Unable to estimate the requirements more closely — Impossibilité de prévoir plus exactement les montants requis.
c. Case not yet decided by the Courts, amount revoted in 1930-31 — Les tribunaux n'ont pas rendu leur jugement, montant revoté en 1930-31.
d. Some expected litigation was dropped — Le procès prévu fut abandonné.
e. No investigations made during the year — Aucune enquête n'eût lieu.

AUDIT NOTE — NOTE DE VÉRIFICATION

Vote-Crédit 270 — Advisory Board on Tariff and Taxation. Certain special Investigators were paid a fee fixed by the Chairman of the Board instead of on a per diem basis. The practice has been discontinued — Conseil consultatif sur le tarif et l'impôt. Certains investigateurs spéciaux touchèrent des appointements fixés par le président de la Commission au lieu d'une indemnité journalière. Cette pratique fut discontinuée.

Examined and certified — Examinés et certifiés.
A. H. Brown, C. H. Douglas, R. S. Glass, H. P. Godard, E. S. Johnston, S. Rettie, J. N. Tribble,
Chief Examiners — Chefs vérificateurs.

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

MISCELLANEOUS CHARGES PAID DIRECT FROM CONSOLIDATED FUND
DÉPENSES DIVERSES PAYÉES À MÊME LE FONDS CONSOLIDÉ

Page Vol. I	Service	Amount Montant
130	Contribution to Superannuation Fund No. 5 under Civil Service Superannuation Act, 1924	$ 1,892,590 92
185	Grant to Railway Grade Crossing Fund	475,055 11
181	Halifax Dry Dock—to write off loss on sale of Dry Dock to Halifax Shipyards Limited	302,827 43
181	Halifax Shipyards Limited—Amounts received on account of sale price of the Halifax Dry Dock, previously credited to Consolidated Fund as Casual Revenue, now transferred to the credit of this Company's account	300,000 00
185	Intercolonial Railway, $5,088.27; National Transcontinental Railway, $164.88; Trent Canal, $44.00—amount of cheques outstanding previously credited to Consolidated Fund as Casual Revenue, now transferred to the credit of these Capital Accounts	5,297 15
181	Ottawa, Expropriation of Property between Sparks and Wellington Streets, east of Elgin—proceeds of sale of materials from old buildings, previously credited to Consolidated Fund as Casual Revenue, now transferred to the credit of this capital account	8,311 00
130	Outstanding cheque Account—Re-crediting this account with the amount of cheques outstanding at March 31, 1926 and paid therefrom subsequent to that date, which were included in the amounts previously refunded by the Bank and credited to Consolidated Fund as Casual Revenue	42,241 33
130	Refunds of War Tax Revenue—Trust and Loan Companies—excess of refunds over revenue for the current year	626 34
138	Seed Grain and Relief Advances—amount written off during the year 1929-30	94,362 89
189	Soldier Settlement Board—amount written off Soldier Settlers' loans on account of revaluation of farms:— Land $ 3,636,431 61 Live Stock 741 08	3,637,172 69
	Total (Page 2)	6,758,484 86

Examined and certified — Examinés et certifiés.

S. Rettie,
Chief Examiner, "B" Branch — Chef vérificateur, Division "B".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

NATIONAL DEFENCE — DÉFENSE NATIONALE

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		MILITIA SERVICES — MILICE			
77	151	Administration	$ 317,000 00	$ 296,191 63	a$ 20,808 37
78		Cadet Services	500,000 00	499,973 09	26 91
79		Contingencies	40,000 00	39,195 13	804 87
80		Engineer Services and Works	830,000 00	823,520 55	6,479 45
81		General Stores	891,800 00	890,941 80	858 20
82		Manufacturing Establishments	587,000 00	586,062 52	937 48
83		Non-Permanent Active Militia	2,315,000 00	2,313,939 03	1,060 97
84		Permanent Force	4,950,000 00	4,948,343 85	1,656 15
85		Royal Military College	375,000 00	374,724 35	275 65
86		Topographic Survey	45,000 00	44,999 33	0 67
87		Transport and Freight	215,000 00	214,857 84	142 16
G.G.W.		Repairs to "A" Block, Ordnance Depot, Kingston, Ont	18,400 00	18,400 00	
G.G.W.		Replacement Military Clothing destroyed by fire	60,000 00	59,998 81	1 19
			11,144,200 00	*11,111,147 93*	
		NAVAL SERVICES — MARINE			
88	151	Naval Service—Maintenance of the ships and establishments of the Naval Service	3,600,000 00	3,013,396 47	b 586,603 53
		AIR SERVICES — AÉRONAUTIQUE			
370, 89	151	Royal Canadian Air Force	1,947,694 00	1,947,346 51	347 49
371, 90		Civil Air Operations	3,973,469 00	3,973,323 46	145 54
			5,921,163 00	*5,920,669 97*	
		GENERAL — EN GÉNÉRAL			
91	152	Civil Pensions			
		Life Pension to Robert Allen	269 52	269 52	
		Life Pension to Walter Pettipas	515 90	515 90	
		Life Pension to Florence Walker and children	630 00	600 00	30 00
			1,415 42	*1,385 42*	

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

NATIONAL DEFENCE-Conc. — DÉFENSE NATIONALE-Fin

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		GENERAL-*Conc.* — EN GÉNÉRAL-*Fin*			
92	152	Construction of a Magazine, etc., Halifax....	$ 100,000 00	$ 95,146 26	$ 4,853 74
372		Repairs to Quebec Gates and Walls..........	50,000 00	49,923 96	76 04
373		Compassionate grant to C. F. Kilpatrick, Assistant Engineer, Fort Osborne Barracks, Winnipeg, for injuries which resulted in the loss of one eye..........................	1,200 00	1,200 00	
374		Compassionate grant to Eugene Giroux, for permanent injuries sustained to his left knee while employed as a civilian workman at Quebec................................	1,350 00	897 75	*c* 452 25
			152,550 00	*147,167 97*	
		Total under Supply Bills Total en vertu des Lois des Subsides (Page 2)	20,819,328 42	20,193,767 76	625,560 66

EXPLANATION OF GRANTS NOT USED — REMARQUES SUR LES CRÉDITS NON EMPLOYÉS

a. Orders for printing, stationery and publications not completed in time for payment, also temporary vacancies in staff appointments — Les comptes pour impressions, papeterie et brochures ne furent pas reçus à temps pour être payés et des positions furent laissées vacantes temporairement.

b. Delay in shipbuilding programme — Retard dans le programme de construction navale.

c. Employee sufficiently recovered to resume work; balance not required — L'employé s'étant suffisamment rétabli pour reprendre son travail, cette balance ne fut pas nécessaire.

AUDIT NOTES — NOTES DE VÉRIFICATION

Vote-Crédit 83 — Application for transfer of expenditure from 1930-31 to 1929-30 (see precis of correspondence, page 326) — Demande de virer des dépenses de 1930-31 à 1929-30 (voir précis de correspondance, page 332).

Vote-Crédit 90 — Advance of pay to Warrant Officer (see precis of correspondence, page 326) — Avance de solde à un sous-officier (voir précis de correspondance, page 332).

Examined and certified — Examinés et certifiés.
E. S. JOHNSTON,
Chief Examiner, "G" Branch — Chef vérificateur, Division "G".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

NATIONAL REVENUE — REVENU NATIONAL

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
308	153	Salaries and contingent expenses of the several Ports in the Dominion, including pay for overtime of Officers, etc.	$ 7,815,975 00	$ 7,410,727 58	*a* $405,247 42
447, 308		Salaries and travelling expenses of Inspectors of Ports and of other officers on inspection and in connection with the Board of Customs, etc.	1,230,855 00	1,080,113 90	*b* 150,741 10
308		Miscellaneous—Printing and Stationery—subscriptions to commercial papers, flags, dating stamps, locks, instruments, etc.	700,000 00	696,528 10	3,471 90
308		Expenses of maintenance of Revenue Cruisers and for Preventive Service, etc.	2,007,933 00	1,658,146 61	*c* 349,786 39
308		Amounts to be paid to Department of Justice to be disbursed by and accounted for to it, for secret preventive service; amount required to create positions and make appointments of officers for the prevention of smuggling and to investigate reported frauds against the Revenue, etc.	100,000 00	43,481 12	*d* 56,518 88
308		Administration of the Business Profits War Tax Act 1916, and the Income War Tax Act, 1917, and amendments thereof, and authority for this purpose to create positions and make appointments	2,200,000 00	2,138,997 06	*e* 61,002 94
308		To Messrs. Clarkson, Gordon, Dilworth, Guilfoyle and Nash for services in connection with the investigation and prosecution of brewers	15,000 00	15,000 00	
447		To Messrs. Clarkson, Gordon, Dilworth, Guilfoyle and Nash for services in connection with work arising from reports of the Special Committee and Royal Commission and in connection with Special Sales Tax investigations	10,000 00	7,989 57	*f* 2,010 43
447		Payment in full to the widow of the late C. E. McDonald, Sub-Collector of Customs and Excise at Port Borden who was accidentally killed while returning home from duty, a compassionate allowance of	3,000 00	3,000 00	
447		Payment in full to the widow of the late T. Ingalls, a Customs-Excise Officer on the Preventive Service who was accidentally killed, while on duty, a compassionate allowance of	3,000 00	3,000 00	

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICE-*Suite*

NATIONAL REVENUE-Con. — **REVENU NATIONAL**-Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
447	153	Payment in full to Henry Mayo, an ex-member of the crew of the Customs Patrol Boat No. 3, Mr. Mayo received an injury to his eye in the performance of his duty which has left him practically blind..............	$ 2,500 00	$ 2,500 00	
447		Payment in full to Edwin P. Clark, an ex-member of the crew of the Customs Cruiser *Bayfield*, Mr. Clark received an injury to his back which resulted in subsequent illness....................................	2,673 00	2,673 00	
		Total under Supply Bills Total en vertu des Lois des Subsides.......	14,090,936 00	13,062,156 94	$1,028,779 06
		UNDER STATUTE — EN VERTU DE LA LOI			
	153	Gratuities in lieu of leave on retirement, 18-19 Geo. V, Chap. 37..........................	....	68,454 39	
		SUMMARY — SOMMAIRE			
		Amount under Supply Bills....................	14,090,936 00	13,062,156 94	1,028,779 06
		Amount under Statute.........................	68,454 39	68,454 39	
		Totals — Totaux............(Page 2)	14,159,390 39	13,130,611 33	1,028,779 06

EXPLANATION OF GRANTS NOT USED — REMARQUES SUR LES CRÉDITS NON EMPLOYÉS

a. Re-organization of ports, whereby a number of Outports were closed or reduced to Collecting Stations — Par suite d'une réorganisation plusieurs ports secondaires furent fermés et d'autres changés en bureaux de perception.

b. Due to re-organization, and a considerable number of appointments not made until towards the close of the year — Dû à une réorganisation du service et à ce qu'un grand nombre de nominations ne furent faites que vers la fin de l'année.

c. Payments for patrol boats contracted for, were not completed, as the construction was not sufficiently advanced — Les paiements sur les patrouilleurs donnés à contrat ne furent pas faits en totalité. la construction n'en étant pas suffisamment avancée.

d. Unable to estimate the expenditure more closely—Impossibilité de prévoir plus exactement les dépenses.

e. Certain increases for salaries paid in 1930-31 — Des augmentations de traitement ne furent payées qu'en 1930-31.

f. Services not completed and accounts outstanding — Services incomplets et comptes impayés.

AUDIT NOTES — NOTES DE VÉRIFICATION

Vote-Credit 308—Lack of uniformity in Removal Expense Charges (see Treasury Board correspondence, page 273) — Manque d'uniformité dans les comptes pour frais de déménagement (voir correspondance avec le Conseil du Trésor page 309).

Vote-Crédit 308 — Payment of salary to chauffeur over the maximum rate (see precis of correspondence; page 327) — Chauffeur recevant des gages supérieurs au maximum autorisé (voir précis de correspondance, page 337).

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

NATIONAL REVENUE-Conc. — REVENU NATIONAL-Fin

AUDIT NOTES-Conc. — NOTES DE VÉRIFICATION-Fin

Vote-Crédit 308 — Lease of property not authorized by Governor in Council (see precis of correspondence, page 326) — Propriété louée sans l'autorisation du Gouverneur en son Conseil (voir précis de correspondance, page 338).

Vote-Crédit 308 — Payment to owners of Steamship not in accord with agreement (see precis of correspondence, page 327) — Paiement à des armateurs non conforme aux clauses du contrat (voir précis de correspondance, page 337).

Vote-Crédit 308 — In addition to the salaries paid from this vote an amount totalling $76,247.40 was paid by other departments as salaries, allowances, pensions, etc., to 227 Customs and Excise Officers — En plus de leur traitement régulier, payé à même ce crédit, 227 employés des Douanes et de l'Accise reçurent d'autres Ministères, comme salaire, allocation, pensions, etc., une somme additionnelle de $76,247.40.

Examined and certified — Examinés et certifiés.
R. S. GLASS,
Chief Examiner, "H" Branch — Chef vérificateur, Division "H".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

OCEAN AND RIVER SERVICE — SERVICES OCÉANIQUES ET FLUVIAUX

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
151	145	Dominion Steamers and Icebreakers—Maintenance and Repairs........	$ 1,650,000 00	$ 1,647,499 35	a$ 2,500 65
152		Amount required to replace three Dominion Steamers which are no longer serviceable..	550,000 00	173,000 00	b 377,000 00
153		Examination of Masters and Mates..........	20,500 00	20,460 93	a 39 07
154		Investigation into Wrecks....................	6,000 00	4,754 05	a 1,245 95
155		Navigation Schools..........................	9,000 00	7,173 92	a 1,826 08
156		Temporary relief of Distressed Seamen......	5,000 00	927 68	a 4,072 32
157		Registration of Shipping......................	3,000 00	2,401 85	a 598 15
158		Removal of obstructions in Navigable waters....................................	5,000 00	222 81	a 4,777 19
159		Inspection of Live Stock Shipping...........	4,500 00	3,670 90	a 829 10
160	146	Subsidies for Wrecking Plants—Quebec and British Columbia.........................	45,000 00	45,000 00	
161		Miscellaneous and Unforeseen Expenses......	12,000 00	8,070 32	a 3,929 68
162		Life Saving Service..........................	80,000 00	60,478 47	a 19,521 53
405, 163		Hydrographic and Tidal and Current Surveys, etc..................................	560,000 00	508,245 86	a 51,754 14
406		Construction of a new Steamer for Hydrographic Surveys...........................	400,000 00	820 23	c 399,179 77
164		Radiotelegraph Service, etc.................	843,505 00	829,498 82	a 14,006 18
165		Radio Service—To provide for the general improvement of Reception conditions to licensed broadcast listeners.................	237,160 00	225,264 70	a 11,895 30
407, 165a		Expenses of a Commission to enquire into the Radio Broadcasting situation throughout Canada, etc.........................	25,000 00	20,602 52	a 4,397 48
409, 166a		Construction of an Icebreaker for the Hudson Strait.......................................	964,000 00	791,299 14	c 172,700 86
410, 167		Construction of a new Icebreaker for service in the St. Lawrence River................	799,000 00	747,028 48	c 51,971 52
168		Expenses of Canadian Delegates to the International Conference on safety of life at sea..	25,000 00	9,233 33	a 15,766 67

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

OCEAN AND RIVER SERVICE-Conc. — SERVICES OCÉANIQUES ET FLUVIAUX-Fin

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
403	146	To reimburse the British Board of Trade for expenditures incurred in the relief of distressed Canadian Seamen not authorized by the Canada Shipping Act...............	$ 2,549 85	$ 2,549 85	
404		Refund to the Quebec Salvage and Wrecking Company, Limited, of an amount paid to the Government out of net profits in excess of amount required by contract....	4,139 75	4,139 75	
408		Establishment of a Patrol Service to investigate the conditions of navigation in Hudson Strait and Hudson Bay..................	20,000 00	12,989 34	*a* $ 7,010 66
		Total under Supply Bills Total en vertu des Lois des Subsides.......	6,270,354 60	5,125,332 30	1,145,022 30
		UNDER STATUTE — EN VERTU DE LA LOI			
	146	Exchequer Court Awards........................		11,000 00	
		SUMMARY — SOMMAIRE			
		Amount under Supply Bills................	6,270,354 60	5,125,332 30	1,145,022 30
		Amount under Statute.......................	11,000 00	11,000 00	
		Totals — Totaux............(Page 2)	6,281,354 60	5,136,332 30	1,145,022 30

EXPLANATION OF GRANTS NOT USED — REMARQUES SUR LES CRÉDITS NON EMPLOYÉS

a. Unable to estimate more closely — Impossibilité de prévoir plus exactement le montant des dépenses.
b. Only one steamer purchased — Un seul steamer fut acheté.
c. Work not completed — Les travaux ne furent pas terminés.

AUDIT NOTE — NOTE DE VÉRIFICATION

Vote-Crédit 166 — Repayment of moneys withheld from contractors (see precis of correspondence, page 325)— Remboursement de retenues faites à des entrepreneurs (voir précis de correspondance page 336).

Examined and certified — Examinés et certifiés
J. N. Tribble,
Chief Examiner, "E" Branch — Chef vérificateur, Division "E".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

PENITENTIARIES — PÉNITENCIERS

Vote — Crédit	Page — Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Gran exceedec — Crédits dépassés
33	141	Kingston..	$ 464,312 00	$ 460,912 65	$ 3,399 35	
33		St. Vincent de Paul..........................	424,660 00	411,497 28	13,162 72	
33		Dorchester....................................	302,000 00	283,325 77	18,674 23	
33		Manitoba..	230,180 00	254,243 42	....	a$24,063 42
33		British Columbia..............................	205,500 00	204,681 13	818 87	
33		Alberta..	3,120 00	2,552 00	568 00	
33		Saskatchewan..................................	266,580 00	276,163 09	....	a 9,583 09
355, 33		General..	79,581 00	78,861 84	719 16	
356		To provide for the purchase of preferred class penitentiary site, and to begin erection of buildings..................	150,000 00	145,529 08	4,470 92	
357		To provide for the purchase of Lussier Estate and other properties at St. Vincent de Paul......................	450,000 00	442,348 33	7,651 67	
358		To provide grant towards the expenses of holding the American Prison Congress in Toronto, September 20 to 26, 1929..	1,000 00	1,000 00		
		Total under Supply Bills — Total en vertu des Lois des Subsides..(Page 2).	2,576,933 00	2,561,114 59	49,464 92	33,646 51

EXPLANATION OF GRANTS EXCEEDED — REMARQUES SUR LES CRÉDITS DÉPASSÉS

a. Due to increase in prison population, and transfers from one penitentiary to another — Dû à l'augmentation du nombre des détenus et à celui des prisonniers transportés d'un pénitencier dans un autre.

AUDIT NOTES — NOTES DE VÉRIFICATION

Vote–Crédit 33, St. Vincent de Paul — Payment for special services without authority of Council (see precis of correspondence, page 321) — S.-Vincent de Paul—Paiement pour services spéciaux n'ayant pas été autorisé par arrêté en Conseil (voir précis de correspondance, page 334).

Vote–Crédit 33, British Columbia — Payment of hospital and medical expenses incurred after discharge of convict (see precis of correspondence, page 321) — Frais médicaux et d'hôpital postérieurs à la libération d'un prisonnier, payés par le Ministère (voir précis de correspondance, page 334).

Examined and certified — Examinés et certifiés.
R. S. Glass,
Chief Examiner, "H" Branch — Chef vérificateur, Division "H".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

PENSIONS

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
A 61	129	Annuity to Dr. F. G. Banting	$ 7,500 00	$ 7,500 00	
A 62		Annuity to Dr. Charles E. Saunders	5,000 00	5,000 00	
A 63		Unmarried Sister of the late Col. Harry Baker, M.P	700 00	699 96	$ 0 04
A 64		Widow of the late Thos. B. Flint	500 00	149 17	*a* 350 83
A 65		J. Langlois Bell	600 00	600 00	
A 66		Capt. J. E. Bernier	2,400 00	2,400 00	
A 67		James Elliott	672 00	672 00	
A 68		Mrs. Wm. McDougall	1,200 00	1,200 00	
A 69		Alice Morson Smith	600 00	600 00	
A 70		J. L. Weller	3,500 00	3,500 00	
A 368		Annuity to Rebecca J. Farrow	2,109 79	2,109 75	0 04
			24,781 79	*24,430 88*	
C 71	187	Mounted Police, Prince Albert Volunteers and Police Scouts on account of the Rebellion of 1885	829 15	829 15	
	187	Families of members of the Mounted Police Force who lost their lives while on duty—			
C 72		Mrs. Mary Emma Bossange	456 25	456 25	
C 72		Mrs. Margaret Johnson Brooke	821 25	821 25	
C 72		Mrs. Margaret Cox	500 63	500 63	
C 72		Mrs. Elizabeth Fitzgerald	525 00	525 00	
C 72		Mrs. Myrtle L. Richards	900 00	900 00	
C 72		Mrs. Amy Lillian Searle	406 98	406 98	
C 72		Mrs. Caroline Elizabeth McIllree	341 25	341 25	
C 72		Mrs. Letitia Kennedy	423 50	423 50	
C 366		Mrs. Maggie Nicholson	682 50	682 50	
C 366		Alice M. D. Nicholson and Harold Alexander Nicholson	75 00	75 00	
			5,132 36	*5,132 36*	
B 73	155	Pensions payable to Militiamen on Active Service, Northwest Rebellion 1885 and general pensions	35,000 00	27,258 45	*b* 7,741 55
B 74	155	Civil Flying	5,000 00	240 00	*c* 4,760 00
B 75	155	European War and Active Militia	42,000,000 00	39,093,289 33	*d*2,906,710 67
		Total under Supply Bills Total en vertu des Lois des Subsides	42,070,743 30	39,151,180 17	2,919,563 13
		UNDER STATUTE — EN VERTU DE LA LOI			
A	129	Judges' Pensions		193,844 49	

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

PENSIONS-Con. — Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		UNDER STATUTE-*Conc.* — EN VERTU DE LA LOI -*Fin*			
A	129	Right Hon. W. S. Fielding 15-16 Geo. V, Cap. 56		$ 2,305 54	
A		Mrs. Alice Joynson, 4-5 Geo. V, Cap. 11		499 92	
A		Dougald Carmichael, 17 Geo. V, Cap. 76		499 92	
A		Mrs. Beatrice Williams, 17 Geo. V, Cap. 76		600 00	
A		Mrs. Violet L. Jenkin, 17 Geo. V, Cap. 76		600 00	
A		Mrs. Jean Laird Farrell, 17 Geo. V, Cap. 76		650 00	
				5,155 33	
B	155	Salaries, Board of Pension Commissioners		19,000 00	
D	156	Salaries, Chairman and four members of the Federal Appeal Board, 13-14, Geo. V, Cap. 62		37,000 00	
B	155	Militia Pension Act of 1901		853,964 11	
C	187	Royal Northwest Mounted Police, R.S. of 1906, Cap. 91		146,420 97	
		Total		1,255,384 95	
		SUMMARY — SOMMAIRE			
		Amount under Supply Bills	$42,070,743 30	39,151,180 17	$,2919,563 13
		Amount under Statute	1,255,384 95	1,255,384 95	
		Totals — Totaux (Page 2)	43,326,128 25	40,406,565 12	2,919,563 13

Distribution of Pensions by Departments — Répartition des pensions par Ministère:—

A—Finance	(Page— 129)	$ 223,430 75
B—Pensions and National Health	(Page— 155)	39,993,751 89
C—Royal Canadian Mounted Police	(Page— 187)	152,382 48
D—Federal Appeal Board, Salaries	(Page— 156)	37,000 00
		$40,406,565 12

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

PENSIONS-Conc. — Fin

EXPLANATION OF GRANTS NOT USED — REMARQUES SUR LES CRÉDITS NON EMPLOYÉS

a. Mrs. Flint died on July 18, 1929 — Mme Flint mourut le 18 juillet 1929.
b. Due to deaths of pensioners — Dû à la mort de pensionnés.
c. No flying accidents during the year — Aucun accident d'aviation durant l'année.
d. New pensions granted and retroactive adjustments were smaller than anticipated — Nombre de nouveaux pensionnés et ajustements d'arriérés inférieurs aux prévisions.

Examined and certified — Examinés et certifiés.
A. H. Brown,
Chief Examiner, "A" Branch — Chef vérificateur, Division "A".
R. S. Glass,
Chief Examiner, "H" Branch — Chef vérificateur, Division "H".
H. P. Godard,
Chief Examiner, "D" Branch — Chef vérificateur, Division "D".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

PENSIONS AND NATIONAL HEALTH
MINISTÈRE DES PENSIONS ET DE L'HYGIÈNE

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
232	155	Care of Patients and Medical Examination of Pensioners................	$2,600,000 00	$2,360,714 86	*a*$239,285 14	
233		Salaries—Administrative, Insurance, Hospitals and Clinics..............	2,950,000 00	2,972,458 06	....	*b*$ 22,458 06
234		Compensation—Pay and Allowances..	1,900,000 00	2,038,811 47	....	*c* 138,811 47
235	156	Vocational Loans......................	2,000 00	50 68	1,949 32	
236		Interest on War Service Gratuity and Administration Fund...........	5,000 00	2,470 97	*d* 2,529 03	
G.G.W. 237		Unemployment Relief.................	550,000 00	517,947 19	*e* 32,052 81	
238		Operating Expense and Working Capital..............................	300,000 00	279,976 12	*f* 20,023 88	
239		Employers' Liability Compensation..	75,000 00	35,727 75	*g* 39,272 25	
240		Sheltered Employment...............	175,000 00	127,465 78	*h* 47,534 22	
241		Federal Appeal Board................	130,000 00	128,653 71	1,346 29	
242		Grant to Canadian Legion, British Empire Service League............	10,000 00	10,000 00		
243		Grant to Last Post Fund............	20,000 00	20,000 00		
			8,717,000 00	*8,494,276 59*		
		HEALTH — HYGIÈNE				
436, 244	156	Administration of the Acts respecting Food and Drugs, Opium and Narcotic Drugs and Proprietary or Patent Medicines, including the Laboratory of Hygiene.............	163,500 00	156,566 86	6,933 14	
245		Pollution of Inland Waters...........	16,000 00	15,996 36	3 64	
435, 246		Marine Hospitals, etc................	280,000 00	253,649 31	*i* 26,350 69	
247		Quarantine, etc......................	210,000 00	210,000 00		
248		Immigration Medical Inspection......	300,000 00	287,171 63	*j* 12,828 37	
249		Venereal Diseases....................	100,000 00	97,987 03	2,012 97	
			1,069,500 00	*1,021,371 19*		
		Total under Supply Bills Total en vertu des Lois des Subsides.........................(Page 2)	9,786,500 00	9,515,647 78	432,121 75	161,269 53

PENSIONS AND NATIONAL HEALTH-Conc.
MINISTÈRE DES PENSIONS ET DE L'HYGIÈNE-Fin

EXPLANATION OF GRANTS NOT USED, AND GRANTS EXCEEDED — REMARQUES SUR LES CRÉDITS NON EMPLOYÉS OU DÉPASSÉS

a. Unable to estimate more closely the number of men who would require treatment — Impossibilité de prévoir exactement le nombre d'hommes ayant besoin de suivre un traitement.

b. The large increase in men undergoing treatment necessitated an increase in the medical staff — Le nombre d'hommes suivant un traitement ayant beaucoup augmenté il fut nécessaire d'augmenter le corps médical.

c. Large increase in men who required treatment, and who were entitled to compensation while undergoing treatment — Forte augmentation dans le nombre d'hommes suivant un traitement et ayant droit à une indemnité durant ce temps.

d. The number of accounts closed during the year on which interest was paid, was smaller than usual — Le nombre des comptes productifs d'intérêts clos durant l'année fut moins élevé que de coutume.

e. Unable to estimate the expenditure more closely — Impossibilité de prévoir plus exactement les dépenses.

f. Represents the amount of cash advances refunded at the end of the year — Représente le montant d'avances recouvré à la fin de l'année.

g. The number of accidents to pensioners of 25% and over, was much smaller than anticipated — Le nombre d'accidents survenus aux pensionnés à 25%, ou au-dessus, fut inférieur aux prévisions.

h. The collection of revenue from sales of products of the vetcraft workshops re-credited to the appropriation, exceeded expectations — Le produit de la vente des objets fabriqués dans les ateliers de vétérans reversé aux crédits dépassa les prévisions.

i. Owing to a decrease in shipping activities there was a decrease in the expenditure for the treatment of sick mariners — Le fléchissement des expéditions par mer occasionna une diminution dans les frais de traitement des marins malades.

j. Resignations from the medical staff, and saving in travelling of officials as a result of the policy of appointing roster doctors for medical examinations — Démissions dans le corps médical et économies dans les frais de déplacement des fonctionnaires, les médecins de service étant à tour de rôle chargés de l'examen médical.

Examined and certified — Examinés et certifiés.
H. P. Godard,
Chief Examiner, "D" Branch — Chef vérificateur, Division "D".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

POST OFFICE: OUTSIDE SERVICE — POSTES: SERVICE EXTÉRIEUR

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
314	158	Salaries and Allowances..........	$17,295,464 40	$17,520,315 07	....	*a*$224,850 67
314		Mail Service, including mail service by air.....................	16,305,000 00	15,982,299 39	*b*$322,700 61	
314		Miscellaneous, etc................	1,176,175 00	1,164,086 35	12,088 65	
314		Yukon Territory..................	150,000 00	148,576 89	1,423 11	
449		To compensate the widow of the late Thomas Jackson who was fatally wounded by bandits following the robbery of the Toronto and Fort William Railway Post Office in train No. 4 near Parry Sound, Ont., on August 18, 1928.................	1,000 00	1,000 00		
449		To provide for payment of allowances from April 1, 1929, to Railway Mail Clerks in charge of Railway Post Offices, in accordance with provisions of O.C. P.C. 394-487, dated March 21, 1929.........................	160,000 00	131,281 47	28,718 53	
449	159	Readjustment of the salaries of certain postal employees in Western Canada who were dismissed in 1919 and subsequently re-employed, to give them payment as from the date of their re-employment for services actually performed at the rates of remuneration paid to other employees for similar services..	100,000 00	89,070 10	*c* 10,929 90	
		Total under Supply Bills Total en vertu de la Loi des Subsides.............. (Page 2)	35,187,639 40	35,036,629 27	375,860 80	224,850 67

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

POST OFFICE: OUTSIDE SERVICE-Conc. — POSTES: SERVICE EXTÉRIEUR-Fin

EXPLANATION OF GRANTS NOT USED, AND GRANTS EXCEEDED — REMARQUES SUR LES CRÉDITS NON EMPLOYÉS OU DÉPASSÉS

a. The department was unable to obtain provision in the Estimates for the needs of this service — Le Ministère ne put obtenir, dans le budget, les crédits nécessaires pour les besoins de ce service.

b. Unable to estimate more closely, especially in respect to Mail Service by railways, steamers, and air—Impossibilité d'estimer plus exactement les dépenses surtout en ce qui concerne le transport des courriers par chemins de fer, bateaux et avions.

c. Unused appropriations transferred to 1930-31, O.C. P.C. May 15, 1930, No. 90/1038 — Portion non employée du crédit virée à 1930-31 (A.C., C.P., 15 mai 1930, N° 90/1038).

Examined and certified — Examinés et certifiés.
J. N. Tribble,
Chief Examiner, "E" Branch — Chef vérificateur, Division "E".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

PUBLIC PRINTING AND STATIONERY — IMPRIMERIE ET PAPETERIE DE L'ÉTAT

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
425, 212	161	Printing, Binding, etc., the Annual Statutes..	$ 14,139 65	$ 12,939 19	a$ 1,200 46
213		Canada Gazette..............................	35,000 00	34,783 83	216 17
214		Plant—Repairs and Renewals..............	30,000 00	29,404 23	595 77
215		Plant—New..	42,544 00	42,030 39	513 61
216		Distribution of Parliamentary Documents..	50,000 00	49,209 63	790 37
217		Printing and Binding Government Publications for sale and distribution to Departments and the Public....................	40,000 00	39,999 26	0 74
		Total under Supply Bills Total en vertu des Lois des Subsides (Page 2)	211,683 65	208,366 53	3,317 12

EXPLANATION OF GRANT NOT USED — REMARQUES SUR LES CRÉDITS NON EMPLOYÉS

a. The Annual Statutes 1929 contained fewer pages than those of 1928, resulting in decreased expenditure— Economie dans les dépenses, les Statuts annuels de 1929, contenant moins de pages qu'en 1928.

AUDIT NOTE — NOTE DE VÉRIFICATION

Vote–Crédit 215 — Purchase of Machinery without authority of Council (see précis of correspondence, page 327) — Achat de matériel non autorisé par arrêté en Conseil (voir précis de correspondance, page 333).

Examined and certified — Examinés et certifiés.
J. N. Tribble,
Chief Examiner, "E" Branch — Chef vérificateur, Division "E".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

PUBLIC WORKS: CHARGEABLE TO CAPITAL — MARINE DEPARTMENT
TRAVAUX PUBLICS: IMPUTABLES AU CAPITAL — MINISTÈRE DE LA MARINE

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
411, 169	147	River St. Lawrence Ship Channel—Maintenance, operating, repairing dredging fleet and providing necessary boats, vessels and equipment also maintenance, operation and repair of Sorel Shipyard....................	$ 3,175,297 00	$ 2,753,019 49	*a*$422,277 51
170		To provide for the construction of regulating and retaining dams in the St. Lawrence River..	1,100,000 00	405,588 85	*b* 694,411 15
412		To compensate Euclide Frechette formerly employed aboard the C.G.S. *Bellechasse* for injuries sustained while in the performance of his duties.........................	1,237 10	1,237 10	
413		Compassionate allowance to Jules Bernier, father of Josephat Bernier, formerly a member of the crew of C. G. Hopper Barge No. 3...	1,000 00	1,000 00	
414		Payment of legal expenses incurred by Dame Rose-Anna Cournoyer in connection with the death of her husband, the late Pierre Peloquin, formerly employed at the Government Shipyard, Sorel..............	201 00	201 00	
		Total under Supply Bills Total en vertu des Lois des Subsides (Page 2)	4,277,735 10	3,161,046 44	1,116,688 66

EXPLANATION OF GRANTS NOT USED — REMARQUES SUR LES CRÉDITS NON EMPLOYÉS

a. Work not proceeded with — Les travaux ne furent pas exécutés.

b. Work not completed on account of the lateness of the Supply Bill — Les travaux ne furent pas terminés la Loi des Subsides étant adoptée trop tard.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

PUBLIC WORKS: CHARGEABLE TO CAPITAL — MARINE DEPARTMENT-Conc.
TRAVAUX PUBLICS: IMPUTABLES AU CAPITAL — MINISTÈRE DE LA MARINE-Fin

AUDIT NOTES — NOTES DE VÉRIFICATION

Vote-Crédit 169 — Purchase of pneumatic tools in excess of amount authorized (see precis of correspondence, page 324.) — Achat d'outils pneumatiques dépassant le montant autorisé (voir précis de correspondance, page 335.)

Vote-Crédit 179 — Purchases of coal (see precis of correspondence, page 324). — Achats de charbon (voir précis de correspondance, page 335).

Vote-Crédit 169 — Repairs were made to a dredge amounting to $5,850 without calling for tenders. The department stated this was a case of emergency and that any delay would have been costly — Réparations à une drague, s'élevant à $5,850, faites sans avoir provoqué de soumission. Le Ministère déclara que c'était un cas d'urgence et que tout retard aurait entraîné des dépenses additionnelles.

Examined and certified — Examinés et certifiés.
J. N. Tribble,
Chief Examiner, "E" Branch — Chef vérificateur, Division "E".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

PUBLIC WORKS: CHARGEABLE TO CAPITAL
TRAVAUX PUBLICS: IMPUTABLES AU CAPITAL

Vote — Crédit	Page — Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		PUBLIC BUILDINGS — ÉDIFICES PUBLICS				
117	181	Ottawa—Addition to Central Heating Plant	$ 200,000 00	$ 60,685 38	c$139,314 62	
117		Ottawa—National Research Council Laboratories	750,000 00	330,087 05	c 419,912 95	
117		Ottawa—New departmental building	1,500,000 00	1,499,992 18	a 7 82	
117		Ottawa—Parliament Building	90,000 00	38,952 13	c 51,047 87	
378		Ottawa—Second New Departmental Building	200,000 00	438 90	g 199,561 10	
		HARBOURS AND RIVERS — PORTS ET RIVIÈRES				
118	181	Esquimalt, B.C. Dry Dock	44,000 00	43,097 77	c 902 23	
118		Lower Lakes Terminal	1,500,000 00	1,492,541 65	c 7,458 35	
118		Port Arthur and Fort William—Harbour improvements	550,000 00	489,924 19	c 60,075 81	
118		Quebec Harbour—Champlain Dock—To complete	120,000 00	119,993 36	a 6 64	
379, 118		Sorel—Harbour improvements	690,000 00	629,857 26	c 60,142 74	
118	182	Toronto—Harbour improvements	125,000 00	16,953 27	c 108,046 73	
118		Upper St. Lawrence River—Channel improvement	300,000 00	28,172 64	c 271,827 36	
		Total under Supply Bills Total en vertu des Lois des Subsides	6,069,000 00	4,750,695 78	1,318,304 22	
		UNDER STATUTE — EN VERTU DE LA LOI				
	182	Exchequer Court Awards		636,831 18		
		SUMMARY — SOMMAIRE				
		Amount under Supply Bills	6,069,000 00	4,750,695 78	1,318,304 22	
		Amount under Statute	636,831 18	636,831 18		
		Totals — Totaux (Page 2)	6,705,831 18	5,387,526 96	1,318,304 22	

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Vote — Crédit	Page — Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		PUBLIC BUILDINGS — ÉDIFICES PUBLICS				
		Nova Scotia — Nouvelle-Écosse				
119	163	Halifax—Immigration Building—Payment to Department of Railways and Canals for accommodation	$ 25,000 00	$ 25,000 00	....	
119		Halifax—Naval Ordnance Establishment—New buildings	50,000 00	....	*g*$ 50,000 00	
119		Halifax Quarantine Station improvements, repairs, etc	15,000 00	8,377 24	*c* 6,622 76	
119		Halifax—Repairs to buildings and wharfs at R.C.N. Barracks and H.M.C. Dockyard	46,000 00	27,561 19	*c* 18,438 81	
119		Halifax—Tractor for Postal purposes	1,300 00	1,163 60	*f* 136 40	
119		Hantsport—Public building	15,000 00	13,604 93	*c* 1,395 07	
119		North Sydney Public building addition	4,500 00	4,342 75	*a* 157 25	
119		Pictou Public Building—Improvements, repairs, etc	5,500 00	5,500 00	....	
119		Sherbrooke—Public building	15,000 00	1,843 60	*c* 13,156 40	
380		Springhill Public Building—Installation of fittings	4,500 00	4,084 56	*f* 415 44	
119		Truro—Public building	8,000 00	4,925 46	*d&e*3,074 54	
		(Page 96)	189,800 00	96,403 33	93,396 67	
		Prince Edward Island Ile du Prince Édouard				
120	163	Charlottetown Public Building improvements and repairs......(Page 96)	2,500 00	2,120 50	*f* 379 50	
		New Brunswick — Nouveau-Brunswick				
389, 121	164	Buctouche—Public building	30,000 00	28,913 69	*f* 1,086 31	
121		Forest City—Building for Immigration and Customs-Excise purposes	4,000 00	....	*g* 4,000 00	
121		Ste. Croix—Building for Customs-Excise and Immigration purposes at International Bridge	7,000 00	6,270 18	*d* 729 82	
121		St. John Quarantine Station—Partridge Island—New pipe line	60,000 00	86 53	*c* 59,913 47	
121		St. John Quarantine Station—Partridge Island—Water supply	4,500 00	818 23	*g* 3,681 77	
121		St. John Quarantine Station—Partridge Island—Improvements, repairs, etc	15,000 00	15,097 50	....	*a* $ 97 50
		(Page 96)	120,500 00	51,186 13	69,411 37	97 50

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		PUBLIC BUILDINGS-*Con.* ÉDIFICES PUBLICS-*Suite*				
		Maritime Provinces Generally Provinces maritimes en général				
122	164	Dominion Public Buildings—Improvements, repairs, etc.........(Page 96)	$ 50,000 00	$ 49,999 44	a$ 0 56	
		Quebec — Québec				
382		Acton Vale Public Building—Alterations	2,000 00	1,687 54	f 312 46	
382		Arthabaska Public Building—Improvements and Repairs	3,000 00	3,000 00		
123		Beauharnois—Public Building	10,000 00	6,633 72	c 3,366 28	
123		Cowansville—Public Building	10,000 00	9,005 10	c 994 90	
123		Dominion Public Buildings—Improvements, Repairs, etc	110,000 00	109,997 94	a 2 06	
123		Farnham—Public Building Enlargement	30,000 00	44 70	c 29,955 30	
123		Grand Mere—Public Building	54,000 00	3,342 18	c 50,657 82	
123		Grosse Isle Quarantine Station Improvements, Repairs, etc	20,000 00	11,012 36	c 8,987 64	
123		Huntingdon—Public Building	20,000 00	7 45	c 19,992 55	
382		La Tuque—Public Building	15,000 00	5,341 45	c 9,658 55	
123		Lennoxville—Public Building	12,000 00	11,844 40	a 155 60	
123		Maisonneuve—Public Building	25,000 00	180 30	c 24,819 70	
123		Montreal—Craig St. Drill Hall—Mastic Floor	20,000 00	13,206 12	f 6,793 88	
382	164	Montreal Immigation Detention Building—Improvements to Heating	5,000 00	4,957 77	a 42 23	
123		Montreal—New Examining Warehouse—Improvements to Heating.	6,500 00	5,668 84	c 831 16	
123		Montreal—Postal Station in Notre Dame de Grace	15,000 00	5 85	c 14,994 15	
123		Montreal—St. Henri Postal Station..	15,000 00	....	g 15,000 00	
123		Montreal—Stephens Building—Improvements, Alterations and Equipment	25,000 00	12,758 57	12,241 43	
123		Montreal General Post Office—Installation of Pickup table and alterations to fittings	8,500 00	3,790 00	d 4,710 00	
123		Montreal—Postal Station in Outremont Division	27,000 00	21,543 91	d 5,456 09	
123		Montreal Postal Station (B)—Improvements and Alterations	9,000 00	5,895 55	c 3,104 45	
123		Montreal—Towards purchase of Lavut Building for Postal Station, "G"..	13,200 00	13,203 98	....	a$ 3 98
123		Montreal—Old Examining Warehouse—Reconstruction	75,000 00	60,616 55	d 14,383 45	
123		Quebec—Accommodation for Military Stores	100,000 00	6 10	c 99,993 90	
123		Quebec Citadel—Governor General's Quarters—Maintenance, etc	20,000 00	20,000 00		

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		PUBLIC BUILDINGS-*Con.* ÉDIFICES PUBLICS-*Suite*				
		Quebec-*Conc.*—Québec-*Fin*				
382	164	Quebec Customs House—Improvements and Repairs	$ 8,000 00	$ 7,053 45	*f*$ 946 55	
123		Quebec Public Building—Installation of Pickup Table	3,500 00	3,572 79	....	*a*$ 72 79
382		Quebec—Postal Improvements and installation at C.P.R. Station	6,500 00	4,817 77	*c* 1,682 23	
123		Quebec—Savard Park Hospital—Repairs, Alterations and Addition	80,000 00	65,963 63	*d* 14,036 37	
382		Richmond Public Building—Improvements and Repairs	2,500 00	2,500 00		
123		Rock Island—Customs—Excise Building	15,000 00	6,703 61	*f* 8,296 39	
123		Ste. Anne de Bellevue—Public Building	10,000 00	10,001 45	....	*a* 1 45
123		St. Hyacinthe Public Building—Addition and Improvements	30,000 00	0 35	*g* 29,999 65	
382		St. Hyacinthe Public Building—Improvements and repairs	4,000 00	....	*g* 4,000 00	
382	165	St. Lambert Public Building—Improvements and Repairs	3,000 00	2,185 12	*f* 814 88	
123		Ste. Marie de Beauce—Public Building	20,000 00	4,616 22	*c* 15,383 78	
123		Ste. Martine (Chateauguay)—Public Building	10,000 00	....	*g* 10,000 00	
123		St. Roch de Quebec—Public Building—Improvement and Repairs	3,000 00	2,286 00	*f* 714 00	
123		St. Romuald—Public Building	27,000 00	19,260 52	*c* 7,739 48	
123		Ste. Rose—Public Building	25,000 00	17,218 30	*c* 7,781 70	
123		St. Pascal—Public Building	24,000 00	3,054 75	*c* 20,945 25	
382		Shawinigan Falls Public Building—Improvements and Alterations	1,300 00	....	*g* 1,300 00	
123		Thetford Mines Armoury—Improvements and Repairs	1,000 00	873 97	*c* 126 03	
123		Victoriaville—Public Building	30,000 00	52 26	*c* 29,947 74	
123		Waterloo—Public Building	20,000 00	13,638 92	*c* 6,361 08	
123		Westmount—Armoury	13,500 00	13,186 80	*a* 313 20	
		(Page 96)	987,500 00	500,736 29	486,841 93	78 22
		Ontario				
383		Barrie Public Building—Improvements and Repairs	4,000 00	....	*g* 4,000 00	
124		Chatham Public Building—Addition	20,000 00	13,612 74	*d* 6,387 26	
124		Dominion Public Buildings—Improvements, Repairs, etc	125,000 00	124,996 46	*a* 3 54	
124	165	Exeter—Public Building	21,000 00	17,384 24	*c* 3,615 76	
124		Fort Frances—Public Building	35,000 00	35,107 13	....	*a* 107 13
124		Haileybury—Addition to Armoury	30,000 00	29,995 57	*a* 4 43	
124		Hamilton Public Building—Alterations and Repairs	11,000 00	7,008 38	*c* 3,991 62	
383		Hamilton—Tractor for postal purposes	1,300 00	1,157 20	*a* 142 80	

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		PUBLIC BUILDINGS-*Con.* ÉDIFICES PUBLIC-*Suite*				
		Ontario-*Con.* — *Suite*				
124		Hawkesbury Public Building—Addition	$ 7,000 00	$ 6,429 60	*f*$ 570 40	
124		Hespeler—Public Building	35,000 00	32,770 98	*f* 2,229 02	
124		Kenora Public Building—Improvements to Heating	1,600 00	....	*g* 1,600 00	
383, 124		Kingston R.M.C.—Messing Accommodation	75,000 00	....	*g* 75,000 00	
124		Listowel Public Building—Improvements and Repairs	1,600 00	1,600 00		
124		London—Westminster Hospital—Paving Roadway	10,000 00	1,120 93	*c* 8,879 07	
124		Mildmay Public Building—Addition and Alterations	2,500 00	....	*g* 2,500 00	
124		Niagara Falls—Public Building	95,000 00	83,869 50	*c* 11,130 50	
383, 124		Oshawa Public Building—Installation of Elevator and Improvements, etc	3,000 00	2,994 63	*a* 5 37	
383, 124	165	Ottawa Departmental Buildings—Fittings, etc	85,000 00	84,546 12	*a* 453 88	
124		Ottawa—Equipment for Post Office Department	26,000 00	20,266 72	*e* 5,733 28	
124		Ottawa—Forest Products Laboratory —Addition and Improvements	10,000 00	5,884 29	*e* 4,115 71	
383		Ottawa—Government's share of cost of local improvements	38,000 00	37,991 67	*a* 8 33	
124		Ottawa—Laboratory for Dept. of Mines, Booth St. and alterations	100,000 00	60,642 25	*c* 39,357 75	
124		Ottawa—Laboratory of Hygiene	10,000 00	84 26	*b* 9,915 74	
124		Ottawa Post Office—Installation of Pickup Table	3,500 00	3,500 00		
383		Ottawa Printing Bureau—Improvements to Heating	6,300 00	6,404 34	....	*a*$ 104 34
124		Ottawa—Towards purchase of building for Government workshops	12,200 00	12,200 00		
124		Ottawa—Towards purchase of Daly Building	112,000 00	112,000 00		
383		Ottawa West Block—Elevator	8,500 00	8,330 00	*a* 170 00	
124		Parkhill Public Building—Improvements to Heating	2,000 00	2,057 00	....	*a* 57 00
124		Port Arthur Public Building—Addition and Alterations	23,000 00	6 00	*c* 22,994 00	
124		Rockland—Government's share of cost of local improvements	1,200 00	1,200 00		
383	166	St. Mary's Public Building—Improvements and Repairs	5,000 00	4,756 70	*f* 243 30	
124		Sarnia Public Building—Improvements to Lighting	3,500 00	3,500 00		
383		Stratford Public Building—Improvements and Repairs	4,000 00	3,087 00	*f* 913 00	
124		Sturgeon Falls—Public Building	28,000 00	1,178 39	*c* 26,821 61	

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		PUBLIC BUILDINGS-*Con.* ÉDIFICES PUBLICS-*Suite*				
		Ontario-*Conc.* — *Fin*				
383, 124		Sudbury Public Building—Addition and Alterations	$ 9,500 00	$ 7,296 50	c$ 2,203 50	
124		Timmins—Public Building	30,000 00	30,000 45	....	a$ 0 45
124	166	Toronto—Armoury	28,000 00	....	g 28,000 00	
124		Toronto—Customs House	750,000 00	138,005 12	c 611,994 88	
124		Toronto—Postal Station (A), Mechanical Equipment	60,000 00	59,773 84	a 226 16	
383		Walkerville Public Building—Improvements and Repairs	4,500 00	4,374 95	a 125 05	
		(Page 96)	1,838,200 00	965,132 96	873,335 96	268 92
		Manitoba				
125		Brandon—Public Building	$ 50,000 00	$ 24,308 47	c$ 25,691 53	
125		Dauphin Public Building—Addition	9,500 00	9,401 58	a 98 42	
125		Dominion Public Buildings—Improvements, repairs, etc	35,000 00	15,818 87	f 19,181 13	
125		Emerson—Building for Customs and Immigration purposes	20,000,00	19,615 37	a 384 63	
125		Gretna—Public Building	25,000 00	3,098 76	c 21,901 24	
384		Portage la Prairie Public Building—Installation of Elevator	2,700 00	2,631 00	a 69 00	
125	166	Transcona—Public Building	27,000 00	25,545 54	f 1,454 46	
384, 125		Winnipeg—Fort Osborne Barracks—Power Plant	20,100 00	18,237 20	d 1,862 80	
384		Winnipeg—Fort Osborne Barracks—Mess Building	60,000 00	34 10	c 59,965 90	
125		Winnipeg—Hospital for Department of Pensions and National Health	160,000 00	159,130 20	a 869 80	
125		Winnipeg—Post Office Extension	90,000 00	80,273 17	h 9,726 83	
125		Winnipeg Public Building—Improvements and alterations	8,000 00	5,112 03	e 2,887 97	
384		Winnipeg—Union Station—Tractor	1,300 00	1,232 00	f 68 00	
		(Page 96)	508,600 00	364,438 29	144,161 71	
		Saskatchewan				
385		Battleford Public Building—Improvements to Heating	1,750 00	1,865 00	....	f 115 00
126		Canora—Public Building	12,000 00	11,993 55	a 6 45	
126		Dominion Public Buildings—Improvements, repairs, etc	17,000 00	16,455 40	a 544 60	
126	166	Gravelbourg—Public Building	23,500 00	23,487 37	a 12 63	
126		Indian Head Forestry Building—Addition	18,000 00	4,271 88	c 13,728 12	
385		Indian Head Forestry Station—Improvements and repairs	4,000 00	2,704 38	e 1,295 62	
G.G.W.		Lloydminster—Public Building reconstruction	20,000 00	5,027 36	c 14,972 64	
126		Melville—Public Building	25,000 00	24,999 48	a 0 52	

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		PUBLIC BUILDINGS-*Con.* ÉDIFICES PUBLICS-*Suite*				
	166	Saskatchewan-*Conc.-Fin*				
385		Moose Jaw Public Building—Improvements and repairs	$ 2,500 00	$ 1,760 00	e$ 740 00	
126		North Battleford—Immigration Building	15,000 00	3,612 90	c 11,387 10	
126		Prince Albert—Immigration Building	38,000 00	30,033 09	d 7,966 91	
126		Prince Albert Public Building—Addition	30,000 00	30,000 00	....	
385, 126		Regina—Armoury	42,000 00	41,874 73	a 125 27	
126	167	Regina Post Office—Installation of Pickup table	3,500 00	3,500 00	....	
126		Regina Public Building—Addition	100,000 00	95,604 58	c 4,395 42	
385		Regina Public Building—Improvements and repairs	3,000 00	....	g 3,000 00	
126		Rosthern—Public Building	32,000 00	28,841 73	d 3,158 27	
126		Saskatoon Post Office—Installation of Pickup table	3,500 00	3,500 00	....	
126		Saskatoon—Public Building	400,000 00	380,608 79	c 19,391 21	
126		Swift Current—Public Building	48,000 00	48,176 69	....	a$ 176 69
126		Tisdale—Public Building	10,000 00	5,732 14	d 4,267 86	
385		Weyburn Public Building—Improvements and repairs	3,500 00	2,493 98	e 1,006 02	
126		Wilkie—Public Building	26,000 00	7,097 07	c 18,902 93	
126		Yorkton Public Building—Addition	12,500 00	12,474 24	a 25 76	
		(Page 96)	890,750 00	786,114 36	104,927 33	291 69
	167	Alberta				
386		Calgary Customs Examining Warehouse—Improvements and alterations	4,000 00	3,871 04	a 128 96	
127		Calgary Post Office—Installation of Pickup table	3,500 00	3,537 72	....	a 37 72
127		Calgary—Public Building	300,000 00	49,961 20	c 250,038 80	
127		Camrose—Public Building	35,000 00	1,344 52	c 33,655 48	
127		Carway—Building for Immigration and Customs purposes	2,500 00	....	g 2,500 00	
127		Coutts—Building for Immigration and Customs purposes	2,500 00	....	g 2,500 00	
127		Dominion Public Buildings—Improvements, repairs, etc	17,000 00	13,062 50	f 3,937 50	
127		Edmonton—Grain Inspection Building	5,000 00	1,444 22	c 3,555 78	
127		Edmonton—Immigration Building	65,000 00	5,691 96	c 59,308 04	
127		Edmonton Public Building—Addition	100,000 00	558 51	c 99,441 49	
386		Falher—Immigration Building	12,000 00	2,425 92	c 9,574 08	
127		Redcliff—Armoury Accommodation	1,200 00	1,258 25	....	a 58 25
127		Red Deer Public Building—Addition and alterations	2,000 00	1,017 57	c 982 43	
127		Vegreville—Public Building	35,000 00	11,276 90	c 23,723 10	
127		Wainwright—Public Building	28,000 00	28,000 00	....	
		(Page 96)	612,700 00	123,450 31	489,345 66	95 97

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		PUBLIC BUILDINGS-*Conc.* ÉDIFICES PUBLICS-*Fin*				
		British Columbia Colombie-Britannique				
387	167	Douglas—Immigration and Customs Building—To complete improvements..........	$ 7,500 00	$ 7,614 62	....	a$ 114 62
128		Dominion Public Buildings—Improvements, repairs, etc..........	40,000 00	36,364 89	f$ 3,635 11	
128		Esquimalt—General repairs and improvements at R.C.N. Barracks and H.M.C. Dockyard..........	20,000 00	19,556 52	a 443 48	
128		Kimberley—Public Building..........	25,000 00	7,037 18	c 17,962 82	
128		Port Alberni Public Building—Improvements and alterations..........	1,500 00	610 00	c 890 00	
387		Rossland Public Building — Reconstruction..........	23,000 00	23,000 00	....	
128		Trail—Public Building..........	50,000 00	17,070 62	c 32,929 38	
387		Vancouver—Grain Inspection Office—Addition..........	2,000 00	1,688 00	f 312 00	
128		Vancouver—Public Building—To meet one year's interest at 5% on mortgage of $400,000..........	20,000 00	20 000 00		
387		Vancouver Public Building—Improvements, repairs, etc..........	17,500 00	17,696 00	....	a 196 00
128		William Head Quanrantine Station, improvements, repairs, etc..........	4,000 00	3,992 89	a 7 11	
		(Page 96)	210,500 00	154,630 72	56,179 90	310 62
		Generally — En général				
129	167	Experimental Farms—Replacements, repairs, improvements, etc..........	100,000 00	100,000 00	....	
129		Flags for Dominion Public Buildings.	5,000 00	5,000 00	....	
129		Military Buildings—Repairs, fittings and additions..........	50,000 00	39,172 74	e,f 10,827 26	
129		Military Hospitals—Repairs and improvements..........	80,000 00	75,914 42	e,f 4,085 58	
129		Public Buildings—Generally..........	45,000 00	39,247 85	f 5,752 15	
388, 129		Purchase of Stamp Cancelling Machines..........	105,000 00	88,785 54	c 16,214 46	
		(Page 96)	385,000 00	348,120 55	36,879 45	
		RENTS, REPAIRS, FURNITURE, HEATING, ETC. — LOYERS, RÉPARATIONS, AMEUBLEMENT, CHAUFFAGE, ETC.				
		Ottawa Public Buildings and Grounds Édifices publics à Ottawa				
130	168	Departments Generally—Char Service, including $150 to E. Snowdon, for firing the noon gun..........	385,000 00	384,677 29	a 322 71	

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		RENTS, REPAIRS, FURNITURE, HEATING, ETC.-*Conc.* — LOYER, RÉPARATIONS, AMEUBLEMENT, CHAUFFAGE, ETC.-*Fin*				
389, 130		Elevator Attendants	$ 114,000 00	$ 113,977 91	a$ 22 09	
130		Heating, including salaries of Engineers, Firemen and Watchmen	420,000 00	415,225 24	f 4,774 76	
130		Lighting, including roads and bridges	100,000 00	99,982 68	a 17 32	
130	168	Rideau Hall, including grounds, Improvements, Furniture, Maintenance, etc	60,000 00	59,998 85	a 1 15	
130		Rideau Hall—Allowance for Fuel and Light	19,000 00	19,000 00		
130		Repairs, Improvements, Additions and Maintenance	700,000 00	697,143 52	f 2,856 48	
130		Telephone Service	105,000 00	105,000 00		
130		Water	45,000 00	44,999 65	a 0 35	
			1,948,000 00	*1,940,005 14*		
		Dominion Public Buildings Édifices publics de l'État				
130		Dominion Immigration Buildings—Repairs, Improvements, Additions, Furniture, etc	25,000 00	23,480 73	f 1,519 27	
130		Dominion Quarantine Stations—Maintenance and Repairs	15,000 00	9,826 25	f 5,173 75	
130		Fittings, General Supplies and Furniture	175,000 00	174,877 37	a 122 63	
130		Heating	405,000 00	402,645 13	f 2,354 87	
130		Lighting	225,000 00	224,821 11	a 178 89	
130	168	Power for running elevators, stamp cancelling machines, etc	85,000 00	82,934 37	f 2,065 63	
130		Rents	1,800,000 00	1,799,414 49	a 585 51	
130		Salaries for Caretakers, Engineers, Firemen, etc	1,100,000 00	1,096,025 62	f 3,974 38	
130		Supplies for Caretakers, Engineers, Firemen, etc	50,000 00	49,801 50	a 198 50	
130		Victoria, B.C. Astrophysical Observatory (Little Saanich Mountain) Maintenance, Repairs and Improvements	3,000 00	3,160 69	....	f$ 160 69
130		Water	83,000 00	71,698 88	f 11,301 12	
130		Yukon Public Buildings—Rents, Repairs, Fuel, Light, Water Service and Caretakers' Salaries	28,000 00	25,144 41	f 2,855 59	
			3,994,000 00	*3,963,830 55*		
		(Page 96)	5,942,000 00	5,903,835 69	38,325 00	160 69
		HARBOURS AND RIVERS PORTS ET RIVIÈRES				
		Nova Scotia — Nouvelle-Écosse				
131	168	Argyle South—Wharf	1,800 00	1,797 82	a 2 18	
131		Arichat—Extension to groyne	1,100 00	1,114 06	....	a 14 06

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		HARBOURS AND RIVERS-*Con.* PORTS ET RIVIÈRES-*Suite*				
		Nova Scotia-*Con.* Nouvelle-Écosse-*Suite*				
131	168	Bailey's Brook—Extension to pier	$ 3,000 00	$ 2,999 14	a$ 0 86	
131		Barrington Passage—Ice piers	35,000 00	17,727 09	c 17,272 91	
131		Blanche—Dredging boat basin	2,500 00		g 2,500 00	
131		Blue Rocks—Breakwater Repairs	1,200 00	1,171 01	a 28 99	
131		Bridgewater—Repairs to and Reconstruction of Railway Wharf	10,000 00	10,102 53		a$ 102 53
131		Brooklyn—Dredging, The Mersey Paper Co. Ltd. to contribute ⅓ of cost	70,000 00	61,993 52	c 8,006 48	
390		Brooklyn—Extension to Breakwater	25,000 00	199 02	c 24,800 98	
131		Canning—Wharf Repairs and Improvements	4,800 00	4,780 01	a 19 99	
131		Cape St. Mary's—Groyne	2,000 00	1,813 19	c 186 81	
131		Clark's Harbour—Wharf	6,000 00	6,000 00		
131		Charlos Cove—Breakwater extension	8,500 00	1,904 96	c 6,595 04	
131		Cheggogin Point—Breakwater extension	10,500 00	10,490 80	a 9 20	
131		Comeauville—Breakwater extension	1,500 00	1,411 43	f 88 57	
390		Digby—Dredging	6,000 00	251 76	c 5,748 24	
131		Digby Pier—Improvement	33,000 00	5,322 87	c 27,677 13	
131		Digby—Repairs and Renewals to Pier	6,000 00	5,980 75	a 19 25	
131		Diligent River—Wharf Repairs	1,700 00	1,703 14		a 3 14
131		Drum Head—Wharf Repairs	4,000 00	4,014 07		a 14 07
131		Dublin Shore—Breakwater repairs and extension	3,800 00	3,792 20	a 7 80	
131	169	Finlay Point—Harbour improvements	2,500 00	2,498 13	a 1 87	
131		Five Islands—Wharf repairs	2,500 00	2,505 81		a 5 81
131		Fourchu—Harbour improvements, The British Metals Corporation (Canada) to contribute one-third of cost	75,000 00	11,424 84	c 63,575 16	
131		Fourchu—Wharf repairs	1,900 00	1,225 90	c 674 10	
131		Fox Island—Breakwater repairs	1,000 00	997 81	a 2 19	
390		Fox Island—Renewal of harbour protection	2,000 00	1,997 42	a 2 58	
131		Glace Bay—Wharf reconstruction	16,000 00	1,619 18	c 14,380 82	
131		Graff Beach—Breakwater repairs	2,900 00	2,627 40	f 272 60	
390		Grand Desert—Breakwater extension	1,000 00	1,000 00		
131		Grand Etang—Repairs to Pier	3,000 00	2,973 97	a 26 03	
131		Grass Cove—Breakwater wharf	2,000 00	2,140 72		f 140 72
390, 131		Guysborough—Dredging	9,200 00	4,007 91	c 5,192 09	
131		Halifax—(Lawlor's Island—Quarantine Station) Wharf repairs	2,400 00	2,399 55	a 45	
131		Halifax—(Lawlor's Island—Quarantine Station) Wharf replacement	3,000 00	2,975 00	a 25 00	
131		Hantsport—Wharf repairs	3,000 00	2,998 04	a 1 96	
131		Harbours and Rivers Generally—Repairs and improvements	80,000 00	77,759 35	f 2,240 65	

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		HARBOURS AND RIVERS-*Con.* PORTS ET RIVIÈRES-*Suite*				
		Nova Scotia-*Con.* Nouvelle-Écosse-*Suite*				
131		Harbour au Bouche—Wharf repairs...	$ 1,400 00	$ 1,399 19	a$ 0 81	
131		Inverness—Repairs to harbour works..	3,600 00	3,599 22	a 0 78	
131		Jeddore—Wharf extension............	1,500 00	1,495 27	a 4 73	
390		Ketch Harbour—Wharf...............	3,800 00	3,727 13	a 72 87	
131		Little Anse—Breakwater repairs......	19,000 00	119 96	c 18,880 04	
131		Little Bras d'Or—Wharf..............	2,300 00	2,300 00		
131		Little Judique Ponds—Breakwater extension..........................	6,400 00	6,397 70	a 2 30	
131		Little River Harbour—Breakwater..	1,500 00	1,488 64	a 11 36	
131	169	Liverpool—Dredging.................	30,000 00	30,000 58	....	a$ 0 58
131		Livingston's Cove—Dredging.........	6,400 00	62 42	c 6,337 58	
390		Lower Prospect—Wharf repairs.......	1,000 00	302 67	c 697 33	
131		McNutt's Island—Repairs to harbour protection........................	1,300 00	1,297 41	a 2 59	
131		Malignant Cove—Wharf extension—To complete..........................	1,200 00	1,126 75	f 73 25	
131		Margaree Harbour—Repairs and extension to harbour works...........	4,500 00	4,498 15	a 1 85	
131		Margaree Island—Wharf extension.....	3,200 00	3,198 52	a 1 48	
131		Meteghan—Breakwater extension.....	5,000 00	5,124 20	....	a 124 20
131		Morden—Breakwater repairs..........	2,000 00	1,985 07	a 14 93	
131		Murphy's Pond, Port Hood—Harbour improvements......................	4,500 00	4,243 97	f 256 03	
131		New Harbour (Antigonish-Guysboro Co.)—Pier........................	4,200 00	4,082 29	f 117 71	
131		Newport Landing—Wharf repairs......	1,800 00	1,667 58	f 132 42	
131		Nyanza—Wharf repairs...............	1,200 00	1,255 22	....	a 55 22
131		Osborne—Wharf reconstruction.......	1,600 00	1,595 80	a 4 20	
131		Owl's Head—Wharf repairs..........	2,300 00	2,200 07	f 99 93	
131		Parrsboro—Repairs to harbour protection works.........................	3,500 00	3,493 88	a 6 12	
131		Peas Brook—Wharf..................	14,000 00	12,496 52	e 1,503 48	
131		Petit de Grat—Dredging.............	16,500 00	16,448 11	a 51 89	
131		Pictou—Repairs to railway wharf.....	10,000 00	9,991 80	a 8 20	
131	170	Pleasant Harbour—Wharf repairs.....	1,400 00	1,398 26	a 1 74	
390		Port Greville—Repairs to breakwater and protection work...............	2,300 00	2,297 42	a 2 58	
131		Port Maitland—Breakwater extension	50,000 00	49,998 23	a 1 77	
131		Pye's Head—Wharf..................	5,000 00	5,000 90	....	a 90
131		St. Francis Harbour—Breakwater extension, dredging and groyne......	33,000 00	29,607 32	f 3,392 68	
390		Sandford—Breakwater repairs........	2,300 00	1,875 37	e 424 63	
390		Shag Harbour—Breakwater wharf—To complete........................	3,100 00	3,083 46	a 16 54	
390		Sheet Harbour West—Wharf repairs..	1,500 00	1,491 86	a 8 14	
390		Shelburne—Wharf repairs and improvements........................	10,500 00	10,455 71	a 44 29	
131		Ship Harbour East—Wharf repairs....	2,900 00	2,639 46	f 260 54	
131		Short Beach—Breakwater extension..	7,500 00	7,483 41	a 16 59	

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		HARBOURS AND RIVERS-*Con.* PORTS ET RIVIÈRES-*Suite*				
	170	Nova Scotia-*Conc.* Nouvelle-Écosse-*Fin.*				
131		Sober Island—Wharf repairs..........	$ 1,500 00	$ 1,490 38	a$ 9 62	
131		South Bay, Ingonish—Purchase, reconstruction and extension of Corson's wharf..........................	6,000 00	6,108 36	....	a$ 108 36
131		Sydney—Wharf......................	16,500 00	16,522 61	....	a 22 61
131		Upper Port Latour—Repairing wharf and constructing seawall...........	8,500 00	8,495 37	a 4 63	
131		Wallace—Wharf repairs.............	1,400 00	1,409 62	....	a 9 62
131		Wedgeport—Wharf repairs...........	5,000 00	4,778 54	f 221 46	
390, 131		West Advocate—Extension to breakwater wharf.......................	30,500 00	17,498 00	c 13,002 00	
131		West Green Harbour—Wharf.........	1,100 00	....	g 1,100 00	
390		Westport—Whaf repairs..............	1,800 00	1,768 67	a 31 33	
390		Windsor—Wharf repairs and improvements..........................	1,900 00	1,907 42	....	a 7 42
131		Yarmouth Bar—Breakwater repairs..	3,000 00	2,909 74	a 90 26	
131		Yarmouth Harbour—Dredging.......	25,100 00	25,165 20	....	a 65 20
		(Page 96)	820,300 00	594,703 83	226,270 61	674 44
	170	Prince Edward Island Île du Prince-Édouard				
132		Alberton—Wharf repairs..............	4,200 00	3,204 79	f 995 21	
132		Charlottetown—Reconstruction of railway wharf......................	48,000 00	38,301 67	d 9,698 33	
132		Georgetown—Wharf repairs...........	2,200 00	2,205 59	....	a 5 59
132		Haggerties Wharf—Repairs...........	2,700 00	2,646 82	a 53 18	
132		Harbours and Rivers Generally—Repairs and improvements............	20,000 00	8,514 66	f 11,485 34	
132		Hayden's Wharf—Reconstruction.....	5,000 00	4,092 87	f 907 13	
391		Hurd's Point—Wharf extension and warehouse.........................	8,000 00	7,411 70	f 588 30	
132		Newport—Wharf repairs..............	3,500 00	3,065 28	f 434 72	
132		Pownal Bay—Wharf repairs...........	2,300 00	2,166 37	f 133 63	
132		Souris Harbour—Breakwater repairs..	60,000 00	53,590 75	c 6,409 25	
132		Victoria—Wharf repairs..............	1,100 00	935 43	f 164 57	
132	171	West River Bridge—Wharf reconstruction and extension..............	8,200 00	8,223 93	....	a 23 93
132		Westville—Wharf.....................	10,600 00	8,444 85	f 2,155 15	
132		Wood Islands—Breakwater repairs....	2,000 00	1,205 58	f 794 42	
		(Page 96)	177,800 00	144,010 29	33,819 23	29 52
	171	New Brunswick — Nouveau-Brunswick				
133		Anderson's Hollow (Waterside)—Breakwater repairs................	5,000 00	4,997 92	a 2 08	
133		Beaver Harbour—Wharf reconstruction..............................	15,000 00	1,645 21	c 13,354 79	

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		HARBOURS AND RIVERS-*Con.* PORTS ET RIVIÈRES-*Suite*				
		New-Brunswick-*Con.* Nouveau-Brunswick-*Suite*				
133		Blue Cove—Breakwater..........	$ 1,100 00	$ 1,100 47	....	a $ 0 47
133		Black's Harbour—Wharf extension....	5,000 00	4,985 69	a $ 14 31	
133		Brantville—Wharf..........	11,000 00	8,836 11	f 2,163 89	
133		Buctouche—Wharf repairs..........	2,500 00	2,455 26	a 44 74	
133		Burnt Church—Wharf repairs..........	5,000 00	5,010 23	....	a 10 23
133		Burton Court House—Wharf repairs..	3,000 00	3,010 71	....	a 10 71
133		Caissie's Cape—Breakwater and pier..	15,000 00	7,267 20	c 7,732 80	
133		Cambridge—Wharf repairs..........	4,000 00	4,034 42	....	a 34 42
133		Campbellton—Dredging..........	13,600 00	13,599 96	a 0 04	
133		Cape Bald—Breakwater extension and dredging..........	10,000 00	70 04	c 9,929 96	
133		Cape Bald—Breakwater repairs......	5,000 00	5,032 13	....	a 32 13
133		Cocagne Island—Wharf..........	4,000 00	223 92	c 3,776 08	
133		Day's Landing (Crystal Beach)—Wharf reconstruction..........	3,000 00	3,002 74	....	a 2 74
133		Dipper Harbour—Breakwater repairs.	5,000 00	4,346 03	f 653 97	
133		Digdeguash Basin—Wharf..........	4,800 00	4,822 58	....	a 22 58
133		Douglastown—Wharf repairs..........	1,000 00	1,193 67	....	f 193 67
133		Eel River Bridge—Wharf—To complete	1,500 00	1,444 54	f 55 46	
133	171	Escuminac—Breakwater extension....	40,000 00	30,715 53	f 9,284 47	
133		Grande Anse—Extension to breakwater and pier..........	12,000 00	100 55	c 11,899 45	
392		Grand Anse—Breakwater repairs.....	3,500 00	3,509 94	....	a 9 94
133		Harbours and Rivers Generally—Repairs and improvements..........	60,000 00	36,399 44	f 23,600 56	
133		Kouchibouguac—Wharf..........	9,000 00	1,502 26	c 7,497 74	
133		Lameque—Wharf extension..........	59,000 00	56,747 58	f 2,252 42	
133		L'Etete—Floating slip..........	1,500 00	1,500 29	....	a 0 29
392		Little Aldouane River—Dredging....	4,500 00	3,983 56	f 516 44	
133		Maugerville—Wharf repairs..........	5,500 00	5,618 95	....	a 118 95
133		Middle Caraquet—Wharf..........	10,000 00	157 36	c 9,842 64	
392		North Head—Breakwater repairs.....	5,000 00	4,616 37	c 383 63	
133		Oromocto—Wharf repairs..........	1,500 00	1,350 27	f 149 73	
133		Palmer's Wharf—Repairs..........	3,200 00	3,126 19	a 73 81	
133		Point du Chene—Repairs to wharf and breakwater..........	2,500 00	2,259 30	e 240 70	
133		Point Sapin—Breakwater repairs......	1,500 00	1,511 55	....	a 11 55
133		Richibucto Beach (North)—To rebuild and extend breastworks.......	3,000 00	2,650 41	f 349 59	
133		Richibucto Beach (South)—Breakwater repairs..........	1,600 00	1,386 54	f 213 46	
133		Rothesay—Wharf repairs..........	1,000 00	925 04	f 74 96	
133		St. John River—Improvements.......	2,000 00	2,003 15	....	a 3 15
133		St. Stephen—Wharf repairs..........	4,500 00	4,470 02	a 29 98	
133		Seal Cove—Breakwater extension.....	18,000 00	1,255 58	c 16,744 42	
133		Shippigan Harbour—Dredging..........	16,800 00	3,461 31	c 13,338 69	
133		Shippigan Gully—Repairs to breakwaters and breastworks..........	2,500 00	2,498 04	a 1 96	
133		Stonehaven—Breakwater repairs......	5,000 00	4,985 69	a 14 31	

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		HARBOURS AND RIVERS-*Con.* PORTS ET RIVIÈRES-*Suite*				
		New Brunswick-*Conc.* Nouveau-Brunswick-*Fin*				
133	172	Tabusintac—Wharf extension	$ 3,000 00	$ 3,022 59		a $ 22 59
133		Tracadie Harbour—Breastworks and breakwaters	3,000 00	2,999 69	a $ 0 31	
133		White Head—Dredging	20,500 00	19,408 41	f 1,091 59	
133		White Head (Gull Cove)—Breakwater	10,000 00	1,537 60	c 8,462 40	
133		Woodward's Cove—Breakwater extension	20,000 00	3,598 72	c 16,401 28	
		(Page 96)	444,100 00	284,380 76	160,192 66	473 42
		Quebec — Québec				
134	172	Amos—Wharf repairs and improvements	1,350 00	707 34	f 642 66	
134		Anse à Beaufils—Repairs to jetties	2,500 00	2,499 73	a 0 27	
134		Anse à Louise—Breastwork training pier	1,600 00	1,601 00		a 1 00
134		Anse à Louise—Wharf	15,000 00	6,209 75	c 8,790 25	
134		Anse aux Griffons—Wharf	20,000 00	7,186 04	c 12,813 96	
134		Anse à Valleau—Extension to training jetty	9,300 00	2,624 97	c 6,675 03	
134		Anse du Moulin (Aurigny)—Breakwater repairs	1,800 00	1,666 35	f 133 65	
134		Anse St. Jean—Wharf repairs and extension	25,000 00	24,979 60	a 20 40	
G.G.W.		Bagotville—Repairs to public wharf	23,000 00	158 83	c 22,841 17	
134		Bagotville—Wharf repairs and improvements	13,700 00	12,902 76	f 797 24	
134		Baie St. Paul—Repairs and extension to protection walls	15,700 00	15,306 03	c 393 97	
134		Barachois de Malbaie—Breastwork	4,000 00	2,407 45	c 1,592 55	
134		Belœil Station— Reconstruction of guard pier	1,600 00	1,545 04	a 54 96	
134		Berthierville—Protection Wall	4,900 00	4,817 09	a 82 91	
134		Berthierville—Reconstruction of icebreakers	5,800 00	5,683 69	a 116 31	
134		Bic—Dredging	2,500 00	2,497 23	a 2 77	
134		Bic—Wharf repairs and improvements, to complete	2,500 00	2,498 07	a 1 93	
134		Bois Brûlé—Slipway	1,000 00	993 88	a 6 12	
134		Bonaventure—Breakwater wharf repairs	4,000 00	4,004 50		a 4 50
393		Bonaventure (Le fils)—Breakwater repairs and improvements	2,000 00	1,999 53	a 0 47	
134		Bradore Bay—Wharf	25,000 00	22,009 23	c 2,990 77	
134		Bryon Island—Landing Slipway	1,000 00	999 85	a 0 15	
134		Cabano—Wharf repairs	2,400 00	2,247 38	f 152 62	
134		Cacouna—Wharf repairs	3,400 00	3,401 84		a 1 84
134		Cacouna East—Wharf extension	3,000 00	2,982 77	a 17 23	

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		HARBOURS AND RIVERS-*Con.* PORTS ET RIVIÈRES-*Suite*				
		Quebec-*Con.* — Québec-*Suite*				
134		Cannes de Roches—Wharf improvements	$ 2,500 00	$ 2,484 11	a $ 15 89	
134		Cap aux Os—Wharf and road approach	4,500 00	4,499 57	a 0 43	
134		Cap Chat—Harbour repairs and improvements	8,500 00	6,605 74	f 1,894 26	
134		Cap Chat—Harbour improvements—The Canadian Paper Board Co. to contribute one-third of cost	25,000 00	....	g 25,000 00	
134		Caplan River—Breakwater extension	3,000 00	2,999 62	a 0 38	
134		Cap St. Ignace—Wharf repairs	2,600 00	2,596 92	a 3 08	
134		Charlemagne—Dredging	10,000 00	8,095 08	c 1,904 92	
134	172	Colonie Des Grèves—Wharf improvements	1,800 00	1,798 73	a 1 27	
134		Contrecœur—Dredging, to complete payments	7,000 00	7,142 88	....	a $142 88
134		Côte Ste. Catherine—Wharf reconstruction	4,000 00	3,972 85	a 27 15	
134		Cross Point—Wharf repairs	1,900 00	1,914 80	....	a 14 80
134		D'Aiguillon—Wharf extension	2,800 00	2,799 04	a 0 96	
393		Des Joachims—Wharf reconstruction	6,000 00	5,448 09	c 551 91	
134		Dolbeau (Grosse Roche)—Wharf repairs	1,800 00	1,800 78	....	0 78
393, 134		Donnaconna—Harbour improvements—The Donnaconna Paper Co. to contribute one-third of cost	100,000 00	1,312 57	c 98,687 43	
134		Doucet's Landing (Ste. Angèle de Laval)—Wharf reconstruction	37,000 00	37,019 15	....	a 19 15
134		Douglastown—Wharf extension	6,200 00	6,213 24	....	a 13 24
134		Dundee—Improvement of drains	7,000 00	6,040 85	f 959 15	
134		Dune du Sud—Slipway	1,000 00	857 04	f 142 96	
134		East Templeton—Wharf repairs	1,700 00	1,643 85	a 56 15	
134		Fabre—Wharf repairs	1,700 00	1,693 55	a 6 45	
134		Father Point—Wharf repairs and improvements	7,200 00	6,118 19	d 1,081 81	
134		Fauvel—Wharf improvements	2,000 00	1,962 01	a 37 99	
134		Gascons—Wharf repairs	2,000 00	2,060 59	....	a 60 59
393	173	Gascons (Ouest)—Extension to training pier	2,000 00	1,979 87	a 20 13	
134		Gaspe Basin—Ferry landing	3,000 00	3,031 23	....	a 31 23
134		Grande Anse (Gaspe Co.)—Wharf	15,000 00	13,754 90	c 1,245 10	
134		Grande Baie (St. Alexis)—Wharf repairs	2,000 00	2,000 89	....	a 0 89
134		Grande Entrée—Pilework extension	4,800 00	4,814 88	....	a 14 88
134		Grand'Mère—Landing	6,000 00	5,446 66	f 553 34	
134		Grandes Piles—Wharf repairs	2,500 00	2,481 90	a 18 10	
134		Grande Rivière (Gaspe Co.)—Training Pier	2,500 00	2,475 28	a 24 72	
134		Grande Vallée—Jetty and breastwork	5,000 00	5,001 23	....	a 1 23
134		Grindstone—Wharf repairs	3,800 00	3,812 08	....	a 12 08
134		Grondines—Completion of wharf	18,000 00	17,999 57	a 0 43	

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		HARBOURS AND RIVERS-*Con.* PORTS ET RIVIÈRES-*Suite*				
		Quebec-*Con.* — Québec-*Suite*				
134		Grosse Isle—Wharf repairs	$ 2,600 00	$ 2,599 82	a $ 0 18	
134		Harbours and Rivers Generally—Repairs and improvements	100,000 00	99,743 56	a 256 44	
393		Havre St. Pierre—Wharf repairs	3,500 00	3,696 81	....	f $ 196 81
134		Hudson—Wharf reconstruction	3,900 00	3,588 50	c 311 50	
134		Iberville—Wharf repairs	1,200 00	1,183 23	a 16 77	
393		Ile Perrot—Dredging	15,000 00	12,546 26	c 2,453 74	
393		Ile Perrot Nord—Wharf repairs	2,800 00	2,794 16	a 5 84	
393		Ile Perrot Sud—Wharf reconstruction.	4,000 00	3,999 55	a 0 45	
134		Isle Verte—Wharf repairs	2,600 00	2,534 15	a 65 85	
134		Isle Verte (Rivière Des Vases)—Wharf repairs	1,500 00	1,502 54	....	a 2 54
134		Kamouraska—Wharf repairs	6,000 00	5,850 40	a 149 60	
134		La Butte—Protection work	1,500 00	1,499 67	a 0 33	
134		Lachine—Wharf repairs	5,000 00	4,214 36	d 785 64	
134		Lac Megantic—Shore protection improvements	1,600 00	1,526 33	a 73 67	
134		Lake St. Louis—Dredging	50,000 00	24,463 42	c 25,536 58	
134		Lake Tiblemount—Wharf	2,000 00	1,795 18	f 204 82	
134		Lanoraie—Wharf repairs	1,900 00	1,898 33	a 1 67	
393	173	Laprairie—Repairs to dyke	7,000 00	6,994 94	a 5 06	
134		Les Eboulements—Wharf repairs	10,000 00	8,818 67	c 1,181 33	
134		Les Escoumains—Wharf reconstruction	39,000 00	38,996 20	a 3 80	
134		L'Hôpital (Lapeyrere)—Breakwater wharf	5,000 00	4,967 20	a 32 80	
134		L'Islet—Wharf repairs	7,200 00	7,147 94	a 52 06	
134		Little Montreal River—Dredging—The Provincial Government to contribute a like amount	15,000 00	5,273 14	c 9,726 86	
134		Louiseville—Wharf reconstruction	16,000 00	15,640 77	f 359 23	
393		Lower Miguasha—Wharf—To complete	1,000 00	1,000 00		
134		Mal Bay—Wharf repairs	5,500 00	5,496 00	a 4 00	
393		Manicougan River—Wharf and dredging—One-third of cost to be contributed jointly by the Ontario Paper Co. Ltd., and the Anglo Canadian Pulp and Paper Co	50,000 00	45,768 81	c 4,231 19	
134		Marsboro (Victoria Bay)—Wharf repairs	1,100 00	872 82	f 227 18	
134		Marsouins—Wharf	5,500 00	5,515 55	....	15 55
134		Matane—Harbour improvements	33,000 00	32,728 10	a 271 90	
134		Mechins—Wharf extension and repairs.	20,000 00	11,423 75	c 8,576 25	
134		Miguasha—Wharf repairs	1,550 00	1,205 63	f 344 37	
134		Mille Vaches—Wharf repairs	2,000 00	1,964 10	a 35 90	
134		Moisie—Protection work	5,000 00	5,000 00		
134	174	Mont Louis—Landing and repairs to protection work	3,200 00	3,204 50	....	4 50
134		Montmagny—Wharf repairs	7,000 00	6,654 55	d 345 45	

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		HARBOURS AND RIVERS-*Con.* PORTS ET RIVIÈRES-*Suite*				
		Quebec-*Con.* — Québec-*Suite*				
134		Montmagny—Improvements to Protection walls	$ 30,000 00	$ 174 48	c $29,825 52	
393, 134		Natashquan—Wharf repairs and extension	30,300 00	28,643 70	f 1,656 30	
134		Newport—Wharf replacement	10,000 00	10,016 41		a $ 16 41
134		New Richmond—Wharf repairs	2,000 00	2,002 55		a 2 55
134		Nicolet—Dredging	10,000 00	9,092 14	c 907 86	
134		Norton Creek—Dredging—The Provincial Government to contribute a like amount	28,000 00	25,175 13	c 2,824 87	
134		Norway Bay—Wharf reconstruction	6,000 00	5,557 11	c 442 89	
134		Papineauville—Wharf repairs	3,300 00	3,047 06	f 252 94	
134		Paspebiac—Wharf extension	6,200 00	4,966 28	d 1,233 72	
134		Paspebiac East—Breakwater extension	7,000 00	1,211 40	c 5,788 60	
134		Peel Head Bay—Wharf repairs	1,600 00	1,600 00		
134		Peninsula—Breakwater wharf	3,500 00	3,500 00		
134		Peribonka—Wharf repairs	3,500 00	3,404 98	a 95 02	
134		Petit Bonaventure—Wharf extension	3,500 00	3,699 76		f 199 76
134		Petit Cap—Breakwater	10,000 00	6,462 21	c 3,537 79	
134		Petite Rivière Est—Breakwater	21,000 00	18,076 34	c 2,923 66	
134		Petite Rivière au Renard—Harbour improvements	6,000 00	6,007 65		a 7 65
134		Petite Vallée—Wharf extension, to complete payments	2,500 00	1,755 10	f 744 90	
134		Philipsburg—Wharf improvements	2,000 00	2,000 00		
134		Pointe au Pic (Murray Bay)—Wharf repairs	21,300 00	13,883 87	c 7,416 13	
134		Pointe aux Outardes—Wharf	21,400 00	5,344 28	c 16,055 72	
134		Pointe Clair—Wharf reconstruction; provided the Municipality makes unconditional transfer of wharf property and site	5,100 00	5,022 54	a 77 46	
134		Pointe Fregate—Landing	1,500 00	1,512 24		a 12 24
134		Portage du Cap, M.I.—Sand pump	4,500 00	4,499 95	a 0 05	
134		Port Daniel—Wharf repairs	5,000 00	4,999 96	a 0 04	
134		Port Daniel West—Breakwater	5,000 00	1,057 28	c 3,942 72	
134		Port Lewis—Dredging	15,600 00	13,983 84	f 1,616 16	
134		Richelieu River—Improvements	150,000 00	105,172 19	c 44,827 81	
134		Rigaud—Wharf repairs	1,200 00	1,198 42	a 1 58	
134		Rimouski—Wharf repairs and improvements	11,000 00	10,931 11	a 68 89	
134		Riviere au Renard—Wharf extension	20,000 00	18,523 24	c 1,476 76	
134		Riviere au Tonnerre—Wharf	50,000 00	23,877 89	c 26,122 11	
134		Riviere Blanche (St. Ulric)—Wharf repairs	1,700 00	1,718 74		a 18 74
393		Riviere des Ilots (Newport)—Repairs to jetty	3,800 00	3,811 95		a 11 95
134		Riviere des Prairies—Improvements	40,000 00	39,893 85	a 106,15	
134		Riviere du Loup (en bas)—Wharf repairs	18,000 00	16,472 09	c 1,527 91	

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		HARBOURS AND RIVERS-*Con.* PORTS ET RIVIÈRES-*Suite*				
		Quebec-*Con.* — Québec-*Suite*				
134		Riviere Laguerre—Dredging—The Provincial Government to contribute a like amount	$ 25,000 00		*g* $25,000 00	
134		Riviere Ouelle—Wharf repairs	2,900 00	$ 2,888 63	*a* 11 37	
134		Riviere St. François—Dredging	19,000 00	14,746 49	*f* 4,253 51	
134		River St. John—Protection wall	10,000 00	2,296 50	*c* 7,703 50	
393		Roberval—Breakwater reconstruction and extension, to complete	3,000 00	2,928 91	*a* 71 09	
134	174	Roberval—Wharf repairs and improvements	30,000 00	9,961 34	*c* 20,038 66	
134		Ruisseau LeBlanc—Breakwater, to complete payments	2,900 00	2,230 90	*f* 669 10	
134		St. Andrews—Wharf reconstruction	5,500 00	4,757 22	*f* 742 78	
134		Ste. Anne de Bellevue—Wharf improvements	1,000 00	984 43	*a* 15 57	
134		Ste. Anne du Lac—Protection wall	1,370 00	1,369 60	*a* 0 40	
134		St. Antoine—Wharf reconstruction	5,600 00	5,601 53		*a* $ 1 53
134		St. Antoine de Tilly—Dredging	64,000 00	21,429 39	*c* 42,570 61	
134		St. Charles—Wharf reconstruction	4,600 00	4,599 29	*a* 0 71	
134		St. Charles de Caplan (Robichaud)—Wharf extension	3,200 00	3,235 24		*a* 35 24
134		St. Cœur de Marie—Wharf	9,500 00	112 91	*c* 9,387 09	
134		St. Eloi (Pointe à la Loupe)—Wharf repairs	1,900 00	1,912 23		*a* 12 23
134		St. Etienne de Malbaie—Wharf extension	8,500 00	8,482 25	*a* 17 75	
134		Ste. Famille—Wharf repairs	11,000 00	10,719 01	*a* 280 99	
134		St. Félicien—Wharf repairs	3,000 00	2,967 11	*a* 32 89	
134		Ste. Félicité—Wharf repairs	1,200 00	1,201 41		*a* 1 41
393		Ste. Flavie—Wharf, to complete	10,000 00	107 23	*c* 9,892 77	
134		St. François (North)—Improvements to wharf	2,200 00	2,234 98		*a* 34 98
393		St. François—Wharf repairs	3,625 00	3,518 75	*a* 106 25	
134	175	St. Georges de Malbaie (Chien Blanc)—Breakwater extension	2,000 00	1,980 67	*a* 19 33	
134		St. Godfroy—Wharf repairs	2,400 00	1,857 89	*c* 542 11	
134		St. Grégoire de Montmorency—Reconstruction of revetment wall	8,000 00	7,316 14	*c* 683 86	
134		St. Ignace de Loyola—Wharf repairs	1,700 00	1,712 70		*a* 12 70
393		St. Irénée—Wharf reconstruction	43,000 00	35,558 30	*c* 7,441 70	
134		St. Irénée—Wharf repairs	1,800 00	65 00	*g* 1,735 00	
134		St. Jean Port Joli—Wharf repairs	1,400 00	1,308 44	*f* 91 56	
134		St. Juste du Lac—Wharf extension	2,300 00	2,230 33	*a* 69 67	
134		St. Laurent—Wharf repairs	10,000 00	10,065 10		*a* 65 10
134		St. Liguori—Repairs to icebreaker	3,000 00	2,905 00	*a* 95 00	
393		Ste. Luce—Wharf repairs	1,500 00	1,479 56	*a* 20 44	
134		St. Marc—Wharf reconstruction	4,800 00	4,813 17		*a* 13 17
134		St. Michel de Bellechasse—Wharf repairs	4,600 00	4,500 48	*a* 99 52	
134		St. Ours—Wharf improvements	1,100 00	1,213 08		*f* 113 08

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		HARBOURS AND RIVERS-*Con.* PORTS ET RIVIÈRES-*Suite*				
		Quebec-*Conc.* — Québec-*Fin*				
134		St. Paul, Ile aux Noix—Wharf improvements	$ 6,000 00	$ 5,964 78	*a* $ 35 22	
134		Ste. Petronille—Wharf repairs and improvements	11,000 00	505 49	*c* 10,494 51	
134		St. Placide—Wharf reconstruction	7,500 00	7,488 10	*a* 11 90	
134		St. Roch des Aulnaies—Wharf repairs	2,100 00	2,089 49	*a* 10 51	
134		St. Simon—To complete wharf	4,500 00	4,508 46	....	*a* $ 8 46
134		St. Sulpice—Icebreakers	4,800 00	4,075 23	*c* 724 77	
134		St. Zotique—Ice piers	2,600 00	2,567 37	*a* 32 63	
134		Sacré-Cœur—To complete wharf	3,500 00	3,495 50	*a* 4 50	
134		Shelter Bay—Dredging	10,000 00	10,017 05	....	*a* 17 05
134		Sorel—Wharf improvements	6,500 00	6,413 88	*a* 86 12	
134		Stratford Centre—Wharf repairs	2,400 00	2,400 95	....	*a* 0 95
134	175	Tadoussac (Anse Tadoussac)—Wharf repairs	6,800 00	6,631 84	*a* 168 16	
134		Templeton—Dredging	43,000 00	....	*g* 43,000 00	
134		Thurso—Wharf reconstruction, to complete	13,000 00	12,998 82	*a* 1 18	
134		Trois Pistoles—Repairs to wharfs	3,300 00	3,206 26	*a* 93 74	
134		Valleyfield—Dredging	50,000 00	50,010 37	....	*a* 10 37
134		Valleyfield—Improvements to roadway approach	2,000 00	1,927 47	*a* 72 53	
134		Varennes—Icebreakers, protection works, and wharf improvements	25,000 00	24,412 93	*c* 587 07	
393		Vercheres—Breakwater, to complete	6,500 00	6,495 10	*a* 4 90	
134		Verdun—Wharf reconstruction	2,200 00	2,199 40	*a* 0 60	
134		Ville Marie—Wharf repairs	8,000 00	7,703 30	*f* 296 70	
134		Yamachiche River—Dredging	20,000 00	19,321 49	*c* 678 51	
134		Yamachiche—Landing platform	1,700 00	1,698 08	*a* 1 92	
134		Yamaska River—Dredging	12,200 00	11,778 84	*c* 421 16	
		(Page 96)	2,075,695 00	1,489,413 78	587,415 28	1,134 06
		Ontario				
394		Bayfield—Repairs to piers	2,500 00	2,493 42	*a* 6 58	
135		Beaverton—Reconstruction of harbour works	2,000 00	1,687 72	*d* 312 28	
135		Brockville—Wharf repairs	9,600 00	8,704 79	*f* 895 21	
G.G.W.		Burlington—Repairs to bridge	16,000 00	3,378 05	*c* 12,621 95	
135		Burlington Channel—Improvements	500,000 00	227,651 08	*c* 272,348 92	
135	176	Burlington Channel Bridge—Purchase and installation of power equipment	10,000 00	9,547 64	*f* 452 36	
394, 135		Byng Inlet—Dredging	54,000 00	30,476 44	*c* 23,523 56	
135		Chatham—Improvements to Thames River	30,000 00	....	*g* 30,000 00	
135		Chatham—Repairs to revetment walls	7,500 00	1,673 84	*c* 5,826 16	
135		Cobourg—Harbour improvements	75,000 00	33,154 46	*c* 41,845 54	
135		Collingwood—Dredging	168,000 00	87,467 61	*c* 80,532 39	

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		HARBOURS AND RIVERS-*Con.* PORTS ET RIVIÈRES-*Suite*				
		Ontario-*Con.* — *Suite*				
135	176	French River—Towards construction of sluiceway, Province of Ontario to contribute an equal amount	$ 25,000 00	....	g $25,000 00	
135		Goderich—Harbour improvements	205,000 00	$ 195,178 64	g 9,821 36	
394		Grand Bend—Repairs to piers	11,900 00	10,389 50	c 1,510 50	
135		Gravenhurst—Harbour improvements	4,000 00	3,983 49	a 16 51	
135		Hamilton—Harbour improvements	212,000 00	114,463 28	c 97,536 72	
135		Harbours and Rivers Generally—Repairs and improvements	75,000 00	51,268 46	f 23,731 54	
394		Honey Harbour—Wharf improvements	2,500 00	2,502 44	....	a $ 2 44
394, 135		Kincardine—Harbour repairs and improvements	51,200 00	24,469 62	c 26,730 38	
394		Kingston—Dredging Cataraqui Bay	50,000 00	35,985 58	c 14,014 42	
394, 135		Kingston—Dredging	12,200 00	11,584 30	f 615 70	
394, 135		Kingston, R.M.C.—Repairs and improvements	3,600 00	2,233 04	c 1,366 96	
135		Kingston—Extension to Dry dock	60,000 00	42,814 03	f 17,185 97	
135		Kingsville—Repairs to piers	11,000 00	10,960 44	a 39 56	
135		Leamington—Wharf repairs	7,000 00	7,039 08	....	a 39 08
135		Lion's Head—Dredging, to complete payments	2,600 00	2,588 04	a 11 96	
135		Lion's Head—Wharf repairs	4,000 00	4,199 60	....	a 199 60
135		Little Current—Dredging	80,000 00	66,028 27	c 13,971 73	
135		L'Orignal—Wharf repairs	1,500 00	1,470 40	a 29 60	
135		Manitowaning—Wharf	12,000 00	12,019 22	....	a 19 22
135		Meaford—Reconstruction of revetment wall	10,000 00	9,983 18	a 16 82	
135		Minaki—Wharf repairs	3,300 00	3,300 00		
394		Mitchell's Bay—Dredging	30,000 00	8,222 32	c 21,777 68	
135		Oakville—Repairs to piers	7,800 00	7,671 91	a 128 09	
394		Oshawa—Harbour improvements	50,000 00	16,452 20	c 33,547 80	
135		Owen Sound—Harbour repairs and improvements	55,000 00	1,020 93	c 53,979 07	
394		Parry Sound—Dredging	18,500 00	13,265 09	f 5,234 91	
135		Pelee Island—Repairs to piers	9,000 00	8,849 11	a 150 89	
135		Penetanguishene—Wharf repairs	3,500 00	3,302 80	c 197 20	
135		Port Arthur—To complete payments to contractors for harbour improvements towards which The Thunder Bay Paper Co. has contributed one-third of cost	4,900 00	4,850 05	a 49 95	
394, 135		Port Bruce—Repairs to piers	4,000 00	4,000 68	....	a 0 68
135		Port Burwell—Harbour repairs and improvements	200,000 00	200,190 11	....	a 190 11
135		Port Colborne—Repairs to harbour works	120,000 00	77,725 64	c 42,274 36	
394, 135		Port Dover—Harbour improvements	135,000 00	120,207 11	c 14,792 89	
135		Port Elgin—Dredging	3,000 00	27 75	g 2,972 25	
394		Port Hope—Repairs to harbour works	37,000 00	28,333 77	c 8,666 23	

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		HARBOURS AND RIVERS-*Con.* PORTS ET RIVIÈRES-*Suite*				
		Ontario-*Conc.* — *Fin*				
394, 135	176	Port Maitland—Breakwater reconstruction	$ 106,000 00	$ 78,504 03	*c* $27,495 97	
394, 135		Port Stanley—Harbour repairs and improvements	105,000 00	47,849 06	*c* 57,150 94	
135		Providence Bay—Wharf improvements	5,000 00	4,999 11	*a* 0 89	
135		Rondeau—Harbour repairs and improvements	31,000 00	23,817 18	*c* 7,182 82	
135		Sarnia—Dredging	70,000 00	69,992 53	*a* 7 47	
135		Saugeen River—Repairs to harbour works	27,000 00	20,804 39	*c* 6,195 61	
135		Sault Ste. Marie—Harbour improvements	52,500 00	38,898 62	*c* 13,601 38	
394	177	South Lancaster—Wharf repairs	2,500 00	2,339 35	*f* 160 65	
135		Sydenham River—Dredging	22,500 00	301 37	*g* 22,198 63	
135		Taylor's Bay—Wharf	2,700 00	2,625 86	*a* 74 14	
394		Thorah Island—Wharf reconstruction	10,000 00	9,416 73	*c* 583 27	
135		Tobermory—Wharf—To complete payments	2,000 00	....	*i* 2,000 00	
135		Toronto—Dredging	29,000 00	7,818 45	*c* 21,181 55	
394, 135		Wheatley—Repairs to pier	4,200 00	4,095 09	*a* 104 91	
135		Whitby—Reconstruction of entrance pier	31,000 00	22,727 38	*c* 8,272 62	
135		Windsor—Wharf repairs and improvements	68,000 00	10,047 39	*c* 57,952 61	
		(Page 96)	2,964,500 00	1,857,051 67	1,107,899 46	$ 451 13
		Manitoba				
395	177	Assiniboine River—Repairs to and extension of dykes	5,000 00	4,968 51	*a* 31 49	
136		Gull Harbour—Wharf repairs	2,500 00	1,478 18	*f* 1,021 82	
136		Harbours and Rivers Generally—Repairs and improvements	10,000 00	4,768 08	*f* 5,231 92	
136		Killarney—Reconstruction of dam and fishway	1,100 00	812 31	*f* 287 69	
G.G.W.		Marine repair slip, Selkirk, — Repairs	9,300 00	9,209 15	*a* 90 85	
136		Pelican Lake—Settlement of damages for flooding property	5,000 00	5,000 00		
136		Riverton—Wharf extension	4,000 00	3,698 12	*f* 301 88	
136		Roseau River—Improvements	30,000 00	29,638 96	*a* 361 04	
395		St. George—Wharfs	2,300 00	2,275 46	*a* 24 54	
136		Selkirk—Wharf reconstruction	25,000 00	19,571 86	*c* 5,428 14	
395		Winnipeg—Wharf—To complete	6,000 00	5,905 70	*a* 94 30	
		(Page 96)	100,200 00	87,326 33	12,873 67	

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		HARBOURS AND RIVERS-*Con.* PORTS ET RIVIÈRES-*Suite*				
		Saskatchewan and Alberta				
137		Athabaska River—Improvements....	$ 67,000 00	$ 16,967 94	c $50,032 06	
137		Cold Lake—Wharf..................	3,100 00	3,088 85	a 11 15	
137		Craven Dam—In full and final settlement of claims.....................	25,000 00	24,350 88	f 649 12	
137		Faust—Wharf.........................	1,400 00	1,461 12	....	f $ 61 12
137		Fort McMurray—Maintenance, and reconstruction of pontoon wharf.....	1,800 00	1,358 17	f 441 83	
137	177	Harbours and Rivers Generally—Repairs and improvements.........	10,000 00	3,591 24	f 6,408 76	
137		Lumsden—Contribution towards dyking on the Qu'Appelle River at Lumsden, the town of Lumsden to contribute 25% of the cost or approximately $1,500...............	4,500 00	4,500 09	....	a 0 09
137		Waskesiu River and Lake—Improvements to navigation................	20,000 00	300 00	c 19,700 00	
		(Page 96)	132,800 00	55,618 29	77,242 92	61 21
		British Columbia — Colombie-Britannique				
138		Alice Arm—Wharf repairs............	1,600 00	1,507 75	f 92 25	
138		Beaton—Wharf replacement..........	7,400 00	7,449 09	....	a 49 09
138		Bella Coola—Wharf repairs...........	10,000 00	8,135 17	f 1,864 83	
138		Buckley Bay—Improvements to Ferry slip...........................	4,000 00	3,724 00	f 276 00	
138		Campbell River—Float and breakwater..............................	7,200 00	6,817 44	f 382 56	
396	177	Comox—Wharf repairs................	6,700 00	6,697 33	a 2 67	
138		Canoe—Wharf addition...............	1,700 00	1,093 95	f 606 05	
138		Columbia River below Burton—Protection work.........................	2,500 00	1,361 59	f 1,138 41	
138		Courtenay River—Dredging..........	71,200 00	54,754 33	f 16,445 67	
138		Cracroft—Renewal of float approach..	1,100 00	905 99	f 194 01	
138		Crawford Bay—Wharf repairs.........	1,600 00	1,589 60	a 10 40	
138		Crooked, Pack and Parsnip Rivers—Improvements........................	3,500 00	3,426 72	a 73 28	
138		Deep Cove—Float and approach.....	3,000 00	2,825 77	f 174 23	
138		Degnen's Bay—Float.................	1,300 00	1,296 40	a 3 60	
138		Denman Island—Float replacement and improvements to ferry landing..	1,900 00	1,692 04	f 207 96	
138		Digby Island—Breakwater...........	2,800 00	2,810 94	....	a 10 94
138	178	Digby Island—Repairs to float approach.............................	5,700 00	4,273 93	f 1,426 07	
138		Elkin's Point—Float..................	3,000 00	2,414 29	f 585 71	
396		Ford's Cove, Hornby Island—Wharf extension and repairs...............	2,700 00	2,772 00	....	a 72 00
138		Fraser Lake—Wharf additions and repairs............................	1,200 00	1,393 19	....	f 193 19
138		Fraser River—North Arm—Dredging	100,000 00	67,610 62	c 32,389 38	

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TRAVAUX PUBLICS: IMPUTABLES AUX REVENUS–Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		HARBOURS AND RIVERS–*Con.* PORTS ET RIVIÈRES–*Suite*				
		British Columbia–*Con.* — Colombie-Britannique–*Suite*				
138		Fraser River—Improvements	$ 300,500 00	$ 269,080 15	*c* $31,419 85	
138		Fraser River (Lower)—Operation of snagboat	30,000 00	24,719 06	*f* 5,280 94	
138		Gibson's Landing—Wharf repairs	2,400 00	1,577 56	*f* 822 44	
138		Ginols—Wharf	9,000 00	8,773 15	*a* 226 85	
138		Glenannon—Wharf	6,400 00	6,449 37		*a* $ 49 37
138		Gower Point—Float	1,500 00	1,183 55	*f* 316 45	
138		Gray Creek—Wharf replacement	7,200 00	5,298 07	*d* 1,901 93	
138		Halcyon—Wharf reconstruction	7,600 00	146 55	*c* 7,453 45	
138		Harbours and Rivers Generally—Repairs and improvements	65,000 00	64,593 37	*a* 406 63	
138		Irvine's Landing, Pender Harbour—Wharf	12,000 00	11,999 37	*a* 0 63	
138		Johnson's Landing—Wharf replacement	6,600 00	4,736 65	*c* 1,863 35	
138		Killiney—Wharf repairs	2,300 00	2,290 46	*a* 9 54	
138		Kuskanook—Wharf repairs	3,000 00	231 62	*e* 2,768 38	
396		Ladner—Contribution to Provincial Government of British Columbia in lieu of dredging	8,000 00		*g* 8,000 00	
396	178	Lang Bay—Wharf extension and repairs	3,000 00	2,978 96	*a* 21 04	
138		Minstrel Island—Float	3,300 00	1,837 11	*f* 1,462 89	
138		Mirror Lake—Wharf reconstruction	7,900 00	3,146 64	*c* 4,753 36	
138		Needles—Wharf replacement	8,500 00	3,307 77	*c* 5,192 23	
138		New Massett—Wharf repairs	2,500 00	1,538 79	*f* 961 21	
138		New Westminster—Wharf repairs	2,000 00	1,961 19	*a* 38 81	
138		New Westminster—Wharf extension	2,800 00		*g* 2,800 00	
138		Nicomen Island—Protection work and dyking	35,000 00	33,857 60	*f* 1,142 40	
138		Okanagan River—Improvements	2,200 00	1,474 29	*c* 725 71	
396, 138		Okanagan Control Dam—Improvements	15,400 00	12,200 72	*f* 3,199 28	
138		Phipps Point—Extension to landing	1,900 00	1,732 33	*f* 167 67	
138		Port Alberni—Float extensions	7,300 00	6,189 67	*f* 1,110 33	
138		Port Essington—Renewal of float	4,100 00	3,582 21	*f* 517 79	
138		Port Mann—Float	2,100 00	1,938 10	*f* 161 90	
138		Port Moody—Wharf repairs	3,200 00	3,071 58	*a* 128 42	
396		Port Renfrew—Wharf repairs	2,800 00	2,885 48		*a* 85 48
138		Port Washington—Wharf repairs	3,500 00	3,700 00		*f* 200,00
138		Powell River—Breakwater, to complete—The Powell River Co., Ltd., having already contributed their share of cost of work, as agreed upon	3,400 00	3,319 10	*a* 80 90	
138		Powell River—Wharf repairs	5,000 00	4,998 84	*a* 1 16	
138		Prince Rupert—Floats	16,000 00	9,767 27	*c* 6,232 73	
138		Quatsino—Wharf repairs	1,200 00	1,079 24	*f* 120 76	
396		Ragged Islands and Grief Point—Improvements	11,000 00	10,841 32	*a* 158 68	

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

PUBLIC WORKS: CHARGEABLE TO INCOME-Con.
TRAVAUX PUBLICS: IMPUTABLES AUX REVENUS-Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		HARBOURS AND RIVERS-*Conc.* PORTS ET RIVIÈRES-*Fin*				
		British Columbia-*Conc.* — Colombie-Britannique-*Fin*				
138		Roberts Creek—Wharf extension......	$ 6,300 00	$ 5,634 99	*f* $ 665 01	
138		Royston—Wharf repairs..............	7,300 00	7,128 29	*a* 171 71	
138		Shoal Bay—Wharf extension..........	2,000 00	1,933 19	*a* 66 81	
138		Shusharti Bay—Renewal of float.....	3,900 00	3,600 00	*f* 300 00	
138	178	Sidney—Maintenance of auto ferry landing..........................	3,000 00	3,044 99	....	*a* $ 44 99
138		Sorrento—Wharf reconstruction.......	8,000 00	5,848 96	*c* 2,151 04	
138		South Pender Island—Wharf repairs..	3,500 00	3,401 80	*a* 98 20	
138		Summerland—Wharf repairs..........	1,500 00	1,386 29	*f* 113 71	
138		Stuart Island—Float................	3,500 00	2,418 90	*f* 1,081 10	
138		Squirrel Cove—Reconstruction of float..............................	1,000 00	976 00	*a* 24 00	
138		Union Bay—Wharf repairs............	5,300 00	5,234 43	*a* 65 57	
138		Vancouver—First Narrows—Dredging	124,500 00	109,010 53	*c* 15,489 47	
138		Vancouver—Slipway at Air Station...	5,000 00	4,985 01	*a* 14 99	
138	179	Vancouver—Stanley Park—Foreshore protection..........................	8,000 00	7,998 96	*a* 1 04	
138		Victoria—Improvements to Ogden Point piers..........................	46,000 00	32,471 64	*f* 13,528 36	
138		William Head—Quarantine Station—Repairs to wharfs................	6,100 00	6,053 82	*a* 46 18	
		(Page 96)	1,080,600 00	902,167 08	179,137 98	705 06
		Yukon				
139	179	Stewart and Yukon Rivers—Improvements................. (Page 96)	5,000 00	5,000 00	....	
		Generally — En général				
140	179	Harbours and Rivers Generally (Page 96)	30,000 00	29,985 92	*a* 14 08	
		Dredging — Dragage				
141		Dredging—Maritime Provinces........	650,000 00	644,323 53	*c* 5,676 47	
141		Dredging—Ontario and Quebec.......	600,000 00	553,430 88	*c* 46,569 12	
141	179	Dredging—Manitoba, Saskatchewan and Alberta........................	125,000 00	98,538 99	*c* 26,461 01	
141		Dredging—British Columbia.........	375,000 00	242,424 00	*c* 132,576 00	
		(Page 96)	1,750,000 00	1,538,717 40	211,282 60	
		ROADS AND BRIDGES — ROUTES ET PONTS				
142		Dominion Roads and Bridges Generally	5,000 00	4,831 65	*a* 168 35	
142	179	International Bridge over River St. John between Clair, N.B., and Fort Kent, Me., the State of Maine to provide $130,000..........................	130,000 00	65,979 31	*c* 64,020 69	

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

PUBLIC WORKS: CHARGEABLE TO INCOME-Con.
TRAVAUX PUBLICS: IMPUTABLES AUX REVENUS-Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		ROADS AND BRIDGES-*Conc.* ROUTES ET PONTS-*Fin*				
142		Interprovincial Bridge over Ottawa River at Hawkesbury, the Quebec and Ontario Governments each to contribute one-third of the cost............	$ 40,000 00	....	*g* $40,000 00	
142	179	Ottawa—Maintenance and repairs to bridges and approaches..............	12,000 00	$ 11,550 36	*a* 449 64	
		(Page 96)	187,000 00	82,361 32	104,638 68	
		TELEGRAPH AND TELEPHONE LINES TÉLÉGRAPHES ET TÉLÉPHONES				
		Nova Scotia — Nouvelle-Écosse				
143		Cape Breton Telegraph and Telephone Lines—General repairs and improvements..............................	8,000 00	8,005 69	....	*a* $ 5 69
143		Boularderie—Cape Breton Telegraph Line—General repairs, repoling, etc.	3,400 00	3,380 89	*a* 19 11	
143	179	Telegraph Line from Framboise to Stirling..........................	750 00	714 33	*f* 35 67	
143		Telephone Circuit between Ottawa Brook and West Alba...............	1,000 00	714 96	*f* 285 04	
397		Telephone Line from Port Hawkesbury to Queensville................	2,600 00	2,219 96	*f* 380 04	
			15,750 00	*15,035 83*		
		Prince Edward Island — Ile du Prince-Édouard				
144	179	Telephone Cable between Cape Traverse, P.E.I., and Cape Tormentine, N.B..............................	33,000 00	200 00	*c* 32,800 00	
		New Brunswick — Nouveau-Brunswick				
145		Lameque—Pigeon Hill—Telephone Line................................	1,000 00	....	*g* 1,000 00	
398		Lower St. Lawrence and Maritime Provinces—Cable Ship................	100,000 00	....	*g* 100,000 00	
		Quebec — Québec				
146	179	Reconstruction of North Shore, St. Lawrence Telegraph System from Murray Bay eastward.............	25,000 00	24,909 82	*a* 90 18	
146		Magdalen Islands—Telephone Service General repairs and improvements.	5,000 00	4,995 43	*a* 4 57	
			30,000 00	*29,905,25*		
		Alberta—Saskatchewan				
147	180	Alberta and Saskatchewan Telegraph and Telephone Lines—General repairs and improvements............	21,000 00	20,415 68	*a* 584 32	

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

PUBLIC WORKS: CHARGEABLE TO INCOME-Con.
TRAVAUX PUBLICS: IMPUTABLES AUX REVENUS-Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		TELEGRAPH AND TELEPHONE LINES-*Conc.* TÉLÉGRAPHES ET TÉLÉPHONES-*Fin*				
		Alberta — Saskatchewan-*Conc.-Fin*				
147	180	Island Hill—Ile à la Crosse Telegraph Line—Clearing right-of-way........	$ 11,500 00	$ 11,586 04	....	$ 86 04
399		Meadow Lake—Green Lake Telegraph Line—Installation of telephone service..............................	300 00	215 46	f $ 84 54	
147		Peace River—Building for Telegraph Service............................	5,000 00	3,824 58	f 1,175 42	
147		Reconstruction of Grouard—Peace River Telegraph Line...............	3,800 00	3,641 64	f 158 36	
147		Telegraph Line from Peace River to Fort Vermilion.....................	75,000 00	52,182 64	c 22,817 36	
			116,600 00	*91,866 04*		
		British Columbia — Colombie-Britannique				
400	180	Barkerville Telegraph Office—Improvements and repairs..................	500 00	500 00	....	
148		British Columbia Northern District—General repairs and improvements.	17,450 00	11,132 81	f 6,317 19	
148		British Columbia—Vancouver Island District—General repairs and improvements.........................	14,000 00	11,356 29	f 2,643 71	
400		Invermere—Shed for Telegraph service...................................	400 00	....	g 400 00	
148		Mainland Telegraph and Telephone Lines—General repairs and improvements................................	8,000 00	....	g 8,000 00	
400		Metallicing Telephone Circuit between Lillooet and Lytton................	6,300 00	6,299 98	a 0 02	
400		Nanaimo—Parksville Telegraph Line —Improvements....................	1,500 00	1,498 78	a 1 22	
148		Telephone Line from Dawson Creek to Sunset Prairie....................	2,650 00	2,300 48	c 349 52	
148		Telephone Line from Rolla to Rolla Landing............................	2,500 00	1,508 02	c 991 98	
148		Yukon Telegraph System—General repairs and improvements..........	18,870 00	18,310 48	f 559 52	
400		Yukon Telegraph System—Repairs to building at Whitehorse..........	800 00	800 00		
148		Extension of Telephone Line on Galliano Island......................	2,025 00	1,985 14	a 39 86	
			74,995 00	*55,691 98*		
		(Page 96)	371,345 00	192,699 10	178,737 63	91 73
		MISCELLANEOUS — DIVERS				
149	180	Accounts Branch—Salaries of agents, clerks, travelling and contingent expenses of outside service.............	25,000 00	22,039 57	b 2,960 43	

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

PUBLIC WORKS: CHARGEABLE TO INCOME-Con.
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Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		MISCELLANEOUS-*Conc.*—DIVERS-*Fin*				
149	180	Architectural Branch—Salaries of architects, clerks of works, inspectors, draftsmen, clerks, messengers of outside service	$ 83,000 00	$ 70,540 86	b $12,459 14	
149		Engineering Branch—Salaries of engineers, inspectors, superintendents, draftsmen, clerks and messengers of outside service	495,000 00	488,813 26	b 6,186 74	
149		For operation and maintenance of inspection boats	20,000 00	17,396 65	f 2,603 35	
149		Maintenance and operation of water storage dams on Ottawa River and tributaries, surveys in connection therewith, and settlement of land damages	50,000 00	35,040 36	f 14,959 64	
149		National Gallery of Canada	130,000 00	129,985 98	a 14 02	
149		National Monument on Connaught Place	75,000 00	31,500 00	c 43,500 00	
149		River gauging and metering	30,000 00	16,553 62	f 13,446 38	
149		Surveys and inspections	120,000 00	120,041 35		a $ 41 35
149		Compassionate allowance to Alphonsine Thibault, widow of the late Paul Thibault, foreman at Bic, P.Q., who was fatally injured by an accident while on duty	3,355 00	3,355 00		
401		To provide for certain medical and hospital accounts incurred by employees of this Department injured in the Province of Quebec, previous to the coming into force of the Workmen's Compensation Act of that Province in 1928	1,123 00	566 75	f 556 25	
		(Page 96)	1,032,478 00	935,833 40	96,685 95	41 35

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

PUBLIC WORKS: CHARGEABLE TO INCOME-Con.
TRAVAUX PUBLICS: IMPUTABLES AUX REVENUS-Suite

RECAPITULATION—RÉCAPITULATION

Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
Public Buildings—Income				
Nova Scotia....................(Page 70)	$ 189,800 00	$ 96,403 33	$ 93,396 67	
Prince Edward Island............(Page 70)	2,500 00	2,120 50	379 50	
New Brunswick....................(Page 70)	120,500 00	51,186 13	69,411 37	$ 97 50
Maritime Provinces Generally....(Page 71)	50,000 00	49,999 44	0 56	
Quebec..........................(Page 72)	987,500 00	500,736 29	486,841 93	78 22
Ontario.........................(Page 74)	1,838,200 00	965,132 96	873,335 96	268 92
Manitoba........................(Page 74)	508,600 00	364,438 29	144,161 71	
Saskatchewan....................(Page 75)	890,750 00	786,114 36	104,927 33	291 69
Alberta.........................(Page 75)	612,700 00	123,450 31	489,345 66	95 97
British Columbia................(Page 76)	210,500 00	154,630 72	56,179 90	310 62
Generally.......................(Page 76)	385,000 00	348,120 55	36,879 45	
Rents, Repairs, Furniture.........(Page 77)	5,942,000 00	5,903,835 69	38,325 00	160 69
Harbours and Rivers—Income				
Nova Scotia.....................(Page 80)	820,300 00	594,703 83	226,270 61	674 44
Prince Edward Island............(Page 80)	177,800 00	144,010 29	33,819 23	29 52
New Brunswick...................(Page 82)	444,100 00	284,380 76	160,192 66	473 42
Quebec..........................(Page 87)	2,075,695 00	1,489,413 78	587,415 28	1,134 06
Ontario.........................(Page 89)	2,964,500 00	1,857,051 67	1,107,899 46	451 13
Manitoba........................(Page 89)	100,200 00	87,326 33	12,873 67	
Saskatchewan and Alberta........(Page 90)	132,800 00	55,618 29	77,242 92	61 21
British Columbia................(Page 92)	1,080,600 00	902,167 08	179,137 98	705 06
Yukon...........................(Page 92)	5,000 00	5,000 00		
Generally.......................(Page 92)	30,000 00	29,985 92	14 08	
Dredging........................(Page 92)	1,750,000 00	1,538,717 40	211,282 60	
Roads and Bridges...............(Page 93)	187,000 00	82,361 32	104,638 68	
Telegraph and Telephone Lines.......(Page 94)	371,345 00	192,699 10	178,737 63	91 73
Miscellaneous...................(Page 95)	1,032,478 00	935,833 40	96,685 95	41 35
	22,909,868 00	17,545,437 74	5,369,395 79	4,965 53
Vote 149—To cover balance of expenditure for works already authorized for which the Appropriation may be insufficient provided the amount for any one work does not exceed $200.00..........................	5,000 00	....	34 47	−4,965 53
Total under Supply Bills — Total en vertu des Lois des Subsides.. (Page 97)	22,914,868 00	17,545,437 74	5,369,430 26	

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

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Vote — Crédit	Page Vol. — I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		UNDER STATUTE — EN VERTU DE LOIS			
	180	Subsidies to Dry Docks—Bassins			
		Burrard Dry Dock (North Vancouver, B.C.)		$ 112,500 00	
		Collingwood Dry Dock No. 2		9,208 96	
		Montreal Floating Dock		105,000 00	
		Port Arthur Dry Dock		37,741 50	
		Prince Rupert Floating Dock		76,970 88	
		St. John Dry Dock		247,500 00	
		Total		588,921 34	
		SUMMARY — SOMMAIRE			
		Amount under Supply Bills	$22,914,868 00	17,545,437 74	$5,369,430 26
		Amount under Statute	588,921 34	588,921 34	
		Totals — Totaux (Page 2)	23,503,789 34	18,134,359 08	5,369,430 26

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICE-*Suite*

PUBLIC WORKS: CHARGEABLE TO COLLECTION OF REVENUE
TRAVAUX PUBLICS: IMPUTABLES SUR LES REVENUS PERÇUS

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
310	181	Collection of Public Works Revenue.....	$ 3,000 00	$ 2,200 73	f$ 799 27	
		GRAVING DOCKS BASSINS DE RADOUB				
311	181	Champlain Graving Dock.............	97,000 00	65,726 42	f 31,273 58	
311		Esquimalt Graving Dock..............	81,400 00	81,000 09	a 399 91	
311		Lorne Graving Dock..................	42,000 00	30,198 45	f 11,801 55	
			220,400 00	*176,924 96*		
		HARBOUR AND RIVER WORKS TRAVAUX DANS LES PORTS ET SUR LES RIVIÈRES				
312	181	Burlington Channel Bridge............	8,500 00	8,489 27	a 10 73	
312		French River Dams....................	6,500 00	4,240 13	f 2,259 87	
448, 312		Kingston—Wharves and Bridges........	11,800 00	11,058 47	f 741 53	
312		Montreal River—Dam at Latchford....	4,300 00	4,270 40	a 29 60	
312		Riviere du Lievre—Lock and Dam.....	4,400 00	4,287 56	a 112 44	
312		St. Andrew's Rapids—Lock and Dam..	17,000 00	16,987 16	a 12 84	
312		Selkirk—Repair slip..................	3,000 00	2,479 21	f 520 79	
			55,500 00	*51,812 20*		
		TELEGRAPH AND TÉLÉPHONE LINES LIGNES TELEGRAPHIQUES ET TÉLÉPHONIQUES				
313	181	Prince Edward Island and Mainland....	7,000 00	6,946 66	a 53 34	
313		Land and Cable Telegraph Lines, Lower St. Lawrence and Maritime Provinces, including working expenses of vessels required by cable service.............	218,000 00	216,768 72	a 1,231 28	
313		Alberta and Saskatchewan..............	114,000 00	112,229 77	a 1,770 23	
313		British Columbia—Mainland...........	36,000 00	25,344 90	f 10,655 10	
313		British Columbia—Vancouver Island District..............................	132,000 00	130,357 50	a 1,642 50	
313		British Columbia—Northern District..	88,000 00	68,865 45	f 19,134 55	
313		Yukon Stystem—Main Line............	139,000 00	127,652 97	f 11,347 03	
313		Telegraph and Telephone Services Generally............................	5,000 00	5,006 07	....	a 6 07
			739,000 00	*693,172 04*		
		Total under Supply Bills Total en vertu des Lois des Subsides.. (Page 2)	1,017,900 00	924,109 93	93,796 14	6 07

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

PUBLIC WORKS-Con. — **TRAVAUX PUBLICS**-Suite

GENERAL SUMMARY — SOMMAIRE GÉNÉRAL

Service	Grant — Crédits	Expenditure — Dépenses		
		Supply Bills — En vertu des Lois des Subsides	Statutory — En vertu de la Loi	Total
Capital — Capital.................(Page 67)	$ 6,069,000 00	$ 4,750,695 78	$ 636,831 18	$ 5,387,526 96
Income — Revenu.................(Page 97)	22,914,868 00	17,545,437 74	588,921 34	18,134,359 08
Collection of Revenue — Perception du Revenu.......................(Page 98)	1,017,900 00	924,109 93	....	924,109 93
Total — Totaux................	30,001,768 00	23,220,243 45	1,225,752 52	24,445,995 97

EXPLANATION OF GRANTS NOT USED, AND GRANTS EXCEEDED — REMARQUES SUR LES CRÉDITS NON EMPLOYÉS OU DÉPASSÉS

a. Unable to estimate more closely— Impossibilité de prévoir plus exactement le montant des dépenses.

b. Employees at high salaries dropping out during the year have been succeeded by others at minimum salaries, and in some cases, positions have not been refilled — Fonctionnaires retirant le traitement maximum de leur classe , remplacés par d'autres n'en touchant que le traitement minimum, et dans quelques cas, positions laissées vacantes.

c. Work did not progress as rapidly as had been expected when the Estimate was being prepared. In a number of instances, although the work was actually accomplished during the closing months of the fiscal year, the certified accounts were not passed for payment before March 31st, and it was consequently possible to pay them only from the funds of the following year — Les travaux ne progressèrent pas comme il était prévu lors de la préparation du budget. Dans plusieurs cas bien que les travaux aient réellement été effectués durant les derniers mois de l'année financière, les comptes approuvés ne furent présentés pour paiement qu'après le 31 mars, et il ne fut par suite possible de les payer qu'à même les crédits de l'année suivante.

d. In these cases there had been an appropriation for 1928-29 and at the time (November and December of that year) when the Estimates for 1929-30 were being prepared, work was going on under that former appropriation. It was proceeding slowly, however, and as the expectation was that only a small sum would be paid out of the current year's appropriation a larger amount was estimated for the succeeding year. During the later months of 1928-29, however, the work was speeded up, with the result that a larger sum than expected was expended in that year, resulting in a reduction in expenditure out of the year now under review — Dans ces cas un crédit avait été voté en 1928-29, et à l'époque (novembre et décembre 1929) où fut établi le budget de 1929-30 les travaux étaient payés à même le premier de ces crédits. Toutefois, les travaux avançant lentement, on jugea qu'une faible partie seulement de ce crédit serait employée, et un montant plus élevé fut demandé pour l'année suivante. Au cours des derniers mois de 1928-29 une plus grande impulsion ayant été donnée aux travaux les paiements furent plus élevés, réduisant d'autant les dépenses à imputer sur le crédit de l'année suivante.

e. During the course of the execution of the work it was found that less expensive plan of construction would serve the purpose; in some instances one or more of the items originally provided for were dispensed with or held over for further consideration, thus reducing the cost of the work — Au cours de l'exécution des travaux il fut constaté qu'un genre de construction plus économique remplirait les conditions requises; dans certains cas, un ou plusieurs des travaux originairement prévus ne furent pas exécutés ou furent suspendus pour plus ample étude, réduisant d'autant les déboursés.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

PUBLIC WORKS-Conc. — TRAVAUX PUBLICS-Fin

f. Unavoidable inaccuracies in preparing Parliamentary Estimates, etc. Although the fiscal year does not commence until 1st April, the Main Estimates are prepared and sent to Council during November and December of the preceding year. At such an early date it is impossible to foresee clearly all contingencies which may arise to affect the rate of expenditure during a period that is to close some sixteen months later than the making of the Estimate. — Inexactitudes inévitables en établissant le budget. Bien que l'année financière ne commence que le 1er avril, le budget principal est préparé et envoyé au Conseil en novembre et décembre de l'année précédente. A cette époque il n'est pas possible de prévoir exactement les événements pouvant influer sur le coût de travaux d'une période ne se terminant que près de seize mois plus tard.

g. Works not proceeded with during the fiscal year — Les travaux ne furent pas exécutés durant l'année financière.

h. The site for this building was finally acquired at a price considerably below that asked at first — L'emplacement pour la construction de cet immeuble fut acheté pour un prix beaucoup plus bas que celui tout d'abord demandé.

i. During the prosecution of this work it was found that the cribs were settling into the bottom to a much greater depth than had been anticipated, thereby involving an increased cost of some $1,260.00. As the special appropriation would have been entirely inadequate to meet the enhanced outlay, the whole expenditure ($3,261.06) was charged to the general appropriation "Harbours and Rivers Ontario Generally, Repairs and Improvements," and the special appropriation for Tobermory was left untouched. This action was approved by Order-in-Council of 18th September 1929 — Au cours de l'exécution des travaux, il fut constaté que les caissons s'enfonçaient à une plus grande profondeur qu'il n'avait été prévu, occasionnant une augmentation de dépense de $1,260.00. Comme le crédit spécial aurait été tout à fait insuffisant pour faire face à ce surcroît de dépenses, le coût total ($3,261.06) fut imputé au crédit général "Ports et Rivières, Ontario, En général, Réparations et améliorations," et le crédit spécial de Tobermory ne fut pas employé. Cette façon de faire fut approuvée par un arrêté en Conseil du 16 septembre 1929.

AUDIT NOTES — NOTES DE VÉRIFICATION

Vote–Crédit 130 — Insurance on "Canada House", London (see precis of correspondence, page 328) — Assurance du "Canada House", Londres (voir précis de correspondance, page 339).

Vote–Crédit 130 — Overpayment of $1,732.74 for coal was refunded — Trop-payé de $1,732.74 pour du charbon remboursé.

Votc–Crédit 130 — Expenditure for maintenance of offices of the Canadian Farm Loan Board (see Treasury Board correspondence, page 272) — Dépenses pour l'entretien des bureaux de la Commission canadienne des prêts agricoles (voir correspondance avec le Conseil du Trésor, page 302).

Examined and certified — Examinés et certifiés.
C. H. DOUGLAS,
Chief Examiner, "F" Branch — Chef vérificateur, Division "F".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

RAILWAYS AND CANALS: CHARGEABLE TO CAPITAL
CHEMINS DE FER ET CANAUX: IMPUTABLES AU CAPITAL

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		RAILWAYS — CHEMINS DE FER			
93	185	Canadian Government Railways: To provide for additional car ferry and facilities for car ferry service between the Mainland and Prince Edward Island	$ 2,500,000 00	$ 84,243 27	$2,415,756 73
94		Hudson Bay Railway and Terminals: Construction and betterments	6,500,000 00	6,485.559 33	14,440 67
			9,000,000 00	*6,569,802 60*	
		CANALS — CANAUX			
95	185	Trent Canal: Construction and betterments	13,300 00	7,298 68	6,001 32
96		Welland Ship Canal—Construction	10,000,000 00	9,997,853 68	2,146 32
97		Settlement of claim of the Canadian Dredging Co., Ltd., in connection with their contract for Section No. 5	166,143 75	166,143 75	
98		Contribution of $32,000 to the Town of Thorold and $18,000 to the Village of Merritton towards the costs of construction filtration system	50,000 00	50,000 00	
99		St. Ours Lock—Rebuilding	200,000 00	9,177 32	190,822 68
375		Contribution to the City of St. Catharines towards the cost of constructing a filtration system	25,000 00	25,000 00	
			10,454,443 75	*10,255,473 43*	
		Total under Supply Bills — Total en vertu de la Loi des Subsides	19,454,443 75	16,825,276 03	2,629,167 72
		UNDER STATUTE — EN VERTU DE LA LOI			
	185	Exchequer Court Awards		8,713 36	
		SUMMARY — SOMMAIRE			
		Amount under Supply Bills	19,454,443 75	16,825,276 03	2,629,167 72
		Amount under Statute	8,713 36	8,713 36	
		Totals — Totaux (Page 4)	19,463,157 11	16,833,989 39	2,629,167 72

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

RAILWAYS AND CANALS: CHARGEABLE TO INCOME
CHEMINS DE FER ET CANAUX: IMPUTABLES AUX REVENUS

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		RAILWAYS AND CANADIAN NATIONAL STEAMSHIPS — CHEMIN DE FER ET NAVIRES DU C. N.			
336		Loans to Canadian National Railway Company (Open Account)......................	$53,750,000 00	†$2,932,652 91	$50,817,347 09
463, 337		Loan to the Canadian Government Merchant Marine, Ltd. (Open Account)......	1,719,000 00	†1,628,907 21	90,092 79
338		Loan to the Canadian National (West Indies) Steamships, Ltd. (Open Account)	945,000 00	† 862,389 98	82,610 02
			56,414,000 00	† *5,423,950 10*	
		MARITIME FREIGHT RATES ACT LOI DES TARIFS DE TRANSPORT DANS LES PROVINCES MARITIMES			
339	183	Payment from time to time during the fiscal year 1929-30 of the difference estimated by the Board of Railway Commissioners and certified by the said Board to the Minister of Railways and Canals, as and when required by him, occurring on account of the application of the Maritime Freight Rates Act, between the tariff tolls and the normal tolls (referred to in Section 9 of the said Act) on all traffic moved during 1929, under the tariffs approved, by the following companies:— Atlantic Quebec and Western Railway, Canada & Gulf Terminal Railway, Canadian Pacific Railway, including Fredericton & Grand Lake Coal and Railway Co., New Brunswick Coal and Railway Company, Cumberland Railway and Coal Co., Dominion Atlantic Railway, Maritime Coal Railway & Power Co., Quebec Oriental Railway Co., Sydney and Louisburg Railway, Temiscouata Railway......	1,050,000 00	811,149 41	238,850 59
340		Payment from time to time to the Canadian National Railway Company of the deficit in receipts and revenues, occurring during the year 1929, of the Eastern Lines, as provided by the Maritime Freight Rates Act:—			
		(a) Amount of the deficit (less that amount thereof as in the next following paragraph specifically provided for) in the receipts and revenues..........	4,526,645 00	4,308,357 01	218,287 99
		(b) Amount of the deficit in receipts and revenues occurring on account of the reduction in tolls under the application of the Maritime Freight Rates Act....	2,060,000 00	2,060,000 00	

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

RAILWAYS AND CANALS: CHARGEABLE TO INCOME-Con.
CHEMINS DE FER ET CANAUX: IMPUTABLES AUX REVENUS-Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		MARITIME FREIGHT RATES ACT—*Conc.* LOI DES TARIFS DE TRANSPORT DANS LES PROVINCES MARITIMES—*Fin*			
462	184	Additional amount required to provide for payment to the Canadian National Railway Company of deficits in receipts and revenues of the Eastern Lines, as defined in the Maritime Freight Rates Act, which occurred during 1928 on account of the application of the said Act	$ 221,527 75	$ 221,527 75	
			7,858,172 75	*7,401,034 17*	
		CANALS — CANAUX			
100		Ontario—St. Lawrence Canals, Williamsburg Improvements	72,000 00	70,897 26	$ 1,102 74
101		Port Colborne Elevator, Improvements	21,500 60	21,379 86	120 14
		Quebec Canals—			
102		Carillon—Grenville, Improvements	9,500 00	9,406 74	93 26
103		Chambly, Improvements	66,000 00	65,990 01	9 99
376, 104		Lachine, Improvements	37,000 00	33,284 32	3,715 68
105	184	St. Annes Lock, Improvements	3,700 00	3,622 49	77 51
106		Trent Canal—Improvements	274,175 00	125,752 22	148,422 78
107		To provide for settlement of claims of T. A. Brown Co. Ltd., contractors for reconstruction of the lock at Young's Point	1,365 67	1,365 67	
108		Welland Canal—Improvements	30,000 00	10,420 07	19,579 93
			515,240 67	*342,118 64*	
		MISCELLANEOUS — DIVERS			
109		Arbitration and Awards	2,000 00		2,000 00
110		Board of Railway Commissioners for Canada: Maintenance and Operation	309,220 00	299,853 58	9,366 42
111		Governor General's Cars	2,500 00	2,464 92	35 08
377, 112	184	Miscellaneous Services, including salaries and expenses of experts employed temporarily	88,000 00	86,100 07	1,899 93
113		Miscellaneous Works not provided for	1,000 00		1,000 00
114		Printing and Stationery	7,000 00	4,503 95	2,496 05
115		Surveys and Inspections—Canals, including salaries and expenses of experts employed temporarily	10,000 00	6,398 33	3,601 67

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

RAILWAYS AND CANALS: CHARGEABLE TO INCOME-Conc.
CHEMINS DE FER ET CANAUX: IMPUTABLES AUX REVENUS-Fin

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		MISCELLANEOUS-*Conc.*—DIVERS-*Fin*			
116	184	Railway Employees' Provident Fund: To supplement pension allowances payable under the provisions of the Intercolonial and Prince Edward Island Railway Employees' Provident Fund Act so as to make the minimum payment during the period January 1, 1929, to March 31, 1930, the sum of $30.00 per month instead of $20.00 as fixed by the said Act..........................	$ 50,000 00 *469,720 00*	$ 33,956 73 *433,277 58*	$ 16,043 27
		Total under Supply Bills — Total en vertu de la Loi des Subsides....................	65,257,133 42	13,600,380 49	51,656,752 93
		UNDER STATUTE — EN VERTU DE LA LOI			
	184	Salaries—Board of Railway Commissioners, Cap. 37 of R.S.C. of 1906.......	....	50,833 33	
		Government Employees' Compensation Act, Chap. 30, R.S. 1927..............	....	452,626 11	
		Exchequer Court Awards.................	....	1,011 50	
		Total..............................	....	504,470 94	
		SUMMARY — SOMMAIRE			
		Amount under Supply Bills...............	65,257,133 42	13,600,380 49	51,656,752 93
		Amount under Statute....................	504,470 94	504,470 94	
		Totals — Totaux..........(Page 4)	65,761,604 36	14,104,851 43	51,656,752 93

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† (See page 102). This amount, which represents debits to Open Account, is not included in expenditure shown in the Departmental Summary, page 183.

† (Voir page 102). Ce montant représente des débits au Compte spécial, et n'est pas compris dans les dépenses paraissant au Sommaire du Ministère, page 183.

STATEMENTS BY SERVICES—*Con.*—ÉTATS PAR SERVICE—*Suite*

RAILWAYS AND CANALS: CHARGEABLE TO COLLECTION OF REVENUE CHEMINS DE FER ET CANAUX: IMPUTABLES AUX REVENUS PERÇUS

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		CANALS — CANAUX			
309	184	Staff and repairs	$ 2,690,812 00	$ 2,459,989 86	$ 230,822 14
		Total under Supply Bill Total en vertu des Lois des Subsides. (Page 4).	2,690,812 00	2,459,989 86	230,822 14

RAILWAYS AND CANALS — CHEMINS DE FER ET CANAUX

GENERAL SUMMARY — SOMMAIRE GÉNÉRAL

Service	Grants — Crédits	Expenditure — Dépenses: Under Supply Bills — En vertu des Lois des Subsides	Expenditure — Dépenses: Statutory — En vertu de la Loi	Expenditure — Dépenses: Total
Capital (Page 101)	$19,454,443 75	$16,825,276 03	$ 8,713 36	$16,833,989 39
Income — Revenu (Page 104)	65,257,133 42	13,600,380 49	504,470 94	14,104,851 43
Collection of Revenue — Perception des revenus (Page 105)	2,690,812 00	2,459,989 86	....	2,459,989 86
Totals — Totaux	87,402,389 17	32,885,646 38	513,184 30	33,398,830 68

EXPLANATION OF GRANTS NOT USED — REMARQUES SUR LES CRÉDITS NON EMPLOYÉS

Not furnished by Department — N'ont pas été fournies par le Ministère.

Examined and certified — Examinés et certifiés—
R. S. Glass,
Chief Examiner, "H" Branch — Chef vérificateur, Division "H".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

ROYAL CANADIAN MOUNTED POLICE — GENDARMERIE ROYALE À CHEVAL

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
432, 227	187	Pay of Force, etc.	$ 1,282,573 58	$ 1,208,067 07	a$ 74,506 51
432, 227		Maintenance, etc.	1,685,469 30	1,595,407 70	b 90,061 60
227		To compensate members of the Royal Canadian Mounted Police for injuries received whilst in the performance of duty	10,000 00	7,777 77	c 2,222 23
227		To assist in Enforcement of Federal Statutes	75,000 00	45,264 18	d 29,735 82
227		Special services in connection with the enforcement of the Opium and Narcotic Drug Act	50,000 00	44,800 68	e 5,199 32
227		To compensate Wm. Pinsky for medical attendance on his child who was fatally wounded by police dogs at Fort Resolution	500 00	500 00	
		Total under Supply Bills Total en vertu des Lois des Subsides.. (Page 4)	3,103,542 88	2,901,817 40	201,725 48

EXPLANATION OF GRANTS NOT USED — REMARQUES SUR LES CRÉDITS NON EMPLOYÉS

a. Uncompleted reclassification of civil servants, strength of establishment not attained by recruiting until late in the fiscal year, and fluctuations — Reclassification inachevée du personnel civil, recrutement des effectifs terminé seulement vers la fin de l'année financière, fluctuations.

b. Under agreement with the Province of Saskatchewan refunds received but not utilized, general refunds brought to account, and uncompleted investigation expenses *re* policing the Province of Saskatchewan to be continued in the ensuing year — En vertu d'une entente avec la province de la Saskatchewan les remboursements encaissés ne furent pas employés, les recouvrements en général furent portés en compte, et les enquêtes inachevées sur la police de la Saskatchewan furent continuées l'année suivante.

c. Unable to estimate the requirements more closely — Impossibilité de prévoir plus exactement les dépenses.

d. Fluctuation in crime, uncompleted investigations to be continued in 1930-31, and refunds on Statutory investigations brought to account — Fluctuations dans les délits, enquêtes inachevées devant se poursuivre en 1930-31, et remboursements portés en compte à la suite d'enquêtes faites en vertu de la Loi.

e. Fluctuations in crime, unable to estimate requirements more closely — Fluctuations dans les délits et impossibilité de prévoir plus exactement les montants requis.

Examined and certified — Examinés et certifiés—
R. S. GLASS,
Chief Examiner, "H" Branch — Chef vérificateur, Division "H".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

SCIENTIFIC INSTITUTIONS — INSTITUTIONS SCIENTIFIQUES

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		*DEPARTMENT OF THE INTERIOR— MINISTÈRE DE L'INTÉRIEUR			
		Scientific Institutions — Institutions scientifiques			
182		Dominion Observatory at Ottawa...........	$ 71,550 00	$ 62,097 96	$ 9,452 04
182		Dominion Astrophysical Observatory at Victoria, B.C........................	23,300 00	23,078 10	221 90
		Topographical Survey. — Levés topographiques			
183		Topographical and Aerial Surveys and Maps for the development of Hydro-Electric, forested and mineralized areas and for aerial fire patrol, etc............	430,000 00	429,718 93	281 07
	136	Geodetic Survey of Canada — Arpentage géodésique du Canada			
184		Investigations, Triangulations, Precise levelling, Geodetic Astronomy, etc.....	267,300 00	266,872 19	427 81
184		To recoup the Temiskaming and Northern Ontario Railway Commission in connection with their claim for injury to John Hedin........................	240 00	240 00	
		International Boundaries — Délimitation des frontières			
185		Survey and Demarcation of International Boundaries............................	35,000 00	34,507 71	492 29
			827,390 00	*816,514 89*	*10,875 11*
		**DEPARTMENT OF MARINE — MINISTÈRE DE LA MARINE			
186	146	Meteorological Service......................	330,000 00	316,706 50	a 13,293 50
		Total under Supply Bill. Total en vertu des Lois des Subsides. (Page 4)	1,157,390 00	1,133,221 39	24,168 61

EXPLANATION OF GRANT NOT USED — REMARQUES SUR LES CRÉDITS NON EMPLOYÉS

a. Unable to estimate more closely — Impossibilité de prévoir plus exactement les dépenses.

SCIENTIFIC INSTITUTIONS-Conc. — INSTITUTIONS SCIENTIFIQUES-Fin

AUDIT NOTE — NOTE DE VÉRIFICATION

Vote-Crédit 186 — Meteorological Service—Travelling expenses of a Civil Service Commission official paid from a Marine Department Vote (see précis of correspondence, page 325) — Service météorologique: frais de voyages d'un fonctionnaire de la Commission du Service Civil payés à même un crédit du Ministère de la Marine (voir précis de correspondance, page 336).

Examined and certified — Examinés et certifiés
(*) C. H. Douglas,
Chief Examiner, "F" Branch — Chef vérificateur, Division "F".
(**) J. N. Tribble,
Chief Examiner, "E" Branch — Chef vérificateur, Division "E".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

SOLDIER AND GENERAL LAND SETTLEMENT
ÉTABLISSEMENT DES SOLDATS SUR DES TERRES

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
60	189	Soldier Land Settlement advances and cost of administration of Soldier Settlement...	$ 1,445,000 00	†$ 602,422 48 819,253 88	*a*$ 23,323 64
60		General Land Settlement advances and cost of administration of General Land Settlement..	1,400,000 00	† 470,711 04 542,867 98	*b* 386,420 98
		Total under Supply Bill. Total en vertu des Lois des Subsides(Page 4)..	2,845,000 00	2,435,255 38	409,744 62

†These amounts, which represent debits to Open Accounts, are not included in expenditure shown in the Departmental Summary, page 189.

†Ces montants représentent des débits aux "Comptes spéciaux"; ils ne sont pas compris dans les dépenses paraissant au Sommaire de la Commission, page 189.

EXPLANATION OF GRANTS NOT USED — REMARQUES SUR LES CRÉDITS NON EMPLOYÉS

a. Accounts for payment did not reach the office until after the close of the fiscal year — Certains comptes à payer ne furent reçus qu'après la fin de l'année financière.

b. Temporary advances made for the British Government on account of General Land Settlement and later refunded to the credit of the Vote — Avances temporaires consenties au Gouvernement anglais, relativement au Projet de l'établissement sur des terres en général recouvrées dans la suite et portées à ce crédit.

AUDIT NOTE — NOTE DE VÉRIFICATION

Vote–Crédit 60 — Payment made in contravention of Judges Act (see Treasury Board correspondence, page 277) — Paiement fait en contravention des dispositions de la Loi des juges (voir correspondance avec le Conseil du Trésor page 310).

Examined and certified — Examinés et certifiés
C. H. Douglas,
Chief Examiner, "F" Branch — Chef vérificateur, Division "F".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

STEAMBOAT INSPECTION — INSPECTION DES BATEAUX À VAPEUR

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
187	147	Steamboat Inspection........................	$ 145,080 00	$ 140,252 72	$ 4,827 28
		Total under Supply Bill. Total en vertu des Lois des Subsides (Page 4)..	145,080 00	140,252 72	4,827 28

Examined and certified — Examinés et certifiés
J. N. Tribble,
Chief Examiner, "E" Branch — Chef vérificateur, Division "E".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

SUBSIDIES TO PROVINCES — SUBVENTIONS AUX PROVINCES

Page Vol. I	Service	Expenditure — Dépenses
	SUBSIDIES AUTHORIZED BY B.N.A ACT	
129	Ontario	$ 2,642,611 68
	Quebec	2,256,419 88
	Nova Scotia	661,841 28
	New Brunswick	666,765 76
	Manitoba	1,508,591 36
	British Columbia	738,816 66
	Prince Edward Island	381,931 88
	Alberta	1,576,685 00
	Saskatchewan	2,063,295 00
	Total (Page 4)	12,496,958 50

Examined and certified — Examinés et certifiés—
S. Rettie,
Chief Examiner, "B" Branch — Chef vérificateur Division "B".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

SUPERANNUATION — FONDS DE RETRAITE

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
76	129	Retiring allowances to former employees of the Department of Public Printing and Stationery	$ 17,500 00	$ 15,929 74	$ 1,570 26
		Total under Supply Bill Total en vertu de la Loi des Subsides	17,500 00	15,929 74	1,570 26
		UNDER STATUTE — EN VERTU DE LA LOI			
	129	Civil Service Superannuation and Retirement Act, R.S. Cap. 17		531,252 58	
		Public Service Retirement Act 10-11 Geo. V., Cap. 67		631,293 08	
		Civil Service Widows' Annuities Act, 1927		142,708 07	
		Total		1,305,253 73	
		SUMMARY — SOMMAIRE			
		Amount under Supply Bill	17,500 00	15,929 74	1,570 26
		Amount under Statute	1,305,253 73	1,305,253 73	
		Totals — Totaux (Page 4)	1,322,753 73	1,321,183 47	1,570 26

Examined and certified — Examinés et certifiés—
A. H. Brown,
Chief Examiner "A" Branch — Chef vérificateur Division "A".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

TRADE AND COMMERCE — COMMERCE

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
315	190	Copper Bounties Act, 1923, Administration of	$ 500 00	$ 350 00	*a*$ 150 00
316		Hemp Bounties Act, 1923, Administration of	500 00	....	*b* 500 00
317		British and Foreign News Service	32,000 00	32,000 00	
318		The Canada Grain Act, including management, operation, maintenance and equipment of elevators, Administration of	2,618,570 00	2,271,227 45	*c* 347,342 55
319		Commercial Intelligence Service	750,000 00	663,378 14	*d* 86,621 86
320		Dominion Bureau of Statistics	140,000 00	139,995 60	4 40
321		Electricity and Gas Inspection, including International Electro-technical Commission	231,500 00	223,936 72	*e* 7,563 28
322		Electricity and Fluid Exportation Act (Export of Electric Energy)	1,000 00	210 14	*a* 789 86
323		The Precious Metals Marking Act 1928, Administration of	6,000 00	5,005 65	*a* 994 35
324		National Research Council	400,000 00	398,256 60	*e* 1,743 40
450, 325		International Customs Tariff Bureau	1,325 00	1,321 42	3 58
326		Motion Picture Bureau	75,000 00	74,128 50	871 50
451, 327		Printing of Parliamentary and Departmental Publications, including the "Canada Year Book"	134,500 00	134,500 00	
328	191	Weights and Measures Inspection Service, including the International Bureau of Weights and Measures	345,000 00	344,566 35	*e* 433 65
329		Publicity and Advertising in Canada and abroad, other than Countries of Europe	100,000 00	94,050 37	*e* 5,949 63
330		Publicity and Advertising in the British Isles	150,000 00	125,546 08	*f* 24,453 92
351		Exhibitions—exclusive of the requirements of the Department of Immigration and Colonization	265,000 00	253,562 55	*e* 11,437 45
332		Exhibitions and State Fairs in Great Britain and the United States, amount required for the Department of Immigration and Colonization	110,000 00	107,136 02	*e* 2,863 98
333		Exhibition Building—London, England	25,000 00	24,947 91	*e* 52 09
		Total under Supply Bills Total en vertu des Lois des Subsides	5,385,895 00	4,894,119 50	491,775 50

STATEMENTS BY SERVICES-*Conc.* — ÉTATS PAR SERVICE-*Fin*

TRADE AND COMMERCE-Conc. — COMMERCE-Fin

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		UNDER STATUTE — EN VERTU DE LA LOI			
	191	Bounty on Hemp—13-14, Geo. V., Cap. 50, 1923		$ 7,493 77	
		Bounty on Copper Bars		32,536 07	
		Total		40,029 84	
		SUMMARY — SOMMAIRE			
		Amount under Supply Bills	$ 5,385,895 00	4,894,119 50	$ 491,775 50
		Amount under Statute	40,029 84	40,029 84	
		Totals — Totaux (Page 4)	5,425,924 84	4,934,149 34	491,775 50

EXPLANATION OF GRANTS NOT USED — REMARQUES SUR LES CRÉDITS NON EMPLOYÉS

a. Less travel than anticipated — Déplacements moins nombreux que prévu.

b. No travel by Officials as anticipated — Aucun déplacement prévu pour les fonctionnaires n'eut lieu.

c. Due to crop below average — Dû à ce que la récolte fut inférieure à la moyenne.

d. New offices not opened until late in the year, and less travel than anticipated — Les nouveaux bureaux ne furent ouverts que vers la fin de l'année et les déplacements furent moins nombreux que prévu.

e. Margin of safety — Marge en cas d'imprévu.

f. Refund of Shippers' contributions to Apple Campaign — Recouvrements sur les contributions des expéditeurs à la campagne pour encourager la vente des pommes.

AUDIT NOTES — NOTES DE VÉRIFICATION

Vote-Crédit 318 — Modification in original contracts agreed to by contractors and approved by Council (see precis of correspondence, page 329) — Modifications aux contrats tels que consentis par les entrepreneurs et approuvés par le Gouverneur en son Conseil (voir précis de correspondance, page 331).

Vote-Crédit 318 — Disposal of Surplus Grain in Public Terminal Elevators (see precis of correspondence, page 328) — Vente du grain en surplus dans les élévateurs des terminus (voir précis de correspondance, page 332).

Vote-Crédit 319 — Vouchers for taxicab hire by Trade Commissioner (see precis of correspondence, page 329) — Reçus pour la location des taxi-autos pris par un agent des renseignements commerciaux (voir précis de correspondance, page 331).

Vote-Crédit 330 — The expenditure for publicity and advertising in Europe was charged to this vote although in the explanation of the vote in the Appropriation Act Europe was not mentioned; I have been informed that it was inadvertently omitted — Les dépenses pour la publicité et les annonces-réclames faites en Europe ont été imputées à ce crédit, bien que l'Europe n'y soit pas mentionnée; on m'avisa dans la suite qu'elle avait été omise par erreur.

Vote-Crédit 332 — Employment of Clerical Staff, Exhibition Branch, London, Eng. (see precis of correspondence, page 328) — Emploi de commis aux écritures, Bureaux de l'Exposition, Londres (voir précis de correspondance, page 331).

Vote-Crédit 366 (1928-29) — The outstanding vouchers amounting to $19,464 referred to in 1928-29 page zz-34) have been received — Les pièces justificatives des $19,464 mentionnées en 1928-29 (page zz-34) ont été reçues.

Examined and certified — Examinés et certifiés.

J. N. Tribble,
Chief Examiner, "E" Branch — Chef vérificateur, Division "E".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

REVENUE ACCOUNTS — COMPTES DES REVENUS

SUMMARIZED STATEMENT OF REVENUE — TABLEAU SOMMAIRE DES REVENUS

ORDINARY REVENUE—REVENU ORDINAIRE

Page Summary — Sommaire	Department — Ministère	General Revenue — Revenu général	Casual Revenue — Revenu casuel	Fines and Forfeitures — Amendes et confiscations	Premium, Discount and Exchange — Primes, escompte et change	Total
121	Agriculture		$ 407,606 60	$16,850 45		$ 424,457 05
123	Archives		48 40			48 40
125	Civil Service Commission		12,341 50	20 00		12,361 50
126	External Affairs		159,571 01		$ 11 08	159,582 09
128	Finance	$15,001,045 48	512,507 03	1,355 80	531,087 00	a c 16,045,995 31
133	Immigration and Colonization	14,345 00	11,590 58	49,545,20	9 76	75,490 54
134	Indian Affairs		11,825 08			11,825 08
135	Insurance	138,779 50				138,779 50
136	Interior	4,169,381 14	16,272 47	3,744 44		4,189,398 05
140	Justice	181,024 42	26,703 66	280 00		208,008 08
142	Labour		1,373 93			1,373 93
143	Legislation		51,189 28	600 00		51,789 28
145	Marine and Fisheries	295,360 62	684,433 85	18,975 76		998,770 23
149	Mines		11,304 11	87 50		11,391 61
151	National Defence	178,700 68	190,119 83	731 18	3 23	369,554 92
153	National Revenue	377,068,791 70	450,607 71	639,066 69	190 30	378,158,656 40
155	Pensions and National Health	209,321 55	206,501 63	16,279 37	0 02	432,102 57
158	Post Office	33,345,385 30	2,116 59	542 00		b 33,348,043 89
161	Printing and Stationery	93,890 47	119,428 87			213,319 34
163	Public Works	408,150 73	255,323 27		49 43	663,523 43
183	Railways and Canals	1,043,646 87	241,908 33	44 25	5 85	1,285,605 30
187	Royal Canadian Mounted Police	6,470 79	202,264 39			208,735 18
188	Secretary of State	574,918 26	669,752 64		9 05	1,244,679 95
189	Soldier Settlement Board		935 06			935 06
190	Trade and Commerce	3,102,175 45	54,984 00	220 00	0 04	3,157,379 49
		435,831,387 96	4,300,709 82	748,342 64	531,365 76	
	Total Ordinary Revenue carried forward — Total des revenus ordinaires à reporter					441,411,806 18

SUMMARIZED STATEMENT OF REVENUE—Conc.
TABLEAU SOMMAIRE DES REVENUS—Fin

Total Ordinary Revenue, brought forward—Total du revenu ordinaire reporté	$441,411,806 18

SPECIAL REVENUE—REVENUS SPÉCIAUX

War and Demobilization—Guerre et démobilisation

Refunds of previous years' expenditure				
National Defence, Militia Service	(Page 151)	$ 475 51		
Public Works	(Page 163)	34,818 27		
			$35.293 78	
Miscellaneous—Divers				
Finance Department				
German Reparation Payments	(Page 128)	4,325,274 30		
Victory Loan 1917 and 1918 Unpaid Subscription Accounts—To adjust differences in unpaid subscriptions	(Page 128)	474 62		
Marine and Fisheries Department				
Amount recovered against the payment on account of SS. "Lord Dufferin"—Exchequer Court award *re* requisition of boats	(Page 145)	6,201 19		
Trade and Commerce Department				
Canada Wheat Board Surplus	(Page 190)	173,235 53		
			4,505,185 64	
Total Special Revenue—Total du revenu spécial				4,540,479 42
Grand Total—Total global				445,952,285 60

CREDITS TO CAPITAL ACCOUNTS—CRÉDITS AUX COMPTES DE CAPITAL

Refunds of Expenditure of Previous Years—Recouvrements sur les dépenses des années précédentes

Department of Marine and Fisheries (Public Works)	Vol. II, Part O— 81	$ 447,648 55
Department of Public Works	Vol. II, Part V—159	1,567,843 93
Department of Railways and Canals	Vol. II, Part W— 87	1,034,246 19
Total		3,049,738 67

CREDITS TO OPEN ACCOUNTS—CRÉDITS AUX COMPTES SPÉCIAUX

ON ACCOUNT OF ADVANCES UNDER APPROPRIATIONS OR SPECIAL STATUTES
SUR LES AVANCES CONSENTIES EN VERTU DE CRÉDITS OU DE STATUTS SPÉCIAUX

Department of Immigration and Colonization— Empire Settlement Scheme, Assisted Passage Repayments $39,565.54 *less* $19,668.59 rebates	Page—206	$ 19,896 95
Department of the Interior—Seed Grain Advances, repayments, $198,687.07, and transfer from Consolidated Revenue Fund, $94,362.89	Page—212	293,049 96
Department of Finance—Seed Grain Advances, Saskatchewan Government 1908	Page—205	741 01
Soldier Settlement Board—Loans to Settlers Account No. 1, loan repayments, $2,015,521.63, and Revaluation Rebates, $3,637,172.69	Page—227	5,652,694 32
Soldier Settlement Board—Repayments under General Land Settlement Loans.	Page—228	59,173 51
Total		6,025,555 75

NOTES—REMARQUES

(*a*) Superannuation Revenue, amounting to $5.39, which appears as a separate item in the Public Accounts is credited in this report to the Department of Finance — Des recettes du fonds de pensions s'élevant à $5.39 qui figurent à un chapitre spécial des Comptes publics sont crédités dans ce rapport au Ministère des Finances.

(*b*) In addition to the amount of $33,345,385.30 shown as the total of the general revenue of the Post Office Department, the amount of $7,014,834.03 was collected and retained by certain postmasters for salaries and allowances in accordance with warrants issued by the Department. The details of these payments are shown in Volume II of this report, Part "S", page 2 — En plus de la somme de $33,345,385.30 donnée ci-dessus comme revenu général des postes, $7,014,834.03 furent perçus, mais retenus par certains maîtres de poste, pour le paiement de leurs traitements et allocations, en vertu de mandats émis par le Ministère. On trouve le détail de ces paiements dans le Volume II de ce rapport, partie "S", page 2.

(*c*) In addition to the amount of $512,507.03 shown as the total of casual revenue of the Finance Department, the amount of $20,994.49 was collected and used by that Department to pay the cost of printing bonds. The details of these payments are shown in Volume II, of this report, Part "F", page 4 — En plus de la somme de $512,507.03 donnée comme total du revenu casuel du Ministère des Finances, $20,994.49 furent encaissés et employés par le Ministère à payer des frais d'impression d'obligations. Les détails de ce paiement paraissent dans le Volume II, de ce rapport, partie "F", page 4.

AUDIT NOTES — NOTES DE VÉRIFICATION

For observations in connection with the following items see precis of correspondence — Pour les remarques sur les sujets ci-après, voir le précis de correspondance:—

Agriculture—Debts due the Crown written off, page 320 — Annulation de dettes dues à la Couronne, page 330.

Marine—Arrears of wharfage dues, Cheverie, N.S., page 323 — Arriérés pour quayage, Cheverie, N.-E., page 336.

National Revenue—A drawback claim was overpaid to the extent of $292.96. This amount was recovered in 1930-31 — Revenu national—Une somme de $292.96 fut payée en trop sur un drawback. Ce montant fut recouvré en 1930-31.

Verified — Vérifié.

EDMUND E. STOCKTON,
Chief Auditor of Revenue and Stores — Chef vérificateur du revenu et des magasins.

GENERAL STATEMENT OF ORDINARY REVENUE SHOWING COMPARISON OF NET REVENUE WITH 1928-29

ÉTAT GÉNÉRAL DES REVENUS ORDINAIRES ET COMPARAISON DU REVENU NET AVEC CELUI DE 1928-29

Reference — Voir — Vol. I	—	Gross Revenue — Revenus bruts 1929-30	Deductions — Déductions 1929-30	Net Revenue — Revenu net 1929-30	Net Revenue — Revenu net 1928-29	Increase — Augmentation	Decrease — Diminution
190	Canada Grain Act	$ 2,047,207 09		$ 2,047,207 09	$ 2,992,540 59		$ 945,333 50
161	Canada Gazette	93,890 47		93,890 47	80,213 96	$ 13,676 51	
183	Canals	1,043,646 87		1,043,646 87	1,230,332 55		186,685 68
115	Casual Revenue	4,529,378 72	(*c*)$ 228,668 90	4,300,709 82	4,041,094 59	259,615 23	
133	Chinese Immigration	15,949 00	1,604 00	14,345 00	18,224 00		3,879 00
153	Customs Duties	199,002,143 34	(*a*)19,572,222 88	179,429,920 46	187,206,332 47		7,776,412 01
136	Dominion Lands and Parks	4,249,893 48	110,788 99	4,139,104 49	4,070,339 37	68,765 12	
190	Electric Light Inspection	546,956 91		546,956 91	563,964 33		17,007 42
153	Excise Duties	65,671,521 24	(*a*) 635,819 82	65,035,701 42	63,684,953 72	1,350,747 70	
115	Fines and Forfeitures, including Customs and Excise Seizures	1,178,320 09	(*d*) 429,977 45	748,342 64	655,484 86	92,857 78	
145	Fisheries	110,723 68		110,723 68	109,300 23	1,423 45	
190	Gas Inspection	100,763 10		100,763 10	92,397 90	8,365 20	
135	Insurance Inspection	138,779 50		138,779 50	131,626 08	7,153 42	
128	Interest on Investments	13,518,204 62		13,518,204 62	12,227,561 87	1,290,642 75	
151	Militia Pensions	158,880 68		158,880 68	155,829 93	3,050 75	
163	Minor Public Works (Ferries)	1,318 00		1,318 00	1,358 00		40 00
136	Ordnance Lands	30,308 90	32 25	30,276 65	24,830 09	5,446 56	
188	Patent and Copyright	591,901 89	16,983 63	574,918 26	530,238 94	44,679 32	
140	Penitentiaries	181,024 42		181,024 42	178,448 73	2,575 69	
158	Post Office	40,360,219 33	(*b*) 7,014,834 03	33,345,385 30	30,611,963 69	2,733,421 61	
115	Premium, Discount and Exchange	531,365 76		531,365 76	568,846 26		37,480 50
163	Public Works	406,832 73		406,832 73	412,727 05		5,894 32
187	Royal Canadian Mounted Police, Officers' Pensions.	6,470 79		6,470 79	6,372 94	97 85	
151	Royal Military College	19,900 00	80 00	19,820 00	20,204 00		384 00
155	Sick Mariners Fund	210,426 53	1,104 98	209,321 55	236,807 95		27,486 40
145	Steamboat Inspection	131,356 12		131,356 12	136,932 03		5,575 91
128	Superannuation Fund No. 1	5 39		5 39	81 00		75 61

153	War Tax—Excise Taxes...........................	64,153,595 63	(*a*) 744,452 49	63,409,143 14	83,007,282 78	....	19,598,139 64
128	War Tax—Financial Corporations..................	1,482,835 47	....	1,482,835 47	2,144,903 85	....	662,068 38
153	War Tax—Income and Business Profits.............	70,228,236 27	(*e*) 1,034,209 59	69,194,026 68	59,877,555 52	9,316,471 16	
190	Weights and Measures.............................	407.248 35	....	407,248 35	399,246 75	8,001 60	
145	Wharves and Piers................................	53,280 82	....	53,280 82	45,877 71	7,403 11	
		471,202,585 19	29,790,779 01	441,411,806 18	455,463,873 74	15,214,394 81	29,266,462 37

NOTES—REMARQUES

(*a*) The large amount of refunds of Revenue shown against Custom Duties and Excise Taxes is due mainly to drawbacks and refunds of duty paid in accordance with the provisions of the Customs and Excise Act and Section 91 of the Consolidated Revenue and Audit Act. Details of these payments will be found in Volume II of this report, Part "R".—Le gros montant des remboursements de droits de douanes et de droits et taxes d'accise est dû principalement aux paiements de drawbacks et aux remises de droits, faits conformément aux dispositions de la loi des Douanes et de l'Accise, et aux dispositions de l'art. 91 de la Loi du Revenu consolidé et de la Vérification. Le développement en est donné dans le Volume II de ce rapport, partie "R".

(*b*) See note (*b*) on page 117 — Voir la remarque (*b*) page 117.

(*c*) Details of the refunds from the gross amount of Casual Revenue are shown in Volume II, as follows:—Agriculture, Part "A", page 3, $150,904.46; Civil Service Commission, Part "D", page 2, $258.00; Finance, Part "F", page 3, $20,994.49; Immigration and Colonization, Part "H", page 3, $114.74; Labour, Part "M", page 2, $2.30; Legislation, Part "N", page 2, $6,115.80; National Defence, Part "Q", page 4, $4.13; National Revenue, Part "R", page 7, $1,960.74; Marine and Fisheries Part "O", page 5, $146.79; Printing and Stationery, Part "T", page 3, $4,090.10; Secretary of State, Part "Y", page 2, $44,077.35. Total, $228,668.90. — Les détails des remboursements sur le montant brut du revenu casuel paraissent dans les parties ci-après du Volume II:—Agriculture, $150,904.46, Partie "A", page 3; Commission du Service Civil, $258.00, Partie "D", page 2; Défense Nationale, $4.13, Partie "Q", page 4; Finances, $20,994.49;, Partie "F", page 3; Immigration et Colonisation, $114.74, Partie "H", page 3; Imprimerie et Papeterie de l'Etat, $4,090.10, Partie "T", page 3; Législation, $6,115.80, Partie "N", page 2; Marine et Pêcheries, $146.79, Partie "O", page 5; Revenu national, $1,960.74; Partie "R", page 7; Secrétariat d'Etat, $44,077.35, Partie "Y", page 2; Travail, $2.30, Partie "M", page 2. Total, $228,668.90.

(*d*) Details of the refunds from Fines and Forfeiture are shown in Volume II as follow:—Immigration and Colonization, Part "H", page 4, $1,775.00; Interior, Part "K", page 9, $275.00; Marine and Fisheries, Part "O", page 5, $1,850.26; National Revenue, Part "R", page 7, $426,077.19. Total, $429,977.45. — Le détail des remboursements d'amendes et de confiscations est donné dans le Volume II:—Immigration et Colonisation, Partie, "H", page 4, $1,775.00; Intérieur, Partie "K", page 9, $275.00; Marine et Pêcheries, Partie "O", page 5, $1,850.26; Revenu national, Partie "R", page 7, $426,077.19. Total, $429,977.45.

Verified—Vérifié—
EDMUND E. STOCKTON,
Chief Auditor of Revenue and Stores—Chef vérificateur du revenue et des magasins.

CLASSIFICATION OF CASUAL REVENUE, BY DEPARTMENTS, SHOWING COMPARISON WITH 1928-29
CLASSIFICATION DU REVENU CASUEL, PAR MINISTÈRE, ET COMPARAISON AVEC 1928-29

Reference — Voir — Vol. I	Department — Ministère	Miscellaneous Revenue, Fees, Licences, etc. — Revenus divers, droits, permis, etc.	Proceeds from Sales of Properties, Supplies, etc. — Produits de ventes de propriétés, fournitures, etc.	Sundry Receipts — Recettes diverses	Refunds of Expenditure — Recouvrements de dépenses	Casual Revenue — Revenu casuel		Increase — Augmentation	Decrease — Diminution
						1929-30	1928-29		
121	Agriculture	$ 195,842 50	$ 183,920 35	$ 5,146 09	$ 22,697 66	$ 407,606 60	$ 342,899 47	$ 64,707 13	
123	Archives		41 90		6 50	48 40	3 75	44 65	
125	Civil Service Commission	12,341 50				12,341 50	5,410 00	6,931 50	
126	External Affairs	154,079 39			5,491 62	159,571 01	141,180 96	18,390 05	
128	Finance	479,360 75	951 80	1,312 38	30,882 10	512,507 03	519,232 12		$ 6,725 09
133	Immigration and Colonization	1,316 22	871 42	280 90	9,122 04	11,590 58	39,736 95		28,146 37
134	Indian Affairs	1,639 13	471 45		9,714 50	11,825 08	9,250 84	2,574 24	
136	Interior	575 50	1,679 19	437 51	13,580 27	16,272 47	20,077 33		3,804 86
140	Justice	1,199 25	16,649 23		8,855 18	26,703 66	25,189 18	1,514 48	
142	Labour		1,357 27		16 66	1,373 93	1,597 83		223 90
143	Legislation	51,078 28			111 00	51,189 28	64,205 97		13,016 69
	Marine and Fisheries—								
145	Marine	521,328 37	11,709 40	15 25	78,287 21	611,340 23	482,101 39	129,238 84	
145	Fisheries	191 00	66,414 46		6,488 16	73,093 62	82,368 40		9,274 78
149	Mines	609 00	10,173 92		521 19	11,304 11	4,182 53	7,121 58	
151	National Defence	89,327 14	45,177 21	10,873 63	44,741 85	190,119 83	124,037 66	66,082 17	
153	National Revenue	181,522 09	67,112 20	618 53	201,354 89	450,607 71	453,796 48		3,188 77
	Pensions and National Health—								
155	Soldiers' Civil Re-Establishment	235 45	13,648 21	30 06	135,163 57	149,077 29	201,010 63		51,933 34
155	Health	17,874 70		39,174 04	375 60	57,424 34	67,564 46		10,140 12
158	Post Office		887 36	32 01	1,197 22	2,116 59	16,373 21		14,256 62
161	Printing and Stationery		73,689 45	45,739 42		119,428 87	170,758 62		51,329 75
163	Public Works	119,785 74	117,889 63	37 55	17,610 35	255,323 27	226,110 56	29,212 71	
183	Railways and Canals	1,748 42	4,505 30	159,723 11	75,931 50	241,908 33	160,921 14	80,987 19	
187	Royal Canadian Mounted Police		1,144 20		201,120 19	202,264 39	88,285 98	113,978 41	
188	Secretary of State	668,157 21			1,595 43	669,752 64	724,653 60		54,900 96
189	Soldier Settlement Board		324 00	4 12	606 94	935 06	220 00	715 06	
190	Trade and Commerce	43,549 46	1,359 17	7,543 58	2,531 79	54,984 00	69,925 53		14,941 53
		2,541,761 10	619,977 12	270,968 18	868,003 42	4,300,709 82	4,041,094 59	521,498 01	261,882 78

Verified — Vérifié—
Edmund E. Stockton,
Chief Auditor of Revenue and Stores — Chef vérificateur du revenu et des magasins.

DEPARTMENTAL SUMMARIES OF REVENUE AND EXPENDITURE

SOMMAIRE DES REVENUS ET DES DÉPENSES DES MINISTÈRES

AGRICULTURE DEPARTMENT — MINISTÈRE DE L'AGRICULTURE

Details in Part A, Volume II — Détail, partie A, Volume II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
	A— 2	Casual Revenue — Revenu casuel		$ 407,606 60	
	A— 3	Fines and Forfeitures		16,850 45	
		Total Revenue — Total des revenus (Page 115)			$ 424,457 0
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
3	A—11	Salaries — Traitements			
		Minister — Ministre (Under Statute)		10,000 00	
		Deputy Minister — Sous-ministre	$ 7,500 00		
		Assistant Deputy Minister	5,220 00		
		Staff	783,565 91		
				796,285 91	
				806,285 91	
3	A—11	Contingencies — Dépenses contingentes			
		Salaries	58,069 01		
		Miscellaneous	91,012 22		
				149,081 23	
					955,367 1
		AGRICULTURE			
38	A—12	Dairying		271,461 05	
39	A—14	Cold Storage Warehouses		467,754 95	
40	A—14	Fruit		341,640 38	
41	A—17	Seed, Feed and Fertilizer Control		622,047 10	
42	A—20	Experiments in Dehydration		25,440 30	
43	A—21	Live Stock		1,508,422 83	
44	A—27	Experimental Farms		2,043,327 33	
361, 45	A—42	Health of Animals		2,903,618 97	
46	A—60	Entomology		24,989 39	
47	A—61	Destructive Insect and Pest Act		571,567 94	
48	A—65	Publications		24,015 49	
49	A—65	International Institute of Agriculture		13,467 84	
50	A—65	Agricultural Produce Marketing Agent in Great Britain		11,893 55	
51	A—66	Farm Economics		1,456 46	
52	A—67	Contributions to Empire Bureau		21,535 00	

AGRICULTURE DEPARTMENT-Conc. — **MINISTÈRE DE L'AGRICULTURE**-Fin

Details in Part A, Volume II — Détail, partie A, Volume II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE-*Conc.* — **DÉPENSES**-*Fin*		
		AGRICULTURE-*Conc.-Fin*		
53	A—67	Grant to the Department of Agriculture, Province of Nova Scotia to complete amortization of the debt against the Science Building at the Agricultural College, Truro, N.S..........	$ 8,389 08	
362	A—67	Grant to the Executive Committee of the World's Poultry Congress..........	25,000 00	
363	A—67	Grant to the Executive Committee of the World's Grain Congress..........	100,000 00	
364	A—66	Compensation to owners of animals affected with diseases coming under the operation of the Animal Contagious Diseases Act, which have died or have been slaughtered under circumstances unprovided for by the above Act, etc..........	4,390 46	
365	A—67	To assist in providing pre-cooling warehouse facilities for fruit in British Columbia..........	15,000 00	
425 (1928-29)	A—67	To assist in providing pre-cooling warehouse facilities for fruit in British Columbia (transferred to 1929-30) authority 13-14 Geo. V, Chap. 15, Sec. 50, O.C. April 16, 1929, P.C. 26-661..........	10,000 00	
Statute	A—67	Exchequer Court Awards..........	271,328 10	$ 9,286,746 20
		MISCELLANEOUS — DIVERS		
Statute	A—67	Gratuities, Civil Service Act, Chap. 22, Sec. 56, R.S.C., 1927..........		3,210 00
		Total Expenditure, Consolidated Fund Total de dépenses, Fonds consolidé.......... (Page 8)		10,245,323 36
		MISCELLANEOUS STATEMENT—ÉTAT DIVERS		
	Vol. I 251	Experimental Farms — Revenue and Expenditure Fermes expérimentales — Revenus et dépenses.		

ARCHIVES DEPARTMENT — DÉPARTEMENT DES ARCHIVES

Details in Part B, Volume II — Détail, partie B, Volume II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		REVENUE — REVENUS		
	B— 2	Casual Revenue — Revenu casuel..........................(Page 115)		$ 48 40
		EXPENDITURE — DÉPENSES		
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL		
22	B— 3	Salaries — Traitements Deputy Minister — Sous-ministre........$ 12,000 00 Chairman of Board of Publications — Président du bureau des publications.. 6,000 00 Staff.. 89,382 43	$ 107,382 43	
22	B— 3	Contingencies — Dépenses contingentes................	17,896 99	
				125,279 42
		MISCELLANEOUS — DIVERS		
297	B— 4	Public Archives..	77,653 63	
446	B— 5	Expenses in connection with the Early French Colonial Historical Exhibition in Paris..........................	2,500 00	
Statute	B— 5	Gratuities, Chapter 22, Sec. 56, R.S.C., 1927...........	220 00	
				80,373 63
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé...............(Page 8)		205,653 05

AUDITOR GENERAL'S OFFICE — BUREAU DE L'AUDITEUR GÉNÉRAL

Details in Part C, Volume II — Détail, partie C, Volume II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
4	C— 4	Salaries — Traitements			
		Auditor General—Under Statute........	$ 5,000 00		
		Voted...............	10,000 00		
				$ 15,000 00	
		Staff...		343,458 55	
				358,458 55	
4	C— 5	Contingencies — Dépenses contingentes			
		Salaries of temporary employees.........	19,064 40		
		Printing and Stationery..................	20,774 61		
		Travelling Expenses......................	1,752 67		
		Miscellaneous............................	1,171 44	42,763 12	$ 401,221 67
		MISCELLANEOUS — DIVERS			
Statute	C— 5	Gratuities, Chap. 22, Sec. 56, R.S.C. 1927..........................			736 66
		Total Expenditure, Consolidated Fund.. Total des dépenses, Fonds consolidé...............(Page 8)			401,958 33

CIVIL SERVICE COMMISSION — COMMISSION DU SERVICE CIVIL

Details in Part D, Volume II — Détail, partie D, Volume II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
	D — 2	Casual Revenue..		$ 12,341 50	
	D — 2	Fines and Forfeitures..		20 00	
		Total Revenue — Total des revenus..........(Page 115)			$ 12,361 50
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
5	D — 2	Salaries — Traitements			
		Commissioners (Under Statute)..........................		19,000 00	
		Staff..		213,062 20	
				232,062 20	
343, 5	D — 6	Contingencies—Dépenses contingentes			
		Salaries..	$ 31,514 60		
		Miscellaneous..	44,485 81		
				76,000 41	
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé...............(Page 8)			308,062 61

EXTERNAL AFFAIRS DEPARTMENT — MINISTÈRE DES AFFAIRES EXTÉRIEURES

Details in Part E, Volume II — Détail, partie E, Volume II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
	E— 2	Casual Revenue — Revenu casuel..................... $		159,571 01	
	E— 2	Premium, Discount and Exchange....................		11 08	
		Total Revenue — Total des revenus............. (Page 115)			$ 159,582 09
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
		Salaries — Traitements			
	E— 5	High Commissioner, London (Under Statute)..... $		8,422 61	
6	E— 4	Under Secretary — Sous-ministre........	$10,000 00		
6	E— 4	Staff..	83,329 62		
				93,329 62	
344, 6	E— 4	Contingencies — Dépenses contingentes			
		Salaries..	13,793 98		
		Miscellaneous.............................	32,951 16		
				46,745 14	
					148,497 37
		EXTERNAL AFFAIRS — AFFAIRES EXTÉRIEURES			
250	E— 4	Passport Office..		27,057 74	
251	E— 5	High Commissioner's Office, London................		109,584 30	
252	E— 5	Canadian Representation at Washington.............		99,676 08	
253	E— 6	Canadian Representation at Paris....................		78,872 78	
254	E— 7	Canadian Representation at Tokyo..................		74,959 42	
255	E— 8	Canadian Representation at Geneva.................		22,482 07	
256	E— 9	Canada's Contribution to the expenses of the League of Nations for 1929, including Secretariat, International Labour Organization and Permanent Court of International Justice............................		171,481 53	
257	E— 9	Expenses of Canadian Delegates to the Assembly, Council and Commissions of the League of Nations.		19,333 34	
258	E— 9	Publications of League of Nations for distribution to Members of Parliament and a grant to the League of Nations Society of Canada......................		3,000 00	
G.G.W.	E— 9	Arbitration Expenses "I'm Alone" Case.............		2,705 40	
Statute	E—10	International Joint Commission......................		59,970 91	
					669,123 57
		MISCELLANEOUS — DIVERS			
259	E—10	To indemnify E. Churchouse, late clerk in the Office of the High Commissioner for Canada, London, England, in lieu of six months leave of absence with full pay previous to superannuation................		315 00	
271	E—10	Unforeseen Expenses...............................		39,027 05	
437	E—11	Amount required to provide Dominion's proportion of compassionate allowance to certain British ex-officers..		7,948 06	

EXTERNAL AFFAIRS DEPARTMENT—Conc. — MINISTÈRE DES AFFAIRES EXTÉRIEURES—Fin

Details in Part E, Volume II — Détail, partie E, Volume II

Vote—Crédit No.	Vol. II Page	Service		Amount — Montant
		MISCELLANEOUS-*Conc.* — DIVERS-*Fin*		
Statute	E— 11	Gratuities under Chapter 22, Sec. 56, R.S.C., 1927..	280 00	47,570 11
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé...............(Page 8)		865,191 05
	Vol. I	OPEN ACCOUNT — COMPTE SPÉCIAL		
	196	Empress of Ireland Relief Fund Fonds de secours de l'"Empress of Ireland"		

FINANCE DEPARTMENT — MINISTÈRE DES FINANCES

Details in Part F, Volume II — Detail, partie F, Volume II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
		General Revenue — Revenu général			
	F— 3	Interest on Investments	$13,518,204 62		
	F— 3	War Tax Revenue	1,482,835 47		
	F— 3	Superannuation Revenue (Fund No. 1)	5 39		
				$ 15,001,045 48	
	F— 4	Casual Revenue		512,507 03	
	F— 4	Fines and Forfeitures		1,355 80	
	F— 4	Premium, Discount and Exchange		531,087 00	
		(Page 115)			$16,045,995 31
	F— 4	Special Revenue (Page 116)			4,325,748 92
		Total Revenue — Total des revenus			20,371,744 23
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
		Salaries — Traitements			
Statute	F— 5	Lieutenant-Governors — Lieutenants-gouverneurs (Under Statute)		81,749 98	
Statute	F—12	Minister — Ministre (Under Statute)		9,611 07	
7	F—12	Deputy Minister — Sous-ministre	15,000 00		
	F—12	Assistant Deputy Minister	2,339 29		
	F—12	Staff	390,648 08		
				407,987 37	
				499,348 42	
	F—12	Contingencies — Dépenses contingentes			
		Salaries	6,611 47		
		Miscellaneous	32,569 49		
				39,180 96	
	F—12	Inspector General of Banks—			
		Salaries	16,300 16		
		Contingencies	2,315 58		
				18,615 74	
					557,145 12
		INTEREST ON PUBLIC DEBT, ETC. INTÉRÊTS DE LA DETTE PUBLIQUE, ETC.			
Statute	F—14	Interest on Public Debt		121,566,213 21	
Statute	F—14	Premium, Discount and Exchange		72,975 53	
Statute	F—14	Sinking Funds		4,011,574 52	
					125,650,763 26
		CHARGES OF MANAGEMENT — FRAIS DE GESTION			
341, 1	F—16	Offices of the Assistant Receivers General: salaries, $120,909.41; contingencies, $4,697.26		125,606 67	
341, 1	F—16	Printing Dominion Notes		596,715 40	
1	F—17	Printing, advertising, inspection, express, etc		103,683 89	

FINANCE DEPARTMENT-Con. — **MINISTÈRE DES FINANCES**-Suite

Details in Part F, Volume II — Détail, partie F, Volume II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		EXPENDITURE–*Con.* — **DÉPENSES**–*Suite*			
		CHARGES OF MANAGEMENT–*Conc.*—FRAIS DE GESTION–*Fin*			
1	F—17	Commission for payment of Interest on Public Debt, etc.		$ 126,389 95	
1	F—17	English Bill Stamps, etc.		1,941 99	
1	F—18	Temporary clerical work on the transfer and registration of Bonds, Flotations of Loans, etc.		55,898 50	
1	F—18	Salary of Walter Duncan and contingent expenses...		5,530 05	
					$ 1,015,766 45
		CHARGES OF MANAGEMENT, LOAN ACCOUNT FRAIS DE GESTION, COMPTE DES PRÊTS			
Statute	F—18	Expenses of loan redemptions			17,071 29
					1,032,837 74
		SUBSIDIES TO PROVINCES — SUBVENTIONS AUX PROVINCES			
Statute	F—19	Ontario		2,642,611 68	
		Quebec		2,256,419 88	
		Nova Scotia		661,841 28	
		New Brunswick		666,765 76	
		Manitoba		1,508,591 36	
		British Columbia		738,816 66	
		Prince Edward Island		381,931 88	
		Alberta		1,576,685 00	
		Saskatchewan		2,063,295 00	
					12,496,958 50
		PENSIONS			
Statute	F—20	Pensions to Judges		193,844 49	
Statute	F—20	Miscellaneous Pensions		5,155 38	
368 61 to 70,	F—20	Various persons		24,430 88	
					223,430 75
		SUPERANNUATION — PENSIONS DE RETRAITE			
Statute	F—20	Civil Service Superannuation and Retirement Act.		531,252 58	
76	F—21	Retiring allowances to former employees of the Department of Printing and Stationery		15,929 74	
Statute	F—21	Public Service Retirement Act		631,293 08	
Statute	F—21	Civil Servants' Widows' Annuities Act		142,708 07	
					1,321,183 47
		MISCELLANEOUS — DIVERS			
		Grants subject to Government Audit			
Statute	F—21	Federal District Commission	$ 580,000 00		
Statute	F—21	National Battlefields Commission	75,000 00		
				655,000 00	
		Miscellaneous Grants (details of these expenditures are not subject to the Auditor General's examination)			
Statute	F—21	Royal Mint	200,000 00		

FINANCE DEPARTMENT-Con. — MINISTÈRE DES FINANCES-Suite

Details in Part F, Volume II — Détail, partie F, Volume II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		EXPENDITURE-*Con.* — DÉPENSES-*Suite*			
		MISCELLANEOUS-*Conc.*—DIVERS-*Fin*			
		Miscellaneous Grants—*Conc.*			
Statute	F—21	City of Ottawa....................$	100,000 00		
260	F—21	Canadian General Council of the Boy Scouts Association..........	15,000 00		
262	F—21	Subscription to publications of the Empire Parliamentary Association..............................	2,000 00		
263	F—21	Dominion Council of Girl Guides..	6,000 00		
264	F—21	Interparliamentary Union for Peace	400 00		
266	F—21	Royal Astronomical Society......	2,000 00		
267	F—21	Royal Canadian Academy of Arts	2,500 00		
268	F—22	Royal Society of Canada..........	8,000 00		
273	F—22	Canadian National Institute for the Blind..........................	15,000 00		
274	F—22	Grants to the Maritime Provinces pending consideration of Provincial Subsidies: Nova Scotia, $875,000; New Brunswick, $600,000; Prince Edward Island, $125,000..........................	1,600,000 00		
275	F—22	Montreal Association for the Blind	5,000 00		
276	F—22	L'Institut Nazareth de Montréal to assist in work with the Blind....	5,000 00		
438	F—22	Grant to aid in construction of Monument to Sir Louis H. Lafontaine............................	10,000 00	$ 1,970,900 00	
Statute	F—22	Board of Audit.......................................		34,919 69	
265	F—22	Negotiation of Treaties..............................		4,806 37	
270	F—23	Salaries and Expenses of the Advisory Board on Tariff and Taxation..............................		102,806 73	
279	F—23	Government Contracts Supervision Committee....		18,286 11	
439	F—23	Expenses of the Empire Parliamentary Association visit to Canada..................................		46,873 20	
271	F—23	Unforeseen Expenses..............................		13,329 14	$ 2,846,921 24
		MISCELLANEOUS CHARGES PAID DIRECT FROM CONSOLIDATED FUND DÉPENSES DIVERSES SOLDÉES À MÊME LE FONDS CONSOLIDÉ			
	F—23	Outstanding Cheque Account........................		42,241 33	
	F—23	War Tax Revenue Funds..............................		626 34	
	F—23	Superannuation Fund No. 5..........................		1,892,590 92	1,935,458 59
		Total Expenditure, Consolidated Fund.. Total des dépenses, Fonds consolidé.(Page 8)		142,053,124 15	
		Sinking Fund Expenditure Dépenses du Fonds d'amortissement.........		4,011,574 52	146,064,698 67

FINANCE DEPARTMENT-Conc. — MINISTÈRE DES FINANCES-Fin

Details in Part F, Volume II — Détail, partie F, Volume II

Vote — Crédit No.	Vol. II Page	Service	Amount — Montant
		EXPENDITURE-*Conc.* — DÉPENSES-*Fin*	
	Vol. I	OPEN ACCOUNTS — COMPTES SPÉCIAUX	
	197	Canadian Government Merchant Marine, Limited Marine marchande de l'Etat, Compte d'avances	
	197	Canadian National Railways Chemin de fer national canadien, Compte d'avances	
	197	Canadien National Railways, Temporary Loans Chemin de fer national canadien, Emprunts temporaires	
	198	Canadian National (West Indies) Steamships Limited Navires du Gouvernement canadien (Antilles), Compte d'avances	
	198	Civil Service Insurance Fund — Fonds d'assurance du Service civil	
	198	Common School Fund, Ontario and Quebec Fonds des écoles publiques, Ontario et Québec	
	198	Contractors' Securities, Trust Account Garanties des entrepreneurs, Compte fiduciaire	
	199	Federal District Commission — Commission du district fédéral	
	203	National Battlefields Commission Commission des champs de bataille	
	205	Retirement Fund — Fonds de retraite	
	205	Seed Grain Advances, Saskatchewan Government, 1908 Avances au Gouvernement de la Saskatchewan, pour grains de semence, 1908	
	205	Superannuation Fund No. 2 — Fonds de pension No. 2	
	205	Superannuation Fund No. 5 — Fonds de pension No. 5	
		MISCELLANEOUS STATEMENT—ÉTAT DIVERS	
	253	Statement of Receipts and Disbursements on account of Superannuation and Pensions, and Balances of the Superannuation Funds État des recettes et des déboursés relatifs aux retraites et pensions et soldes des fonds de pension	

GOVERNOR GENERAL'S SECRETARY'S OFFICE
SECRÉTARIAT DU GOUVERNEUR GÉNÉRAL

Details in Part G, Volume II — Détail, partie G, Volume II

Vote— Crédit No.	Vol. II Page	Service			Amount — Montant
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
2	G— 2	Salaries — Traitements			
		Governor General — Gouverneur général (Under Statute)....................................$		48,666 66	
		Aides-de-Camp........................	$10,000 00		
		Secretary to the Governor General......	5,000 00		
		Staff..................................	19,335 00		
				34,335 00	
				83,001 66	
2, 342	G— 3	Contingencies — Dépenses contingentes			
		Salaries...........................	1,125 00		
		Allowance for travel of Governor General	65,000 00		
		Miscellaneous.........................	21,338 87		
				87,463 87	$ 170,465 53
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé..............(Page 8)			170,465 53

DEPARTMENT OF IMMIGRATION AND COLONIZATION
MINISTÈRE DE L'IMMIGRATION ET DE LA COLONISATION

Details in Part H, Volume II — Détail, partie H, Volume II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
	H— 2	Chinese Immigration Revenue — Revenu de l'immigration chinoise	$	14,345 00	
	H— 3	Casual Revenue		11,590 58	
	H— 3	Fines and Forfeitures		49,545 20	
	H— 3	Premium, Discount and Exchange		9 7	
		Total Revenue — Total des revenus (Page 115)			$ 75,490 54
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
8	H— 7	Salaries — Traitements			
		Minister — Ministre (Under Statute)		7,473 09	
		Deputy Minister — Sous ministre	$ 9,000 00		
		Assistant Deputy Minister	5,220 00		
		Staff	275,258 86	289,478 86	
				296,951 95	
	H— 7	Contingencies — Dépenses contingentes		37,468 61	334,420 56
		IMMIGRATION AND COLONIZATION IMMIGRATION ET COLONISATION			
54	H— 8	Salaries of agents, etc		920,506 83	
55	H— 8	Contingencies — General Expenses, etc		1,128,962 40	
56	H—37	Empire Settlement Scheme		641,477 23	
57	H—38	Chinese Immigration — Salaries, etc		56,635 15	
58	H—39	Relief of Distressed Canadians abroad		960 76	
59	H—39	Buildings in St. John, N.B		8,788 29	2,757,330 66
		MISCELLANEOUS — DIVERS			
Statute	H—39	Gratuities, Chap. 22, Sec. 56, R.S.C. 1927			2,130 00
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé (Page 8)			3,093,881 22
		OPEN ACCOUNTS—COMPTES SPÉCIAUX			
	Vol. I				
	206	Empire Settlement Scheme, Assisted Passage Loan Account Loi d'établissement impérial, compte des prêts pour frais de traversées			
	206	Immigration Guarantee and Special Fund Fonds de garantie et spécial de l'immigration			
	207	Immigration Agents' Trust Accounts Comptes fiduciaires des agents d'immigration.			

INDIAN AFFAIRS DEPARTMENT — DÉPARTEMENT DES AFFAIRES INDIENNES

Details in Part I, Volume II — Détail, partie I, Volume II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
	I—2	Casual Revenue — Revenu casuel........(Page 115)			$ 11,825 08
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
9	I—4	Salaries — Traitements			
		Superintendent General (See Minister, Interior Department).			
		Deputy Superintendent General	$ 9,000 00		
		Assistant Deputy and Secretary	4,920 00		
		Staff	162,006 64		
				$ 175,926 64	
9, 345	I—4	Contingencies — Dépenses contingentes			
		Salaries	2,070 02		
		Miscellaneous	19,303 45		
				21,373 47	
					197,300 11
		INDIANS — INDIENS			
218	I— 5	Nova Scotia		82,951 13	
219	I— 6	New Brunswick		67,791 00	
220	I— 7	Prince Edward Island		7,250 70	
426, 221	I— 8	Ontario and Quebec		432,960 72	
427, 222	I—11	Manitoba, Saskatchewan, Alberta and Northwest Territories		1,061,079 15	
428, 223	I—22	British Columbia		576,994 18	
224	I—26	Yukon		18,908 30	
429, 225	I—26	General		336,264 05	
430, 226	I—29	Indian Education, including the construction of School Buildings		2,330,438 21	
431	I—44	Gratuity for W. S. Hockley		500 00	
Statute	I—44	Indian Annuities under Indian Act, Chap. 98, Sec. 162, R.S.C., 1927		219,416 00	
					5,134,553 44
		MISCELLANEOUS — DIVERS			
Statute	I—45	Gratuities, C. S. Act, Chap. 22, Sec. 56, R.S.C., 1927			650 00
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé........(Page 8)			5,332,503 55
		OPEN ACCOUNTS — COMPTES SPÉCIAUX			
	Vol. I				
	210	Indian Affairs, Special Account Affaires Indiennes, Compte spécial			
	208	Indian Commissioner's Greater Production Account — Compte du commissaire des Indiens pour intensification de la production			
	209	Indian Trust Fund — Fonds fiduciaires des Indiens.			

INSURANCE DEPARTMENT — DÉPARTEMENT DES ASSURANCES

Details in Part J, Volume II — Détail, partie J, Volume II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
	J— 2	Insurance Superintendence—Surintendance des Assurances (Page 115)			$ 138,779 50
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
10	J— 3	Salaries — Traitements			
		Superintendent — Surintendant........	$ 10,000 00		
		Staff....................................	80,060 26		
				$ 90,060 26	
10	J— 4	Contingencies—Dépenses contingentes			
		Salaries................................	1,737 97		
		Miscellaneous.........................	57,247 37		
				58,985 34	
					149,045 60
		MISCELLANEOUS — DIVERS			
277	J— 4	Fire Prevention...			9,924 41
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé..............(Page 8)			158,970 01

INTERIOR DEPARTMENT — MINISTÈRE DE L'INTÉRIEUR

Details in Part K, Volume II — Détail, partie K, Volume II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
		General Revenue — Revenu général			
	K— 2	Dominion Lands		$4,139,104 49	
	K— 8	Ordnance Lands		30,276 65	$ 4,169,381 14
	K— 9	Casual Revenue — Revenu casuel			
		Sundries		15,696 97	
		Yukon and N.W.T.—Registration Fees		575 50	16,272 47
	K— 9	Fines and Forfeitures			3,744 44
		Total Revenue — Total des revenus (Page 115)			4,189,398 05
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
11	K—16	Salaries — Traitements			
		Minister — Ministre (Under Statute)		10,000 00	
		Deputy Minister — Sous-ministre	$ 10,000 00		
		Assistant Deputy Minister	5,500 00		
		Staff	1,422,562 53	1,438,062 53	
				1,448,062 53	
11	K—31	Contingencies — Dépenses contingentes			
		Salaries	12,850 80		
		Miscellaneous	77,025 12	89,875 92	1,537,938 45
		SCIENTIFIC INSTITUTIONS — INSTITUTIONS SCIENTIFIQUES			
182	K—31	Dominion Observatory at Ottawa		62,097 96	
182	K—32	Dominion Astrophysical Observatory at Victoria		23,078 10	
183	K—33	Topographical and Aerial Surveys and Maps, etc		429,718 93	
184	K—35	Geodetic Survey of Canada—Investigations, Triangulations, etc		266,872 19	
184	K—37	Compensation to Temiskaming and N. Ontario Railway for injury to John Hedin		240 00	
185	K—38	International Boundaries—Survey and Demarcation.		34,507 71	816,514 89
		GOVERNMENT OF THE NORTHWEST TERRITORIES ADMINISTRATION DES TERRITOIRES DU NORD-OUEST			
228	K—39	Salaries and Expenses of Administration, etc		188,190 33	
228	K—40	Arctic Exploration and Administration of Eskimo Affairs, Salaries and Contingencies, etc		146,666 60	

INTERIOR DEPARTMENT-Con. — MINISTÈRE DE L'INTÉRIEUR-Suite

Details in Part K, Volume II — Détail, partie K, Volume II

Vote— Crédit No.	Vol. II Page	Service			Amount — Montant
		EXPENDITURE-*Con.* — **DÉPENSES**-*Suite*			
		GOVERNMENT OF THE NORTHWEST TERRITORIES-*Conc.* ADMINISTRATION DES TERRITOIRES DU NORD-OUEST-*Fin*			
228	K—40	Expenses of purchase, herding and maintenance of Reindeer for the Northwest Territories, including Salaries, etc.......................................$		48,591 14	
228	K—41	Beaver Pelts purchased as a Relief Measure from Indians and Half Breeds in the Mackenzie District.		51,340 99	
					$ 434,789 06
		GOVERNMENT OF THE YUKON TERRITORY ADMINISTRATION DU TERRITOIRE DU YUKON			
433, 230	K—41	Salaries and expenses of administration, etc.......................................$	65,574 30		
433	K—41	G. A. Jeckell, extra living allowance...	675 00		
				66,249 30	
230	K—42	Grant to Local Council................	45,000 00		
230	K—42	Grant for Maintenance and Construction of Roads........................	73,000 00		
230	K—42	Grant for the Payment of Bounty on Wolves and Coyotes................	2,125 05		
				120,125 05	
					186,374 35
		DOMINION LANDS AND PARKS DOMAINE ET PARCS DE L'ÉTAT			
231 *G.G.W.	K—48	Salaries of Dominion Lands Outside Service..........		672,927 90	
231	K—48	Dominion Lands Contingencies, etc..................		239,429 48	
231	K—49	Fees of the Board of Examiners for D.L.S., etc......		1,998 62	
231	K—49	Grant to assist in Publishing the Transactions of the Association of Dominion Land Surveyors..........		125 00	
*G.G.W. 231	K—49	Protection of Timber...........................		1,803,084 67	
231	K—66	Grant to Canadian Forestry Association............		4,000 00	
231	K—70	Surveys, Investigations and Administration of Water and Power Resources, etc......................		496,549 26	
231	K—70	International and Boundary Waterways—Professional assistance to assist Departmental officers..........		13,449 64	
231	K—70	Lake of the Woods Control Board..................		8,397 50	
434	K—71	Construction of Dam, Lac Seul, $43,324.55. (Refunded by Province of Ontario)............................			
*G.G.W. 434, 231	K—80	Canadian National Parks...........................		1,407,502 58	
231	K—80	Construction of the Golden-Revelstoke Highway....		129,828 25	
231	K—81	Administration, Migratory Birds Convention Act....		58,784 32	
231	K—82	Engraving, Printing and Preparation of Maps, etc....		270,252 44	
434, 231	K—82	Cost of Litigation and Legal Expenses..............		27,203 10	
231	K—83	Ordnance Lands—Salaries and Expenses............		27,702 04	
231	K—83	Grant to Alpine Club of Canada.....................		1,000 00	
231	K—83	Compassionate Allowance, Mrs. E. S. Forbes........		1,050 00	
434, 231	K—83	Salaries and Expenses of Seed Grain and Relief collections...		48,465 50	

INTERIOR DEPARTMENT-Con. — MINISTÈRE DE L'INTÉRIEUR-Suite

Details in Part K, Volume II — Détail, partie K, Volume II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE-*Con.* — DÉPENSES-*Suite*		
		DOMINION LANDS AND PARKS-*Conc.* DOMAINE ET PARCS DE L'ÉTAT-*Fin*		
434, 231	K—84	Supervisory Mining Engineer's office........	$ 125,193 81	
231	K—84	Expenses Manitoba Natural Resources Inquiry.......	19,322 81	
434	K—85	Surveys, Roseau River Watershed..................	8,367 83	
Statute	K—85	Exchequer Court Awards..........................	115,199 80	
				$ 5,479,834 55
		MISCELLANEOUS — DIVERS		
307	K—85	Grant to Mrs. E. B. Hutcheson......................	1,200 00	
440	K—85	Payment of claim of W. H. Hubbard................	25,000 00	
441	K—85	Grant to John Thomas (Jack) Miner................	5,000 00	
442	K—85	Grant for restoration of Schooner "Nancy"..........	3,000 00	
443	K—86	Grant to Western Stock Growers....................	5,000 00	
Statute	K—86	Gratuities, Chapter 22, Sec. 56, R.S.C. 1927..........	3,254 16	
				42,454 16
		MISCELLANEOUS CHARGES PAID FROM CONSOLIDATED FUND DÉPENSES DIVERSES SOLDÉES À MÊME LE FONDS CONSOLIDÉ		
	K—86	Seed Grain and Relief Account — Amounts written off by Interior Dept. during 1929-30 on authority of Dominion Lands Act and Orders in Council....................................		94,362 89
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé...............(Page 8)		8,592,268 35
		*Governor General's Warrants — Mandats du Gouverneur Général		
	Vol. I	OPEN ACCOUNTS — COMPTES SPÉCIAUX		
	211	School Lands Funds, Alberta, Manitoba, Saskatchewan Fonds de terres d'école, Alberta, Manitoba, Saskatchewan		
	212	Seed Grain and Relief Advances Avances pour grains de semence et secours		
		MISCELLANEOUS STATEMENTS — ÉTATS DIVERS		
	259	Yukon Territory—Comparative Statement of Revenue and Expenditure of the Federal departments in the Yukon Territory Territoire du Yukon—État comparatif des revenus et des dépenses des Ministères dans le Territoire du Yukon.		

INTERIOR DEPARTMENT-Conc. — MINISTÈRE DE L'INTÉRIEUR-Fin

Details in Part K, Volume II — Détail, partie K, Volume II

Vote — Crédit No.	Vol. II Page	Service	Amount — Montant
		EXPENDITURE-*Conc.* — DÉPENSES-*Fin*	
		MISCELLANEOUS STATEMENT-*Conc.* — ÉTATS DIVERS-*Fin*	
	Vol. I.	Yukon Territorial Government Gouvernement du Territoire du Yukon	
	260	Yukon Consolidated Revenue Fund — Fonds du Revenu consolidé du Yukon	
	261	Summary of Grants and Expenditure — Sommaire des crédits et des dépenses	
	262	Comparative Statement of Revenue and Expenditure — Tableau comparatif des revenus et des dépenses	
	263	Liquor Account — Compte des liqueurs	
	264	Comparative Profit and Loss Statement for five years compiled from the printed reports of the Yukon Territorial Treasurer — Etat comparatif des profits et pertes établis d'après les rapports imprimés du trésorier du Territoire du Yukon, pour les cinq dernières années.	

JUSTICE DEPARTMENT — MINISTÈRE DE LA JUSTICE

Details in Part L, Volume II — Détail, partie L, Volume II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
	L— 2	Penitentiaries — Pénitenciers		$ 181,024 42	
	L— 3	Casual Revenue		26,703 66	
	L— 3	Fines and Forefeitures		280 00	
		Total Revenue — Total des revenus (Page 115)			$ 208,008 08
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
12	L— 5	Salaries — Traitements			
		Minister — Ministre (Under Statute)		10,000 00	
		Solicitor General — Procureur général (Under Statute)		10,000 00	
		Deputy Minister—Sous ministre	$ 10,000 00		
		Assistant Deputy Ministers	13,000 00		
		Staff	164,299 56		
			187,299 56		
	L— 5	Staff—Supreme Court of Canada	44,761 94		
		Staff—Exchequer Court of Canada	18,716 63		
				250,778 13	
				270,778 13	
12	L— 5	Contingencies — Dépenses contingentes			
		Salaries	11,404 67		
		Miscellaneous	28,523 29		
				39,927 96	
					310,706 09
		ADMINISTRATION OF JUSTICE ADMINISTRATION DE LA JUSTICE			
29	L— 6	Living allowance, Judge of Atlin District B.C.		1,200 00	
29	L— 6	Miscellaneous expenditure		15,962 15	
29	L— 6	Travelling and living expenses of Judge McKay while acting Judge of Kenora District		337 50	
29	L— 7	Travelling and living expenses of Judges of Manitoulin and Algoma Districts while acting in Sudbury District		1,593 50	
		Supreme Court of Canada			
Statute	L— 7	Salaries of judges	83,580 65		
30	L— 7	Law books and books of reference for library	10,000 00		
30	L— 7	Contingencies	5,923 01		
30	L— 7	Printing, binding and distributing Court Reports	7,000 00		
				106,503 66	
		Exchequer Court of Canada			
Statute	L— 7	Salaries of judges	24,400 00		
Statute	L— 7	Travel of Admiralty judges	33 10		
31	L— 7	Contingencies	7,573 44		
31	L— 7	Printing, binding and distributing Court Reports	2,000 00		
				34,006 54	

JUSTICE DEPARTMENT-Conc. — MINISTÈRE DE LA JUSTICE-Fin

Details in Part L, Volume II — Détail, partie L, Volume II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		EXPENDITURE-*Conc.* — **DÉPENSES**-*Fin*			
		ADMINISTRATION OF JUSTICE—*Conc.* ADMINISTRATION DE LA JUSTICE—*Fin*			
		Yukon Territory			
Statute	L— 8	Salary of judge..........................	$ 9,000 00		
23	L— 8	Miscellaneous..........................	10,742 31		
				$ 19,742 31	
Statute	L— 8	Ontario, salaries of judges..................	480,670 72		
"	L— 8	Ontario, travel of judges..................	43,621 41		
"	L— 9	Quebec, salaries of judges..................	454,775 31		
"	L— 9	Quebec, travel of judges..................	33,813 42		
"	L—10	Nova Scotia, salaries of judges..........	97,903 23		
"	L—10	Nova Scotia, travel of judges..........	6,739 15		
"	L—10	New Brunswick, salaries of judges.......	96,250 00		
"	L—10	New Brunswick, travel of judges........	9,640 90		
"	L—11	Manitoba, salaries of judges............	151,000 00		
"	L—11	Manitoba, travel of judges............	6,422 05		
"	L—11	British Columbia, salaries of judges......	170,027 73		
"	L—11	British Columbia, travel of judges.......	19,960 85		
"	L—12	Prince Edward Island, salaries of judges.	43,000 00		
"	L—12	Prince Edward Island, travel of judges..	532 50		
"	L—12	Saskatchewan, salaries of judges.........	199,166 60		
"	L—12	Saskatchewan, travel of judges..........	20,651 99		
"	L—12	Alberta, salaries of judges..............	156,000 00		
"	L—12	Alberta, travel of judges..............	29,387 72		
				2,019,563 58	
					$ 2,198,909 24
		PENITENTIARIES — PÉNITENCIERS			
33	L—13	Kingston..		460,912 65	
33	L—15	St. Vincent de Paul..................................		411,497 28	
33	L—16	Dorchester..		283,325 77	
33	L—17	Manitoba..		254,243 42	
33	L—19	British Columbia..................................		204,681 13	
33	L—20	Alberta..		2,552 00	
33	L—20	Saskatchewan....................................		276,163 09	
355, 33	L—21	General..		78,861 84	
356	L—22	Purchase of preferred class penitentiary site, etc......		145,529 08	
357	L—22	Purchase of Lussier Estate, etc., St. Vincent de Paul..		442,348 33	
358	L—23	Grant towards holding American Prison Congress in Toronto..		1,000 00	
					2,561,114 59
		MISCELLANEOUS — DIVERS			
286	L—23	Administration of Bankruptcy Act..................		760 04	
287	L—23	Litigated Matters..................................		69,573 86	
288	L—24	Canadian Law Library, London, England..........		357 80	
Statute	L—24	Judicial Committee of the Privy Council............		3,000 00	
"	L—24	Gratuities, Chap. 22, Sec. 56, R.S.C. 1927.........		7,999 99	
					81,691 69
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé...............(Page 8)			5,152,421 61

LABOUR DEPARTMENT — MINISTÈRE DU TRAVAIL

Details in Part M, Volume II — Détail, partie M, Volume II

Vote— Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
	M— 2	Casual Revenue—Revenu casuel........................(Page 115)			$ 1,373 93
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
13	M— 4	Salaries — Traitements			
		Minister — Ministre (Under Statute)..............$		10,000 00	
		Deputy Minister — Sous-ministre......$	9,000 00		
		Assistant Deputy Minister............	4,920 00		
		Staff..................................	217,270 81		
				231,190 81	
				241,190 81	
13	M— 5	Contingencies — Dépenses contingentes			
		Salaries — Traitements..............	5,203 68		
		Miscellaneous — Divers..............	23,777 77		
				28,981 45	
					270,172 26
		LABOUR — TRAVAIL			
203	M— 5	Annuities Administration..............................		75,000 00	
424, 204 G.G.W.	M— 6	Combines Investigation Act..........................		50,000 00	
205	M— 6	Conciliation and Labour Act..........................		55,000 00	
206	M— 7	Employment Offices; Administration.................		17,000 00	
207	M— 8	Fair Wages and Inspection............................		10,000 00	
208	M— 8	Industrial Disputes Investigation Act................		23,688 77	
209	M— 9	International Labour Conference.....................		18,512 02	
210	M— 9	Joint Industrial Councils..............................		4,737 63	
211	M—10	Administration, Old Age Pensions....................		10,000 00	
423	M—10	Technical Education Act, Administration............		2,000 00	
Statute	M—10	Employment Offices, Co-ordination Act.............		150,000 00	
Statute	M—10	Technical Education in Canada.......................		413,286 89	
Statute	M—11	Old Age Pensions, Chap. 156, R.S.C. 1927............		1,537,173 55	
					2,366,398 86
		MISCELLANEOUS — DIVERS			
261	M—11	Canadian National Safety League....................		10,000 00	
Statute	M—11	Gratuities, Chap. 22, Sec. 56, R.S.C. 1927...........		420 00	
					10,420 00
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé..............(Page 8)			2,646,991 12
		OPEN ACCOUNT — COMPTE SPÉCIAL			
	Vol. I 213	Government Annuities Fund Fonds des rentes viagères de l'État.			

LEGISLATION — LÉGISLATION

Details in Part N, Volume II — Détail, partie N, Volume II

Vote — Crédit No.	Vol. II Page	Service			Amount Montant
		REVENUE — REVENUS			
	N— 2	Casual Revenue — Revenu casuel		$51,189 28	
	N— 2	Fines and Forefeitures		600 00	
		Total Revenue — Total des revenus (Page 115)			$ 51,789 28
		EXPENDITURE — DÉPENSES			
		LEGISLATION — LÉGISLATION			
		The Senate—Sénat			
	N— 5	Salary of the Speaker (Under Statute)		$ 6,000 00	
34	N— 5	Salaries and Contingent Expenses			
		Clerk of the Senate	$ 6,000 00		
		Staff	74,445 00		
			80,445 00		
		Miscellaneous	91,203 92		
				171,648 92	
Statute	N— 6	Indemnity and Transportation		345,971 40	
359	N— 8	Full Sessional Indemnity for the Session of 1929 to Members of the Senate for days lost through absence caused by illness		5,350 00	
359	N— 8	Payment to G. W. Yates for preparing digest of evidence and report of committee on the St. Lawrence Waterways		500 00	
					529,470 32
		House of Commons — Chambre des communes			
35	N— 5	Salaries — Traitements			
		Speaker — Président (Under Statute)		6,000 00	
		Deputy Speaker— Under Statute		4,000 00	
		Clerk of the House of Commons	6,000 00		
		Staff	223,041 11		
				229,041 11	
				239,041 11	
35	N— 8	Expenses of Committees, clerical assistance, etc		109,247 06	
35	N— 9	Contingencies		52,144 24	
35	N— 9	Publishing Debates		71,989 49	
35	N—10	Estimates of Sergeant-at-Arms		196,632 78	
Statute	N—11	Indemnity to Members and Transportation, including additional indemnity to the Leader of the Opposition		910,689 95	
360	N—13	Full Sessional Indemnity to Members of the House of Commons for days lost by absence caused by illness, etc		28,795 00	
					1,608,539 63

LEGISLATION-Conc. — **LÉGISLATION**-Fin

Details in Part N, Volume II — Détail, partie N, Volume II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		EXPENDITURE-*Conc.* — **DÉPENSES**-*Fin*			
		LEGISLATION-*Conc.* — LÉGISLATION-*Fin*			
		Library of Parliament — Bibliothèque du Parlement			
36	N—5	Salaries — Traitements			
		Joint Librarians	$ 12,000 00		
		Staff	32,882 86	$ 44,882 86	
36	N—14	Books for the General Library, including binding	17,849 01		
36	N—14	Books for the Library of American History	934 72		
36	N—14	Contingencies	9,869 73		
36	N—14	Cost of printing reports	786 30	29,439 76	$ 74,322 62
		General — En général			
37	N—14	Printing, printing paper and binding			80,300 05
Statute	N—14	Elections			26,292 02
					2,318,924 64
		MISCELLANEOUS — DIVERS			
		Chief Electoral Officer—			
Statute	N— 5	Salary	6,000 00		
278	N—16	Salaries and Contingencies of Office	13,184 64	19,184 64	
Statute	N—16	Gratuities, Chapter 22, Sec. 56, R.S.C. 1927		898 00	20,082 64
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé (Page 8)			2,339,007 28

MARINE AND FISHERIES DEPARTMENT
MINISTÈRE DE LA MARINE ET DES PÊCHERIES

Details in Part O, Volume II — Détail, partie O, Volume II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
		MARINE			
		General Revenue — Revenu général			
	O— 2	Steamboat Inspection	$ 131,356 12		
	O— 2	Wharves and Piers	53,280 82		
			184,636 94		
	O— 2	Casual Revenue	611,340 23		
	O— 3	Fines and Forfeitures	5,228 15		
				$ 801,205 32	
		FISHERIES — PÊCHERIES			
	O— 3	Fisheries Licenses	110,723 68		
	O— 5	Casual Revenue	73,093 62		
	O— 5	Fines and Forfeitures	13,747 61		
				197,564 91	
				(Page 115)	$ 998,770 23
		Special Revenue (Marine)		(Page 116)	6,201 19
		Total Revenue — Total des revenus			1,004,971 42
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
14	O— 9	Salaries — Traitements			
		Minister — Ministre (Under Statute)		10,000 00	
		Deputy Ministers — Sous-ministres	18,000 00		
		Assistant Deputy Minister	5,220 00		
		Staff	500,266 02		
				523,486 02	
346, 14	O— 9	Contingencies — Dépenses contingentes			
		Salaries	13,599 32		
		Miscellaneous	74,255 19		
				87,854 51	
					621,340 53
		OCEAN AND RIVER SERVICE SERVICES OCÉANIQUES ET FLUVIAUX			
151	O—10	Maintenance and Repairs to Dominion Steamers and Icebreakers		1,647,499 35	
152	O—21	Replacement of three Dominion Steamers, etc.		173,000 00	
153	O—21	Examination of Masters and Mates		20,460 93	
154	O—22	Investigation into Wrecks		4,754 05	
155	O—22	Navigation Schools		7,173 92	
156	O—22	Temporary relief of distressed Seamen		927 68	
157	O—22	Registration of Shipping		2,401 85	
158	O—22	Removal of obstructions in navigable waters		222 81	
159	O—23	Inspection of live stock shipments		3,670 90	

MARINE AND FISHERIES DEPARTMENT-Con.
MINISTÈRE DE LA MARINE ET DES PÊCHERIES-Suite

Details in Part O, Volume II — Détail, partie O, Volume II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE-*Con.* — **DÉPENSES**-*Suite*		
		OCEAN AND RIVER SERVICE-*Conc.* SERVICES OCÉANIQUES ET FLUVIAUX-*Fin*		
160	O—23	Subsidies for wrecking plants—Quebec and British Columbia.......................................$	45,000 00	
161	O—23	Miscellaneous and unforeseen expenses................	8,070 32	
162	O—23	Life Saving Service..................................	60,478 47	
405-163	O—24	Hydrographic and Tidal and Current Surveys, etc...	508,245 86	
406	O—28	Construction of a new steamer for Hydrographic Surveys..	820 23	
164	O—28	Radiotelegraph Service..............................	829,498 82	
165	O—30	Radio Service, etc....................................	225,264 70	
407-165a	O—31	Expenses of a Commission to enquire into the Radio Broadcasting situation, etc.........................	20,602 52	
409-166a	O—31	Construction of an Icebreaker for the Hudson Strait.	791,299 14	
410-167	O—32	Construction of an Icebreaker for the St. Lawrence River...	747,028 48	
168	O—32	Canadian Delegates to the International Conference on safety of life at sea..............................	9,233 33	
403	O—32	Reimbursement of the British Board of Trade for expenditure incurred in the relief of distressed Canadian seamen....................................	2,549 85	
404	O—32	Refund to the Quebec Salvage and Wrecking Co. of an amount paid to the Government out of net profits in excess of amount required by contract..........	4,139 75	
408	O—33	Establishment of a patrol service to investigate the conditions of navigation in Hudson Strait and Hudson Bay..	12,989 34	
Statute	O—33	Exchequer Court Awards............................	11,000 00	
				$ 5,136,332 30
		LIGHTHOUSE AND COAST SERVICE PHARES ET SERVICES CÔTIERS		
171	O—33	Agencies, rents and contingencies......................	227,064 45	
415-172	O—36	Salaries and allowances to lightkeepers...............	733,977 02	
173	O—41	Compassionate allowance to John Davidson..........	500 00	
416-174	O—41	Maintenance and repairs to lighthouses................	915,977 59	
175	O—48	Construction of lights and aids to navigation.........	684,482 31	
176	O—50	Marine Signal Service.................................	107,946 81	
177	O—51	Administration of Pilotage............................	118,099 33	
178	O—53	Maintenance and repairs to wharves..................	7,685 88	
417-179	O—53	Breaking ice in Thunder Bay, Lake Superior, etc.....	58,000 00	
180	O—53	Pensions to sundry pilots.............................	8,725 00	
181	O—53	Allowance to Harbour Master at Amherstburg.......	600 00	
418	O—54	Reimbursement of certain merchants of Victoria, B.C., for materials furnished and used in the construction of two lighthouse tenders, etc............	8,207 96	
Statute	O—54	Exchequer Court Award.............................	3,356 70	
				2,874,623 05
		SCIENTIFIC INSTITUTIONS INSTITUTIONS SCIENTIFIQUES		
186	O—54	Meteorological Service..		316,706 50

MARINE AND FISHERIES DEPARTMENT—Con.
MINISTÈRE DE LA MARINE ET DES PÊCHERIES—Suite

Details in Part O, Volume II — Détail, partie O, Volume II

Vote Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE—*Con.* — DÉPENSES—*Suite*		
		STEAMBOAT INSPECTION INSPECTION DES BATEAUX À VAPEUR		
187	O—55	Steamboat Inspection		$ 140,252 72
		FISHERIES — PÊCHERIES		
188	O—56	Fishery Officers, Patrol and Protection Services	$1,159,998 23	
189	O—68	Building fishways and clearing rivers	7,640 93	
190	O—69	Legal and incidental expenses	3,350 77	
191	O—69	Conservation and development of Deep Sea Fisheries	109,504 49	
192	O—70	Fisheries Intelligence Bureau	2,573 19	
193	O—70	Fish Culture	361,165 09	
194	O—74	Oyster Culture	29,387 64	
195	O—74	Bounty for destruction of hair seals, etc	27,924 00	
196	O—74	Investigation *re* Pacific halibut by the International Fisheries Commission	38,114 88	
197	O—75	Expenses of the British Columbia Fisheries Reference to the Privy Council	14,999 99	
419-198	O—75	Marine Biological Board of Canada	358,885 00	
Statute	O—77	Fishing Bounty	159,749 35	
420	O—77	Compensation to Aime Boudreau for loss of boat *Norge* destroyed by fire, etc	1,000 00	
				2,274,293 56
		MISCELLANEOUS — DIVERS		
Statute	O—77	Gratuities, Chap. 22, Sec. 56, R.S.C. 1927		6,002 52
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé		11,369,551 18
		CHARGEABLE TO CAPITAL — IMPUTABLES AU CAPITAL		
411-169	O—78	St. Lawrence Ship Channel—Sorel Shipyard	2,753,019 49	
170	O—80	Construction of regulating and retaining dams in the St. Lawrence river	405,588 85	
412	O—80	Compensation to Euclide Frechette	1,237 10	
413	O—80	Compassionate allowance to Jules Bernier	1,000 00	
414	O—80	Legal expenses incurred by Dame Rose Anna Cournoyer	201 00	
		Total Expenditure, Capital — Total des dépenses, capital		3,161,046 44
		Grand Total Expenditure Total global des dépenses (Page 8)		14,530,597 62
		CREDITS TO CAPITAL ACCOUNT CRÉDITS AU COMPTE CAPITAL		
	O—81	Refunds of Capital Expenditure of previous years—		
		Shipbuilding Programme		444,524 79
		Sorel Shipyard		3,123 76
		Total (Page 116)		447,648 55

MARINE AND FISHERIES DEPARTMENT-Conc.
MINISTÈRE DE LA MARINE ET DES PÊCHERIES-Fin

Details in Part O, Volume II — Détail, partie O, Volume II

Vote — Crédit No.	Vol. II Page	Service	Amount — Montant
		EXPENDITURE–*Conc.* — DÉPENSES–*Fin*	
	Vol. I	OPEN ACCOUNTS — COMPTES SPÉCIAUX	
	213	Decayed Pilots' Pension Fund, Montreal Pilotage District Fonds de pension des pilotes invalides, District de Montréal	
	214	Pilotage Accounts, Halifax — Compte de pilotage, Halifax	
	215	Pilotage Accounts, St. John, N.B. Compte de pilotage, St-Jean, N.-B.	
	216	Pilotage Accounts, Sydney — Compte de pilotage, Sydney	
	215	British Columbia Pilotage District, Pension Fund District de pilotage de la Colombie Britannique, Fonds de pension	

DEPARTMENT OF MINES — DÉPARTEMENT DES MINES

Details in Part P, Volume II — Détail, partie P, Volume II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
	P— 2	Casual Revenue — Revenu casuel $		11,304 11	
	P— 2	Fines and Forfeitures		87 50	
		Total Revenue — Total des revenus (Page 115)			$ 11,391 61
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
15	P— 7	Salaries — Traitements			
		Deputy Minister — Sous ministre $	9,000 00		
		Assistant Deputy Minister	4,920 00		
		Staff	565,661 29		
				579.581 29	
15	P— 7	Contingencies — Dépenses contingentes		11,918 84	
					591,500 13
		MINES AND GEOLOGICAL SURVEY MINES ET LEVÉS GÉOLOGIQUES			
199	P— 8	Explosives Division, Organization and Equipment		9,607 08	
		Mines Branch			
200 and G.G.W.	P—10	Investigation of Mineral Resources and Deposits	281,960 92		
200	P—11	Operation of Peat Bog at Alfred	18,137 69		
200	P—11	Publications, Purchase of Books, Miscellaneous Assistance, etc	44,730 00		
200	P—11	Transportation Charges on Ore Shipments	214 54		
200	P—11	Compensation to J. H. Fortune for Quarters, etc	400 00		
421	P—12	Expenses in connection with movement of coal from Alberta to Ontario and fron Nova Scotia and New Brunswick to Quebec and Ontario	55,693 90		
				401,137 05	
201	P—12	Dominion of Canada Assay Office, Vancouver		22,665 04	
		Geological Survey			
202	P—15	Explorations, Surveys and Investigations	229,597 31		
202	P—16	Publications of Reports, Maps, etc	55,000 00		
202	P—16	Maintenance of Offices and Museum, etc	59,966 97		
422, 202	P—16	Museum Equipment	24,774 87		
202	P—17	Purchase of Specimens	3,000 00		
				372,339 15	
					805,748 32

DEPARTMENT OF MINES-Conc. — **DÉPARTEMENT DES MINES**-Fin

Details in Part P, Volume II — Détail, partie P, Volume II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE-*Conc.* — DÉPENSES-*Fin*		
		MISCELLANEOUS — DIVERS		
292	P—17	Grant to the Canadian Institute of Mining and Metallurgy...$	3,000 00	
293	P—17	Grant to the Imperial Institute......................	12,848 00	
Statute	P—17	Gratuities, C.S. Act, Chapter 22, Sec. 56, R.S.C. 1927	570 00	
				$ 16,418 00
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé...............(Page 8)		1,413,666 45

DEPARTMENT OF NATIONAL DEFENCE — MINISTÈRE DE LA DÉFENSE NATIONALE

Details in Part Q, Volume II — Détail, partie Q, Volume II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
		General Revenue — Revenu général			
	Q— 2	Militia Pension Act, 1901	$ 158,880 68		
	Q— 2	Royal Military College	19,820 00		
				$ 178,700 68	
	Q— 4	Casual Revenue — Revenu casuel		190,119 83	
	Q— 4	Fines and Forfeitures		731 18	
	Q— 4	Premium, Discount and Exchange		3 23	
				(Page 115)	$ 369,554 92
	Q— 4	Special Revenue		(Page 116)	475 51
		Total Revenue — Total des revenus			370,030 43
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
16	Q—13	Salaries — Traitements			
		Minister — Ministre (Under Statute)		10,000 00	
		Deputy Minister — Sous-ministre	10,000 00		
		Assistant Deputy Minister	5,220 00		
		Staff	718,625 01		
				733,845 01	
				743,845 01	
16	Q—13	Contingencies — Dépenses contingentes			
		Salaries	27,040 43		
		Miscellaneous	42,708 92		
				69,749 35	
					813,594 36
		NATIONAL DEFENCE — DÉFENSE NATIONALE			
		Militia Services — Milice			
77	Q—14	Administration		296,191 63	
78	Q—15	Cadet Services		499,973 09	
79	Q—16	Contingencies		39,195 13	
80	Q—18	Engineer Services and Works		823,520 55	
81	Q—20	General Stores		890,941 80	
82	Q—21	Manufacturing Establishments		586,062 52	
83	Q—22	Non-Permanent Active Militia		2,313,939 03	
84	Q—36	Permanent Force		4,948,343 85	
85	Q—51	Royal Military College		374,724 35	
86	Q—51	Topographic Survey		44,999 33	
87	Q—52	Transport and Freight		214,857 84	
G.G.W.	Q—52	Repairs "A" Block, Ordnance Depot, Kingston		18,400 00	
G.G.W.	Q—52	Replacement military clothing destroyed by fire		59,998 81	
					11,111,147 93
88	Q—57	Naval Services — Marine			3,013,396 47
		Air Services — Aéronautique			
370, 89	Q—57	Royal Canadian Air Force		1,947,346 51	
371, 90	Q—57	Civil Air Operations		3,973,323 46	
					5,920,669 97

DEPARTMENT OF NATIONAL DEFENCE—Conc.
MINISTÈRE DE LA DÉFENSE NATIONALE—Fin

Details in Part Q, Volume II — Détail, partie Q, Volume II

Vote— Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE—*Conc.* — DÉPENSES—*Fin*		
		NATIONAL DEFENCE—*Con.*—DÉFENSE NATIONALE—*Fin*		
		General — En général		
91	Q—67	Civil Pensions	$ 1,385 42	
92	Q—67	Construction of Magazine, Halifax	95,146 26	
372	Q—67	Repairs to Quebec Gates and Walls	49,923 96	
373, 374	Q—68	Compassionate Grants	2,097 75	
				$ 148,553 39
				20,193,767 76
		ADJUSTMENT OF WAR CLAIMS AJUSTEMENTS DES RÉCLAMATIONS DE GUERRE		
334	Q—68	Militia Services	88,606 71	
334	Q—68	Naval Services	356 03	
				88,962 74
		GOVERNMENT OF THE NORTHWEST TERRITORIES ADMINISTRATION DES TERRITOIRES DU NORD-OUEST		
229	Q—69	Mackenzie Basin System—Radio Services, maintenance and operation		140,161 37
		MISCELLANEOUS — DIVERS		
294	Q—70	Battlefields Memorials	168,966 63	
295	Q—71	Imperial War Graves Commission	573,793 83	
Statute	Q—71	Gratuities, Chapter 22, Sec. 56, R.S.C. 1927	1,257 66	
				744,018 12
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé (Page 8)		21,980,504 35
	Vol. I			
		OPEN ACCOUNTS — COMPTES SPÉCIAUX		
	217	Canadian Military Canteen Funds—Trust Account Fonds de cantine de l'armée canadienne—Compte fiduciaire		
	217	Imperial Government, Air Services Account Gouvernement Impérial, Service de l'aéronautique		
	217	Imperial Government, Militia Services Account Gouvernment Impérial, Service militaire		
	218	Imperial Government, Naval Services Account Gouvernement Impérial, Service de la marine		
	218	Military Estates, Fund No. 1 — Successions militaires, Fonds n° 1		
	218	Military Estates, Fund No. 2 — Successions militaires, Fonds n° 2		
	219	Militia and Defence Regimental Funds—Trust Account Milice et Défense Fonds régimentaire—Compte fiduciaire		
	219	Re-Afforestation of Vimy Ridge Reboisement de la crête de Vimy		
	219	Royal Military College, Cadets' Trust Account Collège militaire royal, Fonds fiduciaire des cadets		

NATIONAL REVENUE DEPARTMENT — MINISTÈRE DU REVENU NATIONAL

Details in Part R, Volume II — Détail, partie R, Volume II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
	R— 7	General Revenue — Revenu général			
		Customs Duties	$ 179,429,920 46		
		Excise Duties	65,035,701 42		
		Excise Taxes	63,409,143 14		
		Income Taxes	69,020,726 23		
		Business Profits Taxes	173,300 45		
				$377,068,791 70	
	R— 7	Casual Revenue		450,607 71	
	R— 7	Fines and Forfeitures		639,066 69	
	R— 7	Premium, Discount and Exchange		190 30	
		Total Revenue — Total des revenus (Page 115)			$378,158,656 40
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
17	R—32	Salaries — Traitements			
		Minister — Ministre (Under Statute)		10,000 00	
		Commissioner of Customs	10,000 00		
		Commissioner of Excise	7,500 00		
		Assistant Commissioner of Customs	5,880 00		
		Staff	633,207 19		
				656,587 19	
				666,587 19	
17	R—32	Contingencies — Dépenses contingentes			
		Salaries	6,731 49		
		Miscellaneous	23,370 02		
				30,101 51	
					696,688 70
		NATIONAL REVENUE — REVENU NATIONAL			
308	R—33	Salaries and contingent expenses of the several ports in the Dominion, etc		7,410,727 58	
447, 308	R—110	Salaries and travelling expenses of Inspectors of ports and of other officers on inspection and in connection with the Board of Customs, etc		1,080,113 90	
308	R—115	Miscellaneous—Printing and Stationery, etc		696,528 10	
308	R—116	Maintenance of Revenue Cruisers and for Preventive Service, etc		1,658,146 61	
308	R—129	Payments to Department of Justice for Secret Preventive Service		43,481 12	
308	R—130	Administration of the Business Profits War Tax Act and the Income War Tax Act, etc		2,138,997 06	
447, 308	R—144	Clarkson, Gordon, Dilworth, Guilfoyle, and Nash, Services in connection with the investigation and prosecution of brewers, etc		22,989 57	
447	R—145	Compassionate allowance to Mrs. C. E. McDonald		3,000 00	
447	R—145	Compassionate allowance to Mrs. T. Ingalls		3,000 00	
447	R—145	Compassionate allowance to Henry Mayo		2,500 00	
447	R—145	Compassionate allowance to Edwin P. Clark		2,673 00	
Statute	R—145	Gratuities in lieu of leave on retirement 18-19 Geo. V, Chap. 37		68,454 39	
					13,130,611 33

NATIONAL REVENUE DEPARTMENT—Conc.
MINISTÈRE DU REVENU NATIONAL—Fin

Details in Part R, Volume II — Détail, partie R, Volume II

Vote — Crédit No.	Vol. II Page	Service	Amount — Montant
		EXPENDITURE—*Conc.* — DÉPENSES—*Fin*	
		MISCELLANEOUS — DIVERS	
Statute	R—146	Gratuities, Chap. 22, Sec. 56, R.S.C. 1927	$ 16,570 98
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé (Page 8)	13,843,871 01
	Vol. I	OPEN ACCOUNT — COMPTE SPÉCIAL	
	220	Income Tax Suspense Account Compte provisoire de l'impôt sur le revenu	

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH
MINISTÈRE DES PENSIONS ET DE L'HYGIÈNE

Details in Part RR, Volume II — Détail, partie RR, Volume II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
		SOLDIERS' CIVIL RE-ESTABLISHMENT RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE			
	RR— 2	Casual Revenue			
		Sundries	$ 118,143 15		
		Pensions	30,934 14		
				$ 149,077 29	
		HEALTH — HYGIÈNE			
	RR— 3	Sick Mariners' Fund	209,321 55		
	RR— 3	Casual Revenue	57,424 34		
	RR— 3	Fines and Forfeitures	16,279 37		
	RR— 3	Premium, Discount and Exchange	0 02		
				283,025 28	
		Total Revenue — Total des revenus (Page 115)			$ 432,102 57
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
19	RR— 6	Salaries — Traitements			
		Minister — Ministre (Under Statute)		10,000 00	
		Deputy Minister — Sous-ministre	9,000 00		
		Staff—Health	173,347 70		
		Soldiers' Civil Re-Establishment	9,300 00		
				191,647 70	
347, 19	RR— 6	Contingencies — Dépenses contingentes			
		Salaries	21,381 52		
		Miscellaneous	47,165 22		
				68,546 74	
					270,194 44
		PENSIONS			
73	RR— 7	Militia men on active service and North-West Rebellion, 1885		27,258 45	
74	RR— 7	Civil Flying		240 00	
75	RR— 7	European War and Active Militia		39,093,289 33	
Statute	RR— 7	Board of Pension Commissioners—Salaries		19,000 00	
Statute	RR— 7	Militia Pensions Act, 1901		853,964 11	
					39,993,751 89
		SOLDIERS' CIVIL RE-ESTABLISHMENT RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE			
232	RR— 8	Care of Patients		2,360,714 86	
233	RR—14	Salaries — Administrative, Insurance, Hospitals and Clinics		2,972,458 06	
234	RR—34	Compensation — Pay and Allowances		2,038,811 47	

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH-Con.
MINISTÈRE DES PENSIONS ET DE L'HYGIÈNE-Suite

Details in Part RR, Volume II — Détail, partie RR, Volume II

Vote— Crédit No.	Vol. II Page	Service			Amount — Montant
		EXPENDITURE-*Con.* — **DÉPENSES**-*Suite*			
		SOLDIERS' CIVIL RE-ESTABLISHMENT-*Conc.* RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE-*Fin*			
235	RR—34	Vocational Loans....................................		$ 50 68	
236	RR—34	Interest on War Service Gratuity and Administration Funds....................................		2,470 97	
237 and G.G.W.	RR—35	Unemployment Relief..............................		517,947 19	
238	RR—40	Operating Expenses and Working Capital............		279,976 12	
239	RR—42	Employers' Liability Compensation.................		35,727 75	
240	RR—43	Sheltered Employment..............................		127,465 78	
241	RR—44	Federal Appeal Board..............................	128,653 71		
Statute	RR—45	Federal Appeal Board Salary of Members	37,000 00		
				165,653 71	
242	RR—45	Canadian Legion British Empire Service League.....		10,000 00	
243	RR—54	Grant to Last Post Fund...........................		20,000 00	
					$ 8,531,276 59
		HEALTH — HYGIÈNE			
436, 234	RR—45	Administration of the Acts respecting Foods and Drugs....................................		156,566 86	
245	RR—46	Pollution of Inland Waters........................		15,996 36	
435, 246	RR—47	Marine Hospitals..................................		253,649 31	
247	RR—50	Quarantine..		210,000 00	
248	RR—52	Immigration Medical Inspection....................		287,171 63	
249	RR—54	Venereal Diseases.................................		97,987 03	
					1,021,371 19
		MISCELLANEOUS — DIVERS			
269	RR—54	Canadian Branch of the St. John Ambulance Association....................................		5,000 00	
272	RR—54	Victorian Order of Nurses.........................		10,000 00	
280	RR—54	Canadian Council of Child Welfare.................		10,000 00	
281	RR—54	Canadian Dental Hygiene Council...................		5,000 00	
282	RR—54	Canadian Social Hygiene Council...................		20,000 00	
283	RR—54	Canadian Tuberculosis Association.................		25,000 00	
284	RR—54	Canadian National Committee for Mental Hygiene..		20,000 00	
285	RR—54	International Council of Nurses...................		5,000 00	
Statute	RR—55	Gratuities, Chapter 22, Sec. 56, R.S.C. 1927			
		Soldiers' Civil Re-Establishment......	2,467 66		
		Health..............................	785 83		
				3,253 49	
					103,253 49
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé...............(Page 8)			$49,919,847 60

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH-Conc.
MINISTÈRE DES PENSIONS ET DE L'HYGIÈNE-Fin

Details in Part RR, Volume II — Détail, partie RR, Volume II

Vote — Crédit No.	Vol. II Page	Service	Amount — Montant
		EXPENDITURE-*Conc.* — DÉPENSES-*Fin*	
	Vol. I	OPEN ACCOUNTS — COMPTES SPÉCIAUX	
	220	Board of Pensions Commissioners Special Account, Mennonite Fund Compte spécial de la Commission des pensions, Fonds des Mennonites	
	220	Returned Soldiers' Insurance Fund Fonds d'assurance des anciens combattants	
	221	Pensions and National Health, Fund No. 1 Pensions et Hygiène, Fonds N° 1	
	221	Pensions and National Health, Fund No. 3 Pensions et Hygiène, Fonds N° 3	

POST OFFICE DEPARTMENT — MINISTÈRE DES POSTES

Details in Part S, Volume II — Détail, partie S, Volume II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
	S— 2	Net Postal Revenue — Revenu net des Postes.....		$ 33,345,385 30	
	S— 3	Casual Revenue....................................		2,116 59	
	S— 3	Fines and Forfeitures..............................		542 00	
		Total Revenue — Total des revenus..............(Page 115)			$ 33,348,043 89
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
20	S—16	Salaries — Traitements			
		Minister — Ministre (Under Statute)............		10,000 00	
		Deputy Minister — Sous-ministre..$	10,000 00		
		Assistant Deputy Minister.........	6,000 00		
		Staff..............................	1,291,448 57		
				1,307,448 57	
				1,317,448 57	
20	S—16	Contingencies — Dépenses contingentes			
		Salaries...........................	104,891 42		
		Miscellaneous.....................	82,416 17		
				187,307 59	
					1,504,756 16
		POST OFFICE — POSTES			
314	S—17	Salaries and Allowances			
		Postal Districts....................	3,707,745 61		
		City Post Offices..................	13,812,569 46		
				17,520,315 07	
314	S—17	Mail Service			
		Railways...........................	7,804,998 85		
		Water..............................	532,792 54		
		Air................................	633,869 74		
		Ordinary Land Conveyance.......	6,554,150 31		
		Mail bags, locks and repairs.......	456,487 95		
				15,982,299 39	
314	S—17	Miscellaneous			
		Postal Districts Contingencies.....	96,002 04		
		City Post Offices, Contingencies...	34,123 34		
		Equipment and Supply............	266,637 47		
		General Account..................	767,323 50		
				1,164,086 35	
314	S—17	Yukon Territory....................................		148,576 89	
				34,815,277 70	
449	S—17	Compensation to the widow of the late Thomas Jackson, etc..........	1,000 00		
449	S—17	Allowances to Railway Mail Clerks in charge of Railway Post Offices (P.C. 394-487 Mar. 21, 1929)........	131,281 47		

POST OFFICE DEPARTMENT-Conc. — MINISTÈRE DES POSTES-Fin

Details in Part S, Volume II — Détail, partie S, Volume II

Vote — Crédit No.	Vol. II Page	Service			Amount Montant
		EXPENDITURE-*Conc.* — DÉPENSES-*Fin*			
		POST OFFICE-*Conc.* — POSTES-*Fin*			
449	S—17	Re-adjustment of salaries of certain postal employees in Western Canada who were dismissed in 1919 and subsequently re-employed, etc	$ 89,070 10		
				$ 221,351 57	
					$35,036,629 27
		MISCELLANEOUS — DIVERS			
Statute	S—176	Gratuities, Chap. 22, Sec. 56, R.S.C. 1927			15,626 66
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé (Page 8)			36,557,012 09
	Vol. I	OPEN ACCOUNT — COMPTE SPÉCIAL			
	221	Guarantee Fund, Departmental Trust Account administered by Postmaster General Fonds de garantie, Compte fiduciaire du Ministère, Administré par le Ministre des Postes.			

PRIME MINISTER'S OFFICE — BUREAU DU PREMIER MINISTRE

Details in Part SS, Volume II — Détail, partie SS, Volume II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE — DÉPENSES		
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL		
18	SS— 2	Salaries — Traitements		
		Prime Minister — Premier Ministre (Under Statute)	$ 15,000 00	
		Staff	25,409 50	
				$ 40,409 50
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé (Page 8)		40,409 50

PUBLIC PRINTING AND STATIONERY DEPARTMENT
IMPRIMERIE ET PAPETERIE DE L'ÉTAT

Details in Part T, Volume II — Détail, partie T, Volume II

Vote Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
	T—2	Canada Gazette — Gazette du Canada.............$		93,890 47	
	T—2	Casual Revenue..		119,428 87	
		Total Revenue — Total des revenus.............(Page 115)			$ 213,319 34
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
23	T—6	Salaries — Traitements			
		Kings Printer — Imprimeur du Roi................		9,000 00	
		Director and Superintendent of Printing...................................$	5,220 00		
		Staff..	66,125 00		
				71,345 00	
				80,345 00	
23	T—7	Contingencies — Dépenses contingentes..			
		Miscellaneous..		12,184 99	
					92,529 99
		PUBLIC PRINTING AND STATIONERY IMPRIMERIE ET PAPETERIE DE L'ÉTAT			
425-212	T—7	Printing, Binding, etc., the Annual Statutes..........		12,939 19	
213	T—7	Canada Gazette..		34,783 83	
214	T—7	Plant — Repairs and Renewals........................		29,404 23	
215	T—7	Plant —New..		42,030 39	
216	T—8	Distribution of Parliamentary Documents...........		49,209 63	
217	T—8	Printing and binding Government publications for sale and distribution..............................		39,999 26	
					208,366 53
		MISCELLANEOUS — DIVERS			
Statute	T—8	Gratuities, Chap. 22, Sec. 56, R.S.C. 1927..........................			840 68
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé.............(Page 8)			301,737 20
		OPEN ACCOUNTS — COMPTES SPÉCIAUX			
	Vol. I				
	222	King's Printer's Advance Account, Printing Branch Imprimeur du Roi, Compte d'avances — Division de l'imprimerie			
	223	King's Printer's Advance Account, Stationery Branch Imprimeur du Roi, Compte d'avances — Division de la papeterie.			

PRIVY COUNCIL OFFICE — BUREAU DU CONSEIL PRIVÉ

Details in Part U, Volume II — Détail, partie U, Volume II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE — DÉPENSES		
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL		
21	U—2	Salaries — Traitements		
		President—Paid under Prime Minister's Office		
		Clerk of the Privy Council	$ 9,000 00	
		Assistant Clerk of the Privy Council	4,620 00	
		Staff	35,544 89	
			49,164 89	
21	U—3	Contingencies — Dépenses contingentes		
		Miscellaneous	5,490 76	
				$ 54,655 65
		MISCELLANEOUS — DIVERS		
271	U—3	Unforeseen Expenses		3,379 67
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé (Page 8)		58,035 32

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		REVENUE — REVENUS			
	V— 2	General Revenue — Revenu général			
	V— 2	Ferry Licenses............................$	1,318 00		
	V— 2	Graving docks............................	125,236 79		
	V— 3	Telegraphs................................	281,595 94	$ 408,150 73	
	V— 3	Casual Revenue..		255,323 27	
	V— 6	Premium, Discount and Exchange..........................		49 43	
				(Page 115)	$ 663,523 43
	V— 6	Special Revenue..(Page 116)			34,818 27
		Total Revenue — Total des revenus..........................			698,341 70
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
24	V— 7	Salaries — Traitements			
348	V— 7	Minister — Ministre (Under Statute)................		10,000 00	
		Deputy Minister — Sous-ministre......	10,000 00		
		Assistant Deputy Minister...............	4,970 00		
		Staff..	638,819 10	653,789 10	
24	V—11	Contingencies — Dépenses contingentes			
		Salaries.....................................	29,076 58		
		Miscellaneous..............................	55,467 67	84,544 25	748,333 35
		PUBLIC WORKS CHARGEABLE TO INCOME TRAVAUX PUBLICS IMPUTABLES AU REVENU			
380, 119	V—12	Public Buildings — Edifices publics: Nova Scotia — Nouvelle-Ecosse			
		Halifax Immigration Building, payment to Railways and Canals for accommodation............		25,000 00	
		Halifax Quarantine Station, improvements, repairs, etc..		8,377 24	
		Halifax, Repairs to buildings and wharves at R.C.N. Barracks and H.M.C. Dockyards.......		27,561 19	
		Halifax, Tractor for postal purposes................		1,163 60	
		Hantsport, Public building...........................		13,604 93	
		North Sydney Public building, addition...........		4,342 75	
		Pictou Public Building, improvements, repairs, etc.		5,500 00	
		Sherbrooke, Public building.........................		1,843 60	
		Springhill, Public building...........................		4,084 56	
		Truro Public building, addition.....................		4,925 46	96,403 33
120	V—13	Public Buildings — Édifices publics: Prince Edward Island — Ile du Prince-Édouard			
		Charlottetown Public Building, Improvements and repairs..			2,120 50

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		EXPENDITURE-*Con.* — **DÉPENSES**-*Suite*		
		PUBLIC WORKS CHARGEABLE TO INCOME-*Con.* TRAVAUX PUBLICS IMPUTABLES AU REVENU-*Suite*		
381, 121	V—13	Public Buildings — Édifices publics: New Brunswick — Nouveau-Brunswick		
		Buctouche, Public Building.........................	$ 28,913 69	
		Ste Croix, Building for Customs-Excise and Immigration purposes at International Bridge........	6,270 18	
		St. John Quarantine Station, Partridge Island, New pipe line..	86 53	
		St. John Quarantine Station, Partridge Island, Improvements, repairs, etc.........................	15,097 50	
		St. John Quarantine Station, Partridge Island, Water supply..	818 23	
				$ 51,186 13
122	V—14	Public Buildings — Édifices publics: Maritime Provinces, Generally — Provinces maritimes, en général		
		Dominion Public Buildings, Repairs and improvements..		49,999 44
382, 123	V—14	Public Buildings — Édifices publics: Quebec — Québec		
		Acton Vale Public building, alterations............	1,687 54	
		Arthabaska Public building, improvements, etc...	3,000 00	
		Beauharnois, Public building......................	6,633 72	
		Cowansville, Public building......................	9,005 10	
		Dominion Public Buildings, Repairs and improvements..	109,997 94	
		Farnham, Public building, Enlargement..........	44 70	
		Grand'Mère, Public building......................	3,342 18	
		Grosse Isle Quarantine Station, improvements, etc.	11,012 36	
		Huntingdon, Public building......................	7 45	
		La Tuque, Public building........................	5,341 45	
		Lennoxville, Public building......................	11,844 40	
		Maisonneuve, Public building.....................	180 30	
		Montreal, Craig St., drill hall, Mastic floor.........	13,206 12	
		Montreal Immigration Detention building, Improvements to heating..............................	4,957 77	
		Montreal, New Examining warehouse, Improvements to heating..................................	5,668 84	
		Montreal, Old Examining warehouse, reconstruction..	60,616 55	
		Montreal, General Post Office, installation of pickup tables, alterations, etc......................	3,790 00	
		Montreal, Postal station, Notre Dame de Grace...	5 85	
		Montreal, Postal station, in Outremont Division...	21,543 91	
		Montreal, Postal station B, improvements.........	5,895 55	
		Montreal, Stephens Building, improvements, etc...	12,758 57	
		Montreal, Towards purchase of Lavut Building for Postal Station G..................................	13,203 98	
		Quebec, Accomodation for Military Stores........	6 10	
		Quebec Citadel, Governor General's Quarters, Maintenace, etc....................................	20,000 00	
		Quebec Custom House, Improvements, etc........	7,053 45	
		Quebec Public building, Installation of pickup tables, etc..	3,572 79	

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382, 123	V—14	Public Buildings — Édifices publics: Quebec-*Conc.* — Québec-*Fin*		
		Quebec, Postal improvements and installation at C.P.R. station	$ 4,817 77	
		Quebec, Savard Park Hospital, repairs, alterations, etc	65,963 63	
		Richmond Public building, Improvements, etc	2,500 00	
		Rock Island, Customs—Excise building	6,703 61	
		Ste. Anne de Bellevue, Public building	10,001 45	
		St. Hyacinthe building, additions and improvements	0 35	
		St. Lambert Public building, Improvements, etc	2,185 12	
		Ste. Marie de Beauce, Public building	4,616 22	
		St. Pascal, Public building	3,054 75	
		St. Roch de Quebec Public building, Improvements, etc	2,286 00	
		St. Romuald, Public building	19,260 52	
		Ste Rose, Public building	17,218 30	
		Thetford Mines, Armoury Improvements, etc	873 97	
		Victoriaville, Public Building	52 26	
		Waterloo, Public Building	13,638 92	
		Westmount, Armoury	13,186 80	
				$ 500,736 29
383, 124	V—17	Public Buildings — Édifices publics: Ontario		
		Chatham Public building, Addition	13,612 74	
		Dominion Public Buildings, Improvements and repairs	124,996 46	
		Exeter, Public building	17,384 24	
		Port Frances, Public building	35,107 13	
		Haileybury, Addition to armoury	29,995 57	
		Hamilton Public building, Alterations and repairs	7,008 38	
		Hamilton, Tractor for postal purposes	1,157 20	
		Hawkesbury Public building, Addition	6,429 60	
		Hespeler, Public building	32,770 98	
		Listowel, Public building, Improvements, etc	1,600 00	
		London, Westminster Hospital, Paving roadway	1,120 93	
		Niagara Falls, Public building	83,869 50	
		Oshawa Public building, Installation of elevator, improvements, etc	2,994 63	
		Ottawa, Departmental Buildings, Fittings	84,546 12	
		Ottawa, Equipment for Post Office Department	20,266 72	
		Ottawa, Forest Products Laboratory, Addition, etc	5,884 29	
		Ottawa, Government share of cost of local improvements	37,991 67	
		Ottawa, Laboratory for Department of Mines, Booth St., etc	60,642 25	
		Ottawa, Laboratory of Hygiene	84 26	
		Ottawa Post Office, Installation of pickup tables	3,500 00	
		Ottawa Printing Bureau, Improvement to heating	6,404 34	
		Ottawa, Towards purchase of building for Government workshops	12,200 00	
		Ottawa, Towards purchase of Daly Building	112,000 00	
		Ottawa, West Block, Elevator	8,330 00	

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		EXPENDITURE-*Con.* — **DÉPENSES**-*Suite*		
		PUBLIC WORKS CHARGEABLE TO INCOME-*Con.* TRAVAUX PUBLICS IMPUTABLES AU REVENU-*Suite*		
383, 124	V—17	Public Buildings — Édifices publics: Ontario-*Conc.* *Fin.*		
		Parkhill Public building, Improvement to heating	$ 2,057 00	
		Port Arthur Public building, Addition and alterations	6 00	
		Rockland, Government share of cost of local improvements	1,200 00	
		St. Mary's Public building, Improvements, etc.	4,756 70	
		Sarnia Public building, Improvement to heating	3,500 00	
		Stratford Public building, Improvements, etc.	3,087 00	
		Sturgeon Falls, Public building	1,178 39	
		Sudbury Public building, Additions and alterations	7,296 50	
		Timmins, Public building	30,000 45	
		Toronto, Custom House	138,005 12	
		Toronto, Postal station A, Mechanical equipment	59,773 84	
		Walkerville Public building, Improvements, etc.	4,374 95	
				$ 965,132 96
384, 125	V—20	Public Buildings — Édifices publics: Manitoba		
		Brandon, Public building	24,308 47	
		Dauphin, Public building, Addition	9,401 58	
		Dominion Public Buildings, Improvements and repairs	15,818 87	
		Emerson, Building for Customs and Immigration	19,615 37	
		Gretna, Public building	3,098 76	
		Portage la Prairie Public building, Elevators	2,631 00	
		Transcona, Public building	25,545 54	
		Winnipeg, Fort Osborne Barracks, Mess building	34 10	
		Winnipeg, Fort Osborne Barracks, Power Plant	18,237 20	
		Winnipeg, Hospital for Department of Pensions and National Health	159,130 20	
		Winnipeg Post Office, Extension	80,273 17	
		Winnipeg Public building, Improvements and alterations	5,112 03	
		Winnipeg, Union station, Tractor	1,232 00	
				364,438 29
385, 126, and G.G.W.	V—21	Public Buildings — Édifices publics: Saskatchewan		
		Battleford Public building, Improvement to the heating	1,865 00	
		Canora, Public building	11,993 55	
		Dominion Public Buildings, Improvements and repairs	16,455 40	
		Gravelbourg, Public building	23,487 37	
		Indian Head Forestry building, Addition	4,271 88	
		Indian Head Forestry station, Improvements, etc.	2,704 38	
		Lloydsminster, To replace building destroyed by fire	5,027 36	
		Melville, Public building	24,999 48	
		Moosejaw Public building, Improvements, etc.	1,760 00	
		North Battleford, Immigration building	3,612 90	
		Prince Albert, Immigration building	30,033 09	
		Prince Albert, Public building, Addition	30,000 00	
		Regina, Armoury	41,874 73	

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385, 126, and G.G.W.	V—21	Public Buildings — Édifices publics: Saskatchewan-*Conc.* — *Fin*		
		Regina Post Office, Installation of pickup tables...	$ 3,500 00	
		Regina Public building, Addition....................	95,604 58	
		Rosthern, Public building....................	28,841 73	
		Saskatoon Post Office, Installation of pickup tables	3,500 00	
		Saskatoon, Public building....................	380,608 79	
		Swift Current, Public building....................	48,176 69	
		Tisdale,Public building....................	5,732 14	
		Weyburn Public building, improvements, etc......	2,493 98	
		Wilkie, Public building....................	7,097 07	
		Yorkton Public building, addition....................	12,474 24	
				$ 786,114 36
386, 127	V—23	Public Buildings — Édifices publics: Alberta		
		Calgary Customs examining warehouse, improvements and alterations....................	3,871 04	
		Calgary Post Office, installation of pickup tables..	3,537 72	
		Calgary, Public building....................	49,961 20	
		Camrose, Public building....................	1,344 52	
		Dominion Public Buildings, improvements and repairs....................	13,062 50	
		Edmonton, Grain inspection building..............	1,444 22	
		Edmonton, Immigration building....................	5,691 96	
		Edmonton, Public building, addition....................	558 51	
		Falher, Immigration building....................	2,425 92	
		Redcliff, Armoury accommodation....................	1,258 25	
		Red Deer Public building, addition and alterations	1,017 57	
		Vegreville, Public building....................	11,276 90	
		Wainwright, Public building....................	28,000 00	
				123,450 31
387, 128	V—23	Public Building — Édifices publics: British Columbia — Colombie-Britannique		
		Dominion Public Buildings, improvements and repairs....................	36,364 89	
		Douglas, Immigration and Customs Building, improvements....................	7,614 62	
		Esquimalt, General repairs and improvements to R.C.N. Barracks and H.M.C. dockyards........	19,556 52	
		Kimberley, Public building....................	7,037 18	
		Port Alberni Public building, Improvements, etc..	610 00	
		Rossland Públic building, Reconstruction..........	23,000 00	
		Trail, Public building....................	17,070 62	
		Vancouver, Grain inspection office, Addition.......	1,688 00	
		Vancouver Public building, Year's interest on mortgage....................	20,000 00	
		Vancouver Public building, improvements, etc.....	17,696 00	
		Williams Head Quarantine Station, improvements, etc....................	3,992 89	
				154,630 72
388, 129	V—24	Public Buildings — Édifices publics: Generally — En général		
		Experimental Farms, Replacements, repairs, etc..	100,000 00	

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388, 129	V—24	Public Buildings — Édifices publics: Generally — En général-*Con.—Fin*			
		Flags for Dominion Public Buildings		$ 5,000 00	
		Military Buildings, repairs, fittings, etc		39,172 74	
		Military Hospitals, repairs and improvements		75,914 42	
		Public Buildings, Generally		39,247 85	
		Purchase of Stamp-cancelling machines		88,785 54	
					$ 348,120 55
389, 130	V—29	Repairs, Furniture, Heating, etc. — Réparations, ameublement, chauffage, etc.: Ottawa			
		Departments Generally, char service, etc		384,677 29	
		Elevator attendants		113,977 91	
		Heating, including salaries of engineers, firemen, etc		415,225 24	
		Lighting, including roads and bridges		99,982 68	
		Repairs, improvements, additions and maintenance		697,143 52	
		Water		44,999 65	
		Rideau Hall, including grounds, improvements, furniture, maintenance		59,998 85	
		Rideau Hall, Allowance for fuel and light		19,000 00	
		Telephone service		105,000 00	
					1,940,005 14
130	V—40	Rents, repairs, furniture, heating, etc. — Loyers, réparations, ameublement, chauffage, etc.: Dominion Public Buildings — Édifices publics de l'État			
		Fittings, general supplies and furniture.	$ 174,877 37		
		Heating	402,645 13		
		Lighting	224,821 11		
		Power for elevators, etc	82,934 37		
		Rents	1,799,414 49		
		Salaries of caretakers, engineers, etc	1,096,025 62		
		Supplies for caretakers, etc	49,801 50		
		Water	71,698 88		
				3,902,218 47	
	V—86	Dominion Immigration Buildings, improvements, etc		23,480 73	
	V—87	Dominion Quarantine Stations, maintenance, etc		9,826 25	
	V—88	Victoria, B.C., Astrophysical Observatory, Maintenance		3,160 69	
	V—87	Yukon Public Buildings, rents, repairs, etc		25,144 41	
					3,963,830 55
390, 131	V—88	Harbours and Rivers — Ports et rivières: Nova Scotia — Nouvelle-Écosse			
		Argyle South, wharf		1,797 82	
		Arichat, extension to groyne		1,114 06	
		Bailey's Brook, extension to pier		2,999 14	
		Barrington Passage, ice piers		17,727 09	
		Blue Rocks, breakwater repairs		1,171 01	

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390, 131	V—88	Harbours and Rivers — Ports et rivières: Nova Scotia-*Con.* — Nouvelle-Écosse-*Suite*		
		Bridgewater, repairs and extension to railway wharf.	$ 10,102 53	
		Brooklyn, dredging (Mersey Co. to contribute one-third of cost)	61,993 52	
		Brooklyn, extension to breakwater	199 02	
		Canning, wharf repairs and improvements	4,780 01	
		Cape St. Mary's, groyne	1,813 19	
		Charlos Cove, breakwater extension	1,904 96	
		Cheggogin Point, breakwater extension	10,490 80	
		Clark's Harbour, wharf	6,000 00	
		Comeauville, breakwater extension	1,411 43	
		Digby, dredging	251 76	
		Digby pier, improvements	5,322 87	
		Digby, repairs and renewals to pier	5,980 75	
		Diligent River, wharf repairs	1,703 14	
		Drum Head, wharf repairs	4,014 07	
		Dublin Shore, breakwater repairs and extension	3,792 20	
		Finlay Point, harbour improvements	2,498 13	
		Five Islands, wharf repairs	2,505 81	
		Fourchu, harbour improvements (British Metals Corp. of Canada to contribute one-third of cost)	11,424 84	
		Fourchu, wharf repairs	1,225 90	
		Fox Island, breakwater repairs	997 81	
		Fox Island, renewal of harbour protection	1,997 42	
		Glace Bay, wharf reconstruction	1,619 18	
		Graff Beach, breakwater repairs	2,627 40	
		Grand Desert, breakwater extension	1,000 00	
		Grand Etang, repairs to pier	2,973 97	
		Grass Cove, breakwater wharf	2,140 72	
		Guysborough, dredging	4,007 91	
		Halifax (Lawlor's Island Quarantine Station), wharf repairs	2,399 55	
		Halifax (Lawlor's Island Quarantine Station), wharf replacements	2,975 00	
		Hantsport, wharf repairs	2,998 04	
		Harbours and Rivers, Generally, repairs, etc	77,759 35	
		Harbour au Bouche, wharf repairs	1,399 19	
		Inverness, repairs to harbour works	3,599 22	
		Jeddore, wharf extension	1,495 27	
		Ketch Harbour, wharf	3,727 13	
		Little Anse, breakwater repairs	119 96	
		Little Bras d'Or, wharf	2,300 00	
		Little Judique Ponds, breakwater extension	6,397 70	
		Little River Harbour, breakwater	1,488 64	
		Liverpool, dredging	30,000 58	
		Livingston's Cove, dredging	62 42	
		Lower Prospect, wharf repairs	302 67	
		McNutt's Island, repairs to protection	1,297 41	
		Malignant Cove, wharf extension	1,126 75	
		Margaree Harbour, repairs and extension	4,498 15	
		Margaree Island, wharf extension	3,198 52	
		Meteghan, breakwater extension	5,124 20	
		Morden, breakwater repairs	1,985 07	

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390, 131	V—88	Harbours and Rivers — Ports et rivières: Nova Scotia-*Conc.* — Nouvelle-Écosse-*Fin*		
		Murphy's Pond (Port Hood) harbour improvements	$ 4,243 97	
		New Harbour, (Antigonish-Guyboro), pier	4,082 29	
		Newport Landing, wharf repairs	1,667 58	
		Nyanza, wharf repairs	1,255 22	
		Osborne, wharf reconstruction	1,595 80	
		Owl's Head, wharf repairs	2,200 07	
		Parrsboro', repairs to harbour protection	3,493 88	
		Peas Brook, wharf	12,496 52	
		Petit de Grat, dredging	16,448 11	
		Pictou, repairs to railway wharves	9,991 80	
		Pleasant Harbour, wharf repairs	1,398 26	
		Port Greville, repairs to breakwater, etc	2,297 42	
		Port Maitland, breakwater extension	49,998 23	
		Pye's Head, wharf	5,000 90	
		St. Francis Harbour, breakwater extension, dredging, etc	29,607 32	
		Sandford, breakwater repairs	1,875 37	
		Shag Harbour, breakwater, wharf	3,083 46	
		Sheet Harbour West, wharf repairs	1,491 86	
		Shelburne, wharf repairs, etc	10,455 71	
		Ship Harbour East, wharf repairs	2,639 46	
		Short Beach, breakwater extension	7,483 41	
		Sober Island, wharf repairs	1,490 38	
		South Bay, Ingonish, purchase, reconstruction and extension of Corson's wharf	6,108 36	
		Sydney, wharf	16,522 61	
		Upper Port Latour, wharf and seawall	8,495 37	
		Wallace, wharf repairs	1,409 62	
		Wedgeport, wharf repairs	4,778 54	
		West Advocate, breakwater wharf	17,498 00	
		Westport, wharf repairs	1,768 67	
		Windsor, wharf repairs, etc	1,907 42	
		Yarmouth Bar, breakwater repairs	2,909 74	
		Yarmouth Harbour, dredging	25,165 20	
				$ 594,703 83
391, 132	V—94	Harbours and Rivers — Ports et rivières: Prince Edward Island — Ile du Prince-Édouard		
		Alberton, wharf repairs	3,204 79	
		Charlottetown, reconstruction of railway wharf	38,301 67	
		Georgetown, wharf repairs	2,205 59	
		Haggerties, wharf repairs	2,646 82	
		Harbours and Rivers, Generally, repairs and improvements	8,514 66	
		Hayden's wharf, reconstruction	4,092 87	
		Hurd's Point, wharf extension and warehouse	7,411 70	
		Newport, wharf repairs	3,065 28	
		Pownal Bay, wharf repairs	2,166 37	
		Souris Harbour, breakwater repairs	53,590 75	
		Victoria, wharf repairs	935 43	

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391, 132	V—94	Harbours and Rivers — Ports et rivières: Prince Edward Island-*Conc.* — Ile du Prince-Édouard-*Fin*		
		West River Bridge, wharf reconstruction and extension	$ 8,223 93	
		Westville, wharf	8,444 85	
		Wood Islands, breakwater repairs	1,205 58	
				$ 144,010 29
392, 133	V—95	Harbours and Rivers — Ports et rivières: New Brunswick — Nouveau-Brunswick		
		Anderson's Hollow (Waterside), breakwater repairs	4,997 92	
		Beaver Harbour, wharf reconstruction	1,645 21	
		Black's Harbour, wharf extension	4,985 69	
		Blue Cove, breakwater	1,100 47	
		Brantville, wharf	8,836 11	
		Buctouche, wharf repairs	2,455 26	
		Burnt Church, wharf repairs	5,010 23	
		Burton Court House, wharf repairs	3,010 71	
		Caissie's Cape, breakwater and pier	7,267 20	
		Cambridge, wharf repairs	4,034 42	
		Campbellton, dredging	13,599 96	
		Cape Bald, breakwater extension and dredging	70 04	
		Cape Bald, breakwater repairs	5,032 13	
		Cocagne Island, wharf	223 92	
		Day's Landing (Crystal Beach) wharf	3,002 74	
		Digdeguash Basin, wharf	4,822 58	
		Dipper Harbour, breakwater repairs	4,346 03	
		Douglastown, wharf repairs	1,193 67	
		Eel River Bridge, wharf	1,444 54	
		Escuminac, breakwater extension	30,715 53	
		Grande Anse, extension to breakwater and pier	100 55	
		Grande Anse, breakwater repairs	3,509 94	
		Harbours and Rivers, Generally, repairs, etc	36,399 44	
		Kouchibouguac, wharf	1,502 26	
		Lameque, wharf extension	56,747 58	
		L'Etete, floating slip	1,500 29	
		Little Aldouane River, dredging	3,983 56	
		Maugerville, wharf repairs	5,618 95	
		Middle Caraquet, wharf	157 36	
		North Head, breakwater repairs	4,616 37	
		Oromocto, wharf repairs	1,350 27	
		Palmer's wharf, repairs	3,126 19	
		Point du Chene, repairs to wharf, etc	2,259 30	
		Point Sapin, breakwater repairs	1,511 55	
		Richibucto Beach (North) breastworks	2,650 41	
		Richibucto Beach (South) breakwater repairs	1,386 54	
		Rothesay, wharf repairs	925 04	
		St. John River, improvements	2,003 15	
		St. Stephen, wharf repairs	4,470 02	
		Seal Cove, breakwater extension	1,255 58	
		Shippigan Harbour, dredging	3,461 31	
		Shippigan Gully, repairs to breakwater, etc	2,498 04	
		Stonehaven, breakwater repairs	4,985 69	

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392, 133	V—95	Harbours and Rivers — Ports et rivières: New Brunswick-*Conc.* — Nouveau-Brunswick-*Fin*		
		Tabusintac, wharf extension	$ 3,022 59	
		Tracadie Harbour, breastworks, etc	2,999 69	
		White Head, dredging	19,408 41	
		White Head, (Gull Cove), breakwater extension	1,537 60	
		Woodward's Cove, breakwater extension	3,598 72	
				$ 284,380 76
393, 134, and G.G.W.	V—97	Harbours and Rivers — Ports et rivières: Quebec — Québec		
		Amos, Wharf repairs and improvements	707 34	
		Anse à Beaufils, Repairs to jetties	2,499 73	
		Anse à Louise, Breastwork training pier	1,601 00	
		Anse à Louise, Wharf	6,209 75	
		Anse au Griffons, wharf	7,186 04	
		Anse à Valleau, extension to jetty	2,624 97	
		Anse du Moulin, (Aurigny), breakwater repairs	1,666 35	
		Anse St. Jean, wharf repairs and extension	24,979 60	
		Bagotville, repairs to wharf	158 83	
		Bagotville, wharf repairs and improvements	12,902 76	
		Baie St. Paul, Protection walls, repairs, etc	15,306 03	
		Barachois de Malbaie, breastwork	2,407 45	
		Beloeil Station, reconstruction of guard pier	1,545 04	
		Berthierville, protection wall	4,817 09	
		Berthierville, reconstruction of ice breakers	5,683 69	
		Bic, dredging	2,497 23	
		Bic, wharf repairs and improvements	2,498 07	
		Bois Brule, slipway	993 88	
		Bonaventure, breakwater—wharf repairs	4,004 50	
		Bonaventure (le fils), breakwater repairs and improvements	1,999 53	
		Bradore Bay, wharf	22,009 23	
		Bryon Island, landing slipway	999 85	
		Cabano, wharf repairs	2,247 38	
		Cacouna, wharf repairs	3,401 84	
		Cacouna East, wharf extension	2,982 77	
		Cannes des Roches, wharf improvement	2,484 11	
		Cap aux Os, wharf and road approach	4,499 57	
		Cap Chat, Harbour repairs and improvements	6,605 74	
		Caplan River, breakwater extension	2,999 62	
		Cap St. Ignace, wharf repairs	2,596 92	
		Charlemagne, dredging	8,095 08	
		Colonie des Grèves, wharf improvements	1,798 73	
		Contrecoeur, dredging	7,142 88	
		Cote Ste. Catherine, wharf reconstruction	3,972 85	
		Cross Point, wharf repairs	1,914 80	
		D'Aiguillon, wharf extension	2,799 04	
		Des Joachims, wharf reconstruction	5,448 09	
		Dolbeau (Grosse Roche), wharf repairs	1,800 78	
		Donnacona, Harbour improvements (The Donnacona Paper Co. to contribute one third of cost)	1,312 57	
		Doucet's Landing (Ste. Angele de Laval), wharf	37,019 15	
		Douglastown, wharf extension	6,213 24	
		Dundee, improvement of drains	6,040 85	

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393, 134, and G.G.W.	V—97	Harbours and Rivers — Ports et rivières: Quebec-*Con.* — Québec-*Suite*		
		Dune du Sud, slipway	$ 857 04	
		East Templeton, wharf repairs	1,643 85	
		Fabre, wharf repairs	1,693 55	
		Father Point, wharf repairs and improvements	6,118 19	
		Fauvel, wharf improvements	1,962 01	
		Gascons, wharf repairs	2,060 59	
		Gascons Ouest, extension of training pier	1,979 87	
		Gaspe Basin, ferry landing	3,031 23	
		Grande Anse (Gaspe Co.), wharf	13,754 90	
		Grande Baie (St. Alexis), wharf repairs	2,000 89	
		Grande Entrée, Pilework extension	4,814 88	
		Grand'Mère, landing	5,446 66	
		Grandes Piles, wharf repairs	2,481 90	
		Grande Rivière (Gaspé Co.), training pier	2,475 28	
		Grande Vallée, jetty and breastwork	5,001 23	
		Grindstone, wharf repairs	3,812 08	
		Grondines, wharf	17,999 57	
		Grosse Isle, wharf repairs	2,599 82	
		Harbours and Rivers, Generally, repairs, etc	99,743 56	
		Havre St. Pierre, wharf repairs	3,696 81	
		Hudson, wharf reconstruction	3,588 50	
		Iberville, wharf repairs	1,183 23	
		Ile Perrot, dredging	12,546 26	
		Ile Perrot Nord, wharf repairs	2,794 16	
		Ile Perrot Sud, wharf reconstruction	3,999 55	
		Isle Verte, wharf repairs	2,534 15	
		Isle Verte, (R. des Vases), wharf repairs	1,502 54	
		Kamouraska, wharf repairs	5,850 40	
		La Butte, protection work	1,499 67	
		Lachine, wharf repairs	4,214 36	
		Lac Megantic, Shore protection improvements	1,526 33	
		Lake St. Louis, dredging	24,463 42	
		Lake Tiblemount, wharf	1,795 18	
		Lanoraie, wharf repairs	1,898 33	
		Laprairie, repairs to dyke	6,994 94	
		Les Eboulements, wharf repairs	8,818 67	
		Les Escoumains, wharf reconstruction	38,996 20	
		L'Hopital (Lapeyrere) breakwater wharf	4,967 20	
		L'Islet, wharf repairs	7,147 94	
		Little Montreal River, dredging (Provincial Government to contribute a like amount)	5,273 14	
		Louiseville, wharf reconstruction	15,640 77	
		Lower Miguasha, wharf	1,000 00	
		Malbay, wharf repairs	5,496 00	
		Manicouagan River, wharf and dredging (One third of cost to be contributed jointly by the Ontario Paper Co. and Anglo-Canadian Pulp and Paper Co.)	45,768 81	
		Marsboro (Victoria Bay), wharf repairs	872 82	
		Marsouins, wharf	5,515 55	
		Matane, harbour improvements	32,728 10	
		Mechins, wharf extension and repairs	11,423 75	
		Miguasha, wharf repairs	1,205 63	

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393, 134, and G.G.W.	V—97	Harbours and Rivers — Ports et rivières: Quebec–*Conc.* — Québec–*Suite*		
		Mille Vaches, wharf repairs......................... $	1,964 10	
		Moisie, protection work.........................	5,000 00	
		Mont Louis, landing and repairs to protection work	3,204 50	
		Montmagny, wharf repairs.........................	6,654 55	
		Montmagny, improvement to protection walls......	174 48	
		Natashquan, wharf repairs and extension..........	28,643 70	
		Newport, wharf replacement.........................	10,016 41	
		New Richmond, wharf repairs.........................	2,002 55	
		Nicolet, dredging.........................	9,092 14	
		Norton Creek, dredging (Provincial Government to contribute a like amount).........................	25,175 13	
		Norway Bay, wharf reconstruction.........................	5,557 11	
		Papineauville, wharf repairs.........................	3,047 06	
		Paspebiac, wharf extension.........................	4,966 28	
		Paspebiac East, Breakwater extension.............	1,211 40	
		Peel Head Bay, wharf repairs.........................	1,600 00	
		Peninsula, Breakwater wharf.........................	3,500 00	
		Peribonka, wharf repairs.........................	3,404 98	
		Petit Bonaventure, wharf extension.................	3,699 76	
		Petit Cap, breakwater.........................	6,462 21	
		Petite Rivière Est, breakwater.........................	18,076 34	
		Petite Riviere au Renard, harbour improvements..	6,007 65	
		Petite Vallee, wharf extension.........................	1,755 10	
		Phillipsburg, wharf improvements.................	2,000 00	
		Pointe au Pic (Murray Bay), wharf repairs.........	13,883 87	
		Pointe aux Outardes, wharf.........................	5,344 28	
		Pointe Claire, wharf reconstruction.................	5,022 54	
		Pointe Fregate, landing.........................	1,512 24	
		Portage du Cap, M.I., sand pump.................	4,499 95	
		Port Daniel West, breakwater.........................	1,057 28	
		Port Daniel, wharf repairs.........................	4,999 96	
		Port Lewis, dredging.........................	13,983 84	
		Richelieu River, improvements.........................	105,172 19	
		Rigaud, wharf repairs.........................	1,198 42	
		Rimouski, wharf repairs and improvements........	10,931 11	
		Rivière au Renard, wharf extension.................	18,523 24	
		Rivière au Tonnerre, wharf.........................	23,877 89	
		Rivière Blanche (St. Ulric), wharf repairs.........	1,718 74	
		Riviere des Ilots (Newport), Repairs to jetty......	3,811 95	
		Rivière des Prairies, Improvements.................	39,893 85	
		Rivière du Loup, (en bas), wharf repairs...........	16,472 09	
		Rivière Ouelle, wharf repairs.........................	2,888 63	
		Rivière St. Francois, dredging.........................	14,746 49	
		River St. John, protection wall.........................	2,296 50	
		Roberval, wharf repairs and improvements........	9,961 34	
		Roberval, breakwater.........................	2,928 91	
		Ruisseau Leblanc, breakwater.........................	2,230 90	
		St. Andrews, wharf reconstruction.................	4,757 22	
		Ste. Anne de Bellevue, wharf improvements.......	984 43	
		Ste. Anne du Lac, protection wall.................	1,369 60	
		St. Antoine, wharf reconstruction.................	5,601 53	
		St. Antoine de Tilly, dredging.........................	21,429 39	
		St. Charles, wharf reconstruction.................	4,599 29	

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393, 134, and G.G.W.	V—97	Harbours and Rivers — Ports et rivières: Quebec—*Conc.* — Québec-*Fin*		
		St. Charles de Caplan (Robichaud), wharf extension	$ 3,235 24	
		St. Coeur de Marie, wharf	112 91	
		St. Eloi (Pte. à la Loupe), wharf repairs	1,912 23	
		St. Etienne de Malbaie, wharf extension	8,482 25	
		Ste. Famille, wharf repairs	10,719 01	
		St. Felicien, wharf repairs	2,967 11	
		Ste. Felicité, wharf repairs	1,201 41	
		Ste. Flavie, wharf	107 23	
		St. Francois, wharf improvements	2,234 98	
		St. Francois, wharf repairs	3,518 75	
		St. Georges de Malbaie (Chien Blanc), breakwater extension	1,980 67	
		St. Godfroy, wharf repairs	1,857 89	
		St. Gregoire de Montmorency, revetment wall	7,316 14	
		St. Ignace de Loyola, wharf repairs	1,712 70	
		St. Irénée, wharf reconstruction	35,558 30	
		St. Irénée, wharf repairs	65 00	
		St. Jean, Port Joli, wharf repairs	1,308 44	
		St. Juste du Lac, wharf extension	2,230 33	
		St. Laurent, wharf repairs	10,065 10	
		St. Ligouri, Repairs to icebreaker	2,905 00	
		Ste. Luce, wharf repairs	1,479 56	
		St. Marc, wharf reconstruction	4,813 17	
		St. Michel de Bellechasse, wharf repairs	4,500 48	
		St. Ours, wharf improvements	1,213 08	
		St. Paul, Ile aux Noix, wharf improvements	5,964 78	
		Ste. Petronille, wharf repairs, etc	505 49	
		St. Placide, wharf reconstruction	7,488 10	
		St. Roch des Aulnaies, wharf repairs	2,089 49	
		St. Simon, wharf	4,508 46	
		St. Sulpice, Ice-breakers	4,075 23	
		St. Zotique, Iĉe piers	2,567 37	
		Sacre Coeur, wharf	3,495 50	
		Shelter Bay, dredging	10,017 05	
		Sorel, wharf improvements	6,413 88	
		Stratford Centre, wharf repairs	2,400 95	
		Tadoussac (Anse Tadoussac), wharf repairs	6,631 84	
		Thurso, wharf reconstruction	12,998 82	
		Trois Pistoles, repairs to wharves	3,206 26	
		Valleyfield, dredging	50,010 37	
		Valleyfield, improvements to roadway approach	1,927 47	
		Varennes, ice-breakers, protection work, etc	24,412 93	
		Vercheres, breakwater	6,495 10	
		Verdun, wharf reconstruction	2,199 40	
		Ville Marie, wharf repairs	7,703 30	
		Yamachiche, landing platform	1,698 08	
		Yamachiche River, dredging	19,321 49	
		Yamaska River, dredging	11,778 84	
				$ 1,489,413 78

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394, 135 and G.G.W.	V—107	Harbours and River — Ports et Rivières: Ontario-		
		Bayfield, repairs to piers	$ 2,493 42	
		Beaverton, reconstruction of harbour works	1,687 72	
		Brockville, wharf repairs	8,704 79	
		Burlington Channel, improvements	227,651 08	
		Burlington Channel Bridge, power equipment	9,547 64	
		Burlington Channel Bridge, repairs	3,378 05	
		Byng Inlet, dredging	30,476 44	
		Chatham, repairs to revetment walls	1,673 84	
		Cobourg, harbour improvements	33,154 46	
		Collingwood, dredging	87,467 61	
		Goderich, harbour improvements	195,178 64	
		Grand Bend, repairs to piers	10,389 50	
		Gravenhurst, harbour improvements	3,983 49	
		Hamilton, harbour improvements	114,463 28	
		Harbours and Rivers, Generally, repairs, etc	51,268 46	
		Honey Harbour, wharf improvements	2,502 44	
		Kincardine, harbour repairs and improvements	24,469 62	
		Kingston, dredging Cataraqui Bay	35,985 58	
		Kingston, dredging	11,584 30	
		Kingston, R.M.C., repairs and improvements	2,233 04	
		Kingston, extension to dry dock	42,814 03	
		Kingsville, repairs to piers	10,960 44	
		Leamington, wharf repairs	7,039 08	
		Lion's Head, dredging	2,588 04	
		Lion's Head, wharf repairs	4,199 60	
		Little Current, dredging	66,028 27	
		L'Orignal, wharf repairs	1,470 40	
		Manitowaning, wharf	12,019 22	
		Meaford, revetment wall, reconstruction	9,983 18	
		Minaki, wharf repairs	3,300 00	
		Mitchell's Bay, dredging	8,222 32	
		Oakville, repairs to piers	7,671 91	
		Oshawa, harbour improvements	16,452 20	
		Owen Sound, harbour repairs, etc	1,020 93	
		Parry Sound, dredging	13,265 09	
		Pelee Island, repairs to piers	8,849 11	
		Penetanguishene, wharf repairs	3,302 80	
		Port Arthur, payments to Contractors for harbour improvements, towards which Thunder Bay Paper Co. has contributed one-third of cost	4,850 05	
		Port Bruce, repairs to piers	4,000 68	
		Port Burwell, harbour improvements, etc	200,190 11	
		Port Colborne, repairs to harbour works	77,725 64	
		Port Dover, harbour improvements	120,207 11	
		Port Elgin, dredging	27 75	
		Port Hope, repairs to harbour works	28,333 77	
		Port Maitland, breakwater reconstruction	78,504 03	
		Port Stanley, harbour improvements, etc	47,849 06	
		Providence Bay, wharf improvements	4,999 11	
		Rondeau, harbour repairs and improvements,	23,817 18	
		Sarnia, dredging	69,992 53	
		Saugeen River, repairs to harbour works	20,804 39	
		Sault Ste. Marie, harbour improvements	38,898 62	

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394, 135 and G.G.W.	V—107	Harbours and Rivers—Ports et rivières: Ontario-*Conc.* — *Fin*		
		South Lancaster, wharf repairs.....................$	2,339 35	
		Sydenham River, dredging..........................	301 37	
		Taylor's Bay, wharf...............................	2,625 86	
		Thorah Island, wharf reconstruction...............	9,416 73	
		Toronto, dredging.................................	7,818 45	
		Wheatley, repairs to piers........................	4,095 09	
		Whitby, reconstruction of entrance pier...........	22,727 38	
		Windsor, wharf repairs and improvements...........	10,047 39	
				$ 1,857,051 67
395, 136, and G.G.W.	V—112	Harbours and Rivers — Ports et rivières: Manitoba		
		Assiniboine River, Dykes, repairs and extensions..	4,968 51	
		Gull Harbour, wharf repairs.......................	1,478 18	
		Harbours and Rivers, Generally, repairs, etc......	4,768 08	
		Killarney, reconstruction of dam and fishway......	812 31	
		Pelican Lake, settlement of damages for flooding property..........................	5,000 00	
		Riverton, wharf extension.........................	3,698 12	
		Roseau River, improvements........................	29,638 96	
		St. George, wharves...............................	2,275 46	
		Selkirk, marine repair slip, repairs..............	9,209 15	
		Selkirk, wharf reconstruction.....................	19,571 86	
		Winnipeg, wharf...................................	5,905 70	
				87,326 33
.137	V—113	Harbours and Rivers — Ports et rivières: Saskatchewan & Alberta		
		Athabaska River, improvements.....................	16,967 94	
		Cold Lake, wharf..................................	3,088 85	
		Craven Dam, settlement of claims..................	24,350 88	
		Faust, wharf......................................	1,461 12	
		Fort McMurray, Pontoon wharf......................	1,358 17	
		Harbours and Rivers, Generally, repairs, etc......	3,591 24	
		Lumsden, contribution towards dyking on the Qu'Appelle River, etc............................	4,500 09	
		Waskesiu River and Lake, improvements to navigation..	300 00	
				55,618 29
396, 138	V—114	Harbours and Rivers — Ports et rivières: British Columbia — Colombie-Britannique		
		Alice Arm, wharf repairs..........................	1,507 75	
		Beaton, wharf replacements........................	7,449 09	
		Bella Coola, wharf repairs........................	8,135 17	
		Buckley Bay, improvements to ferry slip...........	3,724 00	
		Campbell River, float and breakwater..............	6,817 44	
		Canoe, wharf addition.............................	1,093 95	
		Columbia River, below Burton, protection work.....	1,361 59	
		Comox, wharf repairs..............................	6,697 33	
		Courtenay River, dredging.........................	54,754 33	
		Cracroft, renewal of float approach...............	905 99	
		Crawford Bay, wharf repairs.......................	1,589 60	
		Crooked, Pack and Parsnip Rivers, improvements	3,426 72	

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396, 138	V—114	Harbours and Rivers — Ports et rivières: British Columbia-*Con.* — Colombie-Britannique-*Suite*		
		Deep Cove, float and approach	$ 2,825 77	
		Degnen's Bay, float	1,296 40	
		Denman Island, float, etc	1,692 04	
		Digby Island, breakwater	2,810 94	
		Digby Island, repairs to float approach	4,273 93	
		Elkin's Point, float	2,414 29	
		Ford's Cove, Hornby Island, wharf, etc	2,772 00	
		Fraser Lake, wharf addition and repairs	1,393 19	
		Fraser River, North Arm, dredging	67,610 62	
		Fraser River, improvements	269,080 15	
		Fraser River (lower), Operation of snagboat	24,719 06	
		Gibson's Landing, wharf repairs	1,577 56	
		Ginols, wharf	8,773 15	
		Glenannon, wharf	6,449 37	
		Gower Point, float	1,183 55	
		Gray Creek, wharf replacement	5,298 07	
		Halcyon, wharf reconstruction	146 55	
		Harbours and Rivers, Generally, repairs, etc	64,593 37	
		Irvine's Landing, Pender Harbour, wharf	11,999 37	
		Johnson's Landing, wharf replacement	4,736 65	
		Killiney, wharf repairs	2,290 46	
		Kuskanook, wharf repairs	231 62	
		Lang Bay, wharf extension and repairs	2,978 96	
		Minstrel Island, float	1,837 11	
		Mirror Lake, wharf reconstruction	3,146 64	
		Needles, wharf replacement	3,307 77	
		New Massett, wharf repairs	1,538 79	
		New Westminster, wharf repairs	1,961 19	
		Nicomen Island, protection work and dyking	33,857 60	
		Okanagan Control Dam, improvements	12,200 72	
		Okanagan River, improvements	1,474 29	
		Phipp's Point, extention to landing	1,732 33	
		Port Alberni, float extensions	6,189 67	
		Port Essington, renewal of float	3,582 21	
		Port Mann, float	1,938 10	
		Port Moody, wharf repairs	3,071 58	
		Port Renfrew, wharf repairs	2,885 48	
		Port Washington, wharf repairs	3,700 00	
		Powell River, breakwater (Powell River Co. having already contributed their share of cost of work, as agreed)	3,319 10	
		Powell River, wharf repairs	4,998 84	
		Prince Rupert, floats	9,767 27	
		Quatsino, wharf repairs	1,079 24	
		Ragged Islands and Grief Point, improvements	10,841 32	
		Robert's Creek, wharf extension	5,634 99	
		Royston, wharf repairs	7,128 29	
		Shoal Bay, wharf extension	1,933 19	
		Shusharti Bay, renewal of float	3,600 00	
		Sidney, Maintenance of auto ferry landing	3,044 99	
		Sorrento, wharf reconstruction	5,848 96	
		South Pender Island, wharf repairs	3,401 80	
		Squirrel Cove, Reconstruction of float	976 00	

PUBLIC WORKS DEPARTMENT-Con. — MINISTÈRE DES TRAVAUX PUBLICS-Suite

Details in Part V, Volume II — Détail, partie V, Volume II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE-*Con.* — **DÉPENSES**-*Suite*		
		PUBLIC WORKS CHARGEABLE TO INCOME-*Con.* TRAVAUX PUBLICS IMPUTABLES AU REVENU-*Suite*		
396, 138	V—114	Harbours and Rivers — Ports et rivières: British Columbia-*Conc.* — Colombie-Britannique-*Fin*		
		Stuart Island, float	$ 2,418 90	
		Summerland, wharf repairs	1,386 29	
		Union Bay, wharf repairs	5,234 43	
		Vancouver, First Narrows, dredging	109,010 53	
		Vancouver, Slipway at Air Station	4,985 01	
		Vancouver, Stanley Park, foreshore protection	7,998 96	
		Victoria, improvements at Ogden Point piers	32,471 64	
		William Head Quarantine Station, repairs to wharves	6,053 82	
				$ 902,167 08
139	V—119	Harbours and Rivers — Ports et rivières: Yukon		
		Stewart and Yukon Rivers, improvements		5,000 00
140	V—119	Harbours and Rivers — Ports et rivières: Generally — En général		
		Harbours and Rivers Generally		29,985 92
141	V—119	Dredging — Dragage		
		Maritime Provinces	644,323 53	
		Ontario and Quebec	553,430 88	
		Manitoba, Saskatchewan and Alberta	98,538 99	
		British Columbia	242,424 00	
				1,538,717 40
142	V—129	Roads and Bridges — Routes et ponts		
		Dominion Roads and Bridges, generally	4,831 65	
		International Bridge over St. John river, between Clair, N.B. and Fort Kent, Me	65,979 31	
		Ottawa, Maintenance and repairs to bridges, etc	11,550 36	
				82,361 32
397, 143	V—129	Telegraph and Telephone Lines — Lignes télégraphiques et téléphoniques: Nova Scotia — Nouvelle-Écosse		
		Cape Breton Lines, General repairs, etc	8,005 69	
		Boularderie-Cape Breton Line, General repairs, etc.	3,380 89	
		Telegraph Line, Framboise to Stirling	714 33	
		Telephone circuit between Ottawa Brook and West Alba	714 96	
		Telephone Line, Port Hawkesbury to Queensville	2,219 96	
				15,035 83
144	V—130	Telegraph and Telephone Lines — Lignes télégraphiques et téléphoniques: Prince Edward Island — Ile du Prince-Édouard		
		Telephone cable, Cape Traverse to Cape Tormentine		200 00
146	V—130	Telegraph and Telephone Lines — Lignes télégraphiques et téléphoniques: Quebec — Québec		
		Reconstruction of North Shore line from Murray Bay eastward	24,909 82	
		Magdalen Islands Telephone Service, General repairs, etc	4,995 43	
				29,905 25

PUBLIC WORKS DEPARTMENT-Con. — MINISTÈRE DES TRAVAUX PUBLICS-Suite

Details in Part V, Volume II — Détail, partie V, Volume II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE-*Con.* — **DÉPENSES**-*Suite*		
		PUBLIC WORKS CHARGEABLE TO INCOME-*Conc.* TRAVAUX PUBLICS IMPUTABLES AU REVENU-*Fin*		
399, 147	V—130	Telegraph and Telephone Lines — Lignes télégraphiques et téléphoniques: Saskatchewan & Alberta		
		General repairs and improvements.................$	20,415 68	
		Island Hill–Ile a la Crosse Line, clearing right of way	11,586 04	
		Meadow Lake–Green Lake Line, Installation of telephone service..................................	215 46	
		Peace River, Building for telegraph service........	3,824 58	
		Reconstruction of Grouard–Peace River Line......	3,641 64	
		Telegraph Line, Peace River to Fort Vermilion....	52,182 64	
				$ 91,866 04
400, 148	V—131	Telegraph and Telephone Lines — Lignes télégraphiques et téléphoniques: British Columbia — Colombie-Britannique		
		Barkerville Telegraph office, improvements and repairs..	500 00	
		British Columbia, Northern District, General repairs and improvements..........................	11,132 81	
		British Columbia, Vancouver Island District, General repairs and improvements...............	11,356 29	
		Metallicing Telephone Circuit, Lillooet to Lytton.	6,299 98	
		Nanaimo–Parksville Line, improvements..........	1,498 78	
		Telephone Line, Dawson Creek to Sunset Prairie...	2,300 48	
		Telephone Line, Rolla to Rolla Landing...........	1,508 02	
		Yukon System, General repairs and improvements.	18,310 48	
		Yukon System, Repairs to building at Whitehorse.	800 00	
		Extension of Telephone Line on Galiano Island....	1,985 14	
				55,691 98
401, 149	V—132	Miscellaneous — Divers: Public Works — Travaux Publics		
		Accounts Branch, salaries and contingent expenses of Outside Service..............................	22,039 57	
		Architectural Staff, salaries of Outside Service....	70,540 86	
		Engineering Branch, salaries of Outside Service....	488,813 26	
		Maintenance and operation of Inspection Boats.....	17,396 65	
		Maintenance and operation of Water Storage Dams on Ottawa river and tributaries, surveys and settlement of land damages......................	35,040 36	
		National Gallery of Canada.........................	129,985 98	
		National Monument on Connaught Place...........	31,500 00	
		River gauging and metering.........................	16,553 62	
		Surveys and Inspections.............................	120,041 35	
		Compassionate Allowance to A. Thibault, widow of late P. Thibault, foreman at Bic..................	3,355 00	
		Certain medical and hospital accounts incurred by employees of the Department, injured in the Province of Quebec previous to the coming into force of the Workmen's Compensation Act, 1928..	566 75	
				935,833 40
Statute	V—139	Subsidies to Dry Docks..		588,921 34
				18,134,359 08

PUBLIC WORKS DEPARTMENT-Con. — MINISTÈRE DES TRAVAUX PUBLICS-Suite

Details in Part V, Volume II — Détail, partie V, Volume II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE-*Con.* — DÉPENSES-*Suite*		
		PUBLIC WORKS, CHARGEABLE TO COLLECTION OF REVENUE TRAVAUX PUBLICS, IMPUTABLES AUX REVENUS PERÇUS		
310	V—139	Collection of Public Works Revenue........................$	2,200 73	
311	V—139	Graving docks..	176,924 96	
448, 312	V—141	Harbour and river works.............................	51,812 20	
				$ 230,937 89
313	V—142	Telegraph and telephone lines — Lignes télégraphiques et téléphoniques		
	V—142	Prince Edward Island and Mainland..................	6,946 66	
	V—142	Land and Cable Lines, Lower St. Lawrence and Maritime Provinces, including working expenses of vessels for cable service........................	216,768 72	
	V—144	Alberta and Saskatchewan..........................	112,229 77	
	V—146	British Columbia, Mainland.........................	25,344 90	
	V—147	British Columbia, Vancouver Island District......	130,357 50	
	V—149	British Columbia, Northern District...............	68,865 45	
	V—150	Yukon System, Main Line...........................	127,652 97	
	V—152	Telegraph and Telephone Service, Generally.......	5,006 07	
				693,172 04 *924,109 93*
		MISCELLANEOUS — DIVERS		
298	V—133	Asoka Column for Canada at Delhi, India...........	3,000 00	
Statute	V—153	Gratuities, Chap. 22, Sec. 56, R.S.C. 1927.........	9,229 43	
				12,229 43
	V—153	MISCELLANEOUS CHARGES PAID DIRECT FROM CONSOLIDATED FUND DÉPENSES DIVERSES SOLDÉES À MÊME LE FONDS CONSOLIDÉ		
		Halifax Dry Dock, difference between cost and sale price..	302,827 43	
		Halifax Shipyards Limited, Payments received on account of Principal and credited to Casual Revenue	300,000 00	
		Ottawa Buildings Elgin and Sparks Streets, payment for materials................................	8,311 00	
				611,138 43
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé..................		$20,430,170 22
		PUBLIC WORKS, CHARGEABLE TO CAPITAL TRAVAUX PUBLICS, IMPUTABLES AU CAPITAL		
		Public Buildings — Edifices publics		
117	V—154	Ottawa, Addition to Heating Plant.................	60,685 38	
117	V—154	Ottawa, National Research Council, laboratories..	330,087 05	
117	V—155	Ottawa, New Departmental Building............	1,499,992 18	
117	V—155	Ottawa, Parliament Building.......................	38,952 13	
378	V—156	Ottawa, Second Departmental Building..........	438 90	
			1,930,155 64	
		Harbours and Rivers — Ports et rivières		
118	V—156	Esquimalt, dry dock..................................	13,097 77	
118	V—156	Lower Lakes Terminal................................	1,492,541 65	
118	V—157	Port Arthur and Fort William, Harbour improvements..	489,924 19	

PUBLIC WORKS DEPARTMENT-Conc. — MINISTÈRE DES TRAVAUX PUBLICS-Fin

Details in Part V, Volume II — Détail, partie V, Volume II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE-*Conc.* — DÉPENSES-*Fin*		
		PUBLIC WORKS CHARGEABLE TO CAPITAL-*Conc.* TRAVAUX PUBLICS, IMPUTABLES AU CAPITAL-*Fin*		
		Harbours and Rivers—*Conc.*		
118	V—157	Quebec Harbour, Champlain dock	$ 119,993 36	
379, 118	V—157	Sorel, Harbour improvements	629,857 26	
118	V—158	Toronto, Harbour improvements	16,953 27	
118	V—158	Upper St. Lawrence River, Channel improvements	28,172 64	
			2,820,540 14	
Statute	V—159	Exchequer Court Awards—		
		Ottawa, Expropriation of property east of Elgin St. between Wellington and Sparks Sts.	542,957 68	
		Toronto Harbour improvements	93,873 50	
			636,831 18	
		Total Expenditure, Capital — Total des dépenses, Capital		$ 5,387,526 96
		Grand Total Expenditure Total global des dépenses (Page 8)		25,817,697 18
		CREDITS TO CAPITAL ACCOUNT CRÉDITS AU COMPTE CAPITAL		
	V—159	Refunds of previous years' expenditures		
		Ottawa, Property east of Elgin St.		$ 8,311 00
		Ottawa, National Research Council Laboratories		65 52
		Esquimalt Dry Dock		9 84
		Halifax Dry Dock		1,552,827 43
		Port Arthur and Fort William, Harbour improvements		50 00
		Quebec Harbour, Lauzon dry dock		6,570 78
		Toronto Harbour improvements		9 36
				1,567,843 93
		OPEN ACCOUNTS—COMPTES SPÉCIAUX		
	Vol. I			
	224	Burrard Floating Dry Dock Pontoons Pontons de la cale-sèche flottante de Burrard		
	224	Columbia River—Special Account. *No transactions* Rivière Columbia—Compte spécial. *Inactif*		
	224	Halifax Shipyards Limited — Cale-sèche de Halifax		
		MISCELLANEOUS STATEMENTS—ÉTATS DIVERS		
	252	Graving Docks, Revenue and Expenditure Bassins de radoub, Revenus et dépenses		
	252	Telegraphs, Revenue and Expenditure Télégraphes, Revenus et dépenses		

RAILWAYS AND CANALS DEPARTMENT
MINISTÈRE DES CHEMINS DE FER ET CANAUX

Details in Part W, Volume II — Détail, partie W, Volume II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
		General Revenue — Revenu général			
	W— 2	Canals, rentals and other receipts....................................			$ 1,043,646 87
		Casual Revenue — Revenu casuel			
	W— 6	Sundries....................................		$ 84,503 56	
	W— 7	Interest on Railway Subsidies....................		157,404 77	
					241,908 33
	W— 7	Fines and Forfeitures....................................			44 25
	W— 7	Premium, Discount and Exchange....................................			5 85
		Total Revenu — Total des revenus.............. (Page 115)			1,285,605 30
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
25	W—10	Salaries — Traitements			
		Ministers — Ministres (Under Statute)..............		9,081 52	
		Deputy Ministers — Sous-ministres.....	$10,000 00		
		Assistant Deputy Minister.............	5,220 00		
		Staff....................................	250,629 64	265,849 64	
				274,931 16	
349, 25	W—10	Contingencies — Dépenses contingentes			
		Salaries....................................	5,489 43		
		Miscellaneous....................................	39,441 87		
				44,931 30	
					319,862 46
		RAILWAYS AND CANALS: CHARGEABLE TO INCOME CHEMINS DE FER ET CANAUX: IMPUTABLES AU REVENU			
		Railways — Chemins de fer			
339	W—11	Payment of the difference, estimated by the Board of Railway Commissioners and certified by the said Board to the Minister of Railways and Canals, occurring on account of the application of the Maritime Freight Rates Act, between the tariff tolls and the normal tolls (referred to in Section 9 of the said Act) on all traffic moved during 1929, under the tariffs approved, by certain Railway Companies....................		811,149 41	
340	W—11	Payment to the Canadian National Railway Company of the deficit in receipts and revenues, occurring during 1929, of the Eastern Lines, as provided by the Maritime Freight Rates Act:			
		(a) Amount of the deficit, less that amount thereof specifically provided for in (b)..........		4,308,357 01	
		(b) Amount of the deficit occurring on account of the reduction in tolls under the application of the Maritime Freight Rates Act....................		2,060,000 00	
				6,368,357 01	

RAILWAYS AND CANALS DEPARTMENT-Con.
MINISTÈRE DES CHEMINS DE FER ET CANAUX-Suite

Details in Part W, Volume II — Détail, partie W, Volume II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE-*Con.* — **DÉPENSES**-*Suite*		
		RAILWAYS AND CANALS: CHARGEABLE TO INCOME-*Conc.* CHEMINS DE FER ET CANAUX: IMPUTABLES AU REVENU—*Fin*		
		Railways-*Conc.*—Chemins de fer-*Fin*		
462	W—11	Additional payment to the Canadian National Railway Company of the deficits in receipts and revenues of the Eastern Lines, as defined in the Maritime Freight Rates Act, which occurred during 1928, on account of the application of the said Act..	$ 221,527 75	
				$ 7,401,034 17
		Canals — Canaux		
100	W—12	Ontario-St. Lawrence Canals: Improvements.....	70,897 26	
101	W—12	Port Colborne Elevator: Improvements..........	21,379 86	
102	W—12	Carillon and Grenville Canals: Improvements....	9,406 74	
103	W—12	Chambly Canal: Improvements..................	65,990 01	
376-104	W—13	Lachine Canal: Improvements..................	33,284 32	
105	W—13	St. Annes Lock: Improvements..................	3,622 49	
106	W—13	Trent Canal: Improvements......................	125,752 22	
107	W—14	Trent Canal: Improvements—Settlement of claims of T. A. Brown, Co. Ltd., contractors for reconstruction of the lock at Young's Point..........	1,365 67	
108	W—14	Welland Canal: Improvements....................	10,420 07	
				342,118 64
		Miscellaneous — Divers		
110	W—14	Railway Commission: Maintenance and operation of Board..	299,853 58	
111	W—16	Governor General's Cars........................	2,464 92	
377, 112	W—16	Miscellaneous Services..........................	86,100 07	
114	W—16	Printing and Stationery..........................	4,503 95	
115	W—16	Surveys and Inspections—Canals..................	6,398 33	
116	W—17	Supplementing pension allowances payable under the provisions of the Intercolonial and Prince Edward Island Railway Employees' Provident Fund Act, so as to make the minimum payment during the period Jan. 1st, 1929 to March 31st, 1930 the sum of $30 per month instead of $20 as fixed by the said Act..........................	33,956 73	
				433,277 58
		Under Statute — En vertu de la Loi		
Statute	W—17	Railway Commission: Salaries of Commissioners.	50,833 33	
Statute	W—17	Government Employees' Compensation Act, Chap. 30, R.S. 1927..................................	452,626 11	
Statute	W—23	Miscellaneous Services, Exchequer Court Award..	1,011 50	
				504,470 94
				8,680,901 33
		RAILWAYS AND CANALS: CHARGEABLE TO COLLECTION OF REVENUE CHEMINS DE FER ET CANAUX: IMPUTABLES AUX REVENUS PERÇUS		
309	W—24	Canals: Staff and Repairs..........................		2,459,989 86

RAILWAYS AND CANALS DEPARTMENT-Con.
MINISTÈRE DES CHEMINS DE FER ET CANAUX-Suite

Details in Part W, Volume II — Détail, partie W, Volume II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE-*Conc.* — DÉPENSES-*Fin*		
		MISCELLANEOUS — DIVERS		
299	W—53	St. Lawrence Ship Canal, Surveys and Investigations	$ 55,139 99	
300	W—53	Compassionate Allowance to Capt. Chas. T. Knowlton	2,000 00	
445	W—53	Honorarium to Geo. W. Yates	1,000 00	
Statute	W—54	Gratuities, Chap. 22, Sec. 56, R.S.C. 1927	3,990 51	
				$ 62,130 50
		MISCELLANEOUS CHARGES PAID DIRECT FROM CONSOLIDATED FUND DÉPENSES DIVERSES, SOLDÉES À MÊME LE FONDS CONSOLIDÉ		
	W—54	Railway Grade Crossing Fund, authority 9-10, Geo. V., Chap. 30	475,055 11	
	W—54	Transfer *re* outstanding cheques	5,297 15	480,352 26
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé		12,003,236 41
		RAILWAYS AND CANALS: CHARGEABLE TO CAPITAL CHEMINS DE FER ET CANAUX: IMPUTABLES AU CAPITAL		
		Railways — Chemins de fer		
93	W—54	Canadian Government Railways: Additional Car Ferry and Facilities for Car Ferry Service between the Mainland and Prince Edward Island	84,243 27	
94	W—55	Hudson Bay Railway and Terminals; Construction and Betterments	6,485,559 33	
				6,569,802 60
		Canals — Canaux		
95	W—59	Trent Canal: Construction and Betterments	7,298 68	
96	W—60	Welland Ship Canal: Construction	9,997,853 68	
97	W—68	Welland Ship Canal: Settlement of claim of the Canadian Dredging Co., Ltd., in connection with their contract for Sec. No. 5	166,143 75	
98	W—68	Welland Ship Canal: Contribution of $32,000 to the Town of Thorold and $18,000, to the Village of Merritton, towards the cost of construction of filtration systems	50,000 00	
375	W—69	Welland Ship Canal: Contribution to the City of St. Catharines, towards the cost of construction of a filtration system	25,000 00	
99	W—69	St. Ours Lock: Rebuilding	9,177 32	
				10,255,473 43
		Under Statute — En vertu de la Loi		
Statute	W—69	Welland Ship Canal, Exchequer Court Award		8,713 36
		Total Expenditure, Capital — Total des dépenses, Capital		16,833,989 39
		Grand Total Expenditure Total global des dépenses (Page 8)		28,837,225 80

RAILWAYS AND CANALS DEPARTMENT-Conc.
MINISTÈRE DES CHEMINS DE FER ET CANAUX-Fin

Details in Part W, Volume II — Détail, partie W, Volume II

Vote — Crédit No.	Vol. II Page	Service	Amount — Montant
		CREDITS TO CAPITAL ACCOUNT **CRÉDITS AU COMPTE CAPITAL**	
	W—87	Refunds of Capital Expenditure of previous years—	
		Railways..	$ 88,982 89
		Canals...	939,966 15
		Transfer *re* outstanding cheques..................................	5,297 15
		Total...(Page 116)	1,034,246 19
	Vol. I	OPEN ACCOUNTS—COMPTES SPÉCIAUX	
	224	Intercolonial and Prince Edward Island Railways Employees' Provident Fund Chemins de fer Intercolonial et de l'Ile du Prince-Édouard, Fonds de prévoyance des employés	
	225	Railway Grade Crossing Fund — Fonds des passages à niveau	
	226	Railways and Canals, Suspense Account No. 1 Chemins de fer et Canaux; Compte provisoire, n° 1	

ROYAL CANADIAN MOUNTED POLICE
GENDARMERIE ROYALE A CHEVAL DU CANADA

Details in Part X, Volume II — Détail, partie X, Volume II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
	X— 2	Pension Fund		$ 6,470 79	
	X— 3	Casual Revenue		202,264 39	
		Total Revenue — Total des revenus (Page 115)			$ 208,735 18
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
26	X— 4	Salaries — Traitements Permanent Staff		37,660 00	
350, 26	X— 4	Contingencies — Dépenses contingentes			
		Salaries	$ 7,746 09		
		Miscellaneous	719 58		
				8,465 67	
					46,125 67
		ROYAL CANADIAN MOUNTED POLICE GENDARMERIE ROYALE À CHEVAL DU CANADA			
432, 227	X— 5	Pay of Force, etc		1,208,067 07	
432, 227	X— 5	Maintenance, travelling expenses, etc		1,595,407 70	
227	X—28	Compensation to members of Force for injuries received while on duty		7,777 77	
227	X—29	Enforcement of Federal Statutes		45,264 18	
227	W—29	Enforcement of Opium and Narcotic Drug Act		44,800 68	
227	X—30	Compensation to Wm. Pinsky for medical attendance on his child		500 00	
					2,901,817 40
		PENSIONS			
71	X—30	North West Rebellion, 1885		829 15	
366, 72	X—30	Families of members of Force who lost their lives while on duty		5,132 36	
Statute	X—30	Under Chap. 160, R. S. of 1927		146,420 97	
					152,382 48
		MISCELLANEOUS — DIVERS			
301	X—33	Grant to Chief Constables' Association of Canada			500 00
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé (Page 8)			3,100,825 55

SECRETARY OF STATE DEPARTMENT — SECRÉTARIAT D'ÉTAT

Details in Part Y, Volume II — Détail, partie Y, Volume II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
		General Revenue — Revenu général			
	Y— 2	Patent Fees..		$ 478,326 71	
	Y— 2	Trademarks and Copyrights..........................		96,591 55	$ 574,918 26
	Y— 2	Casual Revenue..			669,752 64
	Y— 2	Premium, Discount and Exchange..........................			9 05
		Total Revenue — Total des revenus.............(Page 115)			1,244,679 95
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
27	Y— 6	Salaries — Traitements			
		Minister — Ministre (Under Statute).............		10,000 00	
		Under Secretary of State..............	$ 9,000 00		
		Staff..................................	320,205 21	329,205 21	
				339,205 21	
352 351, 27	Y— 6	Contingencies — Dépenses contingentes			
		Salaries..................................	16,769 36		
		Miscellaneous..........................	50,806 53	67,575 89	406,781 10
		ADJUSTMENT OF WAR CLAIMS AJUSTEMENT DES RÉCLAMATIONS DE GUERRE			
452, 335	Y— 7	Secretary of State..			6,033 01
		MISCELLANEOUS — DIVERS			
290	Y— 7	Patent Record..		34,946 03	
291	Y— 7	International Office for the Protection of Industrial Property, International Copyright Union Office and Union for the Protection of Literary and Artistic Works..		1,700 12	
444, 304	Y— 7	Expenses under the Naturalization Act..............		10,481 84	
Statute	Y— 8	The Reparations Payment Act, 1929..............		2,500,000 00	
461	Y— 8	Further payment of Claims for Compensation for loss sustained by the civil population of Canada during the late War, interest thereon and cost of administration..		4,200,000 00	6,747,127 99
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé..............(Page 8)			7,159,942 10
		OPEN ACCOUNTS — COMPTES SPÉCIAUX			
	Vol. I				
	227	Prisoners of War Funds Fonds des prisonniers de guerre			
	227	Prisoners of War, Internment Operations, Earnings Compte d'internement des prisonniers de guerre, Recettes			

SOLDIER SETTLEMENT BOARD — COMMISSION D'ÉTABLISSEMENT DES SOLDATS

Details in Part Z, Volume II — Détail, partie Z, Volume II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		REVENUE — REVENUS		
	Z— 2	Casual Revenue — Revenu casuel......................(Page 115)..		$ 935 06
		EXPENDITURE — DÉPENSES		
		SOLDIER AND GENERAL LAND SETTLEMENT **ÉTABLISSEMENT DES SOLDATS ET EN GÉNÉRAL**		
60	Z— 2	Cost of administration of Soldier Settlement, including salaries....................................	$ 819,253 88	
60	Z— 2	Cost of administration of General Land Settlement, including salaries....................................	542,867 98	
				1,362,121 86
		MISCELLANEOUS CHARGES PAID DIRECT FROM CONSOLIDATED FUND **DÉPENSES DIVERSES IMPUTÉES SUR LE FONDS CONSOLIDÉ**		
	Z—13	Amounts written off loans to Soldier Settlers for purchase of live stock....................................	741 08	
	Z—13	Amounts written off loans to Soldier Settlers for purchase of land....................................	3,636,431 61	
				3,637,172 69
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé..............(Page 8)		4,999,294 55
		OPEN ACCOUNTS—COMPTES SPÉCIAUX		
	Vol. I			
	227	Soldier Land Settlement Loans—Account No. 1 Prêts pour l'établissement des soldats colons—Compte n° 1		
	228	General Land Settlement Loans—Account No. 2 Prêts pour l'établissement sur des terres en général—Compte n° 2		
	228	Land Settlement, Purchased Lands—Acount No. 3 Etablissement sur des terres, Achat de terres—Compte n° 3		
	228	Soldier Land Settlement Assurance Fund—Account No. 4 Fonds de garantie de l'établissement des soldats colons—Compte n° 4		
	229	Land Settlement Suspense Account—Account No. 5 Compte provisoire d'établissement sur des terres—Compte n° 5		
	229	British Land Settlement Advances—Account No. 6 Avances au Gouvernement britannique pour l'établissement sur des terres—Compte n° 6		
		MISCELLANEOUS STATEMENTS—ÉTATS DIVERS		
	254	Three Thousand Family Settlement Scheme Plan d'établissement des Trois mille familles		
	255	New Brunswick Family Settlement Scheme Plan pour l'établissement de familles au Nouveau-Brunswick		

TRADE AND COMMERCE DEPARTMENT — MINISTÈRE DU COMMERCE

Details in Part ZZ, Volume II — Détail, partie ZZ, Volume II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
		General Revenue — Revenu général			
	ZZ—2	Canadian Government Elevators......	$ 906,770 12		
	ZZ—2	Canada Grain Act, General...........	1,140,436 97		
				$ 2,047,207 09	
	ZZ—3	Electric Light Inspection..............	228,164 55		
	ZZ—3	Electricity and Fluid Exportation Act.	318,792 36		
				546,956 91	
	ZZ—3	Gas Inspection..		100,763 10	
	ZZ—3	Weights and Measures Inspection..................		407,248 35	
				3,102,175 45	
	ZZ—4	Casual Revenue..		54,984 00	
	ZZ—4	Fines and Forfeitures....................................		220 00	
	ZZ—4	Premium, Discount and Exchange....................		04	
				(Page 115)	$ 3,157,379 49
	ZZ—4	Special Revenue (Canada Wheat Board).................		(Page 116)	173,235 53
		Total Revenue — Total des revenus.........................			3,330,615 02
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
353-28	ZZ—10	Salaries — Traitements			
		Minister — Ministre (Under Statute)..............		10,000 00	
		Deputy Minister – Sous-ministre......	10,000 00		
		Assistant Deputy Minister............	5,220 00		
		Staff..................................	526,584 91		
				541,804 91	
				551,804 91	
28	ZZ—10	Contingencies — Dépenses contingentes..			
		Salaries..............................	10,088 76		
		Miscellaneous.........................	23,721 73		
				33,810 49	585,615 40
		TRADE AND COMMERCE — COMMERCE			
315	ZZ—10	Copper Bounties Act, 1923, administration..........		350 00	
317	ZZ—10	British and Foreign News Service..........................		32,000 00	
318	ZZ—11	Canada Grain Act, administration, including management, operation, maintenance and equipment of elevators..............		2,271,227 45	
319	ZZ—19	Commercial Intelligence Service........................		663,378 14	
320	ZZ—24	Dominion Bureau of Statistics..........................		139,995 60	
321	ZZ—24	Electricity and Gas Inspection, etc......................		223,936 72	
322	ZZ—27	Electricity and Fluid Exportation Act, administration..........		210 14	
323	ZZ—27	Precious Metals Marking Act, administration..........		5,005 65	
324	ZZ—27	National Research Council................................		398,256 60	
450-325	ZZ—34	International Customs Tariff Bureau..................		1,321 42	
326	ZZ—34	Motion Picture Bureau......................................		74,128 50	
451-327	ZZ—34	Printing of parliamentary and departmental Publications..........		134,500 00	

TRADE AND COMMERCE DEPARTMENT-Conc. — MINISTÈRE DU COMMERCE-Fin

Details in Part ZZ, Volume II — Détail, partie ZZ, Volume II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE-*Conc.* — DÉPENSES-*Fin*		
		TRADE AND COMMERCE-*Conc.* — COMMERCE-*Fin*		
328	ZZ—35	Weights and Measures Inspection	$ 344,566 35	
329	ZZ—37	Publicity and Advertising in Canada, etc	94,050 37	
330	ZZ—37	Publicity and Advertising in the British Isles	125,546 08	
331	ZZ—38	Exhibitions, exclusive of the requirements of the Department of Immigration and Colonization	253,562 55	
332	ZZ—39	Exhibitions and State Fairs in Great Britain and United States	107,136 02	
333	ZZ—40	Exhibition Building—London, England	24,947 91	
Statute	ZZ—40	Bounty on Hemp	7,493 77	
Statute	ZZ—40	Bounty on Copper Bars and Rods	32,536 07	
				$ 4,934,149 34
		MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS SUBVENTIONS AUX SERVICES POSTAUX ET AUX PAQUEBOTS		
402-150	ZZ—40	Local and Foreign Services including supervision		1,083,436 48
		MISCELLANEOUS — DIVERS		
Statute	ZZ—43	Gratuities, Chap. 22, Sec. 56, R.S.C. 1927		3,220 00
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé (Page 8)		6,606,421 22
	Vol. I	OPEN ACCOUNTS—COMPTES SPÉCIAUX		
	229	Canada Grain Act, Advance Account Loi du Canada sur les grains, Compte d'avances		
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	257	Grain Inspection Divisions—Revenue and Expenditure for year ended March 31, 1929 Services de l'inspection des grains—Revenus et dépenses pour l'année terminée le 31 mars 1929		
	256	Canadian Government Elevators—Balance Sheet and Profit and Loss Account for year ended July 31, 1929 Elévateurs de l'Etat—Bilan et Compte de profits et pertes pour l'année terminée le 31 juillet 1929.		

GRAND SUMMARY AND CLASSIFICATION OF EXPENDITURE, BY DEPARTMENTS

Reference — Voir Vol. II page	Votes—Crédits —— Heading—Titre	Salaries and Wages — Traitements et salaires		Travelling Expenses — Frais de voyages	Materials, Supplies Repairs — Matériel fournitures réparations
		At Ottawa — A Ottawa	Outside — Extérieur		
A— 68	Agriculture	$ 864,354 92	$ 3,871,568 90	$ 1,079,905 68	$ 686,577 48
B— 6	Archives	109,624 88	44,490 00	3,936 11	14,814 71
C— 6	Auditor General's Office	377,522 95	....	1,752 67	67 63
D— 7	Civil Service Commission	263,576 80	....	4,398 33	90 69
E— 12	External Affairs	142,325 74	268,932 36	80,649 22	27,151 51
F— 24	Finance	585,611 21	222,093 69	29,024 36	4,284 66
G— 4	Governor General's Secretary's Office	84,126 66	....	3,227 13	1,003 54
H— 40	Immigration and Colonization	392,400 37	1,244,571 58	213,038 86	60,427 79
I— 46	Indian Affairs	177,996 66	920,219 90	98,630 58	907,822 48
J— 5	Insurance	98,124 52	....	11,974 73	318 58
K— 87	Interior	2,739,176 33	3,058,975 25	413,727 96	899,857 79
L— 25	Justice	282,182 80	2,883,979 73	218,144 40	925,277 92
M— 12	Labour	258,025 20	18,308 82	44,268 05	1,284 69
N— 17	Legislation	765,776 58	....	4,635 80	27,722 36
O— 82	Marine and Fisheries	547,085 34	5,760,272 53	253,148 70	3,686,039 85
P— 18	Mines	789,855 32	133,229 01	60,799 19	196,962 10
Q— 72	National Defence	2,388,278 10	7,244,819 52	474,932 55	5,519,974 88
R—147	National Revenue	1,510,309 05	9,453,179 58	304,587 57	280,634 79
RR— 56	Pensions and National Health	1,153,549 79	2,885,284 51	132,002 39	1,348,428 49
S—178	Post Office	1,422,339 99	17,755,187 59	91,543 73	710,093 71
SS— 3	Prime Minister's Office	40,409 50	....	....	....
T— 16	Printing and Stationery	116,534 83	....	1,484 50	66,213 59
U— 4	Privy Council Office	49,164 89	....	391 60	24 59
V—160	Public Works	692,865 68	5,095,518 12	163,482 96	5,536,182 46
W— 88	Railways and Canals	313,287 48	6,304,070 67	86,324 63	3,811,111 97
X— 34	Royal Canadian Mounted Police	116,232 82	1,552,058 52	208,733 26	608,337 64
Y— 9	Secretary of State	363,813 23	....	4,560 16	608 40
Z— 14	Soldier Settlement Board	229,452 31	779,664 94	211,600 66	3,966 53
ZZ— 44	Trade and Commerce	606,404 97	2,912,013 21	280,977 35	226,605 16
		17,480,408 92	72,408,438 43	4,481,883 13	25,551,885 99
	Debits to Open and Sundry Accounts	....	....	....	....
	Totals—Totaux	17,480,408 92	72,408,438 43	4,481,883 13	25,551,885 99

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*Credit amount.

† This amount comprises the following expenditures: Compensation, Indemnities, Relief and Gratuities, $15,066,540.56; Construction by Contract, Acquisition of Properties, etc., $27,465,129.70; Elections, $26,292.02; Interest on Public Debt, $121,566,213.21; Mail Services, $15,657,371.52; Open and Sundry Accounts and Sinking Funds, $21,007,315.52; Pensions and Superannuations, $43,594,938.79; Sundry Special Outlay, $1,855,472.42. Total, $246,239,273.74.

SOMMAIRE GENERAL ET CLASSIFICATION PAR MINISTERE, DES DEPENSES

New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
$ 46,196 73	$ 312,934 46	$ 442,381 53	$ 1,223,116 51	$ 1,868,988 27	* $ 150,701 12	$ 10,245,323 36
923 92	14,179 88	17,463 55	....	220 00	....	205,653 05
....	20,774 61	1,103 81	....	736 66	....	401,958 33
....	27,063 69	12,933 10	....	....	....	308,062 61
3,965 46	61,299 50	124,180 01	182,054 59	595 00	* 25,962 34	865,191 05
5,370 39	634,816 41	275,542 05	15,122,858 50	125,172,675 97	846 91	142,053,124 15
....	8,634 47	73,473 73	....	....	....	170,465 53
3,921 54	157,626 38	414,427 10	101,775 48	504,413 39	1,278 73	3,093,881 22
32,775 67	54,219 59	711,472 33	1,039,840 96	1,385,484 47	4,040 91	5,332,503 55
....	39,809 29	8,742 89	....	....	....	158,970 01
122,293 49	397,926 29	470,290 13	165,958 26	345,457 90	* 21,395 05	8,592,268 35
29,513 90	40,163 90	213,090 78	2,600 00	556,295 33	1,172 85	5,152,421 61
5,726 90	54,190 30	154,306 72	2,110,460 44	420 00	....	2,646,991 12
750 91	179,827 53	40,383 77	....	1,319,913 03	* 2 70	2,339,007 28
15,263 78	201,411 27	1,049,073 77	152,438 73	2,818,982 32	46,881 33	14,530,597 62
18,629 54	99,857 73	36,087 50	71,541 90	570 00	6,134 16	1,413,666 45
165,096 88	241,242 41	3,600,921 37	139,676 60	2,573,402 48	* 367,840 44	21,980,504 35
114,068 88	607,354 99	1,058,171 88	....	411,701 09	103,863 18	13,843,871 01
3,268 51	119,366 17	4,238,706 19	234,431 45	40,531,240 61	* 726,430 51	49,919,847 60
76,791 86	790,105 34	88,169 36	....	15,673,998 18	* 51,217 67	36,557,012 09
....	....	....	....	....	....	40,409 50
3,392 00	104,794 44	7,936 17	....	840 68	540 99	301,737 20
....	2,454 54	5,999 70	....	....	....	58,035 32
10,076 38	73,811 88	2,944,993 86	598,868 00	10,864,557 98	* 162,660 14	25,817,697 18
17,833 10	78,196 46	418,181 04	7,532,034 17	10,592,197 76	* 316,011 48	28,837,225 80
44,769 42	49,276 27	308,270 27	900 00	242,190 74	* 29,943 39	3,100,825 55
812 35	77,272 71	11,757 25	1,625 10	6,549,724 53	149,768 37	7,159,942 10
56,728 83	33,067 16	54,163 71	....	3,637,172 69	* 6,522 28	4,999,294 55
4,906 31	316,039 22	1,002,069 65	1,113,239 07	180,179 14	* 36,012 86	6,606,421 22
783,076 75	4,797,716 89	17,784,293 22	29,793,419 76	225,231,958 22	* 1,580,172 55	396,732,908 76
....	....	....	....	21,007,315 52	....	21,007,315 52
783,076 75	4,797,716 89	17,784,293 22	29,793,419 76	†246,239,273 74	* 1,580,172 55	417,740,224 28

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*Crédits à déduire.

†Les dépenses suivantes sont comprises dans ce montant: Compensations, indemnités, secours et gratifications $15,066,540.56; Travaux à forfait, achats de propriétés etc., $15,657,371.52; Elections, $26,292.02; Intérêts de la dette publique, $121,566,213.21; Service des postes, $15,657,371.52; Comptes spéciaux ou divers et fonds d'amortissement, $21,007,315.52; Pensions et retraites, $15,657,371.52; Débours spéciaux divers $1,855,472.42; Total, $246,239,273.74.

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Empress of Ireland Relief Fund — Fonds de secours de l'"Empress of Ireland"

—	Dr.	Cr.
Balance, amount of moneys remaining undistributed, April 1, 1929		$ 858 33
Received from the Trustees of the fund through the High Commissioner in London, England for distribution to beneficiaries in Canada		3,660 63
Paid beneficiaries during the year	$ 4,445 96	
Balance undistributed, March 31, 1930	73 00	
	4,518 96	4,518 96

FINANCE DEPARTMENT — MINISTÈRE DES FINANCES

Canadian Government Merchant Marine Limited — Marine marchande de l'Etat
Advance Account — Compte d'avances

—	Dr.	Cr.
Balance, April 1, 1929	$ 11,232,509 85	
Advances made during 1929-30:—		
For capital expenditure—Certificate No. 2	202,784 12	
To cover operating deficit—Certificates Nos. 1-11	1,426,123 09	
Balance, March 31, 1930		$ 12,861,417 06
	12,861,417 06	12,861,417 06

FINANCE DEPARTMENT-Con. — MINISTÈRE DES FINANCES-Suite

Canadian National Railways — Chemin de fer National-Canadien
Advance Account — Compte d'avances

—	Dr.	Cr.
Balance, April 1, 1929, being amount of loans under legislation of 1924, 1925, 1926 and 1927	$ 54,550,000 00	
Loans made during 1929-30 under authority of vote 336 in the Appropriation Act	2,932,652 91	
Balance, March 31, 1930		$ 57,482,652 91
	57,482,652 91	57,482,652 91

Canadian National Railways — Chemin de fer National du Canada
Temporary Loans — Prêts temporaires

—	Dr.	Cr.
Loans made under authority of vote 336 in the Appropriation Act for 1929-30 but subsequently assigned by Order in Council to loans under authority of the Appropriation Act for 1930-31	$ 1,160,541 78	
Amount subsequently authorized under Appropriation Act for 1930-31	19,900,000 00	
Balance, March 31, 1930		$ 21,060,541 78
	21,060,541 78	21,060,541 78

Canadian National (West Indies) Steamships Limited
Marine du Gouvernement du Canada, (Ligne des Antilles)
Advance Account — Compte d'avances

—	Dr.	Cr.
Advances made during 1929-30 under authority of vote 338 in the Appropriation Act	$ 862,389 98	
Balance, March 31, 1930		$ 862,389 98
	862,389 98	862,389 98

FINANCE DEPARTMENT-Con. — MINISTÈRE DES FINANCES-Suite

Civil Service Insurance Fund — Fonds d'assurance du Service Civil

—	Dr.	Cr.
Balance at credit, April 1, 1929		$ 5,058,479 42
Premium income		508,105 46
Interest at 6 per cent to March 31, 1930		312,102 00
Death benefits paid	$ 134,692 51	
Payments of surrender values on cancelled policies	22,384 25	
Refunds of overpayments of premiums	1,900 77	
Balance, March 31, 1930	5,719,709 35	
	5,878,686 88	5,878,686 88

Common School Fund, Ontario and Quebec
Fonds des écoles publiques, Ontario et Québec

—	Dr.	Cr.
Balance at credit, April 1, 1929		$ 2,661,243 00
Received on February 11, 1930, from the Provincial Treasurer of Ontario, on account of sales of school lands in the Huron district		2,292 32
Interest on $2,660,517.30 (balance, January 1, 1929), 6 m. to July 1, 1929 at 5 p.c.		66,514 28
Interest to July 1, 1929, on $671.70 received from the Provincial Treasurer of Ontario on February 7, 1929, 144 days at 5 p.c.		13 25
Interest on $2,661,243, 6 m. to January 1, 1930 at 5 p.c.		66,531 07
Interest for calendar year paid semi-annually to provinces, in proportion to population as determined by the census of 1921: Ontario, $73,722.23, Quebec, $59,336.37	$ 133,058 60	
Balance, March 31, 1930	2,663,535 32	
	2,796,593 92	2,796,593 92

Contractors' Securities — Garanties des entrepreneurs
Trust Account — Compte fiduciaire

—	Dr.	Cr.
Balance at credit, April 1, 1929		$ 1,455,578 85
Received during year from contractors, as security for due performance of contracts		1,896,583 37
Interest credited at 3 per cent on monthly balances		49,242 29
Security deposits returned to contractors with accrued interest	$ 1,339,821 85	
Security deposits credited to Casual Revenue, Railways and Canals Department	303 54	
Security deposits forfeited, credited to Fines and Forfeitures	345 80	
Balance, March 31, 1930	2,060,933 32	
	3,401,404 51	3,401,404 51

FINANCE DEPARTMENT-Con. — MINISTÈRE DES FINANCES-Suite

Federal District Commission — Commission du district fédéral

CASH ACCOUNT — COMPTE DE CAISSE

SOMMARY—SOMMAIRE

Receipts, as detailed below	$ 607,875 27
Less: Disbursements, as detailed below	571,121 76
Excess of Receipts over Disbursements for 1929–30	36,753 51
Add. Balance brought forward 1928–1929	56,720 32
Bank advances and interest *re* Birkett Expropriation	31,387 24
Balance in hands of Commission, March 31, 1930	124,861 07

DETAILS—DÉTAIL

RECEIPTS — RECETTES

Dominion Government, statutory grant	$ 200,000 00	
Dominion Government, special grant to provide for improvements and undertakings requiring a larger outlay than is available out of the actual annual income of the Commission (18–19 Geo. V, Chap. 26, Sec. 9 (1))	380,000 00	
Interest allowed by bank on deposits	2,729 79	
Rental Bate Island Booth	669 58	
Materials Birkett Building	1,791 01	
Work done for Dominion Government Departments	15,847 73	
Sundry Receipts	6,837 16	
Total receipts — Total des recettes		607,875 27

DISBURSEMENTS — DÉBOURSÉS

Salaries of Staff: D. Blair, engineer $3,600; A. Chevrier, clerk, $2,675; A. K. Hay, consulting engineer, $1,000, bonus $1,500; W. E. O'Meara, secretary, $3,200; A. Stuart, superintendent of works, $5,000	16,975 00
Wages of foremen, labourers, etc	218,178 10
Travelling expenses: D. Blair, $69.50; A. K. Hay, $29; A. Stuart, allowance for travel, $500	598 50
Materials, supplies, etc.: Barrett Bros., cement, $19,444.44; Bituminous Spraying & Contracting Co., Ltd., asphalt and tarvia, $4,922.71; Brulés Landscape Work, sodding, $3,880.56; Builders' Sales Ltd., tools, explosives, miscellaneous hardware, $1,283.57; Chas. Burnside, filling, $1,281.75, trucking, $328; Canadian Westinghouse Co., Ltd., cast-iron lamp-posts, 66, $4,818, lighting units $815.90, warning beacons and amber refractors, $334; Crane Ltd., plumbing, $7,861.73; Dominion Reinforcing Co., Ltd., reinforcing steel, $1,157; H. Dupuis & Fils, Ltée, sawdust, sand filling, lumber, $9,399.32, trucking, $8,001.43; Farley & Grant, sand, $4,235.23; R. R. Foster, stone, sand, filling, manure, $2,912.62, trucking, $108; A. I. Garvock, stone and filling, $1,928; Graham Bros., Ltd., seeds, flower-pots, bulbs, etc., $1,448.04; P. Hupe & Son, lumber, $1,870.20; Independent Concrete Pipe Co., Ltd., pipes, $1,192.09; T. Sidney Kirby Co., Ltd., wall board, sewer pipes, etc., $1,200.88; MacDonald Tire Shop, tires, tubes, auto accessories, $1,129.15; MacDonell & Conyers, Ltd., lumber, $1,920.37; Mahoney & Rich, Ltd., filling, stone, etc., $27,061.85, trucking $562.50; J. McAllister, filling, $1,187.35; McAuliffe-Grimes Lumber Co., Ltd., lumber, $2,111.54; A. K. Mills & Son, Ltd., repairs to tile at Rockliffe Tea House, $45, material and labour, lavatories, Island Park Drive, $1,454.81; Northern Electric Co., lamps and other electrical supplies, $2,609.75, 600 volt cable and reels, $7,069.28; Ottawa Car Manufacturing Co., Ltd., Federal Dump Truck, $3,800, Federal Truck equipped with snow plough, $6,500, Roosevelt Sedan, $1,475, automobile parts and repairs, $356.37; Ottawa Electric Co., office rental and janitor service, $3,099.96, electric current, $2,715.99, 600 volt cable, $103.40, removing poles, $439.35, raising and enlarging man-holes on Canal Street, $2,087.92, installation of man-hole, corner Elgin and Queen Streets, etc., $1,635.40, cable and conduits for underground distribution feeders on Queen Street, connecting Canal Street underground feeders with overhead lines opposite Ottawa Electric Building, and removal of aerial lines between Elgin and Canal Streets on Queen Street, $4,096.45, Took time clocks on Island Park Driveway and Champlain Bridge lighting system, $64.68, sundry services, $84.89; Ottawa Electric Railway Co., car-tickets, $360, cost of alterations in company's service cables in vicinity of Confederation Park, $3,310.32; Ottawa Suburban Roads Commission, gasoline and labour supplied for tractor plough, use of concrete mixer, etc.,	

FINANCE DEPARTMENT-Con. — MINISTÈRE DES FINANCES-Suite

Federal District Commission-Con. — Commission du district fédéral-Suite

DETAILS-*Conc.*—DÉTAIL-*Fin*

DISBURSEMENTS-*Conc.* — DÉBOURSÉS-*Fin*

Materials, supplies, etc.—*Conc.* — *Fin*	
$281.73, less contra account for use of tractor, etc., $171.25, use of steam-roller, etc., $178.45, Federal District Commission's share of expenditure on culverts, curbs, pavement base, etc. at Richmond Road intersection at Driveway, $3,740.93; C. C. Ray Co., Ltd., coal, $2,907.41; Sherwin-Williams Co., of Canada, Ltd., paint, varnish, etc., $709.65, linseed oil, $89.40, paint-brushes, $17.90, white lead, $273.70, turpentine, $42.85; Standard Paving Co., Ltd., asphalt paving, $54,591.40; Supertest Petroleum Corporation, gasoline, $2,578.66; Victoria Foundry Co., Ltd., machine-parts and repairs to machinery $929.41, lamp-post standards, $575, 3-way junction boxes, $717.25; H. Vipond, filling, $2,611.50; Wallace & Tiernan, Ltd., chlorinator, $1,050, liquid chlorine, $43; A. Workman & Co., Ltd., brooms, tools, belting, and miscellaneous hardware, $3,950.22; payments under $1,000: automobile and motor-cycle supplies and repairs, $3,041.35; beach umbrellas and metal table, $558; belting, $102.66; cement, $54.84; coal and coke, $548.94; concrete pipe, $400; counter top, $210; danger signals, $42.05; direction signs, $172.88; electrical supplies, $607.28; fertilizer, $813.75; folding steel chairs, $367.75; gas engine, $140; gasoline, $137.53; ice, $130.20; lawn mowers, $1,464.01; machines parts and repairs to machinery, $1,616.16; motor-cycle and licence fee $482.75, less $75, allowed on old motor-cycle; oil and grease, $826.52; paint, $477.41; plants, shrubs, etc., $436.71; plastering, $204.04; plumbing, $1,029.26; poles, $73.50; re-arranging telephone poles, $345.28; refreshment booth, Bate Island; material and labour, $450; repairing theodolite and tripod, etc., $144,85; repairing road roller, $269.50; repairs to concrete walk, etc., $32.40; road liquid, $728.20; sodding, $156.14; sprinklers, $135; stationery, $601.62; stone , sand, filling, gravel, cinders, $6,789.31; suiting, lining ,thread, etc., $194.58; surveyor's instruments and material, $90.65; tables for Bate Island, $420; uniforms, $132.50; water hose, $170.26; water service, $282.93; various supplies, $809.36....$	254,437 18
Various outlay: Standard Paving Co., Ltd., rental of Keystone Excavator, $1,380; Village of Rockliffe Park, contribution to aid in the construction of new feeder water main on Springfield Road, $2,000; Dr. Wodehouse, contribution to Ottawa Mosquito Control Committee, $1,000; payments under $1,000: advertising, $200; automobile and truck licenses, $283; awards in bird house building contest, $250; excise stamps, $130; express, $23.03; freight, $600.51; garage rent, $1,053; improvement work at the entrance to the Champlain Bridge on the Hull-Aylmer road, $626.52; insurance premiums, $1,057.59; legal expenses, $151.05; lighting, $179.23; maintaining and repairing signals at railway crossings, $764.45; medical and hospital services, $298.75; photography, $119.70; release from leases on Waverley Street, $750; rental of Keystone Excavator, $315; rental of neon sign at Champlain Bridge, $120; repairing Bate Island Trestle, $116; repairing water-mains, etc., $42.21; services of land surveyor, $176.25; telephone and telegrams, $583.89; valuation fees, $100; water proofing roof of tool-room, $189; sundries, $174.59....	12,683 77
Park Sites, acquisition of properties:	
Hampton Park Ltd., purchase of property....	11,200 00
Mahoney Property: Murphy, Fisher, Clark & Robertson, purchase of property, $15,000; survey and valuation fees, $473....	15,473 00
Expropriation of Birkett Property: Steel Company of Canada, payment in accordance with judgment of Feb. 19, 1929, $25,573.67; A. H. Fitzsimmons, fee as valuator, $1,000; Murphy, Fisher, Clark & Robertson, taxed costs of T. M. Birkett and Thos. Birkett Son & Co., Ltd., $1,509.92; W. E. Noffke, fee as valuator, $1,000; accountants' fee, $500; interest on Bank Loan, $803.65....	30,387 24
Acquisition of Russell House Block: Corporation of Ottawa, 1928 taxes on Russell House Block, $10,806.07; legal expenses, $50....	10,856 07
Expropriation of property of H. N. Bate & Sons, Ltd.: legal expenses....	332 90
Total disbursements — Total des déboursés....$	571,121 76
Excess of Receipts over Disbursements — Excédent des recettes sur les déboursés....	36,753 49

FINANCE DEPARTMENT-Con. — MINISTÈRE DES FINANCES-Suite

Federal District Commission-Con. — Commission du district fédéral-Suite

COMPARISON OF ESTIMATES APPROVED BY THE GOVERNOR GENERAL IN COUNCIL WITH ACTUAL EXPENDITURE IN 1929-30

COMPARAISON ENTRE LES CRÉDITS AUTORISÉS PAR LE GOUVERNEUR GÉNÉRAL EN SON CONSEIL, ET LES DÉPENSES DE 1929-30

	Estimates — Crédits	Expenditure — Dépenses	Under expended — Non employés en totalité	Over expended — Dépenses
General				
Office Staff	$ 16,500 00	$ 15,475 00	$ 1,025 00	
Contingencies	20,000 00	13,124 61	6,875 39	
Road Machinery, Rolling Stock, etc	35,000 0	41,239 83		$ 6,239 83
Storage shed and garage	12,000 00	9,474 53	2,525 47	
	83,500 00	*79,313 97*	*10,425 86*	*6,239 83*
Maintenance				
Bronson Park	700 00	691 40	8 60	
Central Park	5,300 00	6,163 96		863 96
Clemow and Monkland Avenues	2,850 00	1,899 12	950 88	
Greenhouses	10,000 00	13,453 48		3,453 48
Green Island	700 00	152 27	547 73	
Island Park Driveway Parks and Bridges	17,000 00	16,448 76	551 24	
King Edward Avenue and Minto Bridges	10,000 00	6,489 86	3,510 14	
Lady Grey Drive and Nepean Point Park	5,175 00	4,106 72	1,068 28	
MacDonald Gardens	3,500 00	3,562 25		62 25
National Park	10,000 00	7,985 35	2,014 65	
Rideau Canal Driveway	30,000 00	27,587 04	2,412 96	
Rockcliffe Park	10,000 00	10,482 05		482 05
Somerset St. Park	700 00	661 80	38 20	
Strathcona Park	3,800 00	4,651 98		851 98
Val Tetreau		3,310 14		3,310 14
	109,725 00	*107,646 18*	*11,102 68*	*9,023 86*
New Works				
Confederation Park, filling, grading, etc	154,080 00	100,029 64	54,050 36	
" " Bate property	30,441 91	332 90	30,109 01	
" " Birkett expropriation case		30,387 24		30,387 24
Green Island and Cumberland St	12,000 00	1,490 89	10,509 11	
Island Park Driveway				
Intersection Richmond Road	15,154 00	12,419 54	2,734 46	
Building new road	3,025 00	32,658 90		18,239 90
Booths and comfort station Bate Island	11,394 00			
Bridges		15,698 46		15,698 46
Hampton Park property	11,000 00	11,000 00		
Mahoney property	20,000 00	15,473 00	4,527 00	
Lake Flora, Hull	15,000 00	14,755 40	244 60	
National Park, Keefer property	1,000 00		1,000 00	
Rideau Canal Driveway				
Dow's Lake	11,256 00	17,424 26		6,168 26
Echo Drive	20,000 00	33,959 03		13,959 03
Exhibition Grounds	4,680 00	2,384 38	2,295 62	
Laurier Bridge Subway and Roads	109,589 00	66,402 02	43,186 98	
Lighting new retaining wall	6,790 00	1,677 50	5,112 50	
New intersection at Bronson Avenue	5,056 00	414 84	4,641 16	
Rideau River Park	8,000 00	4,812 22	3,187 78	
	438,465 91	*361,320 22*	*161,598 58*	*84,452 89*
	631,690 91	548,280 37	183,127 12	99,716 58
Sundry work by Commission (recoverable)		22,841 39		
		571,121 76		

NOTE — REMARQUE

This statement has been compiled from information furnished by the Federal District Commission and has been certified by the Secretary as being in agreement with their records. No verification of the distribution of expenditures under the various estimates has been made in this office — Cet état, établi d'après les renseignements fournis par la Commission du district fédéral, a été certifié par son secrétaire comme étant conforme à ses livres. La vérification de la répartition des dépenses d'après les différents crédits n'a pas été faite dans ce Bureau.

FINANCE DEPARTMENT-Con. — MINISTÈRE DES FINANCES-Suite

Federal District Commission-Con. — Commission du district fédéral-Suite

SUMMARY OF EXPENDITURE FOR 1929-30 AND TO MARCH 31, 1930

SOMMAIRE DES DÉPENSES DE 1929-30 ET AU 31 MARS 1930

	Expenditure in 1929-30 — Dépenses en 1929-30	Total Expenditure to Mar. 31, 1930 — Dépenses totales au 31 mars 1930
GENERAL — EN GÉNÉRAL		
Superintendence and Office Staff	$ 15,475 00	$ 156,886 33
Interest on overdrafts at Bank		11,878 86
Machinery, rolling stock, contingencies, etc	54,364 44	317,028 04
Purchase of Syenite Quarry		3,514 75
Storage shed and garage	9,474 53	9,474 53
Redemption of Debentures, interest		72,906 16
	79,313 97	*571,688 67*
CONSTRUCTION AND MAINTENANCE CONSTRUCTION ET ENTRETIEN		
Bronson and Somerset Parks, construction		7,504 62
" " maintenance	1,353 20	24,749 23
Central Park, construction		67,555 68
" maintenance	6,163 96	86,249 76
Clemow and Monkland Avenues, construction		43,301 85
" " maintenance	1,899 12	41,931 26
Confederation Park, construction	100,362 54	1,565,311 47
" Birkett Expropriation Case	30,387 24	30,387 24
Dow's Lake Playgrounds		14,140 30
Green and Maple Islands	1,643 16	17,456 02
Greenhouses, construction		46,839 17
" maintenance	13,453 48	123,973 05
Hull City Hall Square		3,989 03
Island Park Driveway construction	71,551 44	265,535 01
" " bridges	15,698 46	749,880 36
" " maintenance	16,448 76	49,910 98
King Edward Avenue and Park, construction		131,708 20
" " maintenance	5,414 41	98,216 75
Lake Flora, Hull	14,755 40	57,496 23
Macdonald Gardens, construction		23,904 48
" maintenance	3,562 25	48,844 78
Major Hill Park		4,216 00
Minto Bridges, construction		45,450 13
" maintenance	1,075 45	19,749 81
National Park, construction		139,684 09
" maintenance	7,985 35	101,185 24
Nepean Point and Lady Grey Drive, construction		156,549 91
" " maintenance	4,106 72	75,438 37
Rideau Canal Driveway, construction	122,262 03	600,898 14
" " maintenance	27,587 04	482,100 15
Rideau River Park	4,812 22	36,028 52
Rockcliffe Park, construction		104,629 31
" maintenance	10,482 05	138,247 43
Stanley Avenue		2,454 74
Strathcona Park, construction		56,242 91
" maintenance	4,651 98	69,806 28
Val Tetreau	3,310 14	3,310 14
	468,966 40	*5,534,876 64*

FINANCE DEPARTMENT-Con. — MINISTÈRE DES FINANCES-Suite

Federal District Commission-Conc. — Commission du district fédéral-Fin

SUMMARY OF EXPENDITURE FOR 1929-1930 AND TO MARCH 31, 1930-*Conc.*
SOMMAIRE DES DÉPENSES DE 1929-30 ET AU 31 MARS 1930-*Fin*

	Expenditure in 1929-30 — Dépenses en 1929-30	Total Expenditure to Mar. 31, 1930 — Dépenses totales au 31 mars 1930
OTHER DISBURSEMENTS — AUTRES DÉBOURSÉS		
Sundry work by Commission	$ 22,841 39	$ 241,778 88
Redemption of Debentures, principal realized		270,373 84
	22,841 39	*512,152 72*
	571,121 76	6,618,718 03

NOTE — REMARQUE

This statement has been compiled from information furnished by the Federal District Commission. The distribution of expenditure under the various projects has not been verified in this office — Cet état fut établi d'après les renseignements fournis par la Commission du district fédéral. La répartition des dépenses relatives aux différents projets n'a pas été vérifiée dans ce Bureau.

National Battlefields Commission — Commission nationale des champs de bataille

CASH ACCOUNT—COMPTE DE CAISSE

SUMMARY — SOMMAIRE

	Balance on hand April 1, 1929 — En caisse le 1er avril 1929	Receipts — Recettes	Disbursements — Déboursés	Balance on hand Mar. 31, 1930 — En caisse le 31 mars 1930
Land Account	$ 15,421 69	$ 1,371 92	$ 49 10	$ 16,744 51
Quebec Tercentenary Account	3,143 71			3,143 71
Administration Account		9,009 50	8,171 79	837 71
Park Account	13,732 52	25,777 81	22,352 73	17,157 60
Maintenance of Park Account	3,237 78	41,393 28	44,514 93	116 13
	35,535 70	77,552 51	75,088 55	37,999 66

DETAILS — DÉTAIL

RECEIPTS — RECETTES

Land Account	
Town of Montcalm, 18th annual payment on loan of $13,924.90, amortized at 30 years	$ 710 44
Interest allowed by bank on balances	661 48
	1,371 92
Administration Account	
Amount allocated from Dominion Government grant	9,000 00
Interest allowed by bank on balances	9 50
	9,009 50

FINANCE DEPARTMENT-Con. — MINISTÈRE DES FINANCES-Suite

National Battlefields Commission-Conc. — **Commission nationale des champs de bataille**-Fin

DETAILS-*Conc.* — DÉTAIL-*Fin*

RECEIPTS-*Conc.* — RECETTES-*Fin*

Park Account		
Amount allocated from Dominion Government grant.......................$	25,000 00	
Interest allowed by bank on balances..	341 46	
Refund for labour, R. O. Croll..	436 35	
	25,777 81	
Maintenance of Park Account		
Amount allocated from Dominion Government grant....................	41,000 00	
Interest allowed by bank on balances..	76 47	
Miscellaneous receipts: Departments of Public Works and Labour, sale of tanglefoot, $71.71; residents of Avenu Bernières, for removal of snow, $245.10..	316 81	
	41,393 28	
		$ 77,552 51

DISBURSEMENTS — DÉBOURSÉS

Land Account		
Sundry payments: purchase of Gilmour's Hill, $1; charges and costs, $48.10..	49 10	
Administration Account		
Staff: G. E. Gauvin, secretary, $3,000 plus $143.66 detailed in 1928-29 and $291.66 arrears, Sept. 1, 1928 to Mar. 31, 1929; G. Langlois, clerk, $1,800..	5,235 32	
Banque Canadienne Nationale: rent of offices, $2,500.08; lighting, $58.80.	2,558 88	
Legal expenses, Galipeault, Boisvert & Galipeault..........................	43 60	
Sundry payments: protectograph, $81.85; telephone exchange service, $77.40; sundries, $174.74..	333 99	
	8,171 79	
Park Account		
Wages of labourers..	12,242 20	
Demers, A., carting stone..	1,999 31	
Imperial Oil, Ltd., liquid asphalt, $1,094.91; coal oil, $10.47............	1,105 38	
Vezina, J., stone..	4,554 02	
Payments under $1,000: coal, $110.64; fences, $355; fire hose, $50.80; freight charges, $32.39; making surveys, etc., $955.02; road builders sprinkler, $675; seeds, $127; sundries, $145.97..........................	2,451 82	
	22,352 73	
Maintenance of Park Account		
Altherr, E., superintendent: salary, $3,600; allowance for heat and light, $50; sundry outlay, $34.86..	3,684 86	
Wages: constables, $5,098.40; labourers, $19,403.40.........................	24,501 80	
Canadian Construction Co., paving..	1,594 46	
Canadian Import Co., coal..	1,212 40	
Doyle, Wm., Reg'd.: garden tools, $103.57; lawn mowers, $197.52; paint and painters supplies, $327.36; sundry hardware, $407.01; sundries, $50.16..	1,085 62	
Legare Automobile & Supply Co.: automobile license, $26.90; automobile supplies and repairs, $75.60; Nash sedan, $2,300, less allowance on used car, $600...	1,802 50	
Quebec Power Co.: electric current, $3,386.30; connecting new pot head for half night circuit, $150...	3,536 30	
Payments under $1,000: automobile repairs and supplies, $1,359.03; cement, $81.17; clothing, $178.04; curb stone, $72.81; customs duty, $39.64; electrical supplies, $154.29; feed, $132.39; fertilizer, $87.50; freight and cartage, $113.26; implements and tools, $271.51; insurance premiums, $721.58; lumber, $509.16; paint, $152.06; peat moss, $460.10; plants, bulbs and seeds, $746.98; plumbing, $117.05; printing, $26.35; removing snow, $170.55; sand and stone, $142.10; sheeting, $104.42; sundry repairs, $130.88; tanglefoot, $118.80; tarvia, $401.30; taxes, $80; telephone exchange, $174.30; sundries, $551.72............	7,096 99	
	44,514 93	
		75,088 55
Excess of receipts over disbursements — Excédent des recettes sur les déboursés...........		2,463 96

FINANCE DEPARTMENT-Conc. — MINISTÈRE DES FINANCES-Fin

Retirement Fund — Fonds de retraite

—	Dr.	Cr.
Balance at credit, April 1, 1929		$ 5,245,160 16
Abatements from salaries of contributors		468,188 86
Interest at 5 p.c., added semi-annually to individual balances		266,894 50
Abatements returned to contributors with accrued interest	$ 223,310 73	
Transfers to Superannuation Fund No. 5 of amounts at credit of contributors to Fund No. 5	5,897 54	
Balance, March 31, 1930	5,751,035 25	
	5,980,243 52	5,980,243 52

Seed Grain Advances, Saskatchewan Government, 1908
Avances au Gouvernement de la Saskatchewan pour grains de semence, 1908

—	Dr.	Cr.
Balance, April 1, 1929	$ 90,303 33	
Received from Saskatchewan Government during 1929-30		$ 741 01
Balance, March 31, 1930		89,562 32
	90,303 33	90,303 33

Superannuation Fund No. 2 — Fonds de pension No 2

Civil Service Superannuation and Retirement Act
Loi du fonds de pension et de retraite du Service Civil

—	Dr.	Cr.
Balance at credit, April 1, 1929		$ 1,964,202 52
Abatements from salaries of contributors		616 22
Interest at 6 per cent to March 31, 1929		116,664 21
Superannuation Allowances (detailed in Public Accounts)	$ 43,226 95	
Balance, March 31, 1930	2,038,256 00	
	2,081,482 95	2,081,482 95

Superannuation Fund No. 5 — Fonds de pension No 5

Civil Service Superannuation Act, 1924 — Loi des pensions du Service Civil, 1924

—	Dr.	Cr.
Balance at credit, April 1, 1929		$ 23,946,981 80
Contributions, less refunds		2,406,790 65
Transfer from Consolidated Fund of an amount equal to the current contributions for fiscal year 1928-29 (O.C. 16th June, 1927, Sec. 16)		1,892,590 92
Interest at 4 per cent, to March 31, 1930		984,843 93
Superannuation allowances paid in 1929-30 (detailed in Public Accounts)	$ 898,283 90	
Balance, March 31, 1930	28,332,923 40	
	29,231,207 30	29,231,207 30

IMMIGRATION AND COLONIZATION DEPARTMENT
MINISTÈRE DE L'IMMIGRATION ET DE LA COLONISATION

Empire Settlement Scheme — Projet d'établissement impérial
Assisted Passage Loan Account — Compte des prêts pour frais de traversée

—	Dr.	Cr.
Balance of Canadian Government's share of loans, April 1, 1929	$ 134,534 50	
Repayable advances of 50 per cent of assistance by Canadian Government, transferred from Appropriation Account, Vol. II, page H—37		
Old Agreements—		
Nominated Persons	2,816 03	
3,000 Family Settlement Scheme	4,398 15	
New Brunswick Settlement Scheme	656 98	
Household Workers	6,461 21	
New Agreements—		
Nominated Persons	107 57	
Household Workers	602 35	
	15,042 29	
Payment to Imperial Government of 50 per cent of net repayments of loans	19,668 59	
Adjustment of errors in previous years		$ 100 05
Repayments by settlers on account of advances		39,388 07
Refund by transportation company of overpayment, 1929-30		4 30
Repayments by settlers who have been deported		73 12
		39,565 54
Balance, March 31, 1930		129,679 84
	169,245 38	169,245 38

Immigration Guarantee and Special Fund
Fonds de garantie et spécial de l'immigration

—	Dr.	Cr.
Balance at credit, April 1, 1929, representing cash bonds, fines and sundry deposits, held in suspense pending final disposal		$ 383,137 70
Amounts credited during 1929-30		285,050 09
Returned to original depositors or expended on their behalf	$ 200,201 00	
Transferred to Credit of Receiver-General as Refunds of Expenditure: Immigration and Colonization, $738.85; Empire Settlement Scheme, $42	780 85	
Transferred to credit of Receiver-General as Revenue: Casual Revenue, $177; Fines and Forfeitures, $29,531.10; Chinese Revenue, $2,000	31,708 10	
Transferred to Land Settlement Branch, Soldier Settlement Board, to be disbursed on behalf of settlers	19,277 93	
Disposal of collections in excess of loans from Empire Settlement Scheme Settlers who did not remain at housework or on farms: Canadian Government, credited to Empire Settlement Vote, $1,036.60, Casual Revenue, $2,464.97; Imperial Government, $7,381.37; various steamship companies, $1,929.51	12,812 45	
Disposal of amounts received from railway companies for unused rail fares issued Empire Settlement Scheme migrants: Casual Revenue, $41.32; Empire Settlement Vote, $148.05; Imperial Government, $415.46	604 83	
Balance, March 31, 1930	402,802 63	
	668,187 79	668,187 79

IMMIGRATION AND COLONIZATION DEPARTMENT-Conc.
MINISTÈRE DE L'IMMIGRATION ET DE LA COLONISATION-Fin

Immigration Agents' Trust Accounts — Comptes fiduciaires des agents d'immigration
Cash Account — Compte de caisse

—	Halifax	St. John — S.-Jean	Quebec — Québec	Montreal — Montréal	Toronto	Winnipeg	Vancouver	Victoria
CREDITS								
Balance at credit of accounts April 1, 1929	$ 2,100 00	$ 3,146 88	....	$ 6,625 00	$ 2,182 73	$ 6,133 14	$ 13,000 11	$ 20 00
Amounts received during the year for bonds, special deposits, etc	613,894 23	10,737 41	$ 41,182 13	518,839 39	55,568 39	34,416 19	125,663 14	26,171 15
	615,994 23	13,884 29	41,182 13	525,464 39	57,751 12	40,549 33	138,663 25	26,191 15
DEBITS								
Refunded to depositors or expended on their behalf	588,667 16	....	6 25	418,215 51	8,481 19	18,603 84	98,586 65	15,841 20
Transferred to Immigration Dept.; Ottawa	25,925 30	10,591 63	40,975 88	102,125 88	46,484 93	19,494 40	28,862 04	5,124 95
Balances at crédit, March 31, 1930	1,401 77	3,292 66	200 00	5,123 00	2,785 00	2,451 09	11,214 56	5,225 00
	615,994 23	13,884 29	41,182 13	525,464 39	57,751 12	40,549 33	138,663 25	26,191 15

INDIAN AFFAIRS DEPARTMENT
DÉPARTEMENT DES AFFAIRES INDIENNES

Indian Commissioner's Greater Production Account
Compte pour l'intensification de la production, Commissaire des Indiens

CASH ACCOUNT — COMPTE DE CAISSE

SUMMARY — SOMMAIRE

Amount held by Commissioner, April 1, 1929	$ 22,220 24	
Receipts as detailed below	25,559 63	
		$ 47,779 87
Less—Disbursements as detailed below		20,805 94
Amount held by Commissioner on March 31, 1930		26,973 93

DETAILS — DÉTAILS

RECEIPTS — RECETTES

Greater Production Farm, Muscowpetung's Reserve—		
Sales: grain, 1928 crop, $23,526.09; cow, $80; wagon, $10	23,616 09	
Interest allowed by bank on amount on deposit	696 41	
Refund of advance in 1928-29 for purchase of horses (See A. G. Report, Vol. I, p. 153)	1,000 00	
Refunds of amounts advanced Handicrafts Festival: 1928-29, $149.78; 1929-30, $97.35	247 13	
		25,559 63

DISBURSEMENTS — DÉBOURSÉS

Greater Production Farm, Muscowpetung's Reserve—		
Wages: foreman, $1,440; cook, $600; teamsters and harvesters, $2,599.81; board of men, $1,191.18	5,830 99	
Supplies and repairs: cow, $75; fuel, $263.15; harness, $114.50; machinery, $753.28; machinery repairs, $587.39; repairs to buildings, $332.84	2,126 16	
Automobile expenses: 2 new cars, $1,573.83; gasoline and oil, $461.47; repairs and storage, $336.81	2,372 11	
Miscellaneous: grant for road work, $200; hail insurance premiums, $1,200; school fees and travelling expenses of Indian student, $111.35; surrender money paid Indians, $500; sundries, $160.92	2,172 27 *12,501 53*	
Commissioner's House, Regina: fuel, $549.25; light, $213.79; repairs, $269.04; water rates, $31.73	1,063 81	
Advances to be refunded—		
Refunded 1929-30, Handicrafts festival	97 35	
Refunded 1930-31: W. M. Graham, $100; Blood Indians, interest money, $4,500; File Hills Reserve, hay and oats, $1,433; Assiniboine Reserve, oats, $930.25; Sioux Reserve, $180	7,143 25	
		20,805 94
Excess of receipts over disbursements — Excédent des recettes sur les déboursés		4,753 69

INDIAN AFFAIRS DEPARTMENT-Con.
DÉPARTEMENT DES AFFAIRES INDIENNES-Suite

Indian Trust Fund — Fonds fiduciaire des Indiens

—	Dr.	Cr.
Balance at credit of Trust Accounts, April 1, 1929		$ 13,629,403 74
Interest on balance to March 31, 1930; 6 p.c. on $1,089,844.37; 5 p.c. on $12,539,559.37		692,368 62
Transfer from 1928-29 of amount at credit of Account No. 455 Soldier Settlement Board on March 31, 1929		7,661 67
Grants to aid Trust Funds, paid from appropriations:—		
Robinson Treaty Annuities Act, No. 26		6,000 00
Suppression of Liquor Traffic, Account No. 310		3,000 00
Grants from New England Society, in aid of Education		8,819 19
Collections during the year—		
On account of land sales		485,140 86
Liquor fines		11,386 23
Rents		142,576 22
Sales of live stock		13,054 29
Timber dues and sales		120,357 99
Miscellaneous receipts		44,014 96
Repayments by Indians: loans, $35,790.96; seed grain advances, $9,371.30		45,162 26
Deposits to Savings Account No. 201		31,619 43
Advance from Soldier Settlement Board for loans to Indian soldier settlers		10,000 00
Refunds of expenditure of previous years		1,075 15
Outstanding cheques of 1927-28 refunded		120 59
Distributions to Indians: annuities, $25,408; interest moneys, $329,338.14; land receipts, $156,429.93; rents, $81,434.58; timber receipts, $31,202.26; sundries, $104.55	$ 623,917 46	
Expenditure—		
Building material and repairs	132,125 94	
Enfranchisement of Indians	18,055 11	
Expenses *re* prevention of liquor traffic	12,855 98	
Farm equipment, machinery, etc	44,859 51	
Live stock	34,145 29	
Medical and hospital care	79,374 60	
Protection of timber	15,847 63	
Relief	133,639 10	
Repairs to roads, bridges, etc	41,319 31	
Salaries and wages	55,730 09	
Seed grain	23,641 16	
Miscellaneous	34,259 03	
	625,852 75	
Loans to Indians	91,656 65	
Outstanding cheques paid	54 00	
Refund to Education Vote, salary, over-refunded, 1928-29	95 00	
Transfer to Soldier Settlement Board of amounts collected as repayments of loans to Indian soldier settlers	13,145 61	
Withdrawals by Indians from savings	34,866 62	
Transfer to 1930-31 of amount at credit of Account No. 455 Soldier Settlement Board on March 31, 1930	5,652 07	
Balance, March 31, 1930	13,856,521 04	
	15,251,761 20	15,251,761 20

INDIAN AFFAIRS DEPARTMENT-Conc.
DÉPARTEMENT DES AFFAIRES INDIENNES-Fin

Indian Affairs, "Special" Account — Affaires indiennes, Compte "Spécial"

(Prairie Provinces Indian Fund — Fonds des Indiens des Provinces de l'ouest)

—	Dr.	Cr.
Balance at credit, April 1, 1929		$ 21,917 57
Advances:—		
Blood Agency, building material	$ 6,831 32	
File Hills Agency: erection of Indian houses, $3,083.90; fencing, $224.70 heifers, 32, $1,596.18; advance, W. M. Graham, accounted for in 1930-31, $1,000	5,904 78	
Pelly Agency, hay	352 20	
Portage la Prairie, material for tents for old and destitute Indians	449 92	
Repayments by Indians on account of advances:—		
Seed: Battleford agency, $507.93; Birtle, $95.65; File Hills, $85.50; Fisher River, $30.65; Griswold, $11.33; Moose Mountain, $637.23; Onion Lake, $25; Qu'Appelle, $78		1,471 29
Implements, Duck Lake		317 50
Balance, March 31, 1930	10,168 14	
	23,706 36	23,706 36

NOTE — REMARQUE

The outstanding loans from this fund to Indians of the various agencies as at March 31, 1930 amounted to $47,690.89, as follows:—

Au 31 mars 1930, les Indiens de différentes réserves devaient, sur les prêts qui leur avaient été consentis à même ce fonds, un montant de $47,690.89 se répartissant comme suit:—

Assiniboine, $1,136.34; Battleford, $172.61; Birtle, $1,351.75; Blood, $11,081.32; Duck Lake, $587.30; File Hills, $13,372.50; Fisher River, $1,013.40; Griswold, $2,226.56; Moose Mountain, $3,528.90; Onion Lake, $63.83; Pelly, $6,367.79; Portage la Prairie, $1,113.79; Qu'Appelle, $375.61; Saddle Lake, $1,821.47; Touchwood, $3,334.37; Wood Mountain, $143.35. Total, $47,690.89.

INTERIOR DEPARTMENT — MINISTÈRE DE L'INTÉRIEUR

School Lands Funds — Fonds des terre d'écoles
Trust Accounts — Comptes fiduciaires

—	Alberta	Manitoba	Saskatchewan
Balances at credit, April 1, 1929	$ 63,536 28	$ 7,709 88	$ 631,177 08
Receipts — Recettes			
Collections on account of lands sold, principal	376,286 40	16,890 97	1,078,455 81
Collections on account of lands sold, interest	272,012 74	7,465 83	285,166 53
Rentals, timber dues, etc	163,915 17	10,964 51	49,607 82
Interest on funds invested in Dominion 5 p.c. debenture stock	459,175 00	294,525 00	853,225 00
Interest at 5 p.c. on monthly balances	13,142 57	87 18	23,523 80
	1,284,531 88	*329,933 49*	*2,289,978 96*
	1,348,068 16	337,643 37	2,921,156 04
Disbursements — Déboursés			
Cost of management as detailed below	37,086 69	18,446 37	54,762 40
Payments to Provincial Treasurers of all receipts except Principal moneys, after deducting cost of management	871,158 79	294,612 18	1,156,760 75
Principal money invested in Dominion of Canada 5 p.c. debenture stock	182,000 00	12,000 00	1,469,000 00
	1,090,245 48	*325,058 55*	*2,680,523 15*
Balance at credit, March 31, 1930	257,822 68	12,584 82	240,632 89
	1,348,068 16	337,643 37	2,921,156 04
Securities, at par, held for the Fund by the Finance Department, and Cash on hand Valeurs au pair détenues pour le fonds par le Ministère des Finances, et encaisse			
Amount invested in Dominion of Canada 5 p.c. debentures as at April 1, 1929	9,061,000 00	5,881,000 00	16,015,000 00
Debentures purchased during the year	182,000 00	12,000 00	1,469,000 00
Total securities held on March 31, 1930	9,243,000 00	5,893,000 00	17,484,000 00
Add—Cash on hand, March 31, 1930, as above	257,822 68	12,584 82	240,632 89
Total assets in debentures and cash, March 31, 1930 Total de l'actif en obligations et argent, au 31 mars 1930	9,500,822 68	5,905,584 82	17,724,632 89

COST OF MANAGEMENT — FRAIS D'ADMINISTRATION

Details — Détail

Salaries at Ottawa (Vol. II, page K—30)	$ 86,946 29
Proportion of salary of Mrs. C. Theobold, Ottawa, detailed in Dominion Lands Salaries and Contingencies (Vol. II, page K—30)	43 55
Travelling Expenses:—J. A. Bannerman, inspector of Dominion Lands, $577.90; H. M. Robinson, clerk, Winnipeg, $185.50; W. T. Rollins, controller, $631.30; J. W. Stafford, chief clk., Ottawa, $486.75; J. L. Turner, prin. clk., Ottawa, $536.50; inspectors, etc.:—C. E. Barr, $46; H. L. Bowyer, $21.70, use of own car, at 10c. per mile, $143.20; E. H. Crockett, $84.95, use of own car, $44.80; T. J. Cunningham, $272.45; J. F. Drew, $268.90; J. P. Duggan, $66.80; F. W. Elliott, $79.80; J. Furnis, $73.40; H. O. Gleeson, $247, use of own car, $6.40; W. H. Gray, $17.75, use of own car, $169.30; H. Harrison, $33.75; E. F. Layton, $78.25; W. J. Mayberry, $51, use of own car, $188.40; H. S. McCowan, $83.55, use of own car, $270; G. A. Nicholson, $38.25; A. Norquay, $82.85; J. Nurcombe, $33.45, use of own car, $105; G. L. Speers, $133.85; H. B. Strickney, $229.50; A. Sullivan, $493.10, use of own car, $61.50; W. Tempany, $47.85, use of own car, $168.50; D. E. Wilcox, $43.71, use of own car, $123.80	6,226 71
Materials, Supplies, Repairs, etc.:—Auto repairs, $9.10; sundries, $24.80	33 90
Printing and Stationery:—King's Printer, printing and supplies	4,843 59

INTERIOR DEPARTMENT-Conc.
MINISTÈRE DE L'INTÉRIEUR-Fin

COST OF MANAGEMENT-*Conc.* — FRAIS D'AMINISTRATION-*Fin*

DETAILS-*Conc.* — DÉTAIL-*Fin*

Miscellaneous:—Advertising sales of lands, $2,741.73; auctioneers' fees, 28 d. at $200; premium on guarantee bonds, $141.19; rent of halls for sales, $644.50; telegrams, $305.84; sundries, $43.82		$ 9,477 08
Adjustments:—Accounted for in 1928-29: M. H. Martin, $100.85, W. T. Rollins, $79.63; Wood, $96.50; balances on hand, Mar. 31, 1930: R. B. Matheson, $2,000; W. T. Rollins, $18.70, L. E. Turner, $13.50; salary, D. B. Hanger, $415.16, transferred in error to School Lands		2,724 34
		110,295 46
Charged as follows — Imputés comme suit		
Alberta School Lands Fund	$ 37,086 69	
Manitoba School Lands Fund	18,446 37	
Saskatchewan School Lands Fund	54,762 40	
	110,295 46	

Seed Grain and Relief Advances, Department of Interior
Avances pour grains de semence er secours, Ministère de l'Intérieur

—	Dr.	Cr.
Balance, April 1, 1929	$ 3,879,283 51	
Net collections during the year: principal, $198,687.07; interest $139,181.56		$ 337,868 63
Transferred to Credit of Receiver General as "Interest on Investments".	139,181 56	
Payment to Province of Saskatchewan of one-half of the amount disbursed by that province for relief to needy settlers, 1928-29	47,615 09	
Charges to Consolidated Revenue Fund—		
Amount written off by Department of Interior under authority of Dominion Lands Act and Orders in Council		94,362 89
Balance, March 31, 1930		3,633,848 64
	4,066,080 16	4,066,080 16

NOTE — REMARQUE

The above balance of $3,633,848.64 is included in the Balance Sheet of the Public Accounts for 1929-30 as follows:—

La balance ci-dessus de $3,633,848.64, parait comme suit dans le Bilan des Comptes publics de 1929-30:—

Schedule "D"—Miscellaneous Current Accounts	$ 2,505,019 14
Schedule "L"—Miscellaneous Investments (Non-Active)	1,128,829 50
	3,633,848 64

LABOUR DEPARTMENT — MINISTÈRE DU TRAVAIL

Government Annuities Fund — Fonds des rentes viagères de l'Etat

—	Dr.	Cr.
Balance at Credit, April 1, 1929		$ 18,369,099 88
Received on account of Immediate Annuities		2,484,817 59
Received on account of Deferred Annuities		682,887 16
Annuity payments returned and redeposited		184 10
Interest at 4% to March 31, 1930		757,392 73
Payments under Annuity contracts	$ 1,646,699 02	
Premiums returned with interest	24,202 65	
Premiums returned without interest	11,229 51	
Balance, March 31, 1930	20,612,250 28	
	22,294,381 46	22,294,381 46
STATEMENT OF LIABILITIES FURNISHED BY ANNUITY BRANCH ÉTAT DU PASSIF FOURNI PAR LE SERVICE DES RENTES VIAGÈRES		
Net present value of outstanding contracts:—		
Immediate Annuities	9,209,660 00	
Immediate Annuities Guaranteed	3,390,243 00	
Immediate Annuities Last Survivor	3,245,270 00	
Deferred Annuities	4,875,722 00	
Total Liabilities — Total du passif		20,720,895 00
Balance at credit of Fund, March 31, 1930		20,612,250 28
Excess of Liabilities over Assets — Excédent du passif sur l'actif		108,644 72

MARINE AND FISHERIES DEPARTMENT
MINISTÈRE DE LA MARINE ET DES PÊCHERIES

Decayed Pilots' Pension Fund — Fonds de pension des pilotes invalides
Montreal Pilotage District — District de pilotage de Montréal

—	Dr.	Cr.
Balance at credit, April 1, 1929		$ 15,973 57
Contributions by pilots to Pension Fund		12,607 63
Interest on bonds held in Investment Account		5,342 50
Interest at 3 p.c. on cash balances		180 43
Premium on Province of Quebec coupons payable in New York		0 41
Pensions paid to retired pilots and pilots' widows	$ 15,756 24	
Purchase of Dominion of Canada Refunding Loan Bonds, 1943, for Investment Account, $10,000 at $100.45 and accrued interest from April 16 to June 21, at 5 p.c.	10,136 78	
Balance, March 31, 1930	8,211 52	
	34,104 54	34,104 54
SECURITIES, AT PAR, HELD FOR THE FUND BY THE FINANCE DEPARTMENT, AND CASH ON HAND VALEURS AU PAIR, DÉTENUES POUR LE FONDS PAR LE MINISTÈRE DES FINANCES, ET EN CAISSE		
Bonds held, April 1, 1929		97,000 00
Bonds purchased, as per Pension Fund Cash Account		10,000 00
Bonds held, March 31, 1930		107,000 00
Add—Cash on hand as above		8,211 52
Total Cash and Bonds, March 31, 1930 Total en caisse et en obligations au 31 mars, 1930		115,211 52

MARINE AND FISHERIES DEPARTMENT-Con.
MINISTÈRE DE LA MARINE ET DES PÊCHERIES-Suite

Pilotage District, Halifax — District de pilotage de Halifax
Trust Accounts — Comptes fiduciaires

—	Dr.	Cr.
PILOTAGE FUND — FONDS DE PILOTAGE		
Pilotage dues collected		$ 113,481 40
Salaries and wages: pilots, $76,342.80; boatmen, etc., $7,076	$ 83,418 80	
Expenses of pilot boats: coal, $321.62; dockage, $180; oil and gasoline, $853.33; insurance premiums, $1,290; provisions, $5,806.73; repairs, $1,568.89; sundry expenses and equipment, $1,635.35	11,655 92	
Miscellaneous: board of pilots, $1,682.14; ferry service, $246.97; office expenses and sundries, $307.20	2,236 31	
Repayments to Consolidated Revenue Fund on account of construction of pilot boats: *Hebridean*, 3rd instalment, $1,400; *Nauphila*, 5th instalment, $1,300	2,700 00	
Contribution to Pension Fund	6,231 24	
Balance, transferred to Pilotage Fund, 1930-31	7,239 13	
	113,481 40	113,481 40
PENSION FUND — FONDS DE PENSION		
Balance at credit, April 1, 1929		6,975 22
Contributions as per Pilotage Fund		6,231 24
Interest on bonds held in Investment Account		3,976 52
Interest at 3 p.c. on cash balances		102 27
Pensions paid to pilots and pilots' widows	3,689 84	
Purchase of Dominion of Canada Refunding Loan Bonds, 1943, for Investment Account, $6,000 at $100.60 and accrued interest from April 16 to June 14, at 5 p.c.	6,085 32	
Balance on March 31, 1930	7,510 09	
	17,285 25	17,285 25
SECURITIES, AT PAR, HELD FOR THE FUND BY THE FINANCE DEPARTMENT, AND CASH ON HAND VALEURS AU PAIR, DÉTENUES POUR LE FONDS PAR LE MINISTÈRE DES FINANCES, ET EN CAISSE		
Bonds held, April 1, 1929		75,393 33
Bonds purchased, as per Pension Fund Cash Account		6,000 00
Bonds held, March 31, 1930		81,393 33
Add—Cash on hand, as above (Pilotage Fund balance of $7,239.13 not included)		7,510 09
Total Cash and Bonds, March 31, 1930 Total en argent et en obligations au 31 mars 1930		88,903 42

MARINE AND FISHERIES DEPARTMENT-Con.
MINISTÈRE DE LA MARINE ET DES PECHERIES-Suite

Pilotage District, St. John, N.B. — District de pilotage de St-Jean, N.-B.
Trust Accounts — Comptes fiduciaires

—	Dr.	Cr.
PILOTAGE FUND — FONDS DE PILOTAGE		
Pilotage dues collected		$ 48,283 25
Salaries and wages: J. C. Chesley, acting sup't. of pilots, $1,200; pilots, $30,623.39; boatmen, etc., $1,995	$ 33,818 39	
Expenses of pilot boats: gasoline and oil, $1,302.33; insurance premium, $1,500; plans, $250; provisions, $985.29; repairs, $1,524.41; sundries, $761.86	6,323 89	
Miscellaneous: expenses of pilots' rooms, $308; sundries, $39	347 00	
Repayment to Consolidated Revenue Fund on account of pilot boat *Monarchy*	2,000 00	
Contribution to Pension Fund	5,793 97	
	48,283 25	48,283 25
PENSION FUND — FONDS DE PENSION		
Balance at credit, April 1, 1929		2,354 85
Contributions as per Pilotage Fund		5,793 97
Interest on bonds held in Investment Account		2,070 00
Interest at 3 p.c. on cash balances		6 59
Refund of pension payment, Mrs. Cline (deceased)		33 34
Pensions paid to retired pilots and pilots' widows	6,403 47	
Balance, March 31, 1930	3,855 28	
	10,258 75	10,258 75
SECURITIES, AT PAR, HELD FOR THE FUND BY THE FINANCE DEPARTMENT, AND CASH ON HAND VALEURS AU PAIR, DÉTENUES POUR LE FONDS PAR LE MINISTÈRE DES FINANCES ET EN CAISSE		
Bonds held, March 31, 1930		41,000 00
Add—Cash on hand, as above		3,855 28
Total Cash and Bonds, March 31, 1930 Total en argent et en obligations au 31 mars 1930		44,855 28

British Columbia Pilotage District, Pension Fund
District de pilotage de la Colombie Britannique, Fonds de pension

Trust Account — Compte fiduciaire

—	Dr.	Cr.
Contribution from Pilotage Fund being 7% of gross revenue for months of November 1929 to March 1930 inclusive, and fine of $25		$ 7,152 39
Balance March 31, 1930	$ 7,152 39	
	7,152 39	7,152 39

MARINE AND FISHERIES DEPARTMENT-Conc.
MINISTÈRE DE LA MARINE ET DES PECHERIES-Fin

Pilotage District, Sydney — District de pilotage de Sydney
Trust Accounts — Comptes fiduciaires

—	Dr.	Cr.
PILOTAGE FUND — FONDS DE PILOTAGE		
Pilotage dues collected		$ 53,248 83
Salaries and wages: pilots, $38,422.29; engineers of pilot boat, $1,192.37	$ 39,614 66	
Travelling expenses of pilots	275 00	
Expenses of pilot boats: insurance premium, $280; gasoline and oil, $971.91; repairs, $1,080.91; sundry expenses, $715.66	3,048 48	
Miscellaneous: office expenses, telephones, $160.94; pilot station expenses, $241.24; sundries, $256.25	658 43	
Repayments to Consolidated Revenue Fund on account of construction: pilot boat *H. M. Whitney*, 7th instalment, $1,000; pilots' cooking house, 2nd instalment, $500	1,500 00	
Contribution to Pension Fund	8,152 26	
	53,248 83	53,248 83
PENSION FUND — FONDS DE PENSION		
Balance at credit, April 1, 1929		8,621 08
Contributions as per Pilotage Fund		8,152 26
Interest on bonds held in Investment Account		1,824 00
Interest at 3 p.c. on cash balances		118 46
Pensions paid to retired pilots and pilots' widows	2,765 00	
Purchase of Dominion of Canada Refunding Loan Bonds, 1943, for Investment Account, $8,000 at $100.60 and accrued interest from April 16 to June 14 at 5 p.c.	8,113 75	
Balance on March 31, 1930	7,837 05	
	18,715 80	18,715 80
SECURITIES, AT PAR, HELD FOR THE FUND BY THE FINANCE DEPARTMENT, AND CASH ON HAND VALEURS AU PAIR, DÉTENUES POUR LE FONDS PAR LE MINISTÈRE DES FINANCES, ET EN CAISSE		
Bonds held, April 1, 1929		33,800 00
Bonds purchased, as per Pension Fund Cash Account		8,000 00
Bonds, held, March 31, 1930		41,800 00
Add—Cash on hand, as above		7,837 05
Total Cash and Bonds, March 31, 1930 Total en argent et en obligations au 31 mars 1930		49,637 05

NATIONAL DEFENCE DEPARTMENT
MINISTÈRE DE LA DÉFENSE NATIONALE

Canadian Military Canteen Funds — Fonds de cantine de l'armée canadienne
Trust Account — Compte fiduciaire

—	Dr.	Cr.
Balance at credit, April 1, 1929		$ 20,000 00
Final distribution to Provincial Boards of Trustees, based on residue of $20,000—		
Alberta, 7·752 p.c.	$ 1,550 40	
British Columbia, 10·944 p.c.	2,188 80	
Manitoba, 10·654 p.c.	2,130 80	
New Brunswick, 4·072 p.c.	814 40	
Nova Scotia, 5·549 p.c.	1,109 80	
Ontario, 41·237 p.c.	8,247 40	
Prince Edward Island, 0·739 p.c.	147 80	
Quebec, 11·622 p.c.	2,324 40	
Saskatchewan, 7·162 p.c.	1,432·40	
Yukon Territory, 0·269 p.c.	53 80	
	20,000 00	20,000 00

Imperial Government Air Services Account
Compte du Gouvernmenet impérial, services de l'aéronautique

—	Dr.	Cr.
Balance due by Imperial Government, April 1, 1929	$ 435 00	
Expended for ocean passages, etc.	829 70	
Received from the Imperial Government on account of disbursements		$ 950 05
Balance, March 31, 1930		314 65
	1,264 70	1,264 70

Imperial Government Militia Services Account
Compte du Gouvernment impérial, services de la milice

—	Dr.	Cr.
Balance due by Imperial Government, April 1, 1929	$ 2,002 39	
Expended for travelling expenses, stores, etc.	5,936 87	
Received from the Imperial Government on account of disbursements		$ 7,862 26
Balance, March 31, 1930		77 00
	7,939 26	7,939 26

NATIONAL DEFENCE DEPARTMENT-Con.
MINISTÈRE DE LA DÉFENSE NATIONALE-Suite

Imperial Government Naval Services Account
Compte du Gouvernment impérial, services de la marine

—	Dr.	Cr.
Balance due by Imperial Government, April 1, 1929	$ 23,995 67	
Expended for wages, pay and allowances, travelling expenses, stores, etc.	44,979 04	
Received from Imperial Government on account of disbursements		$ 62,563 42
Balance, March 31, 1930		6,411 29
	68,974 71	68,974 71

Military Estates, Fund No. 1 — Successions militaires-Fonds N° 1
Trust Account — Compte fiduciaire

—	Dr.	Cr.
Balance at credit of beneficiaries, April 1, 1929		$ 124,034 72
Collections during the year credited to beneficiaries		8,936 43
Payments to beneficiaries	$ 11,387 61	
Amounts transferred to Military Estates Fund No. 2	145 63	
Balance, March 31, 1930	121,437 91	
	132,971 15	132,971 15

Military Estates, Fund No. 2 — Successions militaires-Fonds N° 2
Trust Account — Compte fiduciaire

—	Dr.	Cr.
Balance at credit of beneficiaries, April 1, 1929		$ 16,563 54
Amounts transferred from Military Estates, Fund No. 1		145 63
Interest at 5 per cent, received from Vote 334, Adjustment of War Claims		753 47
Disbursements made on account of beneficiaries	$ 2,704 96	
Balance, March 31, 1930	14,757 68	
	17,462 64	17,462 64

NATIONAL DEFENCE DEPARTMENT-Conc.
MINISTÈRE DE LA DÉFENSE NATIONALE-Fin

Militia and Defence Regimental Funds — Milice et Défense, Fonds régimentaires
Trust Account — Compte fiduciaire

—	Dr.	Cr.
Balance at credit, April 1, 1929		$ 5,050 00
Refunds, May 31, 1929, by 10th Depot Battery, C.G.A.		108 22
Interest at 3 per cent for 1 year on $5,050		151 50
Interest at 3 per cent for 10 months on $108.22		2 70
Balance, March 31, 1930	$ 5,312 42	
	5,312 42	5,312 42

Re-Afforestation of Vimy Ridge — Reboisement de la crète de Vimy
Departmental Open Account — Compte spécial du Ministère

Balance of Advance of $16,999.99 made in 1924-25 to Canadian Battlefields Memorials Commission and deposited in the Bank of Montreal, Paris, France, realizing 303,904.04 Frs.

Solde d'une avance de $16,999.99 (F. 303,904.04), faite en 1924-25 à la Commission des Monuments des Champs de bataille et déposée à la Banque de Montréal, Paris, France.

Balance on hand June 30, 1929	Frs.	38,207 97
Add—Interest to Dec. 31, 1929		292 92
Balance, March 31, 1930	Frs.	38,500 89

Royal Military College Cadets' Fund — Collège militaire royal, Fonds des Cadets
Trust Account — Compte fiduciaire

—	Dr.	Cr.
Balance at credit of Cadets, April 1, 1929		$ 10,626 91
Deposited during the year by parents of Cadets		59,710 31
Supplies, etc., furnished to Cadets	$ 53,944 73	
Refunded to Cadets on termination of course	1,916 41	
Balance, March 31, 1930	14,476 08	
	70,337 22	70,337 22

NATIONAL REVENUE DEPARTMENT
MINISTÈRE DU REVENU NATIONAL

Income Tax Suspense Account — Compte provisoire de l'impôt sur le revenu

—	Dr.	Cr.
Balance at credit, April 1, 1929		$ 4,800 00
Deposits received as security for costs in appeal cases		6,400 00
Deposits returned in full to appellants	$ 2,800 00	
Amounts withheld from deposits to cover Government's costs in appeal cases—credited to Casual Revenue	300 00	
Balance of deposits returned to appellants after retaining costs	500 00	
Balance, March 31, 1930, deposits *re* cases still pending	7,600 00	
	11.200 00	11,200 00

PENSIONS AND NATIONAL HEALTH DEPARTMENT
MINISTÈRE DES PENSIONS ET DE L'HYGIÈNE

Board of Pensions Commissioners Special Account
Compte spécial de la Commission des pensions

MENNONITE FUND — FONDS DES MENNONITES

—	Dr.	Cr.
Balance at credit, April 1, 1929		$ 4,591 29
Petermann, Mrs. Margaret, for medical treatment for child of late Capt. Wilfred F. Petermann	$ 100 00	
Balance, March 31, 1930	4,491 29	
	4,591 29	4,591 29

Returned Soldiers' Insurance Fund
Fonds d'assurance des anciens combattants

—	Dr.	Cr.
Balance at credit, April 1, 1929		$ 6,866,911 13
Premium income		1,651,201 76
Death benefits recovered		2,219 19
Interest at 4 p.c. allowed on Fund		286,740 03
Advances under Sec. 10 of Act	$ 10,500 00	
Annuities paid	320,620 85	
Death benefits paid	212,753 30	
Disability claims paid	2,394 51	
Payments on surrendered policies	265,296 00	
Premiums refunded under Sec. 10 of Act	26,821 19	
Balance, March 31, 1930	7,968,686 26	
	8,807,072 11	8,807,072 11

PENSIONS AND NATIONAL HEALTH DEPARTMENT-Conc.
MINISTÈRE DES PENSIONS ET DE L'HYGIÈNE-Fin

Pensions and National Health Department, Fund No. 1
Ministère des Pensions et de l'Hygiène, Fonds N° 1

	Dr.	Cr.
Balance at credit, March 31, 1929, representing War Service Gratuities, with accrued interest, held in trust for officers and men undergoing treatment		$ 174,577 89
Miscellaneous items deposited during year		1,274 66
War Service Gratuities paid to discharged patients with accrued interest	$ 3,812 25	
Withdrawals from War Service Gratuity Fund to cover cost of clothing and comforts issued to "C" Mental patients	11,886 29	
Balance, March 31, 1930	160,154 01	
	175,852 55	175,852 55

Pensions and National Health Department, Fund No.
Ministère des Pensions et de l'Hygiène, Fonds N° 3

—	Dr.	Cr.
Balance at credit, March 31, 1929, Pension Fund with accrued Interest		$ 529,408 58
Deposited during the year to be expended on behalf of the pensioners or their families		422,736 59
Payments for benefit of pensioners and their families	$ 417,824 41	
Balance, March 31, 1930	534,320 76	
	952,145 17	952,145 17

POST OFFICE DEPARTMENT — MINISTÈRE DES POSTES

Guarantee Fund — Fonds de garantie

Administered by Postmaster General — Administré par le Ministre des Postes

—	Dr.	Cr.
Amount at credit of Fund in Post Office Savings Bank, April 1, 1929		$ 298,927 29
Interest received to March 31, 1930 on balances at credit of Fund		8,591 86
Amount recovered on account of losses		1,974 96
Payments from Fund during year	$ 23,764 29	
Balance, March 31, 1930	285,729 82	
	309,494 11	309,494 11

PUBLIC PRINTING AND STATIONERY DEPARTMENT
IMPRIMERIE ET PAPETERIE DE L'ÉTAT

King's Printer — Imprimeur du Roi — Printing Branch — Imprimerie

ADVANCE ACCOUNT — COMPTE D'AVANCES

Debit balance, April 1, 1929			
Inventory, stock on hand	$ 416,981 49		
Amount due by departments for work executed during 1928-29	176,811 21	$ 593,792 70	
Operations in 1929-30			
Salaries and wages		1,097,392 54	
Material and supplies	795,503 06		
Work executed outside Printing Bureau	461,583 79	1,257,086 85	
Printing and stationery, etc		26,614 04	
Miscellaneous expenses		17,227 96	
Amounts paid and subsequently refunded		2,488 83	$ 2,488 83
		2,400,810 22	
Work executed for and charged to departments $2,482,851.95, less $306,921.84 not paid during fiscal year			2,175,930 11
Work executed in 1928-29 and paid for in 1929-30			176,811 21
Sundry small sales			15 00
Transferred to: Stationery Branch, $811.49; Distribution of Parliamentary Documents, $540.99			1,352 48
			2,356,597 63
Excess of Revenue over Expenditure on operations of 1929-30 transferred to Casual Revenue		13,072 88	
Balance, March 31, 1930			
Stock on hand as per inventory	344,156 33		
Add—Due by departments for work executed	306,921 84		651,078 17
		3,007,675 80	3,007,675 80

NOTE — REMARQUE

The details of the transactions in the above account are given in Volume II, Part T, pages 8 to 11

Le détail des transactions du compte ci-dessus paraît dans le Volume II, partie T, pages 8 à 11.

PROFIT AND LOSS ACCOUNT — COMPTE DE PROFITS ET PERTES

YEAR ENDED MARCH 31, 1930

ANNÉE TERMINÉE LE 31 MARS 1930

Work executed for departments			
Paid for during year		$ 2,175,930 11	
Not paid for during year		306,921 84	
		2,482,851 95	
Sundry small sales, etc		15 00	$ 2,482,866 95
Deduct—			
Cost of Material — Coût du matériel			
Paper, printing material	$ 795,503 06		
Work executed outside Printing Bureau	461,583 79	1,257,086 85	
Add—Stock on hand, April 1, 1929		416,981 49	
		1,674,068 34	
Less—Stock on hand, March 31, 1930		344,156 33	
		1,329,912 01	
Salaries and wages	1,097,392 54		
Office printing and stationery	26,614 04		
Office and other expenses $17,227.96, less: transferred to Distribution of Parliamentary Documents $540.99, Advance Account, Stationery Branch $811.49	15,875 48	1,139,882 06	2,469,794 07
Excess of Revenue over Expenditure transferred to Casual Revenue Excédent des revenus sur les dépenses, viré au Revenu casuel			13,072 88

PUBLIC PRINTING AND STATIONERY DEPARTMENT-Conc.
IMPRIMERIE ET PAPETERIE DE L'ÉTAT-Fin

King's Printer — Imprimeur du Roi — Stationery Branch — Papeterie

ADVANCE ACCOUNT — COMPTE D'AVANCES

Debit balance, April 1, 1929			
Inventory, stock on hand	$ 123,649 08		
Stationery supplied to departments in 1928-29	117,125 16		
		$ 240,774 24	
Operations in 1929-30			
Salaries and wages		104,475 71	
Materials and supplies		1,272,514 25	
Printing and stationery		5,094 22	
Miscellaneous expenses		29,093 85	
Amounts transferred from Printing Branch		811 49	
Amounts paid and subsequently refunded		123 45	$ 123 45
		1,412,112 97	
Stationery supplied and charged to departments $1,435,414.39, less $130,322.05, not paid during the fiscal year			1,305,092 34
Stationery supplied departments in 1928-29 and paid for in 1929-30			117,125 16
Proceeds of sale of discarded typewriters, etc.			4,938 75
			1,427,279 70
Excess of Revenue over Expenditure on operations of 1929-30 transferred to Casual Revenue		32,666 54	
Balance, March 31, 1930—			
Stock on hand as per Inventory	127,952 00		
Add—Due by departments for supplies	130,322 05		
			258,274 05
		1,685,553 75	1,685,553 75

NOTE — REMARQUE

The details of the transactions in the above account are given in Volume II, part T, pages 11 to 15
Le détail des transactions du compte ci-dessus paraît dans le Volume II, partie T, pages 11 à 15.

PROFIT AND LOSS ACCOUNT — COMPTE DE PROFITS ET PERTES

YEAR ENDED MARCH 31, 1930
ANNÉE TERMINÉE LE 31 MARS 1930

Stationery issued to Departments, paid for during year		$ 1,305,092 34	
Stationery issued to Departments, not paid for during year		130,322 05	
		1,435,414 39	
Proceeds of sale of discarded typewriters, etc.		4,938 75	
			$ 1,440,353 14
Deduct—			
Cost of goods sold — Prix des marchandises vendues			
Purchases	$ 1,272,514 25		
Freight, customs, etc.	29,905 34		
		1,302,419 59	
Add—Stock on hand April 1, 1929		123,649 08	
		1,426,068 67	
Less—Stock on hand March 31, 1930		127,952 00	
		1,298,116 67	
Salaries and wages	104,475 71		
Office expenses	5,094 22		
		109,569 93	
			1,407,686 60
Excess of Revenue over Expenditure transferred to Casual Revenue Excédent des revenus sur les dépenses, viré au Revenu casuel			32,666 54

PUBLIC WORKS DEPARTMENT
MINISTÈRE DES TRAVAUX PUBLICS

Burrard Floating Dry Dock Pontoons — Ponton de la cale sèche de Burrard
Trust Account — Compte fiduciaire

	Dr.	Cr.
Balance at credit, April 1, 1929		$ 8,851 99
Semi-annual instalments towards sinking fund to provide for renewal of pontoons: eighth (1928-29), $1,190.93; ninth and tenth, (1929-30) $2,381.86		3,572 79
Interest at 3 per cent credited semi-annually		321 40
Balance, March 31, 1930	$ 12,746 18	
	12,746 18	12,746 18

Halifax Shipyards Limited
Current Account — Compte courant

	Dr.	Cr.
Transfer from Capital Account, sale price of Halifax Dry Dock property (See Auditor General's Report 1925-26, page xvi)	$ 1,250,000 00	
Amount received to March 31, 1929, on account of sale, previously credited to Casual Revenue, now transferred from Consolidated Fund		$ 300,000 00
Seventh annual payment, received in 1929-30		50,000 00
Balance, March 31, 1930		900,000 00
	1,250,000 00	1,250,000 00

RAILWAYS AND CANALS DEPARTMENT
MINISTÈRE DES CHEMINS DE FER ET CANAUX

Intercolonial and Prince Edward Island Railways Employees' Provident Fund
Chemins de fer Intercolonial et de l'Ile du Prince-Edouard, Fonds de prévoyance des employés

	Dr.	Cr.
Contributions to Fund by employees during year		$ 320,061 83
Statutory contribution to Fund under Section 4 of the Provident Fund Act		100,000 00
Payments from Vote 116 to increase minimum monthly allowance to $30		33,400 16
Special advances by Canadian National Railways to provide for meeting obligations		456,706 58
Retiring allowances and annuities paid during year	$ 866,190 07	
Refunds of contributions	26,409 12	
Proportion of following salaries:—		
Assistant Medical Officer and Staff	1,255 03	
Secretary	1,546 13	
Provident Fund Employees	12,525 53	
Medical examination of employees	1,175 00	
Stationery, telephone service and other costs of management	1,067 69	
	910,168 57	910,168 57

RAILWAYS AND CANALS DEPARTMENT-Con.
MINISTÈRE DES CHEMINS DE FER ET CANAUX-Suite

Railway Grade Crossing Fund — Fonds des passages à niveau

(Unless otherwise indicated the payments are 40 p.c. of the cost)
(Sauf indication contraire, les versements s'élèvent à quarante p. 100 du coût)

—	Dr.	Cr.
Canadian National Railways—Improvements and protection at crossings—		
Nova Scotia: Amherst, mileage 77·16, $492.70; Coxheath, $66; Stewiacke, $404.69	$ 963 39	
New Brunswick: Apohaqui, $438.55; Campbellton, Richards Crossing, $420.10; Hardwood Ridge, $390.82; Marysville, $432.40; Nauwigewauk, $448.40; Norton, $430.76; Penobsquis, $494.88; Petitcodiac, $495.40; Rothesay, $384.21	3,935 52	
Quebec: Brosseau, LaBataille Crossing, $1,720.25; St. Boniface, 2 crossings, $826.25; St. Eugene and St. Germain parishes, 25 p.c., $24.03; St. Hubert, $1,693.20; St. Pacome, $555.64	4,819 37	
Ontario: Allenford, $65.26; Canfield, $451.67; Chatham, $417.86; Chesley, $684.73; Collingwood Township, $31.85; Kashabowie Subdivision, M.P. 36, $1,525.40; Lynden, $355.70; Marysville, $995.28; New Hamburg, $537.94; Omemee, $7.69; Pottersburg, $604.68; Puce, $1,120.49; Renfrew Subdivision, mileage 16·6, $2,286.10; Sarnia, $83.94; Stamford subdivision, near Niagara Falls, $376.04; Tecumseh, $577.79; Tillsonburg, $70; Weston, 2 crossings, $591.01	10,783 43	
Ontario: Niagara Falls, amount allowed for closing of Bender Ave. and closing Michigan Central Ry. crossing	100,000 00	
Ontario: Toronto, subway at Bloor St. West, cost to Dec. 31, 1928, $624,118.83, amount allowed, $123,916.63, less $98,916.23 paid in 1927-28 and 1928-29	25,000 00	
Ontario: Toronto, viaduct Cherry St. to Logan Ave., amount allowed $200,000, less $150,000-paid in 1927-28 and 1928-29	50,000 00	
Manitoba: crossing at mileage 19·1, Pleasant Point subdivision	296 72	
Saskatchewan: Bengough, $2,328.77; Melville, $1,753.55	4,082 32	
Alberta: Lavoy (25 p.c.)	160 17	
British Columbia: Hope	302 38	
	200,343 40	
Canadian Pacific Ry.—Improvements and protection at crossings—		
New Brunswick: Andover	751 39	
Quebec: Lecap, $400.93; Rosemere, $757.63	1,158 56	
Ontario: Chatham, $1,125.87; Dryden, $36.68; Durham, $756.75; Galt, $362.27; Hamilton Township, Lot 33, Concessions 1 and A, $728; Lake Shore Junction, $1,340.21; Locust Hill, $871.15; Weston, 2 crossings, $1,218.15; Winchester, $578.76; York Road crossing, mileage 30·1, Hamilton and Goderich subdivision, $998.97	8,016 81	
Chatham, Wallaceburg & Lake Erie Ry.: overhead bridge at Cedar Springs, Ont.	1,956 28	
Essex Terminal Railway Co., Walkerville, Ont.: bell and signal at Drouillard crossing, Ford City	554 08	
Highways Department, Prov. of Nova Scotia: diversion of highway to eliminate crossing over C.N. Ry., Head of Chezzetcook, $4,361.70; diversion of highway to pass under C.N. Ry. at River Philip bridge, Oxford Junction, $1,383.42	5,745 12	
Interior Department, Ottawa: bell and signal at Yoho crossing over C.P. Ry., Lake Louise-Field Highway, Yoho Park, B.C.	590 72	
London (Ont.) Street Railway Co.: automatic signals and derails at Horton Street crossing, London & Port Stanley Ry	1,126 97	
Michigan Central Ry., improvements and protection at crossings:—		
Ontario—Attercliffe, 3 crossings, $2,080.09; Brownsville, $851.27; Charing Cross, $748.68; Dufferin, $851.14; Fargo, $723.66; Fraser, $694.57; Hagersville, $758.54; Highgate, $697.75; Montrose, $689.96; Montrose Junction, $538.74; Niagara Falls, 4 crossings, $3,708.25; Perry, $673.39; Ridgetown, 3 crossings, $2,198.59; Rodney, $737.15; St. Thomas, 2 crossings, $661.49; Taylor, $728.17; Tilbury, $747.95; Tillsonburg, $781.59; Townsend Center, 2 crossings, $1,353.10; Villa Nova, $881.45; Waterford, $775.83; Welland, $762.50; West Lorne, $866.04; Yarmouth, $806.74	24,316 54	
Pere Marquette Ry., bells and wigwag signals; Chatham, Ont., $520.38; Eberts, Ont., $580.69	1,101 07	

RAILWAYS AND CANALS DEPARTMENT-Conc.
MINISTÈRE DES CHEMINS DE FER ET CANAUX-Fin

Railway Grade Crossing Fund-Conc. — **Fonds des passages à niveau**-Fin

(Unless otherwise indicated the payments are 40 p.c. of the cost)
(Sauf indication contraire, les versements s'élèvent à quarante p. 100 du coût)

—	Dr.	Cr.
Public Highways Department, Prov. of Ontario: Cedar Springs, overhead bridge over Chatham, Wallaceburg & Lake Erie Ry., $4,980.49; Chesley, reconstruction of bridge over C.N. Ry., $685.10; Collingwood Township, diversion of highways and elimination of 3 level crossings over C.N. Ry., $20,594.46	$ 26,260 05	
Public Works Department, Prov. of Alberta: Manville, elimination of 2 level crossings, $3,526.10; Township 38, Range 37 W. 4th Mer., new crossing of Main Highway over C.P. Ry., $793.50; Wetaskiwin, amount allowed for extension of Wetaskiwin-Hayter Highway to eliminate through traffic over C.P. Ry. grade crossings, $1,438.80	5,758 40	
Public Works Department, Prov. of British Columbia: Albion, elimination of 2 level crossings over C.P. Ry., 30 p.c., $10,449.88; Beament, elimination of 2 level crossings over G.T.P. Ry., 20 p.c., $4,658.91; Hope, bell and signal at C.N. Ry. crossing, $374; Kamloops, elimination of 2 level crossings, Lytton-Spence's Bridge, over C.P. Ry., 20 p.c. $7,899.05; Port Moody, overhead crossing over C.P. Ry., $8,925.71	32,307 55	
Public Works Department, Prov. of New Brunswick: Westfield Beach, elimination of crossing over C.P. Ry	7,033 76	
Roads Department, Prov. of Quebec: Charlesbourg West, elimination of 2 level crossings over C.N. Ry., $2,145.18; St. Eugene and St. Germain Parishes, Drummond Co., improvement of crossing over C.N. Rys. (25 p.c.), $250.90; Waltham, elimination of 4 level crossings over C.P. Ry., $2,369.18	4,765 26	
Three Rivers (City of), Que.: subway under C.P. Ry., at St. Maurice St.	2,889 36	
Toronto, Hamilton & Buffalo Ry.: bell and signal at St. Ann's station, Ont.	379 89	
Toronto Terminals Railway Co.: construction of viaduct, expenditure 1925 to 1928, $6,162,962.14, amount allowed, $600,000, less $450,000 paid in 1926-27 and 1927-28	150,000 00	
Transferred from Consolidated Revenue Fund to meet above expenditures, under provisions of Chap. 43, 18-19 Geo. V		$ 475,055 11
	475,055 11	475,055 11

Railways and Canals-Suspense Account No. 1
Chemins de fer et Canaux-Compte provisoire N° 1

—	Dr.	Cr.
Balance at credit, April 1, 1929		$ 5,092 67
Unclaimed wage cheques deposited: Quebec Canals, $28.70; Hudson Bay Railway and Terminals, $6.99		35 69
Balance, March 31, 1930	$ 5,128 36	
	5,128 36	5,128 36

SECRETARY OF STATE DEPARTMENT—SECRÉTARIAT D'ÉTAT

Prisoners of War Funds — Fonds des prisonniers de guerre

—	Dr.	Cr.
Balance at credit, April 1, 1928, Funds belonging to Prisoners of War		$ 6,288 73
Refunds to Prisoners of War of funds taken from them on their arrest	$ 283 00	
Balance, March 31, 1930	6,005 73	
	6,288 73	6,288 73

Prisoners of War, Internment Operations, Earnings
Compte d'internement des prisonniers de guerre, Recettes

—	Dr.	Cr.
Balance at credit, April 1, 1929, Earnings of Prisoners of War		$ 23,071 39
Payments on account of wages earned during internment	$ 225 42	
Balance, March 31, 1930	22,845 97	
	23,071 39	23,071 39

SOLDIER SETTLEMENT BOARD
COMMISSION D'ÉTABLISSEMENT DES SOLDATS

Account No. 1, Soldier Land Settlement Loans
Compte N° 1, Prêts pour l'établissement des soldats colons

—	Dr.	Cr.
Balance, April 1, 1929: Loans outstanding	$ 72,589,863 29	
Cash Loans to settlers: St. John, $17,515.21; Sherbrooke, $5,165.97; Ottawa, $1,278.99; Toronto, $22,317.51; Winnipeg, $49,093.76; Prince Albert, $81,717.76; Regina, $96,477.04; Saskatoon, $103,262.02; Calgary, $128,308.57; Edmonton, $163,134.44; Vancouver, $21,048.21; Vernon, $20,548.49; advance to Dept. of Indian Affairs for loans to Indian settlers, $10,000, less cost of administration, $6,663.47; less charged to Account 5—Land Settlement Suspense, $110,855.92 (Vol. II, page Z—12)	602,348 58	
Advances in connection with farms for general land settlement: St. John, $16,866.12; Sherbrooke, $8,319.79; Ottawa, $129.06; Toronto, $26,766.41; Winnipeg, $59,150.36; Prince Albert, $30,550.35; Regina, $26,329.79; Saskatoon, $45,492.37; Calgary, $35,914.04; Edmonton, $54,290.45; Vancouver, $18,165.80; Vernon, $21,275.95 (Vol. II, page Z—12)	343,250 49	
Value of land acquired by purchase, sold on loan to soldier settlers, credited to Account 3—Land Settlement Purchased Lands	17,605 86	
Value of land acquired without purchase, sold on loan to settlers, credited to Account 4—Soldier Land Settlement, Assurance Fund	31,755 10	
Transfer to Account 2—General Land Settlement, of amount of loans to settlers under 3,000 Family Settlement Scheme		$ 744,304 36
Amount credited to Soldier Settlers individual loan accounts and debited to Consolidated Fund, in accordance with the provisions of the Soldier Settlement Act of 1919, Sec. 67 and 68 Chap. 188 R.S.C. 1927: live stock reductions, $741.08, land revaluations, $3,636,431.61		3,637,172 69
Collections during year on account of loans, $3,635,839.41, less $1,620,317.78 representing interest, credited to Interest on Investments		2,015,521 63
Balance, March 31, 1930		67,187,824 64
	73,584,823 32	73,584,823 32

SOLDIER SETTLEMENT BOARD-Con.
COMMISSION D'ÉTABLISSEMENT DES SOLDATS-Suite

Account No. 2, General Land Settlement Loans
Compte N° 2, Prêts pour l'établissement sur des terres en général

—	Dr.	Cr.
Balance, April 1, 1929: Loans outstanding	$ 7,625,423 77	
Amount of loans to settlers under 3,000 Family and New Brunswick Settlement Schemes transferred from Account 1—Soldier Land Settlement loans	744,304 36	
Special advances, payments of insurance, cost of permanent improvements charged to Land, etc., added to settlers loans (Vol. II, page Z—12)	127,460 55	
Value of lands acquired by purchase sold on loan to settlers under 3,000 Family Settlement Scheme, credited to Account 3—Land Settlement, Purchased Lands	7,515 02	
Repayments by settlers of special advances, etc., $178,007.78, less $118,834.27 representing interest, credited to Interest on Investments		$ 59,173 51
Balance, March 31, 1930		8,445,530 19
	8,504,703 70	8,504,703 70

Account No. 3, Land Settlement, Purchased Lands
Compte N° 3, Établissement sur des terres. Achats de terres

—	Dr.	Cr.
Balance, April 1, 1929: Value of purchased lands in Board's hands	$ 103,437 30	
Improvements to purchased lands, added to value of land (Vol. II, page Z—12)	73 90	
Value of purchased lands sold to settlers under 3,000 Family Settlement Scheme, charged to Account 2—General Land Settlement Loans		$ 7,515 02
Value of purchased lands sold to soldier settlers, charged to Account 1—Soldier Land Settlement Loans		17,605 86
Refund by Immigration and Colonization Department of cost of improvements to Hebridean Cottages, charged in 1928–29		311 67
Value of Porcupine Forest Reserve lands sold to civilian purchaser		242 65
Sale of trees on Sumas Indian Reserve		12 00
Sale of barley on Porcupine Forest Reserve		30 05
Cash deposit credited in error to be adjusted in 1930-31		100 00
Balance, March 31, 1930		77,693 95
	103,511 20	103,511 20

Account No. 4, Soldier Land Settlement Assurance Fund
Compte N° 4, Fonds de garantie des soldats colons

—	Dr.	Cr.
Balance, April 1, 1929: Value of lands acquired without purchase (Doukhobour lands, etc.), sold to settlers on loan, as on that date		$ 667,319 98
Value of land acquired without purchase, sold on loan during fiscal year, charged to Account 1—Soldier Land Settlement Loans		31,755 10
Amount received in excess of purchase price on resale of an abandoned farm held in this account in abeyance		590 80
Balance, March 31, 1930	$ 699,665 88	
	699,665 88	699,665 88

SOLDIER SETTLEMENT BOARD-Conc.
COMMISSION D'ÉTABLISSEMENT DES SOLDATS-Fin

Account No. 5, Land Settlement Suspense Account
Compte N° 5, Compte provisoire de l'établissement sur des terres

—	Dr.	Cr.
Balance, April 1, 1929, held for disbursement on account of settlers		$ 193,421 65
Received in trust during the year, to be disbursed on behalf of individual settlers		497,529 02
Disbursed during the year on behalf of settlers, for stock, equipment, insurance, etc., (including $110,855.92 deducted from cash loans to settlers, Account No. 1—Soldier Land Settlement Loans)	$ 360,979 03	
Balance, March 31, 1930, held for disbursement on account of settlers	329,971 64	
	690,950 67	690,950 67

Account No. 6, British Land Settlement Advances
Comptes N° 6, Avances au Gouvernement britannique pour l'établissement sur des terres

—	Dr.	Cr.
Advances by Soldier Settlement Board to settlers under 3,000 Family and New Brunswick Settlement Schemes	$ 528,121 32	
Repayments by Imperial Government of advances to settlers		$ 528,121 32
Repayments by settlers on account of advances: principal, $131,912.87, interest, $32,643.16		164,556 03
Remittances to Imperial Government of repayments by settlers	164,556 03	
	692,677 35	692,677 35

TRADE AND COMMERCE DEPARTMENT
MINISTÈRE DU COMMERCE

Canada Grain Act — Loi du Canada sur les grains
Advance Account — Compte d'avances

—	Dr.	Cr.
Advances outstanding, April 1, 1929, Calgary, $2,891.39; Edmonton, $695.72; Moose Jaw, $742.36; Port Arthur, $5,041.35; Saskatoon, $750.55	$ 10,121 37	
Advances to Board of Grain Commissioners to meet freight charges and weighing and inspection fees at the following Government Elevators: Calgary, $263,391.02; Edmonton, $252,249.66; Moose Jaw, $348,081.13; Port Arthur, $424,046.08; Saskatoon, $249,005.35	1,536,773 24	
Repayments by Board of Grain Commissioners on account of advances for following elevators: Calgary, $265,482.34; Edmonton, $252,709.38; Moose Jaw, $348,819.49; Port Arthur, $424,146.54; Saskatoon, $249,412.88		$ 1,540,570 63
Advances outstanding March 31, 1930: Calgary, $800.07; Edmonton, $236; Moose Jaw, $4; Port Arthur, $4,940.89; Saskatoon, $343.02		6,323 98
	1,546,894 61	1,546,894 61

MISCELLANEOUS STATEMENTS — ÉTATS DIVERS

Comparative Statement of General Arrears
État comparatif par Ministère des arrérages

Service	March 31, 1930	March 31, 1929	Increase — Augmentation	Decrease — Diminution
Agriculture	$ 16,625 26	$ 14,477 59	$ 2,147 67	
External Affairs	65 00	65 00		
Immigration and Colonization				
Detention Accounts	1,384 10	2,560 16		$ 1,176 06
Accountable Advances	671 94	422 93	249 01	
	2,056 04	*2,983 09*		
Indian Affairs	4,930 89	5,865 89		935 00
Insurance	313 98	313 98		
Interior				
Dominion Lands: Principal and Interest				
Saskatchewan				
Pre-emptions	2,047,787 37	2,064,854 66		17,067 29
Purchased Homesteads	98,810 19	127,186 66		28,376 47
Pre-emption Sales (Old)	1,197 19	1,141 91	55 28	
General Sales	83,923 96	46,733 44	37,190 52	
Alberta				
Pre-emptions	961,887 59	1,081,857 20		119,969 61
Purchased Homesteads	36,473 25	39,932 62		3,459 37
Pre-emption Sales (Old)	567 69	539 52	28 17	
General Sales	69,487 93	54,168 44	15,319 49	
Manitoba				
Pre-emption Sales (Old)	627 65	597 10	30 55	
General Sales	17,831 29	15,233 27	2,598 02	
British Columbia				
Purchased Homesteads	6,382 92	4,201 07	2,181 85	
General Sales	25,520 19	29,807 49		4,287 30
Dominion Parks				
Rocky Mountains Park	8,631 33	6,910 43	1,720 90	
Jasper Park	667 65	648 67	18 98	
Yoho Park	46 25		46 25	
Buffalo Park		254 05		254 05
Waterton Lakes Park	1,621 00	1,140 25	480 75	
Kootenay Park		39 94		39 94
Mining Lands and Yukon				
Coal Mining Leases	188,404 97	194,760 98		6,356 01
Coal Royalty Dues	54,383 46	55,258 78		875 32
Quarrying Leases	101 04	181 58		80 54
Tar Sands Leases	7,391 80	5,901 18	1,490 62	
Petroleum and Natural Gas Leases	1,120,818 31	1,165,517 69		44,699 38
Dredging Leases	2,737 30	1,378 10	1,359 20	
Alkali Leases	3,495 21	2,434 24	1,060 97	
Timber and Grazing				
Grazing Rentals	57,002 38	93,616 72		36,614 34
Timber Dues	167,066 64	110,242 72	56,823 92	
Forestry	16,930 43	9,140 74	7,789 69	
Ordnance and Admiralty Lands	8,690 93	4,478 05	4,212 88	
Topographical Surveys	23,126 76	23,575 39		448 63
Seed Grain Advances, Interest	2,145,516 60	2,135,379 39	10,137 21	
Accountable Advances	21,707 36	24,040 01		2,332 65
	7,178,836 64	*7,301,152 29*		
Justice				
Exchequer Court	24 60	24 60		
Supreme Court	80 15	30 15	50 00	
Penitentiaries	353 05	228 60	124 45	
	457 80	*283 35*		
Labour	1,239 18	1,239 18		
Marine and Fisheries				
Marine	16,383 48	45,726 08		29,342 60
Fisheries	129,371 30	130,078 92		707 62
	145,754 78	*175,805 00*		
Mines	100,102 70	91,067 79	9,034 91	

Comparative Statement of General Arrears-Conc.
État comparatif par Ministère des arrérages-Fin

Service	March 31, 1930	March 31, 1929	Increase — Augmentation	Decrease — Diminution
National Defence				
Militia Services				
Aid to Civil Power	$ 648,519 85	$ 648,519 85		
Rents	265 00	1,006 56		$ 741 56
Miscellaneous	491 01		$ 491 01	
Naval Service	43 46		43 46	
	649,319 32	*649,526 41*		
National Revenue				
Customs	56,806 24	51,897 11	4,909 13	
Excise	21,078 15	21,078 15		
	77,884 39	*72,975 26*		
Pensions and National Health				
Soldiers' Civil Re-Establishment	403,790 33	356,323 02	47,467 31	
Health	2 50	407 52		405 02
	403,792 83	*356,730 54*		
Post Office	29,556 42	41,137 41		11,580 99
Printing and Stationery				
Canada Gazette	6,757 13	4,764 13	1,993 00	
Voters' Lists	574 58	574 58		
Publications	6,313 30	6,941 26		627 96
	13,645 01	*12,279 97*		
Public Works				
Minor Public Works	10,600 62	10,600 62		
Public Buildings and Rents	18,361 21	20,450 61		2,089 40
Hamilton and Port Dover Road	18,391 08	18,391 08		
Bonner Property, Quebec	6,657 25	6,657 25		
Miscellaneous	204 30	264 30		60 00
Slides and Booms—				
Ottawa District	64,951 00	64,951 00		
St. Maurice District	29,804 08	29,804 08		
Saguenay District	20 00	20 00		
Trent and Newcastle District	3,556 89	3,556 89		
Telegraph Lines	5,854 47	7,948 87		2,094 40
	158,400 90	*162,644 70*		
Railways and Canals				
Canals				
Lachine	2,357 50	3,309 08		951 58
Rideau	9,611 84	9,782 34		170 50
Trent	62 18	54 09	8 09	
Welland	12,394 60	11,177 94	1,216 66	
Williamsburg	3,290 00	3,340 00		50 00
Miscellaneous	66 00	60 00	6 00	
Damages—Cornwall Canal	2,488 39	2,488 39		
Miscellaneous—Lachine Canal	695 00	695 00		
Miscellaneous—St. Peter's Canal	1,994 86	1,994 86		
Accountable Advances	2,070 00	2,055 95	14 05	
	35,030 37	*34,957 65*		
Soldier Settlement Board	6,842 99	4,414 21	2,428 78	
Secretary of State	28,104 43	25,788 38	2,316 05	
Trade and Commerce				
Cullers Fees	37,432 79	37,432 79		
Gas Inspection	2,247 73	212 88	2,034 85	
Motion Picture Bureau	426 30	88 06	338 24	
Accountable Advances	73,234 58	26,654 93	46,579 65	
Canadian Government Elevators	378 32	887 46		509 14
Board of Grain Commissioners	777 54	31,930 00		31,152 46
	114,497 26	*97,206 12*		
Totals—Totaux	8,967,456 19	9,050,913 81	263,997 57	347,455 19

Note—On further information received from the Departments adjustments were made of various amounts shown in my last Report, as due on March 31, 1929, which reduced the total arrears at that date from $9,216,453.36 to $9,050,913.81 as given above — Remarque—De nouvelles informations ayant été fournies par les Ministères, des ajustements furent faits et les arriérés donnés dans mon dernier rapport comme étant de $9,216,453.36 au 31 mars 1929 furent ramenés à $9,050,913.81.

Statement of Interest Accrued on Loans and Advances to Railways, Canadian National Steamships, Harbour Commissioners, etc.

États des intérêts courus sur prêts et avances aux chemins de fer, à la marine du Gouvernement, aux commissaires des ports, etc.

Service	1929-30	1928-29	Increase or (a) Decrease — Augmentation ou (a) Diminution
Government Railways			
Canadian National Railway	$ 15,798,472 86	$ 12,825,472 86	$ 2,973,000 00
Canadian Northern Railway	180,411,109 01	161,940,853 49	18,470,255 52
Grand Trunk Pacific Railway			
Coupon Account	1,414,132 85	1,240,220 63	173,912 22
Guaranteed Interest Account	4,602,183 51	4,079,903 75	522,279 76
Receiver Account	23,752,294 80	21,006,445 06	2,745,849 74
General Account	27,626,120 67	26,090,646 45	1,535,474 22
3 p.c. Mortgage Bonds	8,160,378 00	7,167,578 00	992,800 00
Grand Trunk Railway	55,546,286 51	48,731,355 59	6,814,930 92
	317,310,978 21	*283,082,475 83*	*34,228,502 38*
Canadian Government Merchant Marine, Limited			
Shipbuilding	22,663,016 82	27,662,575 15	(a) *4,999,558 33
Loans	3,746,982 87	3,082,157 96	664,824 91
	26,409,999 69	*30,744,733 11*	(a) *4,334,733 42*
Canadian National (West Indies) Steamships, Limited			
Ships transferred	24,633 81	....	24,633 81
Loans	3,677 27	....	3,677 27
	28,311 08	....	*28,311 08*
Harbour Commissioners			
Quebec	10,826,805 62	10,056,180 24	770,625 38
Three Rivers	394,191 00	374,915 51	19,275 49
	11,220,996 62	*10,431,095 75*	*789,900 87*
Montreal Turnpike Trust	87,953 48	87,953 48	
Seed Grain, Saskatchewan Government	217,237 16	212,718 40	4,518 76
Totals—Totaux	355,275,476 24	324,558,976 57	30,716,499 67

(*) Decrease due to cancellation of interest in respect to ships sold or transferred — Diminution due à des intérêts annulés à la suite de bateaux vendus ou rétrocédés.

NOTE—The above amounts of accrued interest calculated to January 1, 1930, were supplied by the Department of Finance — REMARQUE—Les montants ci-dessus des intérêts courus sont établis jusqu'au 1er janvier 1930, et furent fournis par le Ministère des Finances.

Comparative Statement of Principal outstanding on account of Indian Lands, Indian Trust Funds

État comparatif du capital dû relativement aux terres des Indiens; Fonds fiduciaires des Indiens

Service	1929-30	1928-29	Increase — Augmentation	Decrease — Diminution
Indian Lands: Principal due				
Ontario				
Cape Croker	$ 367 37	$ 367 37		
Deseronto	940 69	1,140 69	....	$ 200 00
Fort Frances	14,475 24	15,471 11	....	995 87
Gore Bay	806 37	1,021 97	....	215 60
Manitowaning	1,419 02	1,348 77	$ 70 25	
Sault Ste. Marie	2,428 12	2,428 12		
Sturgeon Falls	8,560 99	8,675 87	....	114 88
Thessalon	3,345 75	3,345 75		
	32,343 55	*33,799 65*		
Quebec				
Maniwaki	319 24	319 24		
Ouiatchouan	1,773 57	1,773 57		
Temiscamingue	415 68	415 68		
	2,508 49	*2,508 49*		
New Brunswick				
Richibucto	1,166 50	614 75	551 75	
Ottawa				
Headquarters	1,587,913 04	1,385,607 82	202,305 22	
Totals—Totaux	1,623,931 58	1,422,530 71	202,927 22	1,526 35

Loans, Subsidies and Grants, Allowances and Contributions by Departments
Prêts, subventions, allocations et contributions, par Ministère

		Loans — Prêts	Subsidies — Subventions	Grants, Allowances and Contributions — Allocations et contributions
Agriculture				
Allowances for Experimental Work	(c)			$ 600 00
Canadian Horticultural Council	(a)			8,000 00
Cold Storage Warehouses	(a)			467,754 95
Contributions to Empire Bureau	(a)			21,535 00
Dairying (including refrigeration on cars)	(c)			23,732 82
Imperial Bureau of Entomology, London	(c)			1,460 00
Imperial Bureau of Mycology, London	(c)			1,460 00
International Institute of Agriculture	(c)			7,500 00
International Institute of Refrigeration	(c)			1,742 40
Live Stock (Exhibitions, Feeder Shows, etc.)	(b)			501,241 77
National Dairy Council	(a)			5,000 00
Pre-Cooling Plants for Fruit	(a)			25,000 00
Seed, Feed and Fertilizer Control (Seed Fairs, etc.) including Canadian Seed Growers Association, $13,000.00	(b)			24,700 49
Truro College	(a)			8,389 08
World's Grain Congress	(a)			100,000 00
World's Poultry Congress	(a)			25,000 00
				1,223,116 51
External Affairs — Affaires extérieures				
Canada's contribution towards the maintenance of the permanent secretariat of the League of Nations	(a)			171,481 53
Dominion's proportion of compassionate allowance to certain British ex-officers	(b)			7,948 06
League of Nations Society of Canada	(b)			2,625 00
				182,054 59
Finance — Finances				
Advances to Harbour Commissioners	(e)	$10,436,000 00		
Canadian Farm Loan Act				
Initial Capital	(e)	2,400,000 00		
Capital Stock	(e)	59,023 00		
Canadian General Council of Boy Scout Associations	(a)			15,000 00
Canadian Government Merchant Marine Ltd	(a)	1,628,907 21		
Canadian National Institute for the Blind	(a)			15,000 00
Canadian National Railway Company	(a)	2,932,652 91		
Canadian National Railways—Temporary Loan	(a)	19,900,000 00		
Canadian National (West Indies) Steamships Ltd	(a)	862,389 98		
City of Ottawa	(e)			100,000 00
Dominion Council of Girl Guides	(a)			6,000 00
Federal District Commission	(e)			580,000 00
Interparliamentary Union for Peace	(a)			400 00
L'Institut Nazareth de Montreal to assist in work with the Blind	(a)			5,000 00
Montreal Association for the Blind	(a)			5,000 00
Monument to Sir Louis H. Lafontaine	(a)			10,000 00
National Battlefields Commission	(e)			75,000 00
Royal Astronomical Society	(a)			2,000 00
Royal Canadian Academy of Arts	(a)			2,500 00
Royal Mint	(e)			200,000 00
Royal Society of Canada	(a)			8,000 00
Subscriptions to the publications of the Empire Parliamentary Association	(a)			2,000 00
Subsidies—Grants to Maritime Provinces pending consideration of Provincial Subsidies	(a)		$ 1,600,000 00	
Subsidies to Provinces	(e)		12,496,958 50	
		38,218,973 10	*14,096,958 50*	*1,025,900 00*
Immigration and Colonization — Immigration et Colonisation				
British Immigration and Colonization Association	(d)			9,625 08
British Settlement Society of Canada	(d)			1,000 00
British Welcome and Welfare League	(d)			1,000 00
Canadian Women's Hostels	(d)			14,100 00
Council for Social Service of the Church of England in Canada	(d)			1,000 00

Loans, Subsidies and Grants, Allowances and Contributions by Departments-Con.
Prêts, subventions, allocations et contributions, par Ministère-Suite

—	Loans — Prêts	Subsidies — Subventions	Grants, Allowances and Contributions — Allocations et contributions
Immigration and Colonization-*Conc.* — Immigration et Colonisation-*Fin*			
Eastern Townships Immigration Society (*d*)			$ 500 00
International Norsemen's Convention (*d*)			1,000 00
Loans to settlers under Empire Settlement Scheme (*a*)	$ 15,042 29		
Province of Manitoba, Boys' Training Farm (*d*)			1,020 00
Province of New Brunswick, Cossar Boys' Training Farms (*d*)			500 00
Province of Ontario, Vimy Ridge Training Farm (*d*)			7,340 00
Province of Quebec, Department of Colonization, Mines and Fisheries (*d*)			49,920 40
Salvation Army (*d*)			8,650 00
Scottish Immigration Aid Society (*d*)			1,000 00
Training Hostels for domestics in Great Britain (*d*)			4,120 00
United Church of Canada Immigration Committee (*d*)			1,000 00
	15,042 29		*101,775 48*
Indian Affairs — Affaires indiennes			
Grants to Exhibitions and Fairs (*b*)			1,260 50
Grants to Hospitals and Churches (*b*)			23,729 59
Indian Education (grants to schools. etc.) (*b*)			1,011,850 87
Suppression of Liquor Traffic (*a*)			3,000 00
			1,039,840 96
Interior — Intérieur			
Alpine Club of Canada (*a*)			1,000 00
Canadian Forestry Association (*a*)			4,000 00
Mrs. E. B. Hutcheson as Matron (*a*)			1,200 00
N.W. Territories, Schools (*c*)			8,656 71
N.W. Territories, Hospitals (*c*)			17,976 50
Relief of Needy Settlers, Province of Saskatchewan (*a*)	47,615 09		
Restoration of schooner *Nancy* (*a*)			3,000 00
Western Stock Growers (*a*)			5,000 00
Wild Life Conservation (*a*)			5,000 00
Yukon, Bounty on Wolves and Coyotes (*a*)			2,125 05
Yukon, Local Council (*a*)			45,000 00
Yukon, Roads (*a*)			73,000 00
	47,615 09		*165,958 26*
Justice			
American Prison Congress, Toronto (*a*)			500 00
Canada Law Library, London, Eng (*a*)			350 00
School Grants, Dorchester and Manitoba Penitentiaries (*c*)			1,750 00
			2,600 00
Labour — Travail			
Canadian National Safety League (*a*)			10,000 00
Old Age Pensions (*e*)		$ 1,537,173 55	
Subventions to Provinces, Employment Offices (*e*)		150,000 00	
Technical Education Act, Chap. 193, R.S.C. 1927 (*e*)		413,286 89	
		2,100,460 44	*10,000 00*
Marine and Fisheries — Marine et Pêcheries			
Fisheries Exhibition, Lunenburg (*c*)			2,000 00
International Meteorological Service (*c*)			777 20
Navigation Schools—Queen's University (*c*)			500 00
Pilot Vessels, office and station equipment (Repayable) (*e*)			19,949 50
Scientific purposes: Queen's University, $500; McGill University, $500 (*a*)			1,000 00
Subsidies for fish collecting service (*c*)		83,212 03	
Subsidies for wrecking plants (*a*)		45,000 00	
		128,212 03	*24,226 70*
Mines			
Canadian Institute of Mining and Metallurgy (*a*)			3,000 00
Imperial Institute (*a*)			12,848 00
Subventions on Canadian Coal to St. Lawrence River ports (*a*)		55,693 90	
		55,693 90	*15,848 00*

Loans, Subsidies and Grants, Allowances and Contributions by Departments-Con.
Prêts, subventions, allocations et contributions, par Ministère-Suite

		Loans — Prêts	Subsidies — Subventions	Grants, Allowances and Contributions — Allocations et contributions
National Defence — Défense nationale				
Adjustment of War Claims: Medical Museum, McGill University	(c)			$ 300 00
Air Services: Messes and Libraries, and Flying Clubs	(c)			19,389 81
Dominion Rifle Association	(c)			1,000 00
Engineer Service: Maintenance of Long Branch Rifle Range	(c)			3,500 00
Non-Permanent Active Militia: Rifle Associations, Bands, Officers' libraries, etc	(b)			106,700 00
Permanent Force: Bands, Libraries, Messes, etc	(c)			8,336 79
R.M. College: Messes and Library	(c)			350 00
United Service Institute, Vancouver Island	(c)			100 00
				139,676 60
Pensions and National Health — Pensions et Hygiène				
Canadian Council on Child Welfare	(a)			10,000 00
Canadian Dental Hygiene Council	(a)			5,000 00
Canadian National Committee for Mental Hygiene	(a)			20,000 00
Canadian Social Hygiene Council	(a)			20,000 00
Canadian Tuberculosis Association	(a)			25,000 00
Dominion Executive Council of the Canadian Legion British Empire Service League	(a)			10,000 00
International Bureau of Public Hygiene	(c)			1,206 24
International Council of Nurses	(a)			5,000 00
Last Post Fund	(a)			20,000 00
Marine Hospitals (Sailors' Institutes and Hostels)	(b)			3,000 00
Rev. Sister Sormany, Tracadie	(c)			4,000 00
St. John Ambulance Association	(a)			5,000 00
Venereal Diseases (Provinces)	(c)			96,225 21
Victorian Order of Nurses	(a)			10,000 00
				234,431 45
Public Works — Travaux publics				
Contribution to Government of India, Asoka Column for Canada at Delhi, India	(a)			3,000 00
Subsidies to Dry Docks	(e)		$ 588,921 34	
Telegraph Line, Prince Edward Island to Mainland	(a)		6,946 66	
			595,868 00	*3,000 00*
Railways and Canals — Chemins de fer et Canaux				
Corporation of the City of St. Catharines, contribution towards the construction of a filtration system	(a)			25,000 00
Maritime Freight Rates Act, Payments to Railway Companies	(a)			7,401,034 17
Province of Ontario, contribution towards cost of reconstructing four sections of highway	(c)			56,000 00
Town of Thorold, contribution towards the construction of a filtration system	(a)			32,000 00
Village of Merritton, contribution towards the construction of a filtration system	(a)			18,000 00
				7,532,034 17
Royal Canadian Mounted Police — Gendarmerie Royale à cheval				
Chief Constables' Association of Canada	(a)			500 00
Officers' and Sergeants' messes, Regina and Vancouver	(c)			400 00
				900 00
Secretary of State — Secrétariat d'État				
Canada's contribution for the protection of literary and artistic works, 1928-29	(a)			1,625 10
Soldier Settlement Board — Commission d'établissement des soldats				
Loans to British settlers	(a)	$ 134,975 57		
Loans to soldier settlers	(a)	994,960 03		
		† *1,129,935 60*		

Loans, Subsidies and Grants, Allowances and Contributions by Departments-Conc.
Prêts, subventions, allocations et contributions, par Ministère-Fin

—	Loans — Prêts	Subsidies — Subventions	Grants, Allowances and Contributions — Allocations et contributions
Trade and Commerce — Commerce			
British and Foreign News Service (*a*)			$ 32,000 00
International Customs Tariff Bureau (*a*)			1,321 42
International Electro-Technical Commission (*b*)			374 06
International Research Council (*c*)			401 00
Mail Subsidies and Steamship subventions (*a*)		$ 1,079,142 59	
		1,079,142 59	*34,096 48*
Totals—Totaux	$39,411,566 08	18,056,335 46	11,737,084 30

† Includes value of land of $56,875.98 — Comprend la valeur des terres $56,875.98.

* Does not include $744,304.36, value at which lands held by Soldier Settlers were transferred to migrants — Ne comprend pas $744,304.36, montant auquel les terres des soldats colons furent transférées aux immigrants.

(*a*) Specific Vote — Vote spécial.

(*b*) Mentioned in Estimates but amount not specified — Mentionné dans le budget sans que le montant en soit spécifié.

(*c*) Not mentioned in Estimates: paid out of general vote — N'est pas mentionné dans le budget; payé à même le crédit général.

(*d*) Mentioned in Estimates as being subject to authorization by Governor General in Council, but amount not specified — Mentionné dans le budget comme devant être autorisé par le Gouverneur Général en son Conseil, mais le montant n'est pas spécifié.

(*e*) Statutory — Statutaire.

See also remarks in Chapter "Miscellaneous Statements" of the Introduction to this Report — Voir également dans l'Introduction de ce rapport les remarques paraissant au Chapitre "États divers".

Legal Expenses, Disbursements and Taxed Costs
Frais judiciaires, déboursés et frais taxés

Summary of Payments made during 1929-1930 by all Departments
Sommaire des paiements faits par tous les Ministères, en 1929-1930

LEGAL EXPENSES AND DISBURSEMENTS
FRAIS JUDICIAIRES ET DÉBOURSÉS

Adam, Gustave, Montreal	$ 3,674 47
Adams, Fitch and Arnold, Calgary	386 87
Adolphe, H. L., Brandon	60 00
Ahern, J. G., Montreal	139 85
Allard, F., Amos	10 00
Allison, M. L., Picton	78 00
Andrews, Andrews, Burbidge & Bastedo, Winnipeg	275 51
Andrews, J. B., Emerson	73 26
Anger, H. D., Toronto	6 00
Angers, & Delage, Montreal	194 50
Archibald, J. R., Kamloops	353 25
Arundel, H. A., Stonewall	254 63
Aspinall, J. H., Vancouver	621 47
Atkinson, F. G., Battleford	159 05
Ball, R. N., Woodstock	40 00
Banks, J. G., Kamsack	16 61
Barss, Walter de W., Halifax	315 00
Beaubien, J. T., Winnipeg	402 81
Beaudry, Goyette, Bertrand & Dufresne, Montreal	424 30
Beaudry, R., Montreal	420 65
Beaulieu, Gouin, Mercier, Gouin & Tellier, Montreal	376 90
Beauregard, Elie, Montreal	14,830 04
Belair, J. P., St. Jérôme	214 00
Bell, M. M., Summerside	118 00
Bell, R. R., Charlottetown	32 40
Belleau, E., La Tuque	149 87
Bennett, C. V., Stettler	20 69
Berger, S., Ottawa	124 20
Bergeron, T. L., Roberval	302 45
Bernfeld, M., Montreal	119 50
Bertrand, C. A., Montreal	414 50
Bertrand, Guerin, Goudrault & Garneau, Montreal	190 25
Bienvenue, F., Quebec	611 15
Biggar, O. M., Ottawa	6,880 56
Biggs, S. P., Toronto	976 50
Bisset, A., Edmonton	20 00
Blake & Reddin, London, Eng	2,084 51
Blue, N. R., Vegreville	2 15
Bond, A. A., Toronto	40 00
Borland & McIntyre, Saskatoon	60 64
Bouffard, P. H., St. Joseph de Beauce	1,926 42
Bourassa, Robert, Montreal	439 65
Bourget, Antoine, Quebec	197 00
Bowles, W. F., Sweetsburg	665 34
Boyd, D. D., St. Peter's	40 00
Brais & Garneau, Montreal	851 10
Brasset, M., Percé	230 80
Brennan & McDougall, Cornwall	31 60
Brossoit, N. E., Valleyfield	506 30
Brown, Kenneth L., North Sydney	54 41
Brown, Montgomery & McMichael, Montreal	548 85
Brown, W. C., Tillsonburg	31 46
Brown & Woodburn, Vancouver	68 26
Brunet, N., Notary, Montreal	83 80
Buchanan, G. E., Sudbury	31 94
Buckingham, A. G., Brandon	30 00
Buckles, Graham & Scott, Swift Current	10 00
Buckley, J. F., St. Paul de Métis	0 70
Buckley, More, Poynton & Overmyer, Chicago	1,234 58
Burchell, C. J., Halifax	18,800 00
Burchell, Smith, Parker & Fogo, Halifax	4,053 53
Burgess, Miss M. I., Regina	$ 15 00
Burgess & McKay, Camrose	8 07
Burnett, A., Maple Creek	3 62
Burnet, F. L., High River	31 00
Burns, Walter D., St. Catharines	201 70
Butler, E. J., Belleville	54 00
Byers, D. R., Fort William	381 35
Byers, Heffernan & Jackson, Edmonton	132 41
Byrne, J. R., Liverpool	1,131 87
Cabana, C. C., Sherbrooke	385 95
Callaghan, F. W., Toronto	40 52
Callahan, John & Co., Toronto	315 23
Cambray, J. A., Cap de Madeleine	79 92
Cameron, D. A., Sydney	5,062 15
Cameron, W. F., Davidson	132 80
Campbell, A. C., Winnipeg	122 90
Campbell, J. A., The Pas	10 18
Campbell & Maulson, The Pas	35 00
Campney, & Waind, Vancouver	95 50
Casewell, L. G., Drumheller	677 16
Casgrain & Caron, Rimouski	1,027 97
Casgrain & Lizotte, Rivière du Loup	76 25
Chabot, V., St. Hyacinthe	158 67
Chalmers, J. H., Virden	70 00
Chaloult, Jean, Quebec	197 00
Charbonnel, L. E., Cookshire	17 25
Charest, J. A. P., notary, Ste. Anne de la Pérade	104 00
Charette, E., Mont Laurier	20 00
Chauvin, A., Montreal	54 02
Chipman & Sanderson, Yarmouth	50 00
Chisholm, A. G., London	620 41
Chisholm, Mrs. D. C., Antigonish	84 00
Chisholm, D. H., Port Hope	211 95
Chisholm, Wm., Antigonish	409 21
Chisholm & McQuestion, Hamilton	125 00
Chouinard, A., Montmagny	144 92
Christian, A. E., Whitby	3 54
Christie, K. A., Toronto	672 86
Clarke, Joseph A., Edmonton	820 20
Clark, Jackson & Arundel, Winnipeg	283 17
Clark, J. H., Windsor, Ont	15 00
Clark, R. Stewart, Guelph	67 50
Clark & Grosch, Chatham, Ont	139 62
Clearihue & Straith, Victoria	95 45
Clement, Hattin & Co., Kitchener	112 50
Clement, E. W., Kitchener	25 00
Clement, R. A. Brandon	44 62
Clement, W. P., Kitchener	94 58
Clement & Clement, Brandon	150 73
Cliche, L. P., Megantic	159 80
Coady, J. M., Vancouver	7 50
Coburn & Gordon, Windsor, Ont	136 00
Coffey, D. J., Toronto	258 68
Coleman, D. B., Welland	86 00
Collins, A. B., Belleville	390 76
Colquhoun, M. M., Penticton	228 05
Colter & Colter, Cayuga	30 00
Conant & Annis, Oshawa	55 00
Congdon, Campbell & Meredith, Vancouver	1,130 94
Conroy, F. R., North Battleford	556 31
Conroy, John N., North Battleford	105 00
Cooke, B. L., Taber	21 24
Cook & Magee, Montreal	2,834 12
Cormier, Calixte, Montreal	248 50
Cormier & Demers, Montreal	135 00
Coté, E. A., Rimouski	160 60
Couture, J. S., Sherbrooke	98 81
Cowan, Hector, Forest	30 00
Craig, H. V., Kelowna	29 00

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Craig, J. H., Gore Bay	$ 38 50
Crawford, J. D., Beauséjour	42 25
Creagh, A. R., Vancouver	359 56
Creelman & McPherson, Montreal	50 00
Crockett, W. M., Youngstown	10 00
Crofton, A. M., Sydney	5 20
Croll, David, Windsor, Ont.	165 00
Croll, Snider & Kelly, Windsor, Ont.	164 70
Curran & Curran, Montreal	245 00
Currie, L. D., Glace Bay	1,593 55
Curtin & Grant, Regina	4,228 93
Daly, E. J., Ottawa	634 98
Dancey, L. E., Goderich	43 07
Danis & Danis, Cornwall	34 68
Darling, E. C., Edmonton	1,260 00
Davidson, J. B., St. Thomas	1 70
Davidson, J. F., Winnipeg	10 00
Davidson & Davidson, St. Thomas	24 51
Davis, A. G., Brampton	22 50
Davis, F. L., Neepawa	20 76
Davis, Fraser & Davis, Prince Albert	450 04
Davis, L., Toronto	28 48
Davison & Forsyth, Halifax	292 71
Day, Ferguson & Co., Toronto	1,521 46
Day, J. E., Toronto	1,523 37
Dean, D. E., Shelburne	25 00
Dean, H. J., Lloydminster	45 72
Déchène, Choquette & De Guise, Quebec	147 00
Deguire, A. S., Montreal	170 45
Deguise, P., Quebec	10 00
Delage, V. A., Montreal	590 64
Demers, Demers & Pratte, Quebec	639 65
Denton & Denton, Toronto	5,510 06
Depocas, G. E., Montreal	60 00
Desbois, D. L., Montreal	54 00
DeSerres, R., Montreal	48 55
DeVarennes, P., Quebec	43 00
Dever, J. B., St. John	31 80
Dick, W. I., Milton	141 80
Diner, L., Montreal	619 50
Dingle, N. D., Calgary	27 00
Dingwall, R., Rosetown	54 66
Doerr & Guggisburg, Regina	55 94
Doiron, A., Vonda	304 19
Donaghy, Dugald, Vancouver	718 35
Donald, R. F. B., Esterhazy	1 00
Douglas, Douglas & Robinson, Toronto	35 00
Downey, D. F. & Co., Ottawa	1,037 00
Drolet & Tardif, Montmagny	23 70
Drouin, Drouin & Dussault, Quebec.	167 70
Drouin, F. O., Quebec	46 42
Drouin, Oscar, Quebec	45 00
Dubuc & Campbell, Winnipeg	103 50
Duffy, C. G., Charlottetown	51 45
Dumoulin, J., Quebec	48 00
Dundon, W. P., Fairview	77 81
Dunlop, W. C., Windsor, N.S	11 25
Dupuis, V., Montreal	31 59
Dupuis & Venne, Montreal	217 25
Duranceau, J. A. A., Cochrane	159 43
Durocher & Normandin, Coaticook	37 00
Dussault, A., Quebec	163 00
Dynes, C., Hamilton	90 00
Dysart, A. A., Buctouche	75 75
Earle, R. R., Vernon	416 60
Easton, W. T., Leamington	389 35
Easton & Wilson, Leamington	7 50
Ebbs, F. S., Oshawa	49 67
Edwards & Cromarty, Calgary	57 00
Eggertson, A. G., Wynyard	101 59

Elliott, Hume, McKague & Anger, Toronto	$ 422 00
Elliott, MacLean & Shandley, Victoria	20 00
Elliott, W. J., Toronto	75 00
Elliott & David, Montreal	75 00
Ellis & Brown, Vancouver	13 00
Elton, D. H., Lethbridge	255 48
Esnouf, G., Quebec	318 33
Ewen, John, Chilliwack	137 23
Ewart, Scott, Kelley & Kelley, Ottawa	3,422 69
Fafard, R., Matane	463 30
Fahrni, S. H., Gladstone	61 15
Farris, J. W., de B., Vancouver	500 00
Fasken, Robertson, Aitchison, Pickup & Calvin, Toronto	812 14
Fauteux, Gerald, Montreal	119 00
Feeney, G. T., Bathurst	207 72
Ferguson, J. P., Trochu	18 94
Ferron, J. E., Louiseville	13 00
Fieldhouse, H. V., Wainwright	24 70
Fillmore, C. L., Vancouver	106 15
Findlay, J. D., Meyronne	35 10
Finkelstein, M. J., Winnipeg	277 32
Fisher, estate Harold, Ottawa	100 00
Fisher & MacDonell, Winnipeg	435 97
Fitch, C. R., Fort Frances	105 80
Fitch, I. F., Calgary	41 94
Flannery, W. M., Ottawa	105 96
Fleming, J., Minnedosa	6 00
Flinn, R. J., Halifax	352 70
Flynn, Arthur, Morrisburg	64 75
Fontaine, P., Quebec	1,799 08
Fontaine, T. A., St. Hyacinthe	92 00
Fontaine, Beaulieu & Chaloult, Quebec	16 15
Ford, C. J., Calgary	392 96
Ford, H. M., Toronto	20 00
Ford, Miller & Harvie, Calgary	172 00
Forest & Leblanc, Sherbrooke	80 00
Forrester, W. R., Emerson	582 55
Forrester & Forrester, Emerson	255 40
Forsyth, R., Toronto	5,681 65
Fortier, Jacques, Hull	353 35
Fortier, J. Y., Sherbrooke	25 00
Fournier, Alphonse, Hull	636 97
Fraser, Allan J., Ottawa	1,178 08
Fraser, G. L., Vancouver	26 75
Friel, Henry, Moncton	170 00
Friel, J., Moncton	1,215 55
Gaboury, M., Montreal	30 00
Gadoury, A., Monteral	240 19
Gadsby, John, Tokyo, Japan	36 27
Gagnon, J. E., Gaspé	25 00
Gahan, F., London, Eng	1,339 79
Gallant, T., Gravelbourg	4 70
Galligan, T. J., Pembroke	60 00
Gariepy, C. E., Edmonton	753 26
Gariepy, Wilfrid, Three Rivers	872 71
Garneau, P. L., Montreal	25 00
Gaudreault, E., Malbaie	76 40
Gelinas, A., Shawinigan Falls	11 40
Genest, Jean, Ottawa	132 00
Genest, R., Montreal	108 00
Geoffrion & Prud'homme, Montreal	14,353 08
George & Watson, Deloraine	45 80
German, J. C. M., Toronto	219 97
German, W. M., Welland	38 30
German & Brooks, Welland	260 15
Gervais, A., Murray Bay	1,424 09
Gervais, C., Sherbrooke	180 00
Gilchrist, H. H., Calgary	25 00

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Gilchrist, J., Toronto	$ 15 00
Gillanders, J. G., London	168 69
Gillis, J. E., Blairmore	108 30
Giroux, L. A., Edmonton	5,622 09
Giroux & Fraser, Edmonton	282 29
Glass, J. J., Toronto	15 00
Godfrey, J. M., Toronto	40 00
Godin & Senecal, Montreal	5 00
Goodwin, T. T., Moncton	163 00
Goodwin, W. E., Stratford	141 77
Gordon, A. J., Watrous	4 00
Gordon, E. G., Toronto	497 71
Gordon & Elliott, Peterborough	58 40
Goulet, D., Ville-Marie	8 82
Goulimy, C. N. & Co., Athens, Greece	57 74
Graham, R. T. & Co., Swift Current.	11 01
Graham, Graham & Bowyer, Brampton	10 00
Graham & Scott, Swift Current	1 89
Grant, Donnelly & Robinson, Midland	96 36
Grant, G. A., New Westminster	27 00
Gray, J. J., Toronto	262 00
Grayson, Emerson & McTaggart, Moose Jaw	2 00
Green, A. W., Ottawa	3,157 10
Green, Halter, & Levin, Winnipeg	6 75
Greene, Johnston & Strike, Ottawa	5 00
Green & Mathers, Winnipeg	10 00
Grenier, Honore, Nicolet	84 65
Griffiths, F. W., Niagara Falls	12,671 26
Griffiths & Riches, Niagara Falls	5 00
Grimmett, A. M., Revelstoke	6 00
Grimmett, M. L., Merritt	699 50
Grosch & Bell, Chatham, Ont	66 00
Guay, A., notary, Ville-Marie	132 40
Guild, C. K., Winnipeg	25 00
Gullen, F. C., Toronto	40 00
Guy, J. A., Montreal	360 00
Hackett, J. G., North Sydney	1,085 08
Haig & Haig, Moose Jaw	191 24
Hall, A. E., Cornwall	12 60
Hall, R. B., Innisfree	32 00
Halpin, P. K., Prescott	818 02
Hamilton, F. A., Sydney	225 00
Hamilton, H. S., Sault Ste. Marie	53 84
Hamilton, T. A., Sydney	50 00
Hamilton, W. C., Winnipeg	1,394 75
Hamm, C., Toronto	163 00
Hammond, F. A., Barrie	101 37
Hanley, W. J., Toronto	427 32
Hanway & Barnes, Amherst, Ont	328 36
Harper & Sargent Vancouver	35 00
Harris, Geo., Moncton	78 35
Harris, W. E., Toronto	26 25
Hart, F. J., Colborne	28 50
Hartie, W. B., Saskatoon	337 34
Harvie, J. G., Orillia	96 55
Hatton, J. S., Melfort	25 00
Haverstock, W. E., North Sydney	690 00
Hawkins, C. R., Fredericton	575 69
Hawthorne, R. J., Assinoiboia	245 22
Hayden, S. A., Toronto	30 12
Hebert, Ernest, Joliette	454 80
Hebert, J. T., Campbellton	126 15
Hegler, J. C., Ingersoll	67 50
Henderson, W. B., London	5 46
Henneberry, E. J., St. John	38 50
Hessian, S. S., Montague	521 20
Hewitt, H. S., Brantford	60 00
Hickey, P. T., Halifax	50 00
Hillhouse, Thos., Selkirk	87 25
Hoffman, N. R., Gull Lake	$ 1 29
Hogarth, B. D., Regina	364 32
Holman, W. H., Outlook	10 72
Honeyman, E. D., Winnipeg	162 85
Honeywell, Wilson & McDougall, Ottawa	330 95
Hooge, P. J., Leader	2 69
Hudson, Ormond, Spice & Lymington, Winnipeg	363 00
Huffman, M., Blenheim	20 00
Hughes, P. J., Fredericton	329 67
Hunt, J. J., Hamilton	501 37
Hunt, M. G., Kirkland Lake	2 40
Hunter & Owen, Vancouver	35 10
Hutcherson, E. B., Kerrobert	68 04
Inglis, R. E., Halifax	20 00
Jackson, C. W., Winnipeg	177 65
Jackson, M. B., Victoria	4,080 19
Jacob and Morton, Winnipeg	71 82
Johnston, Garson & Garson, Winnipeg	184 65
Johnston, Wm., Ottawa	1,575 66
Jones, C. T., Calgary	30 00
Jones, E. F., Prince Rupert	637 38
Jones, E. H., Lacombe	24 60
Jones, T. M., Woodstock, N.B	69 21
Jones, W. P., Woodstock, N.B	69 58
Jones & Jones, Woodstock, N.B	143 25
Katz, Alexander, Dauphin	761 75
Kearney, Edwin W., Haileybury	137 40
Kearney, J. D., Montreal	2,885 89
Keith & Griffin, Winnipeg	342 84
Kelley, W. C., West Summerland	278 38
Kelly, D. P. J., Toronto	42 45
Kennedy, J. D., New Westminster	95 65
Kennedy, R. W., Stewart	10 00
Kennedy, Wm. Jr., Montreal	626 95
Kennedy & Hord, Wolseley	114 80
Kenning & Cleary, Windsor, Ont	11 25
Kerr, C. W. & Co., Toronto	233 40
Kerr, McNevin & Kerr, Chatham, Ont.	62 00
Kerr & Kitchen, Toronto	123 84
Kester, Dean, Timmins	125 60
Kidd, A. J., Nokomis	47 02
Kilgour, R. O., Mount Forest	130 00
Kinsman, G. E., Elrose	44 00
Klein, O. E., Walkerton	86 80
Knight, J. A., Halifax	130 00
Knott, J. E., Edmonton	100 00
Labrosse, Raoul, Vankleek Hill	89 30
Lachapelle & Denis, Montreal	91 55
Lafleur, Eugene, Montreal	10,321 97
Lafleur, MacDougall, Macfarlane & Barclay, Montreal	1,034 75
Laidlaw, Blanchard, Niblock & Stone, Medicine Hat	58 25
Laidlaw, L. N., Medicine Hat	30 00
Lajoie, F., Three Rivers	16 50
Lajoie, Lajoie & Pinsonnault, Three Rivers	80 00
LaMarsh, W. C., Chatham, Ont	80 00
Lamont, J. S., Winnipeg	60 00
Landriau, F. A., Windsor, Ont	308 00
Landry, Pottier, Judge & Thériault, Yarmouth	1,742 40
Landry, R. W. E., Yarmouth	36 56
Lang, H. D., St. Mary's	10 00
Lang & Michener, Toronto	127 26
Lannon, A. & Co., Calgary	21 05
LaRochelle, M. G., Sorel	302 30
Latchford, A. M., Ottawa	282 85
Latour & Vermette, Notaries, Montreal	1,038 60

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Laurendeau & Laurendeau, Montreal	$ 7,145 55
Law, F. C., Fernie	434 19
Lawrason, J. W., Dundas	17 98
Lawrason & Robinson, Dundas	24 60
Lawrence, J. L., Vancouver	65 33
Lawson, W. B., Chesterville	20 00
Lawson, W. C., Minto	442 16
Lawson & Lawson, Chesterville	10 00
Lazure, W., Sherbrooke	4,025 56
Leblanc, Plante, Leblanc & Grégoire, Montreal	155 00
Leduc, A., Montreal	45 00
Leduc, P., Ottawa	164 24
Lee, R. M., Provost	4 54
Lefebvre, J. E., Farnham	15 00
Legrand & Perrier, Montreal	461 30
Legris, Joseph, Haileybury	37 50
Lemay, L., Quebec	343 00
Lemay & Chaloult, Quebec	43 50
Letourneau, J., Montreal	137 00
Levesque, J. W., Notary, Montreal	512 00
Lewis, Donald E., Brockville	384 22
Lindal, Buhr & Stephenson, Winnipeg	171 35
Lindal, W. J., Winnipeg	10 00
Lindsay, J. H., Prince Albert	54 06
Locke, C. G., Saskatoon	68 65
Logan & Smiley, Amherst	89 50
Ludwig, M. H., Toronto	569 25
Ludwig, Shuyler & Fisher, Toronto	2,807 81
Lyle, R. F., Morrisburg	40 00
McAlpine & McAlpine, Vancouver	25 00
McArthur, M. S., Lethbridge	50 00
McAulay, A., Morden	183 30
McBride, A. B., Waterloo, Ont	1,401 89
McBride, J. B., Edmonton	20 00
McCabe, E. P., Sherbrooke	34 00
McCaffery, J. P., Calgary	20 00
McCarron & McCrea, St. Catharines	80 00
McCarthy, D. L., Ottawa	500 00
McCarthy, W. C., Ottawa	828 50
McClemont & McClemont, Hamilton	88 00
McColl, J. B., Cobourg	119 25
McComber, A. J., Port Arthur	55 82
McCool, Charles W., Saskatoon	201 77
McCormick, H. D., Ottawa	15 00
McCullough, P., Markdale	43 21
McCurry, J. H., North Bay	229 70
McDonagh, F. G. J., Toronto	555 36
McDonald, E. W., Swan River	25 00
McDonald, J. H., North Bay	10 00
McDonald, J. W., Macleod	81 80
McDougall, A. Gordon, Ottawa	12 30
McElderry, J. H., Guelph	119 50
McEvoy, V. J., Newcastle, N.B	239 95
McEwan, M. W., Brantford	909 60
McFadzen, J. H., Sussex	46 80
McGill, L. S., Smithers	68 15
McGillivray, A., Glace Bay	1,445 00
McGirr & Katz, Dauphin	63 00
McGuigan, Mark R., Charlottetown	425 27
McGuire, J. B., Rockyford	39 41
McGuire, MacDonald & Boles, Toronto	104 75
McIntyre, J. M., Sackville	185 30
McKay, A. A. S., Sandy Lake	20 00
McKay, R. S., Yarmouth	451 45
McKenzie, D. M., Vancouver	10 00
McKim, L. T., Melville	62 52
McKimm, C. H., Smith's Falls	232 03
McKimm & Dulmage, Smith's Falls	126 00
McLarty & Fraser, Windsor, Ont	107 50
McLatchy, H. O., Truro	448 62

McLaughlin, P. E., St. Stephen	$ 142 20
McLaughlin, R. E., Edmonton	63 70
McLean, R., Bassano	21 87
McLelland, G. A., The Pas	0 50
McLeod, C. E., Dawson	110 00
McManamy, J. W., Thorold	30 00
McMaster, A. R., Montreal	1,825 00
McMullen, W. T., Woodstock, Ont	93 50
McNeill, R. N., Charlottetown	82 00
McNiven, Fraser & Fyffe, Regina	264 06
McNulty & Berger, Ottawa	33 87
McQueen, J., Shediac	61 85
McRae, J. D., Portage la Prairie	3 16
McRae, W. F., Gore Bay	254 19
McRuer, J. C., Toronto	5,417 15
McRuer, Mason & Cameron, Toronto	976 25
McTague, Clark, Springsteen, Racine & Spencer, Windsor, Ont	866 09
McVeigh, J. Edward, Ottawa	163 65
McWilliams, Gunn & Honeyman, Winnipeg	496 56
MacCallum, C. D., Summerside	20 00
Macdonald, A. B., Vancouver	6,228 68
Macdonald, D. D., New Glasgow	329 55
Macdonald, G. S., Port Colborne	755 27
MacDonald, L. P., Vancouver	47 50
MacDonald & MacDonald, Brantford	624 30
MacDonald & MacPhee, Charlottetown	50 00
MacDonald & MacQuarrie, Pictou	1,298 76
Macdonald & Prenter, Vancouver	195 65
Macdonnell & Macdonald, Alexandria	25 00
Macfarlane & Macdowall, Victoria	23 68
MacGregor, A., Medicine Hat	39 46
MacIntyre, A. D., Kamloops	162 83
MacIntyre & MacLean, Kamloops	102 51
MacKay, F. G., Owen Sound	261 48
MacKenzie, C., Sydney	541 60
MacKenzie, I., Vancouver	128 00
MacKenzie, J. A., Wainwright	19 97
MacKenzie & Boyd, Vancouver	135 43
MacKinnon & McNeill, Charlottetown	108 00
Maclean, H. A., Kamloops	92 50
MacLean & MacLean, Winnipeg	467 70
MacLennan, D., Inverness	403 10
MacLeod, C. M., Dawson	830 97
MacLeod, Robertson, Winter & Edmanson, Calgary	96 85
MacMillan, N. A., North Sydney	657 85
MacRae, Sinclair & MacRae, St. John	30 00
March & Fraser, Prince Albert	346 04
Marchand, P., Victoriaville	126 55
Marcotte, E., Montreal	4,654 13
Markham, D. W., Toronto	220 00
Marquis, Eugene, Quebec	145 25
Mathers, F. G., Winnipeg	18 75
Matheson, Buckingham & Stordy, Brandon	69 00
Matheson, R. M., Brandon	60 00
Mathews, Norman L., Newmarket	42 50
Mathews, W. J., Port Arthur	20 00
Maybank & Gunn, Winnipeg	447 55
Mayrand, O., Quebec	131 00
Mayrand & Bernier, Quebec	66 75
Mercier, Raoul, Ottawa	106 00
Michaud, A., Rivière du Loup	197 62
Michaud, J. E., Edmundston	450 00
Milligan, W. G., Moose Jaw	33 50
Mills, N. M., St. Stephen	58 60
Mitchell, D. J., Weyburn	93 37
Mitchell, F. H., Glenboro	12 85

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Mitchell, J. M., Courtenay	$	45 50
Monette, P., Montreal		2,456 15
Mooney, S. G., Perth		768 10
Moore, S. A., Vancouver		52 40
Moreau, Hector, notary, St. John's		58 50
Morin, E., Quebec		117 60
Morin, W., Quebec		33 00
Morkin & Annis, Winnipeg		140 00
Morley, A. W., Winnipeg		624 69
Morrison, G. M., Sydney		310 00
Morton, T. P., Nanaimo		206 03
Moseley, W. E., Dartmouth		224 70
Moss, W. D., Glencoe		27 95
Mulligan & Mulligan, Sudbury		20 00
Mulock, Milliken, Clark & Redman, Toronto		180 00
Mulvey, C. D., Toronto		125 00
Mulvey & Anglin, Ottawa		10 00
Mundell, Proctor & Frith, Moosomin		10 00
Murchison, C. A. L., Winnipeg		252 50
Murphy, Donald & Claridge, Toronto		306 08
Murray, A. G., Fort Frances		25 00
Murray, H. S., Chatham, N.B.		21 00
Mustard & Day, Edmonton		7 00
Nantel, J. B., Montreal		415 00
Nay & Irvine, Wilkie		21 81
Nelson, S. H., Cardston		10 00
Neville & Shields, Kerrobert		26 30
Newton, N. F., Parkhill		20 00
Ney & Golsof, Winnipeg		170 00
Nicholson, A. L., Oxbow		286 20
Nicol, Lazure & Couture, Sherbrooke		59 55
Noble & Beeston, Vancouver		26 50
Noonan, Fraser, Friedgut & Heffernan, Regina		58 58
North, R. H. B., Carman		1,400 65
Nutting & Gingras, Waterloo, Que		25 00
O'Connor, G. B., Edmonton		10 00
O'Connor, J. A., Kindersley		308 10
O'Connor, J. R., Toronto		164 50
O'Connor, L. V., Lindsay		38 50
Odell, W. H., Wetaskiwin		94 01
O'Flynn, Hamilton, & Carmichael, Sault Ste. Marie		140 00
O'Flynn & O'Flynn, Belleville		90 00
O'Halloran & Harvey, Victoria		1,293 05
Oldham, J. N., Hanna		20 30
O'Meara, McHugh & McHugh, Ottawa		25 00
O'Reilly & O'Reilly, Hamilton		80 00
Ormiston, W. S., Uxbridge		60 00
Osborne, H. L., Simcoe		41 92
Owen, C. C., Chapleau		4 09
Owen, Daniel, Annapolis Royal		1,400 05
Paquin, L. J., Quebec		10 00
Paradis, Leon, Riviere du Loup		589 93
Paradis, W., Amos		30 00
Pardee, Gurd, Fuller & Taylor, Sarnia		75 00
Paré, R. Montmagny		60 00
Parlee, H. H., Edmonton		51 53
Parlee, Freeman & Howson, Edmonton		40 00
Patmore & Fulton, Prince Rupert		246 25
Patterson, M. A., Sydney		150 00
Patterson, W. H., Vancouver		100 45
Patterson & Coulter, Vancouver		339 75
Paul & Walker, Canora		48 00
Pearson, G. R., Halifax		51 50
Penny, S. S., Vancouver		162 50
Perrault, J. E., Arthabaska		25 00
Pettigrew, Achille, Quebec		143 40
Phelan & Richardson, Toronto		2,920 82
Phillimore, G. H., Montreal		33 00
Phimester & Dundon, Peace River	$	5 00
Pinard, L., La Sarre		42 60
Pincott, C. F. R., Grand Forks		67 50
Pincott & Pincott, Grand Forks		20 00
Plante, L., Montreal		90 00
Platus, S. C., Timmins		150 44
Pontbriand, P. N., Sorel		160 40
Poole, S. T., Daysland		100 30
Popham, E. C., Kenora		263 41
Porter, E. G., Portage la Prairie		55 00
Porter, Payne & Arnott, Belleville		10 00
Pouliot, J. L., Montreal		20 00
Pratt, J. W., Birtle		21 25
Pratt, R. J., Wadena		104 90
Primrose, N., Vegreville		1 45
Proudlove, H. B., Toronto		310 10
Provost, P., Granby		189 30
Puffer, Stanley A., Jasper		113 55
Purvis, C. G., Viking		356 40
Quigg, J., Red Deer		84 65
Racine, A., Windsor, Ont		1 58
Radenhurst & Hammond, Barrie		23 00
Ramey, G. R., Halifax		160 00
Ramsay, H. C., Bathurst		96 19
Rea, W., Edmonton		202 35
Redden & Booth, London, Eng		67 68
Reeves, J. Rene, Montreal		103 00
Regnier, André, St. John's		211 43
Reid, J. T., Milestone		12 25
Richard, C. T., Bathurst		22 00
Richard, J. M., notary, Montreal		218 55
Richardson, W. C., Elphinstone		70 53
Roach, Riddell & Baillargeon, Windsor		90 00
Roach, W. D., Windsor, Ont		140 88
Roberts, C. J., Peace River		300 00
Robertson, Jas. A., Ottawa		117 08
Robertson, J. G. A., Bridgewater		2,565 35
Robertson, R. S., Toronto		2,822 85
Robichaud, L. P. A., Richibucto		124 85
Robillard, J. A., Montreal		166 00
Robinson, C. C., Toronto		392 56
Rogers, C. S. A., Dauphin		15 74
Roscoe, Barry W., Kentville		858 75
Rosevear, Rutherford, McIntosh & Johnston, Winnipeg		128 60
Ross, W. G., Moose Jaw		151 99
Rousseau, A., Sherbrooke		35 00
Rousseau, Chouinard & Rousseau, Montmagny		160 80
Rousseau, L. A., notary, Ormstown		46 40
Routhier, Adolphe, Chicoutimi		73 24
Routhier & Pelletier, Chicoutimi		160 20
Rowell, N. W., Toronto		49,626 80
Rov, L., Quebec		118 00
Roy, R., Montreal		35 00
Russell, A. H., Halifax		619 65
Russell, Charles & Co., London, Eng.		20,589 90
Russell, Hancox, Keill, Russell & DuMoulin, Vancouver		119 85
Russell & Fielding, Halifax		1,345 55
Rutledge, J. E., Halifax		400 75
Ryan, D. D., Montreal		15 00
Sadler, K. F., Hamilton		57 58
Saint Jacques, Louis, Riviere du Loup		1,653 66
St. John, C. L., Minnedosa		20 00
St. John-Mildmay, Dr. Henry, Milan, Italy		5 53
St. Laurent, L. S., Quebec		500 00
Saintonge, Gontran, Valleyfield		677 40
Salvas, E., Sorel		201 00
Samson, C. J., Raymore		63 80

Legal Expenses, Disbursements and Taxed Costs-Con.
Frais judiciaires, déboursés et frais taxés-Suite

Summary of Payments made during 1929-1930 by all Departments—Con.
Sommaire des paiements faits par tous les Ministères, en 1929-1930—Suite

Samson, J. C., Coaticook	$	84 20
Sanders, A. T., Port Alberni		35 00
Sanderson, C. L., Yarmouth		217 00
Sasseville, E., Montreal		20 00
Saunders, A. C., Summerside		32 67
Saunders, F. C., Vancouver		87 34
Saunders & Campbell, Summerside		207 05
Sayers, J. Henry, Killam		37 49
Scott, C. A., Biggar		10 00
Seller, L. A., Strasburg		10 00
Selwood, Frederick S., Calgary		100 40
Senecal, A., Montreal		49 00
Sharpe, E. E., Winnipeg		20 24
Shaunessy, E. A., Petrolia		65 20
Shaver, G. N., Toronto		341 92
Shaw, D. M., Ridgetown		10 00
Shaw, J. D., St. Thomas		20 35
Shea, Ambrose, Kingston		1,303 49
Shepherd, Rice & Fairbairn, Lethbridge		15 00
Shepherd, S. J., Lethbridge		90 65
Sherren, J. C., Moncton		291 00
Shinbane, A. M., Winnipeg		8,837 30
Shink & Audet, Quebec		69 85
Short & Cross, Edmonton		165 13
Sinclair, R. V., Ottawa		300 00
Singer, J., Toronto		1,885 06
Singer & Kert, Toronto		182 87
Sissons, J. H., Grande Prairie		1 50
Skelton, M. L. M., Radville		13 00
Slaght, A. G., Toronto		2,745 30
Slaght & Cowan, Toronto		3,348 44
Slater, L. A., Morris		2 70
Slattery, R. J., Arnprior		44 30
Slemin & Slemin, Brantford		139 00
Smart & Biggar, Ottawa		4,124 42
Smith, D., Gladstone		3 00
Smith, E. F., Quill Lake		3 00
Smith, H. J., Trenton		40 00
Smith, V. R., Yorkton		40 41
Sokolov, H., Winnipeg		1,763 85
Soskin & Levin, Vancouver		10 00
Sparham, B. E., Smith's Falls		21 00
Sparling, H. G., Battleford		10 45
Sparling & Mighton, Battleford		52 90
Spence, J. H., Toronto		288 56
Spreull, Geo. J., Cranbrook		242 72
Springsteen, S. L., Windsor, Ont.		10 00
Stack, L. H., Vulcan		106 72
Steel, P. J., St. John		125 35
Stewart, A. E., Shellbrook		89 27
Stewart, E., Lindsay		37 00
Stewart, H. M., Kamsack		20 00
Stewart, Hope & O'Donnell, Perth		35 00
Stewart & Lewis, Summerside		561 30
Stiles, G. A., Cornwall		40 00
Stiver, K. M. R., Newmarket		44 50
Stockwell, R. F., Cowansville		30 25
Stone, H. E., Parry Sound		60 00
Sutherland & Sutherland, Vancouver		27 50
Symington, H. Y., Winnipeg		9,071 21
Talbot & Landry, Thetford Mines		151 00
Tanner, A. H., Montreal		496 45
Taylor, E. L., Winnipeg		129 74
Telford, J. M., Pelly		27 69
Tellier, Jean, Montreal		480 05
Tellier & Labelle, Montreal		966 30
Theberge & Theberge, Montreal		30 00
Theriault, Bienvenue & Lacroix, Quebec		159 50
Theriault, E. J., Digby		307 50
Thibault, M., New Carlisle		665 83
Thomas, R., Bracebridge	$	5 02
Thompson, A. B., Toronto		28 04
Tingley, A. R., Regina		299 70
Tomlinson, W. R., Port Elgin		38 80
Tuck, D. C., Vernon		22 85
Tweedie, F. Dodd, Edmundston		289 95
Underhill, H. M., Shaunavon		42 25
Urquhart, G. A., Toronto		4,369 64
Van Blaricom & Hamilton, Tisdale		10 00
Vanstone, R., Wingham		128 33
Venne, P. C., Montreal		162 00
Vrooman, A. E., Arcola		63 55
Walker, Wm., Canora		109 90
Walshe, R. S. E., Foam Lake		57 40
Walsh, J. F., Montreal		1,636 08
Walsh, W. W., Halifax		231 35
Walsh & Mungovan, Toronto		15 00
Waterman, S. L., Canora		133 09
Waterous, R. J., Brantford		40 00
Wearing, J., Peterborough		83 80
White, C. Avard, Shediac		3 00
White, T. E., Holden		241 35
White & Martin, Victoria		164 14
Whiteside, David, New Westminster		70 75
Whitman, H. A., Wynyard		132 52
Wickett & McNish, Toronto		34 00
Widdifield, C. R., Galt		1 50
Wilkie, Delamere & Hill, Toronto		472 73
Wilkie, G., Toronto		514 48
Williams, A. L., Standard		0 50
Williams, Manson & Gonzales, Prince Rupert		48 50
Wilson, E. V., Rossburn		10 00
Wilson, H. G. W., Indian Head		13 83
Wilson, P. D., Ottawa		5,547 79
Wilson, T. E., Vancouver		50 00
Wilson & Wilson, Prince George		106 00
Wilson & Wilson, Rossburn		51 54
Wilton, J. W., Winnipeg		20 00
Wilton & Ritchie, Winnipeg		269 24
Winchester, A. S., Toronto		29 06
Winter, A. A., Simcoe		77 50
Wismer & McAulay, Vancouver		10 00
Withrow, W. D., Wolfville		10 00
Wood, Hogg & Bird, Vancouver		9,180 02
Woods, S. B., Edmonton		100 00
Wright, E. A., Renfrew		135 92
Wright & Wright, Calgary		127 24
York & Aylen, Ottawa		181 75
Young, A. McB., Prince George		87 65
Young, Newton M., Toronto		105 58
Yuill, D. W., Melita		49 85
Yule, G. H., Saskatoon		109 83
		450,394 76

TAXED COSTS — FRAIS TAXÉS

Abrahamson, Greenburg & Corne, Winnipeg	410 54
Assu, Billy, Vancouver	40 75
Bell, J. C., Saskatoon	80 79
Bence, Stevenson, McLorg & Yanda, Saskatoon	76 54
Bourgeois, Belanger & Dubeau, Joliette	35 85
Cameron, J. J., Liverpool	95 00
Cherniack, Kopstein & Spivak, Winnipeg	263 60
Clarke, Edwin I. and H. H. Parlee, Edmonton	222 35
Clerk of the Peace, St. Jerome	20 52
Cooper, E. W., Winnipeg	38 60
Deacon, B. L., Winnipeg	399 09

Legal Expenses, Disbursements and Taxed Costs-Conc.
Frais judiciaires, déboursés et frais taxés-Fin

Summary of Payments made during 1929-1930 by all Departments–Conc.
Sommaire des paiements faits par tous les Ministères, en 1929-1930–Fin

	$
Drolet, A., Lac Megantic	120 00
Dulcich, Vince, Vancouver	40 75
Ebbels, H. A., Saskatoon	51 54
Ferrario, Victor, Nanaimo	61 45
Ferry, Johnny, Nanaimo	40 75
Foran, T. P., Hull	141 00
Foster & Co., Montreal	206 50
Guthrie, N. G., Ottawa	25 00
Henderson & Herridge, Ottawa	213 20
Johnston, J. J., Charlottetown	240 55
McPhee, Smith, Fraser & Matheson, Yorkton	50 09
McPherson, James, Vancouver	40 75
Macdonald & Macintosh, Toronto	511 00
Martin, James, Nanaimo	61 45
Newcombe, E. F., Ottawa	2,131 17
Oram, Wm., Nanaimo	60 45
Redington, W. R., clerk of the Court, Battleford	190 21
Shinbane & Morosnick, Winnipeg	79 50
Tanner, A. H., Montreal	188 70
Timperley, G. A., clerk of the Court, Saskatoon	144 07
Trustees of Somerville Creamery Co.	96 50
Wells, Lynch & Wilson, Sherbrooke	42 40
White, T. E., Holden	98 20
Wilson, Graham, Stewart & Brown, Yorkton	72 09
Wilson & Murphy, Humboldt	19 70
	6,610 65
	457,005 41
Less—Advanced to H. H. Ellis in 1928-29 and now refunded	500 00
Total	456,505 41

SUMMARY BY DEPARTMENTS — SOMMAIRE PAR MINISTÈRE

	$
Agriculture	12,670 06
Civil Service Commission	96 00
External Affairs	21,266 93
Finance	25 00
Immigration and Colonization	4,582 25
Indian Affairs	8,610 88
Interior	33,031 60
Justice	72,085 48
Labour	23,724 78
Marine and Fisheries	31,139 19
Mines	453 90
National Defence	5,314 36
National Revenue	172,622 86
Pensions and National Health	37,679 55
Post Office	1,628 42
Public Works	14,830 08
Railways and Canals	9,221 16
Royal Canadian Mounted Police	505 85
Secretary of State	500 00
Soldier Settlement Board	1,416 06
Trade and Commerce	5,101 00
Total	456,505 41

Advertising, Printing and Lithographing
Publicité, impressions et lithographie

Summary of Payments made during 1929-1930 by all Departments
Sommaire des paiements faits par tous les Ministères, en 1929-1930

—	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Abbotsford News	$ 40 32	
Aberdeen Times	4 92	
Acme Sentinel	9 24	
Acton Free Press	20 40	
Alexandria News	28 99	
Alice Arm Herald	27 24	
Alix Free Press	10 08	
Alliston Herald	12 60	
Amherst News-Sentinel	5 76	
Amherstburg Echo	68 29	
Aneroid News Magnet	16 40	
Antigonish Casket	64 10	
Arcola Star Standard	16 00	
Arichat Record	188 44	
Armstrong Advertiser	15 00	
Arran Arrow	14 13	
Arthabaska Imprimerie d'Arthabaska	64 28	
Arthabaska Union	22 60	
Ashcroft Journal	44 84	
Assiniboia Reporter	24 16	
Assiniboia Times	21 76	
Athabaska Echo	7 36	
Aurora Banner Press	9 40	
Balcarres Free Lance	16 40	$ 1 00
Barrie Examiner	6 20	
Bassano Mail	38 78	
Bathurst Light	108 57	
Battleford Press	114 66	
Battleford Saskatchewan Teacher	30 00	
Beauceville Avenir	186 65	
Beauceville Eclaireur	8 25	
Belleville Ontario	0 92	
Bengough Times	35 56	
Berwick Register	84 00	
Biggar Independent	12 00	
Big Valley Journal	9 80	
Birch Hills Gazette	16 00	
Black's Harbour Fisherman	16 50	
Blaine Lake Echo	15 24	
Blairmore Enterprise	22 75	
Blenheim News-Tribune	13 80	
Bow Island, Avery & Son	32 00	
Bow Island Review	90 24	
Bowmanville Statesman	11 80	
Brampton Banner and Times	15 75	
Brandon, Man.		
Cox Printing Co		12 00
Service Press Ltd		445 64
Sun	35 19	14 25
Brantford Expositor	142 49	
Brantford, Preston & Sons	144 00	
Bridgetown Monitor	107 08	
Broadview Express	10 20	
Brock News	8 00	
Brockville Recorder	0 77	
Brockville Recorder and Times	345 84	
Brooks Bulletin	$ 9 80	
Bruno Leader	10 20	
Brussels Post	49 44	
Buckingham Post	21 00	
Burlington Gazette	37 20	
Burn's Lake Observer	13 08	
Cadillac Journal	13 40	
Calgary, Alta.		
Albertan	1,107 82	
Davis, A. J. Co		$ 5 26
Farm and Ranch Review	270 00	
Herald	357 01	
Western Examiner	9 69	
Western Farmer	81 00	
Campbellton Graphic	36 00	
Camrose Canadian	15 00	
Canora Courrier	21 80	
Canso Breeze	163 15	
Canwood Times	16 00	
Carleton Place Herald	63 12	
Carlyle Herald	14 40	
Carmangay Sun	19 95	
Carnduff Gazette-Post-News	16 00	
Carstairs News	10 08	
Castor Advance	9 80	
Cayuga Advocate	137 44	
Cereal Recorder	66 92	
Charlottetown Guardian	36 33	
Charlottetown Patriot	153 73	
Chatham, N.B., Gazette	112 20	
Chatham, Ont., News	385 17	
Chauvin Chronicle	15 00	
Chesley Enterprise	46 64	
Chicoutimi Progress	283 75	
Chilliwack Progress	51 44	
Clifford Express	11 50	
Climax Climax	16 00	
Clinton News-Record	34 60	
Cloverdale Leader	6 16	
Coaticook Observer	19 60	
Cobourg World	85 32	
Cochrane Post	33 00	
Colborne Enterprise	49 75	
Collingwood Bulletin	52 64	
Comox Argus	3 24	
Conquest Enterprise	17 00	
Consort Enterprise	9 80	
Cornwall Freeholder	44 56	
Cornwall Standard	0 51	
Coronach Courrier	19 56	
Courtenay Argus	86 62	
Courtenay Free Press	78 28	
Craik News	16 00	
Cranbrook Courrier	111 58	
Creelman Gazette	9 50	
Creston Review	72 56	
Crossfield Chronicle	17 60	
Cumberland Islander	78 28	
Cupar Herald	16 00	
Cut Knife Grinder	27 40	

Advertising, Printing and Lithographing-Con.
Publicité, impression et lithographie-Suite

Summary of Payments made during 1929-1930 by all Departments-Con.
Sommaire des paiements faits par tous les Ministères, en 1929-1930-Suite

—	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Dartmouth Patriot	$ 101 71	
Dauphin Herald and Press	55 56	
Davidson Leader	16 00	
Dawson News	34 50	$ 529 50
Delisle Advocate	16 40	
Deseronto Post	34 20	
Dinsmore Enterprise	16 00	
Dodsland Times	29 00	
Dominion City Star	7 00	
Drumheller Mail	43 28	
Drumheller Review	55 08	
Dryden Observer	2 00	
Duncan Leader	12 40	
Dundurn Enterprise	16 40	
Dunnville Chronicle	17 70	
Durham Review	5 64	
Eastend Enterprise	10 80	
Edmonton, Alta.		
Bulletin	1,042 61	
Cow Bell	200 80	
Journal	272 67	
News	67 25	
Northwest Publishers		12 25
Roche Printing Co	59 50	
Survivance	177 11	
Union	93 12	
Edmunston Madawaska	158 35	
Eganville Leader	32 60	
Elrose Review	8 00	
Emerson Journal	10 00	
Enderby Commoner	0 85	
Essex Free Press	37 46	
Estevan Canadian Postmaster	440 00	
Estevan Mercury	29 40	
Etonia Enterprise	16 00	
Exeter Times—Advocate	25 20	
Fairview Review	6 72	
Forest Free Press	5 80	
Fort Frances Times	12 00	
Fort William Times—Journal	151 69	
Fredericton Gleaner	91 93	
Fredericton Mail	221 10	
Galt Reporter	2 95	
Gananoque Reporter	112 96	
Gardenvale, Que.—		
Canadian Mining Journal	759 88	
Industrial and Publishing Co		30 60
National Business Publications	525 00	
Glace Bay Gazette	43 77	
Gladstone Age	8 16	
Gleichen Call	33 24	
Glencoe Transcript	21 40	
Goderich Signal	118 24	
Golden Star	68 40	
Gore Bay Recorder	16 40	
Granby Leader-Mail	33 50	
Grande Prairie Herald	90 88	

—	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Grand Falls Gazette	$ 11 00	
Grand Forks Sun	7 50	
Gravelbourg Etoile	50 34	
Guelph Mercury	71 46	
Guernsey Standard	17 00	
Gull Lake Advance	13 20	
Haileybury Haileyburian	12 00	
Halifax, N.S.		
Blackadar Bros	56 70	
Chronicle	1,177 34	
Citizen	78 05	
Herald	305 19	
Imperial Publishing Co	253 12	
Recorder	535 65	
Hamilton Herald	297 39	
Hamilton Spectator	320 25	
Hanley Herald	15 00	
Hanna Herald	30 24	
Harris Herald	17 00	
Hartney Star	25 20	
Hastings Star	13 68	
Hawarden Pioneer	16 00	
Hawkesbury Echo	32 38	$ 307 00
Hawkesbury Moniteur	35 98	
Hespeler Herald	5 00	
High River Times	9 75	
Hodgeville Standard	4 10	
Hull Progres	322 28	
Hull Spectateur	53 68	
Humboldt Journal	50 20	
Huntingdon Gleaner	15 60	143 86
Imperial Review	8 00	
Indian Head News	20 20	
Ingersoll Tribune	9 40	
Innisfail Province	30 24	
Inverness Bulletin	9 80	
Joliette Action Populaire	26 00	
Joliette Etoile du Nord	61 20	
Kamloops Sentinel	271 76	
Kamsack Times	21 80	
Kapuskasing Tribune	18 96	
Kaslo Kootenaian	76 16	
Kelvington Radio	16 00	
Kenora Examiner	12 84	4 75
Kentville, N.S.		
Advertiser	62 50	
Nova Scotia Fruit Growers' Annual Report	13 00	
Publishing Co	39 60	
Kerrobert Citizen	14 25	
Killarney Guide	9 80	
Kimberley Press	27 12	
Kincaid Star	24 16	
Kincardine Review-Reporter	50 94	
Kindersley Clarion	16 00	
Kingston, Ont.		
Hanson & Edgar		23 97
Penitentiary		75 50
Whig-Standard	705 33	

Advertising, Printing and Lithographing-Con.
Publicité, impressions et lithographie-Suite

Summary of Payments made during 1929-1930 by all Departments–Con.
Sommaire des paiements faits par tous les Ministères, en 1929-1930–Suite

—	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Kingsville Reporter	$ 19 20	
Kirkland Lake News	12 00	
Kitchener News-Record	160 89	
Lachute Watchman	42 25	
Lacombe Globe	59 56	
Ladysmith Chronicle	5 75	
La Fleche Press	63 56	
La Malbaie Cie de Publications du Nord	35 90	
La Malbaie Courrier du Nord	95 75	
Lampman Chronicle	16 00	
Lanark Era		$ 248 35
Landis Record	23 00	
Langham News	17 00	
Lanigan News	17 00	
Lashburn Comet	33 00	
Leader Enterprise	6 00	
Leamington Post	26 46	
Lemberg Star	16 00	
Lethbridge Herald	232 75	
Levis Quotidien	717 12	
Liberty Press	16 00	
Little Current Expositor	10 30	
Liverpool Advance	47 00	
London, Ont.		
Advertiser	1,302 20	
Catholic Record	25 20	
Echo	6 30	
Farmers' Advocate	472 50	
Free Press	72 66	
McConnell & Ferguson Ltd	13,695 15	
L'Orignal Advocate	23 70	134 00
Loverna Budget	6 30	
Lucky Lake Broadcast	10 20	
Lunenburg, N.S.		
Argus	12 60	
Malagash News and Newtown Gazette	344 08	
Progress Enterprise	249 94	
Luseland Despatch	8 00	
Macklin Times	39 80	
Macleod Times	19 88	
Macrorie Times	5 00	
Maidstone Mirror	27 20	
Maple Creek News	13 36	
Markham Economist and Sun	9 40	
Maryfield News	16 00	
Medicine Hat News	283 90	
Melfort Journal	13 20	
Melfort Moon	61 00	
Melita New Era	6 80	
Melville Advance	14 52	
Melville Canadian	21 00	
Merlin Standard	14 40	
Merritt Herald	83 96	
Meyronne Independent	16 00	
Midland Free Press	64 68	
Milden Standard	12 00	
Milestone Mail	$ 16 40	
Milton Reformer	43 65	
Miniota Herald	8 40	
Minnedosa Tribune	14 28	
Mission City Record	40 18	
Moncton, N.B.—		
Evangeline	8 20	
Times	0 98	
Transcript	141 88	
Montmagny Courrier-Sentinel	185 54	
Montreal, Que.		
Amputations Association of the Great War	25 55	
Autorité Nouvelle	380 30	
Bulletin	442 88	
Canada	3,599 00	
Canada-Hispana America Publishing Co	1,260 00	
Canadian Advertising Agency	31,394 17	
Canadian Mining Book	150 00	
Cockfield, Brown & Co	38,962 98	
Courrier de la poste	40 00	
Daigneault, J. A.		$ 40 00
Devoir	124 80	
Engineering Institute of Canada News	1,456 00	
Gazette	150 52	
Herald	2,492 30	
Jewish Eagle	288 90	
Marchand, A.		43 86
Moniteur du Commerce	32 40	
Patrie	277 00	
Petit Journal	378 59	
Pigeon, A. P. Ltd		35 70
Presse	1,165 14	322 73
Retail Merchants' Association of Canada	100 00	
Revue Trimestrielle Canadienne	100 00	
Riposte	739 00	
Skinner, T. & Co	425 00	
Star	1,041 12	
Stevenson & Scott	5,722 85	
Terre de Chez Nous	169 90	
United Postal Employees of Canada	400 00	
Moose Jaw Agricultural Review	10 00	
Moose Jaw Times	287 40	
Moosomin Spectator	16 00	
Morse News	23 00	
Mossbank Star	31 38	
Mount Forest Confederate	9 40	
Muenster Messenger	13 00	
Muenster Press	17 00	
Naicam Progress	17 00	
Nakusp Enterprise	22 08	
Nakusp News	46 68	

Advertising, Printing and Lithographing-Con.
Publicité, impressions et lithographie-Suite

Summary of Payments made during 1929-1930 by all Departments-Con.
Sommaire des paiements faits par tous les Ministères, en 1929-1930-Suite

	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Nanaimo Free Press	$ 134 18	
Nanaimo Herald	172 27	
Napanee Express	30 00	
Neepawa Press	19 60	
Newcastle Leader	149 60	
New Glasgow Chronicle	221 88	
New Liskeard Speaker	12 00	
New Market Era	33 44	
Niagara Falls Review	80 22	
Nipawin Herald	16 00	
Norquay Star	3 60	
North Battleford News	714 56	$ 50 00
North Sydney Herald	22 24	
North Vancouver Review	39 13	
Norwich Gazette	7 00	
Norwood Press	6 20	
Oakville Star	12 40	
Ogema Journal	16 00	
Ogema Times	83 44	
Orillia News-Letter	13 05	
Orillia Packet Times	16 60	
Ormstown Bulletin	13 08	
Oshawa Times	116 40	
Ottawa, Ont.		
Amalgamated Civil Servants of Canada	100 00	
American Bank Note Co.	....	2,700 00
Canadian Bank Note Co.	....	1,083,908 99
Canadian Defence Quarterly	145 00	
Canadian Marksman	60 00	
Canadian Military Gazette	1,500 00	
Canadian National Poultry Record Association Blue Book and Breeders' Catalogue	240 00	
Canadian Parliamentary Guide	200 00	
Citizen	2,742 72	
Civil Service Association	120 00	
Civil Service Federation	200 00	
Danebrog	620 52	
Department of Public Printing and Stationery Benefit Association	20 00	
Droit	1,386 75	
Emancipation Magazine Co.	150 00	
Forest and Outdoors	5 00	
Institute Bulletin	63 00	
Journal	777 67	
Mortimer Co.	....	3 97
Post Office Employees Banquet Committee	15 00	
Professional Institute of the Civil Service of Canada	67 00	
Scientific Agriculture	750 00	
Outlook Outlook	16 00	
Owen Sound Sun-Times	79 24	
Oxbow Herald	$ 16 00	
Parkhill Gazette	10 80	
Peace River Record	111 36	
Pembroke Standard-Observer	71 20	
Penetanguishene Herald	5 40	
Perth Courier	5 88	
Peterborough Examiner	28 95	
Picton Times	27 84	
Pictou Advocate	179 94	
Pincher Creek Echo	16 80	
Pioneer Publishing Co.	32 00	
Ponoka Herald	1 50	
Ponteix Reporter	16 80	
Portage la Prairie Graphic	48 30	
Portage La Prairie Graphic Liberal Ptg. Co.	6 30	
Port Alberni News	79 76	
Port Arthur News-Chronicle	149 35	
Port Colborne Citizen-Press	24 80	
Port Elgin Times	30 24	
Port Hawkesbury Bulletin	12 00	
Port Hope Guide	237 40	
Preeceville Enterprise	13 60	
Prescott Journal	94 92	
Prince Albert, Sask.		
Herald	276 35	
News	148 40	
Patriote	67 50	
Press	12 60	
Prince George Citizen	7 44	
Prince Rupert Empire	79 54	
Prince Rupert News	273 70	
Punnichy Times	22 12	
Quebec, Que.		
Affaires	28 50	
Bulletin de la Ferme	369 98	
Chronicle-Telegraph	351 28	
Eclair	197 50	
Evenement	41 41	
Oeil	375 10	
Semaine Commerciale	319 34	
Soleil	1,997 10	
Radisson News	61 70	
Radville Star	47 88	
Red Deer Advocate	44 52	
Regina, Sask.		
Canadian Legion	100 00	
Courier	55 65	
Leader	538 40	$ 14 25
Leader-Post	384 80	5 10
Post	261 85	
Saskatchewan Farmer	286 80	
Star	101 50	
Renfrew Mercury	50 20	
Revelstoke Review	131 32	
Rimouski Progres du Golfe	173 36	
Riverhurst Courrier	6 00	

Advertising, Printing and Lithographing-Con.
Publicité, impressions et lithographie-Suite

Summary of Payments made during 1929-1930 by all Departments–Con.
Sommaire des paiements faits par tous les Ministères, en 1929-1930–Suite

	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Riviere du Loup St. Laurent	$ 367 34	
Rocanville Record	9 04	
Rock Glen Review	19 56	
Rock Island Journal	21 45	
Rockylen Review	10 00	
Rocky Mountain House Mountaineer	43 72	
Rosetown Eagle	16 00	
Rossland Miner	10 40	
Rosthern Bote	16 40	
Rosthern News	26 40	
Rouleau Enterprise	19 28	
Sackville Tribune	83 76	
St. Catharines Standard	264 15	
St. Hyacinthe Cie d'Imprimerie et Comptabilitiés de St. Hyacinthe		$ 30 60
St. Hyacinthe Clairon	122 60	
St. Jean Canada-Francais	67 05	
St. Jerome Avenir du Nord	90 54	
St. John, N.B.—		
Fisherman	16 40	
New Freeman	152 25	
Telegraph-Journal	701 06	
Times-Globe	493 83	
St. Justin Echo	20 50	
St. Paul Journal	25 40	
St. Stephen Courier	7 28	
Sarnia Observer	402 11	
Saskatoon, Sask.—		
Star	22 52	
Star-Phœnix	418 93	
Western Producer	34 00	
Sault Ste. Marie Star	144 85	
Seaforth Expositor	46 60	
Shaunavon Standard	22 00	
Shawinigan Falls Echo	255 73	
Shawinigan Falls Publication	8 04	
Shellbrook Chronicle	32 00	
Sherbrooke Record	332 09	
Sherbrooke Tribune	234 75	
Sidney Review	6 56	
Smithers News	76 36	
Smiths Falls Record-News Press Ltd		439 82
Sorel Courier	213 08	
Souris, McMorran, G. A.		55 00
Southampton Beacon	42 04	
Springhill Record	79 04	
Stayner Sun	3 00	
Stettler Independent	16 80	
Stoney Plain Sun	12 88	
Stouffville Tribune	11 40	
Stratford Beacon-Herald	60·56	
Strathcona News	3 00	
Strathmore and Bow Valley Standard	9 80	
Strathroy Age-Dispatch	35 32	
Sturgeon Falls Nouvel	8 25	
Sudbury Star	11 40	
Summerside, P.E.I.		
Island Farmer	$ 12 13	
Journal	3 25	
Pioneer	20 01	
Sussex Maritime Publishing Co	29 78	
Sussex Record	66 36	
Swan River Star and Times	3 30	
Swift Current Herald	28 20	
Swift Current Sun	40 45	
Sydney Post	7 28	
Sydney Record	291 40	
The Pas Herald and Mining News	50 80	
The Pas Mail	9 00	
Thessalon Advocate	33 84	
Thetford Mines Canadian	10 95	
Thornbury Review-Herald	9 00	
Thorold Post	35 20	
Three Rivers, Que.		
Capital	31 92	
Chronicle	205 28	
Nouvelliste	2 04	
Tilbury Times	16 12	
Tillsonburg News	7 52	
Timmins Advance	11 60	
Tisdale Recorder	31 64	
Tompkins Progress	16 00	
Toronto, Ont.		
Amputations Association of the Great War	119 10	
Beaver	288 98	
Canada Lumberman	0 74	
Canadian Air Review	6 25	
Canadian Aviation	15 00	
Canadian Chemistry and Metallurgy	5 25	
Canadian Engineer	846 60	
Canadian Facts Publishing Co	1,068 00	
Canadian Railway and Marine World	87 16	
Canadian Trade Unionist	100 00	
Carswell & Co	40 00	
Commercial News	480 30	
Contract Record and Engineering Review	1,053 80	
Financial Post Survey of Mines	100 00	
Findlay, Wm. Co., Ltd.	95,910 42	
Fisher, J. Co., Ltd	15,409 12	
Freemason	15 80	
Gibbons, J. J. Co., Ltd.	14,673 12	
Globe	3,286 08	
Hebrew Journal	942 64	
Hunter-Rose Co		$ 2,080 77
International Apple Shippers Convention Program	100 00	
Legionary	650 00	

Advertising, Printing and Lithographing–Con.
Publicité, impressions et lithographie–Suite

Summary of Payments made during 1929-1930 by all Departments–Con.
Sommaire des paiements faits par tous les Ministères, en 1929-1930–Suite

—	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Toronto, Ont.-*Conc.* — *Fin*		
MacLean Publications....	$ 302 50	
Mail and Empire.........	210 52	
Masonic Sun.............	5 00	
Northern Miner..........	0 82	
Penton, A. F. & Co......	222 00	
Postal Journal of Canada	480 00	
Star....................	3,273 37	
Stone & Cox.............	257 50	
Telegram................	200 88	
Times...................	31 90	
Wrigley Publications.....	196 00	
Trail Phumes.............	55 68	
Trail Times..............	130 38	
Transcona Advertiser......	2 70	
Trenton Courier—Advocate..............	13 45	
Trochu Tribune...........	56 68	
Truro Canso Breeze and Antigonish Advocate.....	53 45	
Truro News...............	8 78	
Tugaske Globe............	35 28	
Turtleford Sun...........	9 68	
Uxbridge Journal..........	48 28	
Valleyfield Progrès........	91 52	$ 170 00
Vancouver, B.C.		
Bulletin..................	52 00	
Burnaby Broadcast......	7 08	
Canada Skandinaven.....	24 00	
Canadian Legion.........	35 00	
Citizen-Gazette..........	21 40	
Country Life............	10 80	
Financial Times.........	13 50	
Journal of Commerce...	172 90	
Labor Statesman........	91 75	
Microphone..............	47 00	
Mining and Industrial Record................	100 00	
Province.................	479 00	
Review..................	16 35	
Star.....................	993 20	
Sun......................	1,495 48	
Tribune..................	202 60	
Western Canada Mining News.................	21 80	
Western Lumberman.....	9 80	
Western Tribune and Green Sheet...........	72 20	
Vanderhoof Chronicle.....	7 44	
Vankleek Hill Review....	33 42	30 00
Vegreville Observer........	35 00	
Vernon News..............	10 14	
Verwood Times............	35 56	
Viceroy News.............	35 56	
Victoria, B.C.—		
B.C. Orphans' Friend....	13 00	
Colonist.................	64 30	
Times....................	613 88	
Viking News..............	34 00	
Viscount Sun..............	17 00	
Wainwright Star...........	$ 66 00	
Wakaw Recorder...........	6 00	
Walkerton Telescope.......	42 04	
Walkerville News..........	33 40	
Waterford Star............	11 60	
Waterloo, Ont., Chronicle.	1 31	
Waterloo, Que., Journal....	63 48	
Watson Witness............	16 40	
Welland Tribune...........	15 48	
Westlock Witness..........	16 40	
Wetaskiwin Free Press.....	20 80	
Wetaskiwin Times.........	70 65	
Weyburn Herald...........	64 28	
Weyburn Review..........	32 00	
Whitby Gazette-Chronicle	7 08	
Whitehorse Star...........	51 00	$ 420 00
Whitewood Herald........	16 00	
Wilkie Press..............	40 20	
Windsor, N.S., Journal....	92 05	
Windsor, Ont., Star.......	608 25	
Windthorst Independent..	10 20	
Wingham Advance-Times.	28 36	
Winnipeg, Man.		
Canada Poster...........	310 92	
Canadian Legion.........	80 00	
Canadian Ukrainian.....	16 68	
Country Guide...........	504 00	
Czas.....................	18 65	
Douglas-McIntyre Printing & Binding Co......	....	277 71
Dominion R. M. C. Federation.............	30 00	
Elmwood Advertiser....	42 50	
Free Press..............	1,200 25	
Gazeta Katolicka........	27 20	
Imperial Veteran........	12 00	
Israelite Press..........	64 98	
Khaki Call..............	405 76	
Liberté.................	105 20	
Logberg.................	3,033 69	
Magyar Ujsag...........	2 85	
Manitoba Miner..........	169 50	
Nordwestern.............	24 60	
Norrona.................	3,518 91	
Northwest Review.......	18 64	
Nor' West Farmer.......	432 00	
Railway Mail Clerk......	70 00	
Swedish Canada News...	3,526 61	
Tribune.................	114 29	
Ukrainian Voice.........	10 38	
Western Canada Coal Review...............	112 50	
Western Jewish News....	25 80	
Wokaw Recorder..........	17 00	
Wolseley News............	16 00	
Woodstock, N.B., Carleton Sentinel................	90 23	
Woodstock, Ont., Sentinel Review.................	128 70	
Wynyard Advance.........	16 00	

Advertising, Printing and Lithographing-Conc.
Publicité, impressions et lithographie-Fin

Summary of Payments made during 1929-1930 by all Departments-Conc.
Sommaire des paiements faits par tous les Ministères, en 1929-1930-Fin

—	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie	—	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Yarmouth, N.S.			Youngstown Plaindealer....	$ 11 20	
Herald....................	$ 67 99		Zealandia News............	16 00	
Herald-Telegram.........	73 55		Provincial Gazettes.........	432 55	
Light......................	6 30		British and Foreign.........	48,455 65	$ 2,360 75
Telegram..................	48 92		United States.............	23,001 08	1,120 94
Yellow Grass Herald......	14 75				
Yorkton Enterprise........	46 20		Totals — Totaux.......	387,402 45	1,096,098 12
Young Journal............	27 60				

SUMMARY, BY DEPARTMENTS — SOMMAIRE, PAR MINISTÈRE

Agriculture..	$ 19,167 87	
Archives..	0 60	
Civil Service Commission................................	1,248 71	
External Affairs...	77 83	$ 100 32
Finance..	418 54	604,322 48
Governor General's Secretary's Office..................	597 00	
Immigration...	117,440 60	3,105 56
Indian Affairs...	541 39	39 35
Interior..	39,511 40	955 57
Justice...	40 00	75 50
Labour...	19,361 16	
Legislation..	202 04	2,174 05
Marine and Fisheries....................................	3,694 66	50 00
Mines..	1,894 40	
National Defence..	5,847 74	
National Revenue..	33,723 24	231,063 47
Pensions and National Health..........................	3,127 94	
Post Office..	5,924 17	253,857 33
Public Works..	46,222 29	
Railways and Canals....................................	2,306 25	322 73
Royal Canadian Mounted Police........................	74 04	
Soldier Settlement Board...............................	72 30	31 76
Trade and Commerce....................................	85,908 28	
	387,402 45	1,096,098 12

Experimental Farms — Fermes expérimentales

REVENUE AND EXPENDITURE — REVENUS ET DÉPENSES

Name of Farm — Nom de la ferme	Agriculture Department — Ministère de l'Agriculture			Public Works — Travaux publics			
	Salaries and Wages — Traitements et salaires	Other Expenses — Autres dépenses	Total — Total	Repairs and Maintenance of Buildings — Réparations et entretien des bâtiments	Total Expenditure — Dépenses totales	Revenue — Revenus	Excess of Expenditure — Excédent des dépenses
Central Farm and Farms generally, including Illustration and Pathological (incidental expenses) Stations	$ 313,323 66	$ 454,425 74	$ 767,749 40	$ 45,793 42	$ 813,542 82	$ 53,905 55	$ 759,637 27
Nova Scotia—Kentville	40,622 37	23,440 39	64,062 76	5,231 81	69,294 57	14,332 82	54,961 75
Nappan	34,556 50	19,652 28	54,208 78	2,840 04	57,048 82	16,134 53	40,914 29
Prince Edward Island—Charlottetown	38,086 72	20,246 71	58,333 43	3,761 52	62,094 95	7,570 67	54,524 28
Summerside (Fox Farm)	9,040 42	7,831 52	16,871 94	931 06	17,803 00	4,795 19	13,007 81
New Brunswick—Fredericton	37,507 22	22,099 49	59,606 71	4,188 78	63,795 49	10,318 82	53,476 67
Quebec—Cap Rouge	45,335 79	20,863 42	66,199 21	2,955 33	69,154 54	10,756 05	58,398 49
Farnham (Tobacco Farm)	14,374 52	8,283 26	22,657 78	1,188 76	23,846 54	5,897 77	17,948 77
La Ferme	27,451 49	16,675 13	44,126 62	3,490 65	47,617 27	6,859 02	40,758 25
L'Assomption	24,073 37	27,598 89	51,672 26	5,313 79	56,986 05	1,679 72	55,306 33
Lennoxville	38,870 89	28,875 01	67,745 90	2,321 85	70,067 75	23,621 90	46,445 85
St. Anne de la Pocatiere	36,308 74	24,462 18	60,770 92	6,643 21	67,414 13	11,443 87	55,970 26
Ontario—Harrow (Tobacco Farm)	19,544 91	11,324 16	30,869 07	3,076 07	33,945 14	11,413 93	22,531 21
Kapuskasing	45,768 66	16,672 25	62,440 91	6,819 17	69,260 08	11,802 43	57,457 65
Manitoba—Brandon	38,319 50	21,228 18	59,547 68	3,601 97	63,149 65	16,048 09	47,101 56
Morden	45,980 94	34,419 90	80,400 84	5,801 53	86,202 37	14,025 63	72,176 74
Saskatchewan—Indian Head	46,888 81	19,570 70	66,459 51	4,399 27	70,858 78	7,914 63	62,944 15
Rosthern	32,606 79	12,569 77	45,176 56	2,067 97	47,244 53	10,677 50	36,567 03
Scott	31,544 01	16,051 54	47,595 55	5,722 73	53,318 28	6,588 90	46,729 38
Swift Current	31,804 91	20,464 50	52,269 41	3,163 61	55,433 02	4,925 26	50,507 76
Alberta—Lacombe	38,536 90	21,697 08	60,233 98	3,825 79	64,059 77	10,895 07	53,164 70
Lethbridge	43,880 12	28,041 41	71,921 53	3,043 94	74,965 47	20,274 72	54,690 75
British Columbia—Agassiz	34,784 44	21,025 90	55,810 34	5,181 12	60,991 46	15,847 15	45,144 31
Sidney	33,717 51	22,034 71	55,752 22	3,736 68	59,488 90	7,172 58	52,316 32
Summerland	46,985 78	26,048 89	73,034 67	7,590 92	80,625 59	5,715 71	74,909 88
Windermere	34,844 75	17,148 35	51,993 10	4,889 16	56,882 26	2,178 76	54,703 50
Sub-Stations	19,282 27	7,844 44	27,126 71	139 90	27,266 61	....	27,266 61
Exchequer Court Award *re* Expropriation of Booth Farm	....	*271,328 10	271,328 10	....	271,328 10	....	271,328 10
Totals — Totaux	1,204,041 99	1,241,923 90	2,445,965 89	147,720 05	2,593,685 94	312,796 27	2,280,889 67

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*Paid from Consolidated Fund — Payé à même le Fonds consolidé.

Graving Docks–Bassins de radoub — Public Works Department–Ministère des Travaux publics

—	1927-28	1928-29	1929-30	Total three years — Total des trois années
REVENUE — REVENUS				
Quebec, Champlain and Lorne	$ 60,387 39	$ 69,571 15	$ 71,259 33	$ 201,217 87
Kingston (leased)	10,000 00	10,000 00	10,000 00	30,000 00
Selkirk, Repair slip	2,886 50	2,807 30	1,834 00	7,527 80
Esquimalt docks	24,031 23	29,686 33	52,143 46	105,861 02
Totals — Totaux	97,305 12	112,064 78	135,236 79	344,606 69
EXPENDITURE — DÉPENSES				
Quebec, Champlain and Lorne	97,041 32	88,653 16	95,924 87	281,619 35
Kingston (leased)	....	....	....	....
Selkirk, Repair slip	2,870 73	2,678 32	2,479 21	8,028 26
Esquimalt docks	72,866 91	77,479 25	81,000 09	231,346 25
Totals — Totaux	172,778 96	168,810 73	179,404 17	520,993 86

Telegraphs–Télégraphes — Public Works Department–Ministère des Travaux publics

—	1927-28	1928-29	1929-30	Total three years — Total des trois années
REVENUE — REVENUS				
Eastern Lines				
Prince Edward Island to Mainland	....	....	....	....
Land and Cable Lines, Lower St. Lawrence, etc.	$ 40,916 12	$ 41,632 46	$ 46,269 91	$ 128,818 49
Pelee Island Cable	212 40	195 60	195 92	603 92
Western Lines				
Saskatchewan and Alberta	22,485 74	30,805 08	35,664 62	88,955 44
British Columbia Mainland	67,336 09	44,112 96	14,603 39	126,052 44
Vancouver Island District	68,593 26	75,804 26	78,617 56	223,015 08
Yukon System (including B.C. Northern)	97,054 46	108,111 91	106,244 54	311,410 91
Totals — Totaux	296,598 07	300,662 27	281,595 94	878,856 28
EXPENDITURE — DÉPENSES				
Eastern Lines				
Prince Edward Island to Mainland	6,946 66	6,946 66	6,946 66	20,839 98
Land and Cable Lines, Lower St. Lawrence etc.	190,275 32	203,174 31	216,768 72	610,218 35
Pelee Island Cable	243 43	1,338 09	1,730 18	3,311 70
Western Lines				
Saskatchewan and Alberta	108,737 26	113,280 90	112,229 77	334,247 93
British Columbia, Mainland	82,797 91	59,824 60	25,344 90	167,967 41
Vancouver Island District	129,022 36	128,932 87	130,357 50	388,312 73
British Columbia, Northern Line	71,494 71	71,700 05	68,865 45	212,060 21
Yukon System	131,887 07	134,226 05	127,652 97	393,766 09
Telegraph and Telephone Lines Generally	4,364 53	4,155 65	3,275 89	11,796 07
Totals — Totaux	725,769 25	723,579 18	693,172 04	2,142,520 47

NOTE:—The decreases in the Revenue and Expenditure of the British Columbia Mainland lines are due to the sale of the Southern sections of the lines to the B.C. Telephone Co., in 1928.

REMARQUE:—Les diminutions dans les revenus et les dépenses des lignes de la Colombie-Britannique (Continent) sont dues à ce qu'en 1928, la section du Sud fut vendu à la Cie des téléphones de la Colombie-Britannique.

Statement of Receipts and Disbursements on account of Superannuation and Pensions, and Balances to the Superannuation Funds, 1929-30

Etat des recettes et des déboursés relatifs aux retraites et pensions et aux soldes des fonds de pension, 1929-30

Title Heads — Chapitres	Credit Balance April, 1 1929 — Solde créditeur au 1er avril 1929	Operations for 1929-30 — Mouvements en 1929-30		Credit Balance Mar. 31, 1930 — Solde créditeur au 31 mars 1930
		Receipts — Recettes	Disbursements — Déboursés	
CIVIL — PERSONNEL CIVIL				
Civil Service Superannuation Act—				
Fund No. 1 (12th May, 1870) (a)		$ 5 39	$ 531,252 58	
Fund No. 2 (1st April, 1893) (b)	$ 1,964,202 52	117,280 43	43,226 95	$ 2,038,256 00
Retiring allowances for employees of the Dept. of Public Printing and Stationery—				
Fund No. 3 (O.C. Oct. 22, 1919, P.C. 2146) (c)			15,929 74	
Public Service Retirement Act—				
Fund No. 4 (1st July, 1920) (d)			631,293 08	
Civil Service Superannuation Act—				
Fund No. 5 (19th July, 1924) (e)	23,946,981 80	5,284,225 50	898,283 90	28,332,923 40
Civil Servants Widows Annuities Act—				
Fund No. 6 (14th April, 1927) (d)			142,708 07	
Pensions to Judges (f)			193,844 49	
Miscellaneous Pensions (g)			31,211 68	
Total, Civil	25,911,184 32	5,401,511 32	2,487,750 49	30,371,179 40
MILITARY — MILITAIRES				
Royal Canadian Mounted Police (h)		6,470 79	152,382 48	
Militiamen on Active Service, Northwest Rebellion, 1885 (i)			27,258 45	
European War and Active Militia (i)			39,093,289 33	
Militia Pension Act, 1901 (j)		158,880 68	853,964 11	
Total, Military		165,351 47	40,126,894 37	
Grand Total		5,566,862 79	42,614,644 86	

NOTES—

(a) Disbursements are charged and contributions credited directly to Consolidated Revenue Fund. Disbursements are greatly in excess of contributions chiefly for the reason that this is the oldest Superannuation Fund, having been superseded in 1893 by Fund No. 2. Most of those who were still contributing in 1924 transferred to Fund No. 5. (b) Treated as an open account. Receipts for this Fund include $116,664.21 charged to Interest on Public Debt. (c) This is covered by a Vote in the Supply Bill each year. No contributions were made by the employees retired under the Order in Council. (d) No contributions were received under this Act. Payments thereunder are charged directly to Consolidated Revenue Fund. (e) Treated as an open account. Receipts for this Fund include $1,892,590.92 as the Government's contribution and $984,843.93 charged to Interest on Public Debt. (f) Statutory; no contributions. (g) No contributions; covered by votes in the Supply Bill with the exception of $5,155.38 which is statutory. (h) Contributions are credited directly to Consolidated Revenue Fund. Of the disbursements, $146,420.97 is authorized by statute and the remainder covered by votes under the Supply Bill. (i) Covered by vote in the Supply Bill. (j) Disbursements are charged and contributions credited directly to Consolidated Revenue Fund.

REMARQUES—

(a) Les déboursés sont débités et les recettes créditées directement au Fonds du Revenu consolidé. Ce fonds, qui est le plus ancien des fonds de pension, fut, en 1893, remplacé par le fonds N° 2, et par suite les déboursés dépassent considérablement les recettes. En 1924 la plupart des contributaires restant furent transférés au fonds N° 5. (b) Considéré comme un compte spécial. Les recettes de ce fonds comprennent une somme de $116,644.21, chargée au compte des intérêts de la dette publique. (c) Ce montant est couvert chaque année par un crédit du Bill des Subsides. Aucune contribution ne fut versée par les employés ayant pris leur retraite en vertu de cet arrêté en Conseil (d) Aucune contribution n'a été perçue, en vertu de cette Loi—Les paiements sont imputés directement au Fonds du Revenu consolidé. (e) Considéré comme un compte spécial. Les recettes de ce fonds comprennent: quote-part de l'Etat, $1,892,590.92 et $984,843.93 chargés au compte des intérêts de la dette publique. (f) Statutaire. Aucune contribution n'est perçue. (g) Aucune contribution n'est perçue, des crédits du Bill des Subsides y pourvoyant, sauf pour un montant de $5,155.38 qui est statutaire. (h) Les contributions sont créditées directement au Fonds du Revenu consolidé. Sur les déboursés $146,420.97 sont statutaires, et la balance imputée à des crédits du Bill des Subsides. (i) Couvert par un crédit du Bill des Subsides. (j) Les déboursés sont débités et les recettes créditées directement au Fonds du Revenu consolidé.

Three Thousand Family Settlement Scheme — Plan d'établissement des Trois mille familles

BALANCE SHEET, MARCH 31, 1930 — BILAN AU 31 MARS 1930

ASSETS — ACTIF

Loans due by Settlers, including Interest — Prêts dus par les colons, y compris les intérêts:		
Canadian Government—Land and Special advances	$ 8,870,652 97	
Imperial Government—Stock, equipment, etc	2,869,714 14	
		$11,740,367 11
Land Holdings		5,084 14
Cash held to pay outstanding warrants		9,551 69
Replacement Suspense Account		41,577 96
		11,796,580 90

LIABILITIES — PASSIF

Advances — Avances		
Canadian Government		8,445,530 19
Imperial Government		2,718 151 83
		11,163,682 02
Interest unpaid by Settlers		581,149 89
Replacement Suspense Account		41,577 96
Warrants outstanding		
Canadian Government Loans	619 34	
Imperial Government Loans	8,866 57	
Replacement Suspense Account	685 12	
		10,171 03
		11,796,580 90

CASH ACCOUNT TO MARCH 31, 1930 — COMPTE DE CAISSE AU 31 MARS 1930

RECEIPTS — RECETTES		
Canadian Government — Gouvernement canadien		
Value of land and improvements charged to settlers	774,953 20	
Special advances	104,326 73	
		879,279 93
Imperial Government		
Cash advances for stock, equipment, seed, feed and land holdings		404,492 02
		1,283,771 95
Repayments by Settlers — Remboursements par les colons		
Land and special advances	59,173 51	
Stock, equipment, etc	123,000 05	
		182,173 56
Interest on advances to Settlers		154,016 48
Replacement Suspense Account		61,757 80
		1,681,719 79
DISBURSEMENTS — DÉBOURSÉS		
Advances to Settlers — Avances aux colons		
Land and improvements	774,953 20	
Special advances	104,326 73	
Stock, equipment, etc	404,492 02	
		1,283,771 95
Repayments — Remboursements		
Canadian Government		
Land repayment by Settlers	59,173 51	
Imperial Government		
Stock, equipment, etc., repayments by Settlers	123,000 05	
		182,173 56
Interest on Advances by Governments		
Canadian Government	118,834 27	
Imperial Government	35,182 21	
		154,016 48
Replacement Suspense Account		
Disbursements	49,252 21	
Balance on hand	12,505 59	
		61,757 80
		1,681,719 79

New Brunswick Settlement Scheme — Plan d'établissement du Nouveau-Brunswick

BALANCE SHEET, MARCH 31, 1930 — BILAN AU 31 MARS 1930

ASSETS — ACTIF

Loans due by Settlers, including Interest — Prêts dus par les colons, y compris les intérêts		
New Brunswick Government		
Land and Special advances	$ 336,019 52	
Imperial Government		
Stock, equipment, initial payments on land, etc	220,930 11	
		$ 556,949 63
Dominion Government		
Cash held to pay outstanding warrants		365 29
Replacement Suspense Account		615 88
		557,930 80

LIABILITIES — PASSIF

Advances — Avances		
New Brunswick Government		335,959 96
Imperial Government		220,816 56
		556,776 52
Interest unpaid by Settlers		173 11
Replacement Suspense Account		615 88
Warrants outstanding		
Imperial Government Loans	361 79	
Replacement Suspense Account	3 50	
		365 29
		557,930 80

CASH ACCOUNT TO MARCH 31, 1930 — COMPTE DE CAISSE AU 31 MARS 1930

RECEIPTS — RECETTES

New Brunswick Government		
Value of land and improvements charged to Settlers	202,024 52	
Special advances	3,015 75	
		205,040 27
Imperial Government		
Cash advances for initial payments on land, stock, equipment, etc		117,439 41
		322,479 68
Repayments by Settlers — Remboursements par les colons		
Advances by New Brunswick Government	3,114 52	
Advances by Imperial Government	6,258 94	
		9,373 46
Interest on advances to Settlers		215 73
Replacement Suspense Account		1,121 04
		333,189 91

DISBURSEMENTS — DÉBOURSÉS

Advances to Settlers — Avances aux colons		
Land	202,024 52	
Special advances	5,298 64	
Stock, equipment, etc	95,080 46	
		302,403 62
New Brunswick Government		
Initial payments on land		20,076 06
		322,479 68
Repayments — Remboursements		
New Brunswick Government	3,114 52	
Imperial Government	6,258 94	
		9,373 46
Interest on Advances by Governments		
New Brunswick Government	100 90	
Imperial Government	114 83	
		215 73
Replacement Suspense Account		
Disbursements	1,081 24	
Balance on hand	39 80	
		1,121 04
		333,189 91

Trade and Commerce Department — Ministère du Commerce

Canadian Government Elevators — Élévateurs de l'État

BALANCE SHEET, JULY 31, 1929 — BILAN AU 31 JUILLET 1929

ASSETS — ACTIF

Current		
Cash in Bank	$ 85,888 61	
Advance Accounts	3,000 00	
Grain Inventories	69,616 81	
Accounts Receivable	481 10	
Freight Receivable	1,990 11	
Accrued Storage, Elevation, etc	262,847 90	
		$ 423,824 53
Property, Plant and Equipment		8,931,017 72
Office Furniture and Fixtures		2,560 44
Unexpired Insurance on grain		1,142 35
		9,358,545 04

LIABILITIES — PASSIF

Current		
Wages and Sundry Creditors		6,535 68
Dominion Government	8,146,818 71	
Reserve for Depreciation on Property, Plant and Equipment	1,029,864 89	
		9,176,683 60
Profit and Loss Account		
Operating Profit for year		175,325 76
		9,358,545 04

PROFIT AND LOSS ACCOUNT FOR YEAR ENDED JULY 31, 1929
COMPTE DE PROFITS ET PERTES DE L'ANNÉE TERMINÉE LE 31 JUILLET 1929

Gross Earnings — Recettes brutes		827,766 70
Less—		
Direct Expenses		
Labour, Power, Repairs, Fuel, Insurance on Grain, etc	313,332 90	
Depreciation on Buildings and Equipment, 3% per annum	259,927 17	
Indirect Expenses		
Salaries, Office Rent, Travelling, Advertising, Stationery, etc	79,180 87	
		652,440 94
Net Income for year — Revenu net de l'année		175,325 76

NOTE.—The above condensed Statements of the Canadian Government Elevators have been compiled from the Annual Reports, submitted by Messrs. Millar, Macdonald & Co., Chartered Accountants, to the Board of Grain Commissioners.

REMARQUE.—Les états résumés ci-dessus des élévateurs de l'État, ont été préparés d'après les rapports annuels présentés à la commission des grains, par MM. Millar, Macdonald & Co., comptables agréés.

Trade and Commerce Department — Ministère du Commerce
Grain Inspection Divisions — Service de l'inspection des grains

STATEMENT OF REVENUE AND EXPENDITURE — YEAR ENDED MARCH 31, 1929
ÉTAT DES REVENUS ET DES DÉPENSES POUR L'ANNÉE TERMINÉE LE 31 MARS 1929

—	Eastern Division — Division de l'Est	Western Division — Division de l'Ouest					Total — Total
		Inspection Department — Inspection	Weighing Department — Pesage	Registration Department — Enregistrement	Licensing and Bonding Department — Permis et Emmagasinage	Appeal Boards — Commissions d'appel	
Revenue — Revenus							
Inspection fees	$ 66,725 24	$ 978,805 72					$ 1,045,530 96
Weighing fees	21 00		$ 1,027,671 18				1,027,692 18
Sampling charges	14,875 77						14,875 77
Registration and cancellation fees				$ 33,373 92			33,373 92
Licensing and bonding fees					$ 31,065 00		31,065 00
Appeal fees						$ 15,312 25	15,312 25
Samples sold	531 68	26,784 98					27,316 66
Cargo certificates split	2,728 30	288 00					3,016 30
Condition letters issued	173 90		6,164 50				6,338 40
Overtime recoverable		20,073 05	17,817 95				37,891 00
Miscellaneous	38 79	2,035 05					2,073 84
Total Revenue — Revenu total	85,094 68	1,027,986 80	1,051,653 63	33,373 92	31,065 00	15,312 25	2,244,486 28
Expenditure — Dépenses							
Salaries and wages	35,659 34	973,069 87	492,403 16	17,282 35	9,306 09	15,350 00	1,543,070 81
Travelling expenses	1,677 75	2,218 65	498 35				4,394 75
Office rents, light, water and power	3,163 43	46,154 79	4,772 43	2,200 40	937 60	1,430 83	58,659 48
Printing, stationery, postage, telegrams and telephones	1,410 26	39,322 19	9,069 97	644 54		336 40	50,783 36
Special seal and leak service			43,373 67				43,373 67
Drayage express, etc	653 52	16,233 61	709 35			94 80	17,691 28
Office and general expenses	336 15	14,274 21	2,431 22	103 01		20 89	17,165 48
Expenses, Eastern Grain Standards Board	330 39						330 39
New equipment	750 27	8,565 25					9,315 52
Total Expenditure—Dépenses totales	43,981 11	1,099,838 57	553,258 15	20,230 30	10,243 69	17,232 92	1,744,784 74
Operating surplus for year — Surplus sur les opérations de l'année	41,113 57	*71,851 77	498,395 48	13,143 62	20,821 31	*1,920 67	499,701 54

*Deficit.

Trade and Commerce Department-Conc. — **Ministère du Commerce**-Fin
Grain Inspection Divisions-Conc. — **Service de l'inspection des grains**-Fin

STATEMENT OF REVENUE AND EXPENDITURE — YEAR ENDED MARCH 31, 1929-*Conc.*
ÉTAT DES REVENUS ET DES DÉPENSES POUR L'ANNÉE TERMINÉE LE 31 MARS 1929-*Fin*

Surplus as above		$ 499,701 54
Less—		
Executive Department: Salaries and wages, $41,039.62; travelling expenses, $6,742.66; automobiles, $3,289.46; printing and stationery, $4,196.53; legal services, $1,581.60; rent and light, $5,057.72; sundries, $4,633.04	$ 66,540 63	
Statistical Department: Salaries and wages, $34,772.87; travelling expenses, $158.20; rent, $1,843.48	36,774 55	
Western Grain Standards Board, $3,261.07; Accounting Department, $15,803.75	19,064 82	
Grain Research Laboratory, Western Division: Salaries and wages, $23,145.22; travelling expenses, $673.21; equipment, $32,012.30; printing and stationery, $1,044.99; rent, $5,127; sundries, $2,460.52	64,463 24	186,843 24
Net surplus for year — Excédent net de l'année		312,858 30

NOTE — REMARQUE.—The above condensed Statements of the Grain Inspection Divisions have been compiled from the Annual Reports submitted by Messrs. Millar, Macdonald & Co., Chartered Accountants, to the Board of Grain Commissioners — Les états synthétiques ci-dessus du service de l'inspection des grains ont été préparés d'après le rapport annuel présenté à la Commission des grains par MM. Millar, Macdonald & Co., comptables agréés.

Yukon Territory — Territoire du Yukon

COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE OF THE FEDERAL DEPARTMENTS IN THE YUKON TERRITORY

ÉTAT COMPARATIF DES REVENUS ET DES DÉPENSES DES MINISTÈRES DANS LE TERRITOIRE DU YUKON

Department — Ministère	1927-28		1928-29		1929-30	
	Revenue — Revenus	Expenditure — Dépenses	Revenue — Revenus	Expenditure — Dépenses	Revenue — Revenus	Expenditure — Dépenses
Agriculture	....	$ 180 00	....	$ 180 00	....	$ 180 00
Finance	....	4,999 92	....	4,999 92	....	4,999 92
Immigration and Colonization	....	200 00	....	183 33	....	200 00
Indian Affairs	....	35,734 24	$ 133 50	37,865 74	....	35,039 64
Interior	$ 60,429 30	178,510 61	70,166 92	184,181 44	$ 83,768 27	186,374 35
Justice	296 50	21,875 97	696 75	18,970 11	297 25	19,742 31
Legislation	....	4,575 50	....	4,570 00	....	4,585 00
Marine and Fisheries	1,540 70	....	1,493 00	....	1,410 00	
Mines	....	6,840 20	....	6,338 48	....	7,700 44
National Defence	6,128 97	21,480 23	8,288 03	22,261 09	9,596 27	19,964 18
National Revenue	117,002 53	35,516 52	147,910 63	36,651 25	157,216 34	33,888 11
Post Office	11,756 81	133,465 99	13,117 02	149,167 49	12,966 81	148,576 89
Public Works	12,428 00	64,441 05	12,897 41	61,637 51	11,416 45	61,795 00
Royal Canadian Mounted Police	313 06	119,740 18	420 16	123,077 64	384 28	122,859 56
Trade and Commerce	98 15	559 67	106 25	360 00	103 75	602 70
Yukon Territory, unclaimed estates	235 74	1,987 99	407 64	1,308 99	408 06	
Totals	210,229 76	630,108 07	255,637 31	651,752 99	277,567 48	646,508 10
Excess of Expenditure over Revenue	419,878 31	....	396,115 68	....	368,940 62	

Yukon Territorial Government — Gouvernement du Territoire du Yukon

Consolidated Revenue Fund — Fonds du revenu consolidé

SUMMARY — SOMMAIRE

Credit Balance, April 1, 1929	$ 5,943 30
Deduct—Excess of Expenditure over Revenue 1929–30, as below	4,332 52
Credit Balance, March 31, 1930	1,610 78

STATEMENT OF REVENUE AND EXPENDITURE — ÉTAT DES RECETTES ET DÉBOURSÉS

Revevue — Recettes

Grants from Dominion Government			
Local Council, Vote 230	$ 45,000 00		
Maintenance and Construction of Roads, Vote 230	73,000 00		
Bounty on Wolves and Coyotes, Vote 230	35,000 00		
		$ 153,000 00	
Revenue collected under Ordinances			
Land taxes	3,555 75		
Poll taxes	6,450 00		
Sundry taxes and licenses	36,048 77		
Miscellaneous revenue	2,617 63		
		48,672 15	
Profits from Sales of liquor, transferred from Liquor Account		50,000 00	
			251,672 15

Expenditure — Déboursés

Salaries		6,900 00	
Travel		994 27	
Yukon Council		1,377 25	
Schools		45,078 28	
Grants, Public Health, etc.		74,150 73	
Wolf and Coyote Bounty			
Bounties paid	2,125 05		
Refunded to Receiver General	32,874 95		
		35,000 00	
Roads, Bridges and Public Works		88,739 51	
Miscellaneous		3,764 63	
			256,004 67
Excess of Expenditure over Revenue — Excédent des déboursés sur les recettes			4,332 52

Yukon Territorial Government-Con. — **Gouvernement du Territoire du Yukon**-Suite

SUMMARY OF GRANTS AND EXPENDITURE — YUKON TERRITORIAL COUNCIL
SOMMAIRE DES CRÉDITS ET DES DÉPENSES — CONSEIL DU TERRITOIRE DU YUKON

—	Grants — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
Salaries — Traitements	$ 6,900 00	$ 6,900 00		
Travelling Expenses — Frais de voyages	1,175 00	991 27	$ 180 73	
Yukon Council — Conseil du Yukon				
Indemnity and travel	1,500 00	1,377 25	122 75	
Schools — Ecoles				
Dawson School	16,124 03	16,255 51		$ 131 48
Keno School	3,000 00	2,927 85	72 15	
Mayo School	3,120 00	3,061 93	58 07	
St. Mary's School	3,300 00	3,300 00		
Whitehorse School	9,225 00	9,739 17		514 17
Assisted Schools	6,100 00	5,348 62	751 38	
Schools generally	4,600 00	4,445 20	154 80	
	45,469 03	*45,078 28*	*1,036 40*	*645 65*
Grants, Public Health, etc. — Allocations, hygiène publique, etc.				
Medical Health Officer	900 00	900 00		
Assistants (2)	600 00	600 00		
Sanitary Inspectors (3)	150 00	50 00	100 00	
Mayo Hospital	7,000 00	7,000 00		
St. Mary's Hospital	15,000 00	15,000 00		
Whitehorse Hospital	4,000 00	4,000 00		
Whitehorse Hospital—Sterilizing Apparatus and Alterations	500 00	500 00		
Public Health and Care of Indigents	5,950 00	8,376 44		2,426 44
Aviation Fields Grants	1,850 00	1,990 77		140 77
City of Dawson	16,000 00	16,000 00		
Dawson Free Library	1,000 00	1,000 00		
Keno Assay Office	6,500 00	6,284 77	215 23	
Town of Mayo	4,605 00	4,614 49		9 49
Mayo Territorial Agent	300 00	300 00		
Mayo Circulating Library	350 00	300 73	49 27	
Town of Whitehorse	5,600 00	5,734 87		134 87
Whitehorse Law Library	50 00	28 50	21 50	
Whitehorse Reading Room	500 00	500 00		
Whitehorse Territorial Agent	750 00	750 00		
Yukon Law Library	200 00	220 16		20 16
	71,805 00	*74,150 73*	*386 00*	*2,731 73*
Wolf and Coyote Bounty	35,000 00	2,125 05		
Balance of Grant refunded		32,874 95		
	35,000 00	*35,000 00*		
Roads, Bridges and Public Works — Routes, ponts et travaux publics				
Bonanza — Indian road	2,400 00	2,246 96	153 04	
Dome Sulphur Road	600 00	730 75		130 75
Glacier Summer and Winter roads	900 00	902 45		2 45
Hunker—Dominion road	13,000 00	11,739 22	1,260 78	
Indian—Stewart road	300 00	304 37		4 37
Klondike road	2,500 00	2,881 80		381 80
Klondike to Crooked Creek road	2,800 00	3,084 81		284 81
Mayo Yukon road	2,400 00	1,678 88	721 12	
Mayo District roads	22,500 00	22,530 71		30 71
Ogilvie Bridge road	500 00	508 57		8 57
Overland Trail, Kluane Jct. to Minto	1,700 00	1,720 45		20 45
Whitehorse District roads	5,900 00	6,165 29		265 29
Winter roads	5,000 00	7,786 59		2,786 59
Road through Fournier's Farm	2,000 00	3,465 33		1,465 33
Roads generally	3,269 27	3,149 82	119 45	
Ogilvie Bridge repairs	4,000 00	3,151 79	848 21	
Dawson Cable Ferry	1,950 00	1,958 45		8 45
Dismantling Span Railway Bridge	625 00	561 63	63 37	
Landing Barge Construction	1,250 00	1,557 17		307 17
Purchase Material for Bridge across Mayo River at Minto	5,500 00	5,500 00		

Yukon Territorial Government-Con. — **Gouvernement du Territoire du Yukon**-Suite

SUMMARY OF GRANTS AND EXPENDITURE — YUKON TERRITORIAL COUNCIL-*Conc.*
SOMMAIRE DES CRÉDITS ET DES DÉPENSES — CONSEIL DU TERRITOIRE DU YUKON-*Fin*

	Grants — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
Roads, Bridges and Public Works-*Conc.* — Routes, ponts et travaux publics-*Fin*				
Purchase Road Truck	$ 2,550 00	$ 2,552 00	....	$ 2 00
Contingencies	7,850 00	4,562 47	$ 3,287 53	
	89,494 27	*88,739 51*	*6,453 50*	*5,698 74*
Miscellaneous — Divers				
Contingencies	3,500 00	2,065 99	1,434 01	
Printing and Stationery	2,100 00	1,698 64	401 36	
	5,600 00	*3,764 63*	*1,835 37*	
	256,943 30	256,004 67	10,014 75	9,076 12

COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE
TABLEAU COMPARATIF DES REVENUS ET DES DÉPENSES

—	1927-28	1928-29	1929-30
REVENUE — REVENUS			
Land taxes	$ 3,162 36	$ 3,852 23	$ 3,555 75
Poll taxes	5,715 00	5,910 00	6,450 00
Sundry taxes and licences	34,715 34	40,987 24	36,048 77
Miscellaneous revenue	2,738 69	1,518 87	2,617 63
Liquor profits	50,000 00	50,000 00	50,000 00
Territorial Revenue	96,331 39	102,268 34	98,672 15
Dominion Government Grants	115,000 00	118,000 00	153,000 00
	211,331 39	220,268 34	251,672 15
EXPENDITURE — DÉPENSES			
Salaries	6,900 00	6,900 00	6,900 00
Travelling Expenses	1,353 19	1,100 53	994 27
Yukon Council	1,370 90	3,043 72	1,377 25
Schools	46,638 58	43,995 79	45,078 28
Grants	72,109 35	75,546 64	74,150 73
Wolf and Coyote Bounty			
Bounties paid........ $ 2,125 05			
Refunded to Receiver General.......... 32,874 95			35,000 00
Roads, etc	80,473 96	75,517 36	88,739 51
Miscellaneous	4,743 04	5,128 02	3,764 63
	213,589 02	211,232 06	256,004 67
Excess of Expenditure over Revenue Excédent des dépenses sur les revenus	2,257 63	*9,036 28	4,332 52
SUMMARY — SOMMAIRE			
Territorial Revenue	96,331 39	102,268 34	98,672 15
Expenditure	213,589 02	211,232 06	256,004 67
Excess of Expenditure over Territorial Revenue Excédent des dépenses sur les revenus du Territoire	117,257 63	108,963 72	157,332 52
Dominion Government Grants	115,000 00	118,000 00	153,000 00
Excess of Expenditure over Revenue Excédent des dépenses sur les revenus	2,257 63	*9,036 28	4,332 52

* Excess of Revenue over Expenditure — Excédent des revenus sur les dépenses.

Yukon Territorial Government-Con. — **Gouvernement du Territoire du Yukon**-Suite

Liquor Account — Compte des liqueurs

BALANCE SHEET, MARCH 31, 1930 — BILAN AU 31 MARS 1930

ASSETS — ACTIF

Cash on hand and in transit		$ 4,713 50
Inventory value of Stock on hand	$ 97,754 84	
Less—Duty payable on goods in bond	16,254 57	
		81,500 27
Claim against White Pass and Yukon Ry		60 69
		86,274 46

LIABILITIES — PASSIF

Overdraft at Canadian Bank of Commerce, Dawson	24,130 06	
Add outstanding cheques	3,386 59	
		27,516 65
Surplus Account		
Balance brought forward April 1, 1929	20,968 82	
Profit as per Profit and Loss Account	87,788 99	
	108,757 81	
Less—Payments made to Territorial Treasurer	50,000 00	
		58,757 81
		86,274 46

PROFIT AND LOSS ACCOUNT FOR YEAR ENDED MARCH 31, 1930
COMPTE DES PROFITS ET PERTES ANNÉE TERMINÉE LE 31 MARS 1930

Liquor Sales			
Dawson			104,297 25
Mayo			31,997 50
Whitehorse			51,832 00
Keno			66,219 50
			254,346 25
Deduct—Cost of merchandise			
Inventory, April 1, 1929		80,444 95	
Purchases		61,043 01	
Customs duty and sales tax		53,983 55	
Freight and Marine Insurance		30,526 18	
Escort		133 60	
		226,131 29	
Less—Inventory, March 31, 1930		81,500 27	
			144,631 02
Gross Profit			109,715 23
Deduct—			
Selling Expenses			
Dawson	$ 6,668 33		
Mayo	4,539 10		
Whitehorse	4,532 25		
Keno	5,393 28		
		21,132 96	
Interest on overdraft		712 57	
Claims declined		80 71	
			21,926 24
Net profit carried to Balance Sheet — Bénéfice net porté au bilan			87,788 99

The above has been compiled from the statement published by the Yukon Territorial Government. The accounts have since been audited and the necessary adjustment disclosed by the audit are fully reported on in the Introduction to this volume.

L'état ci-dessus a été établi d'après l'état publié par le gouvernement du Territoire du Yukon. Il est fait mention dans l'Introduction de l'ajustement nécessité, par la vérification qui eut lieu dans la suite.

Yukon Territorial Government-Conc. — Gouvernement du Territoire du Yukon-Fin

Liquor Account-Conc. — Compte des liqueurs-Fin

CLASSIFICATION OF STORE EXPENSES FOR YEAR ENDED MARCH 31, 1930
CLASSIFICATION DES FRAIS DE MAGASIN, POUR L'ANNÉE TERMINÉE LE 31 MARS 1930

—	Salaries — Traitements	Rent — Loyer	Fuel, Light and Water — Chauffage, éclairage et eau	Insurance — Assurances	Storage and Cartage — Emmagasinage et charroi	Sundries — Divers	Total
Dawson	$3,000 00		$ 962 67	$ 903 15	$ 577 25	$1,225 26	$ 6,668 33
Mayo	2,700 00	$ 600 00	235 35	500 00	222 00	281 75	4,539 10
Whitehorse	2,400 00		505 15	375 00	400 18	851 92	4,532 25
Keno	2,600 00	775 00	743 75	450 00	79 50	745 03	5,393 28
	10,700 00	1,375 00	2,446 92	2,228 15	1,278 93	3,103 96	21,132 96

COMPARATIVE STATEMENT OF PROFIT AND LOSS FOR LAST FIVE YEARS
ÉTAT COMPARATIF DES PROFITS ET PERTES DES CINQ DERNIÈRES ANNÉES

—	1925-26	1926-27	1927-28	1928-29	1929-30
Net sales	$ 171,213 00	$ 199,900 79	$ 204,559 57	$ 233,572 75	$ 254,346 25
Cost of goods sold	98,480 07	128,067 51	128,473 85	139,107 22	144,711 73
Gross profits	72,732 93	71,833 28	76,085 72	94,465 53	109,634 52
Expenses	22,403 82	27,318 04	27,242 53	26,676 46	21,845 53
Net profits — Bénéfice net	50,329 11	44,515 24	48,843 19	67,789 07	87,788 99

1929-1930

AUDITOR GENERAL'S REPORT

TREASURY BOARD OVERRULINGS

TREASURY BOARD CORRESPONDENCE

RAPPORT DE L'AUDITEUR GÉNÉRAL

DÉCISIONS RENVERSÉES PAR LE CONSEIL DU TRÉSOR

CORRESPONDANCE ÉCHANGÉE AVEC LE CONSEIL DU TRÉSOR

TREASURY BOARD OVERRULINGS OF THE AUDITOR GENERAL'S DECISIONS

DÉCISIONS DE L'AUDITEUR GÉNÉRAL RENVERSÉES PAR LE CONSEIL DU TRÉSOR

No Treasury Board overrulings during the year.

Aucune décision de l'Auditeur Général ne fut renversée, au cours de l'année, par le Conseil du Trésor.

TREASURY BOARD CORRESPONDENCE

Cheque issued by Department after refusal of Auditor General to certify payment

AUDIT OFFICE, November 12, 1929.

DEAR SIR,—In my letter of October 8th last with reference to an application for a withdrawal allowance under the Superannuation Act, in favour of Mr. F. Appleton, a dismissed employee of the Trade and Commerce Department, I gave reasons why I considered he was not entitled to this allowance and stated that until fuller information was supplied by the Department I did not feel justified in certifying payment of the amount claimed.

I now find from your list of cheques issued in October that notwithstanding my objection you have issued a letter of credit cheque to Mr. Appleton for the amount claimed. The issue of such a cheque after I had refused to certify payment appears to be in contravention of the terms of the Consolidated Revenue and Audit Act. Section 43 of that Act reads as follows:—

> " If the Auditor General has refused to certify that a cheque of the Minister of Finance may issue, on the ground that the money is not justly due, or that it is in excess of the authority granted by Council, or for any reason other than that there is no parliamentary authority, then upon a report of the case prepared by the Auditor General and the Deputy Minister of Finance, the Treasury Board shall be the judge of the sufficiency of the Auditor General's objection, and may sustain him or order the issue of the cheque in its discretion."

It seems to me that under the circumstances I am obliged to report upon this matter for the information of the Treasury Board and the House of Commons. If a department refuses to accept my objections the Act makes provision for the Treasury Board to decide upon the sufficiency of my objections and to overrule me.

Yours truly,

GEO. GONTHIER, *A.G.*

The Secretary, Treasury Board.

AUDIT OFFICE, June 19, 1930.

DEAR SIR,—Your attention is called to my letter of November 12th last to the Secretary of the Treasury Board in regard to the issue of a letter of credit cheque by the Finance Department after I had declined to certify payment of the amount claimed as a withdrawal allowance under the Superannuation Act for F. Appleton, a dismissed employee of the Department of Trade and Commerce.

No reply has been received to my letter and as the correspondence will be published in my next annual report to the House of Commons I shall be glad to include any explanation the Department of Finance may desire to make if received before the manuscript is sent to the Printer.

Yours truly,

GEO. GONTHIER, *A.G.*

The Secretary, Treasury Board.

DEPARTMENT OF FINANCE, June 19, 1930.

DEAR SIR,—I have your letter of the 19th instant with reference to the issue of a letter of credit cheque by the Finance Department in favour of Mr. F. Appleton, a former employee of the Department of Trade and Commerce, covering return of his contributions paid under the Civil Service Superannuation Act. You state that you had declined to certify payment of the amount involved and you ask for an explanation of this department's position in connection with the issue of the cheque.

As the case is explained to me, you sent to the Treasury Board copy of a letter dated May 27th, 1929, addressed by yourself to the Deputy Minister of Trade and Commerce in which occurred the following statement,—"I have signed the schedule as to the correctness of the amount of his contributions. Whether payment of this allowance should be made is a matter for the Treasury Board to decide." Previous to the date of that letter the Deputy Minister of Justice had written to the Deputy Minister of Trade and Commerce stating that Appleton was eligible to be granted a withdrawal allowance of the total amount of his contributions. On the 27th of June, the Deputy Minister of Finance again referred the case to the Department of Justice and received a reply dated July 8th, 1929, to the effect that in their opinion Mr. Appleton was entitled to a refund under the Superannuation Act.

On August 22nd, 1929, an Order in Council P.C. 293/1601 was passed approving the Treasury Board Minute stating that Mr. Appleton was eligible for a withdrawal allowance equal to the total amount of his contributions under the Civil Service Superannuation Act, without interest. Having reference to the statement in your letter of May 27th, 1929, quoted above, the Department of Finance was of the opinion that the Order in Council of August 22nd, 1929, was in compliance with your requirements.

We regret that there has been a misunderstanding in this case, but you will see from the foregoing explanation that this department was acting in good faith.

Yours very truly,

WATSON SELLAR, *Asst. D. M.*

The Auditor General.

AUDIT OFFICE, June 26, 1930.

DEAR SIR,—I am in receipt of your letter of the 19th inst. in reference to the return to F. Appleton of his contributions under the Superannuation Act.

In your letter you refer only to the correspondence that took place on the subject prior to the passing of the Order in Council of August 22, 1929, P.C. 293/1601. Other objections were made subsequent thereto and prior to the issue of the cheque on points that had not been dealt with previously and which were not specifically covered in any of the references to the Department of Justice. I refer to my letters of September 17th and October 8th, 1929. In the letter of the last named date to which no reply was ever received the point was raised as to Appleton's eligibility under Section 10 of the Act to receive the allowance. So far as I know this point was never referred to the Justice Department for an opinion as to its applicability in his case.

Yours truly,

GEO. GONTHIER, *A.G.*

The Asst. Deputy Minister, Finance Department.

DEPARTMENT OF FINANCE, 19th July, 1930.

DEAR SIR,—Receipt is acknowledged of your letter of the 26th ultimo with reference to the case of the return to Mr. Frank Appleton of his contributions under the Civil Service Superannuation Act.

Yours truly,

WATSON SELLAR, *Asst. D.M.*

The Auditor General.

NOTE.—*The reasons for refusing to certify payment until further information was forthcoming are given in the following correspondence with the department.*

AUDIT OFFICE, September 17, 1929.

DEAR SIR,—I am in receipt of your application for a cheque covering a withdrawal allowance to Frank Appleton, an employee of the Department of Trade and Commerce, who was dismissed from the service on October 25th last.

Although under the Order in Council of August 22, 1929 (P.C. 293/1601) payment is recommended of this allowance which represents the amount of his contributions under the Act and although the Deputy Minister of Justice, in his letter of March 19th last, has expressed the opinion that Mr. Appleton is eligible to be granted the allowance claimed, it seems to me that the intentions of the Act as expressed both in the Statute and in the Regulations do not warrant its payment.

In my letter of May 27th last to the Deputy Minister of Trade and Commerce, a copy of which was sent to the Treasury Board, I pointed out that this contributor's actual period of employment was less than ten years, the minimum number required to make him eligible under the Act for this allowance. The period of time from his first employment to the date of his dismissal was ten years and ten days but included in that are two periods in which he was under suspension, one month in 1927 and four months and twenty-four days in 1928. His second suspension dated from May 31st, 1928, and it was terminated by dismissal on October 25th so that although he was not allowed to return to his duties and was paid no salary during that period and made no contributions to the fund in respect of the salary for that period, it is counted as service and he is thereby made eligible for a withdrawal allowance.

Section 18 (*a*) of the Regulations passed under the authority of the Act provides that "No duly authorized period of absence of a contributor from duty without pay after the 14th of April, 1927, shall be counted as a period of service for the purpose of computing the length of the contributor's service on which his allowance will be based unless for such period of absence the contributor makes the contribution required by Section 4 of the Act."

Mr. Appleton did not make contributions on his salary for his period of absence. He was paid for a period of about nine years and six months and he made contributions on his salary for that period only. The inference from the decision that he has had ten years' service and is therefore eligible for the allowance is that Section 18 (*a*) covers period of duly authorized leave and not periods of suspension. Under this interpretation the employee who misbehaves and is suspended may be allowed to count his periods of absence without contribution while the efficient employee who exceeds his statutory leave cannot count his period of absence without pay unless he contributes in respect of salary for that period. The ruling of the Deputy Minister of Justice is that the suspended employee is eligible to count periods of suspension and that Section 18 (*a*) does not apply in his case but that ruling does not imply that he should be allowed to do so. It does not necessarily follow that because the payment of such an allowance would not be illegal that it would be a proper or equitable one or that it should be paid. The Act provides that the Governor in Council, "may grant" certain allowances under certain conditions, not "shall grant." In this case the verbal omission in the wording of the Regulations makes it legally possible for a contributor with a discreditable record, justifying dismissal, to receive more favourable consideration than the contributor with an honourable record. Obviously this is a discrimination against the employee whose services are satisfactory.

Your attention is called to a similar situation that existed, in respect of dismissed employees, prior to the amendment to the Act in April 1927. Under the original Act it was possible for a dismissed employee who was a contributor with less than ten years' service to receive on dismissal the return of his contributions but that was not permitted in the case of a male contributor with less than ten years' service who resigned voluntarily. This was recognized as an unfair discrimination and the anomaly was remedied by Parliament in its amendment to the Act in the Session of 1927 (Chap. 48, Sections 3 and 7). Parliament thereby recognized the principle that dismissed employees were not entitled to the same consideration as those retiring voluntarily yet in the present case more favourable consideration in the matter of counting absence without pay is given to the dismissed employee. It seems to me that the intention of Parliament as expressed in that amendment should be recognized in the present case also and that no dismissed employee should be allowed as service the period while under suspension unless he makes contributions on the salary for that period as is required under the Regulations in the case of other employees.

As the present anomaly is at least as serious as the one remedied by Parliament in 1927, is it not considered advisable to amend Section 18 (*a*) of the Regulations so as to cover periods of suspension as well as periods of duly authorized absence? If so, should not payment of the allowance in this case be withheld as, so far as I know, it is the first case of the kind and, if paid, will be a precedent for others?

I am holding the application until I hear from you in the matter.

Yours truly,

GEO. GONTHIER, *A.G.*

The Deputy Minister of Finance.

DEPARTMENT OF FINANCE, September 26, 1929.

DEAR SIR,—Having reference to your letter of the seventeenth instant concerning the question of payment to Mr. Frank Appleton of the amount of his contributions to the Civil Service Superannuation Fund No. 5, I enclose a memorandum prepared by the solicitor of this department which I trust may have your concurrence.

Yours very truly,

J. C. SAUNDERS, *D.M.*

The Auditor General.

September 26, 1929.

Memo for Mr. Saunders:

Order in Council, P.C. 293/1601, of August 22, 1929, recites that Mr. Appleton was dismissed from the Service by Order in Council, P.C. 215/2133, of the 29th November, 1928. He was weighman for the Board of Grain Commissioners at Calgary and the Order in Council of August 22, 1929, authorizes payment to him of a withdrawal allowance equal to his contributions to Superannuation Fund No. 5.

The Auditor General writes, under date of the 17th instant, that, in his opinion, the official had not ten years of service. He states that, while the period of time from his first employment to the date of his dismissal was ten years and ten days, there were included two periods in which he was under suspension and that these periods should not count as service and if not counted his remaining service would be less than ten years, which would render him ineligible to receive a withdrawal allowance.

The words which govern the point in question are those in Sec. 5 (*a*), "The Governor in Council may grant (*a*) to any contributor who ***has served in the Civil Service*** for ten years or upwards" and provision follows authorizing payment of a withdrawal allowance on severance from the Service under certain circumstances. With approval of the Department of Justice, as I understand, we have always interpreted the words "who has served in the Civil Service" to mean actual time spent as a Civil Servant irrespective of the provisions of the Civil Service Superannuation Act. For instance, say a man had three years of temporary service and seven years of permanent service and had been a contributor for six months in addition and had not elected to contribute with respect to past non-contributory service, such a man, on leaving the Service, would be considered as qualified to receive a withdrawal allowance and entitled to a return of the contributions which he made during the period of six months.

The Auditor General's point is, of course, well taken, having in mind service to be used in computing retiring annuity.

There are two letters from the Department of Justice, stating that in their opinion Mr. Appleton has had more than ten years' service and is eligible to be granted a withdrawal allowance of his contributions without interest. The Deputy Minister of Justice in a letter, dated March 19, 1929, to Mr. O'Hara, refers to the view first expressed by this department that Mr. Appleton had less than ten years' service, but states that he had ascertained a mistake had been made in computing Mr. Appleton's service.

I have discussed this question with Mr. Gullock and he is in agreement with the views expressed in this memorandum.

R. B. VIETS.

AUDIT OFFICE, October 8, 1929.

DEAR SIR,—I am in receipt of your reply of the 26th ult. enclosing a memorandum from your Department Solicitor in reference to the payment of a withdrawal allowance to Mr. Appleton of the Department of Trade and Commerce, who was suspended by his department before he had completed ten years' actual service.

The point in question is whether periods of suspension for which no salary was paid or superannuation contributions made shall count as service under the Superannuation Act. According to Mr. Viets the interpretation of the words "who has served in the Civil Service," has been accepted, with the approval of the Justice Department, as actual time spent as a civil servant irrespective of the provisions of the Superannuation Act. If that interpretation is accepted as the determining factor then this employee can be considered as having had ten years' service. I would point out though that Section 10 of the Superannuation Act provides that no person shall "be considered as having a right to any superannuation or retirement allowance but it shall be granted only in consideration of good and faithful service during the period in respect of which it is claimed." It is still therefore questionable whether a period of suspension which was terminated by dismissal can reasonably be considered as a period in which the employee rendered good and faithful service and that it should be included in counting the ten years necessary as to the minimum service required to qualify for such allowance. The fact that he was suspended and then dismissed is selfevidence that good and faithful service had not been rendered by him just prior to his suspension as well as subsequent thereto. It is one thing to determine what the period of service has been, it is another to determine what is good and faithful service within the meaning of the Act. The only Section under which this allowance may be paid is Section 5 of the Act but it has not been established that all the requirements of that Section have been met. Mr. Appleton was suspended for one month in 1927 for disorderly conduct and he was again suspended for four months and twenty-four days in 1928 and finally dismissed "in the public interest" and because he had "brought discredit upon the Service." If the reasons justifying his suspension and dismissal constituted misconduct he is ineligible to be granted a withdrawal allowance under Section 5 or any other Section of the Act.

Another point not mentioned in my previous letter is that the dismissal of this employee was recommended from October 25th, four months and twenty-four days subsequent to the date from which his suspension was authorized thus giving him ten years and ten days' service, that is ten days more than the minimum required. There may be a good and valid reason for fixing October 25th as the proper date of dismissal but if that date was fixed in order to complete a period of ten years' service and thus render him eligible for the withdrawal of his contributions, then it seems to me it is contrary to the spirit and intent of the Act. When a period of suspension is terminated by dismissal, and when practically all that period is required to qualify for an allowance the department concerned might reasonably be expected to furnish more information than is supplied in this case.

In my previous letter I pointed out that the Act was amended in 1927 to remove the discrimination against the employee who had rendered satisfactory service as compared with the employee who had been dismissed, Parliament thereby recognizing the principle that dismissed employees were not entitled to the same consideration as those retiring voluntarily. In the present case that discrimination still exists, for an employee with "good and faithful service" for nine years and six months retiring voluntarily cannot be granted any allowance, while in Mr. Appleton's case an allowance is recommended although he had less than nine years and six months "good and faithful service." If it is permissive and not obligatory for the Governor in Council to grant any allowance this would seem to be a case for the exercise of his discretionary powers especially since the only apparent reason for fixing October 25th as the date of retirement was to make the payment technically possible. If payment is made to Mr. Appleton his case will serve as a precedent for other claims of a similar nature with the result that the limitation of ten years has no practical meaning in such cases.

For the above reasons I do not consider that Mr. Appleton is entitled to this allowance and until fuller information is supplied by the Department to remove all the doubts mentioned as to his eligibility I do not feel justified in certifying payment of the amount claimed.

Yours truly,

GEO. GONTHIER, *A.G.*

The Deputy Minister of Finance.

Direction of Treasury Board requested in regard to Expenditures for Farm Loan Board charged to Public Works Department vote

AUDIT OFFICE, April 2, 1930.

DEAR SIR,—During the fiscal year 1929-30, several payments were made by the Public Works Department from Vote No. 130, for maintenance of offices occupied by the Canadian Farm Loan Board.

Vote No. 305, 1929-30, provided $50,000 for the payment of salaries and expenses in connection with the operation of the Canadian Farm Loan Act. Payments for maintenance of offices occupied by the Board would appear to be part of the expenses of the operation of the Act.

Under Section 59 of the Consolidated Revenue and Audit Act, I am referring this matter to the Treasury Board for direction as to whether these items of expenditure shall remain as charges against Vote No. 130, " Rents, Repairs, Heating, Lighting, etc., Public Buildings " or be transferred to Vote No. 305—" To provide for payment of salaries and expenses in connection with the operation of the Canadian Farm Loan Board."

Yours truly,

GEO. GONTHIER, *A.G.*

The Secretary, Treasury Board.

AUDIT OFFICE, June 2, 1930.

DEAR SIR,—On April 2nd, last, I wrote you regarding several payments made by the Public Works Department from Vote No. 130 for the maintenance of offices occupied by the Canadian Farm Loan Board, asking for the direction of the Treasury Board as to whether these items shall remain as charges against Vote No. 130.

I have, as yet, received no reply. Could you give this question your early consideration?

Yours truly,

GEO. GONTHIER, *A.G.*

The Secretary, Treasury Board.

TREASURY BOARD, 14th October, 1930.

DEAR SIR,—Referring to your letters of April 2nd and June 2nd last, concerning expenditure by the Public Works Department on account of the Farm Loan Board, I am directed by the Treasury Board to advise that this expenditure remain as charged, against Vote No. 130.

Yours truly,

WATSON SELLAR, *Acting Secretary.*

The Auditor General.

Lack of Uniformity in Removal Expense Charges

AUDIT OFFICE, March 27, 1930.

DEAR SIR,—I find that there is a lack of uniformity on the part of departments with regard to the nature of the charges included in claims for removal expenses of their employees, submitted to the Treasury Board for approval under the directions of Order in Council of September 8, 1871. In the majority of cases the claims include the transportation expenses of the officer himself in addition to the cost of moving his family and household effects, but in certain departments the practice appears to be to consider the officer's personal transportation expenses as ordinary travelling expenses and, accordingly, to omit them from the claim for removal expenses.

I have under consideration at the present time a case where a department has paid the removal expenses of an unmarried officer, whose transfer involved an increase in salary, without submitting the account to the Treasury Board for approval, there being no other charges than railway fares and maintenance *en route*.

In order that I may be in a position to make a uniform examination of all accounts for removal expenses I should like to have the opinion of the Treasury Board as to whether the term "removal allowance" is to be interpreted as including, in every case, the transportation expenses of the officer transferred or is to be regarded as applying only to the cost of moving the officer's family and household effects.

Yours truly,

WM. KEARNS, *Asst. A.G.*

The Secretary of the Treasury Board.

NOTE.—*No reply has been received as yet, but I understand the Treasury Board has this matter under consideration.*

Legality of Payment of Gratuities to Relatives of Deceased Employees who were not subject to Civil Service Act

AUDIT OFFICE, June 29, 1929.

DEAR SIR,—I enclose herewith copies of correspondence dealing with the question of the eligibility of the widow or other relative of a deceased employee of the Government who was an officer or member of any of His Majesty's ships or dredges, to receive on his death a gratuity equivalent to two months' salary.

Under the two rulings of the Deputy Minister of Justice of the 15th inst. (378/28 and 1952/28) the Civil Service Act does not provide for the payment of the two months' salary gratuity in the cases of such employees but the Governor in Council may grant authority for the payment if there is a parliamentary appropriation available.

Prior to 1908 a two months' salary gratuity was paid on the authority of the Governor in Council as provided for in the general Order in Council of February 1, 1868, and the amending Order in Council of December 26, 1887. The first Order in Council limited the payment to relatives of permanent employees but under the second Order provision was made for its extension to those temporary employees for whom the Governor in Council granted authority and Parliament gave consent. The payments in the case of permanent employees were provided for under the Vote "Miscellaneous Unforeseen Expenses" and in the case of temporary employees a special vote was usually made in each case to comply with the requirements of the Order in Council of 1887.

In 1908 statutory provision was made under the Civil Service Act passed in that year for the payment of this gratuity in the case of employees who had served at least two years in the public service and the payments thereunder were from this date made a direct charge to the Consolidated Fund. In the amendment to the Civil Service Act of 1918 it was provided that the provisions of the Civil Service Act were not to apply to positions in connection with the Government Railways or to positions on any ship of His Majesty until the Governor in Council otherwise directs and the Governor in Council was given power to make the Act apply in whole or in part to any of the said positions. No such action has been taken by the Governor in Council. In addition to these positions a large number of others have been excluded since 1918 by Orders in Council passed under the authority of the Act, the effect of which has been that they also are removed from the benefit of the provisions as to the salary gratuity.

The rulings of the Justice Department settle the question as to the eligibility of relatives or persons in exempted positions to receive the gratuity. The gratuity in such cases is not payable under the Statute and is not chargeable to the Consolidated Fund. Neither do the Orders in Council of 1868 nor 1887 any longer govern but a special Order in Council is required in each case and the necessary money has to be voted by Parliament.

In view of the fact that the Treasury Board dealt with this question on two previous occasions and that your regulations were observed until they were superseded by the statutes, the question of paying this gratuity in cases not covered by the Statute is now submitted for your direction. If no further direction is considered necessary by you I am of the opinion that no gratuity should be paid in any of these cases without being approved by the Governor in Council and until a special vote has been passed by Parliament covering the payment of such gratuities, that is, that a general departmental appropriation is not sufficient if gratuities are not indicated in the vote. If statutory authority is specially required for all employees under the Civil Service Act it would seem that some statutory authority is required for those not under that Act.

Yours truly,

WM. KEARNS, *for A.G.*

The Secretary of the Treasury Board.

TREASURY BOARD, March 6, 1930.

DEAR SIR,—With reference to your letter of the 29th June last, concerning payment of two months' salary gratuity to dependents of deceased employees who, at the date of death, occupied positions in the public service, not subject to the provisions of the Civil Service Act, I enclose copy of an opinion received from the Department of Justice. The Deputy Minister of Justice rules that the appropriations of Parliament referred to need not contain specific provision for payment of gratuities, provided there are general appropriations under the administration or control of the Department in which the deceased officer was employed.

It appears that the law is complied with if these gratuities are authorized by Order in Council and paid from a general appropriation. Under these circumstances, it seems that no further action is required.

Yours truly,

WATSON SELLAR, *for Secretary*

The Assistant Auditor General.

JUSTICE DEPT., December 30, 1929.

DEAR SIR,—I have the honour to refer to your letter of the 21st ultimo, with the correspondence therewith enclosed, relative to the payment of two months salary gratuity to dependents of deceased employees who at the date of death occupied positions in the public service not subject to the provisions of the Civil Service Act. I note that the Assistant Auditor General has expressed the opinion "that no gratuity should be paid in any of these cases without being approved by the Governor in Council and until a special vote has been passed by Parliament covering the payment of such gratuities, that is, that a general departmental appropriation is not sufficient if gratuities are not indicated in the vote." Reference is made upon this subject to my ruling of the 15th June, 1929, in which I expressed the opinion, in regard to these cases, that "it is competent to the Governor in Council to authorize payment of such gratuity provided an appropriation of Parliament is available for the purpose."

The question now submitted for my opinion is whether the appropriations of Parliament referred to must contain specific provision for payment of gratuities or whether the existence of funds in the appropriation from which the salary of the deceased was paid, or in other suitable vote, is sufficient. I am of opinion that an appropriation of Parliament is available for the payment of such gratuities, even though it contains no specific provision for the payment of such gratuities, if it be a general appropriation for purposes under the administration or control of the department in which the deceased officer was employed and with reference to the expenditure of which for such purposes the Government possesses a discretionary authority subject only to their responsibility to Parliament. This view appears to be sanctioned by the opinion which was expressed in 1897 by Sir Oliver Mowat, then Minister of Justice, wherein he advised the Treasury Board to the effect that the Governor-in-Council might, subject to the answerability of the Ministers to Parliament, authorize payment to be made for purposes provided for by general vote, although no legal liability existed for the payment. It is also in harmony with former practice. Prior to the Civil Service Amendment Act, 1908, which contained the first statutory provision for the payment of a death gratuity, such gratuities were paid under the authority of Order-in-Council of the 1st February, 1868, and an amending Order-in-Council of December 26, 1887, in the case of deceased permanent employees, out of the vote for "Unforeseen Expenses," although this was not a purpose indicated in the estimate upon which the vote was founded.

It was accordingly ruled by this Department on the 4th July last, that the Governor in Council might competently authorize payment of the gratuity in question to the dependents of a deceased employee on one of His Majesty's dredges out of the balance of funds in the appropriation for "Dredging—British Columbia" (Vote 141 in the Estimates of 1929-30), from which the salary of the deceased had been paid prior to his death. Similarly, I think it would be within the power of the Governor in Council to authorize payment of such gratuities out of a general departmental vote for "Salaries and Contingent Expenses" or other like appropriation; but I do not think that the vote, for instance, for Civil Government Salaries could properly be applied for that purpose, nor any other vote so specifically earmarked as to preclude its application to the payment of such gratuities.

Yours faithfully,

W. STUART EDWARDS, *D.M. of J.*

The Secretary, Treasury Board.

NOTE.—*Authority for the payment of the gratuity in such cases was subsequently provided by the following Order in Council, passed on the recommendation of the Treasury Board.*

ORDER IN COUNCIL, 13TH DAY OF MAY, 1930

TREASURY BOARD: The Board have had under consideration sundry submissions reporting:—

> That the provisions of section 56 of the Civil Service Act, which reads as follows: " If a person dies while in the civil service, after having been at least two years therein, an amount equal to two months of his salary shall be paid to his widow or to such person as the Treasury Board determines," do not authorize payment of the gratuity on death, as regards positions to which the provisions of the Civil Service Act do not apply;
>
> That the Deputy Minister of Justice has ruled that it is competent to the Governor in Council to authorize payment of such gratuity provided an appropriation of Parliament is available for the purpose;

That it has been the practice to pay such gratuities, regardless of whether or not positions were subject to the provisions of the Civil Service Act; and

That one of the principal objects of this provision, prompt payment to the widow, is defeated if the authority of the Governor in Council is required in individual cases.

The Board, accordingly, recommend that authority be granted for payment of such gratuities on account of positions to which the provisions of the Civil Service Act do not apply, on the same terms and conditions as provided by section 56 of the Civil Service Act.

E. J. LEMAIRE, *Clerk P.C.*

Payment made in contravention of Judges Act

AUDIT OFFICE, June 11, 1930.

DEAR SIR,—Under the authority of an Order in Council dated January 14, 1927, County Court Judge L. St. G. Stubbs was appointed a Commissioner under the Inquiries Act to investigate and report on the circumstances in connection with the dismissal of Mr. A. M. Graham from the Soldier Settlement Board in August, 1920.

In May, 1929, the Board issued a cheque for $1,000, payable to the Judge for his services though the Order in Council of January 14th did not authorize payment of remuneration.

The issue of the cheque in question should not have been made for the following reasons:—

(1) Payment by fee or otherwise was not authorized by Council.
(2) Section 38 of the Judges' Act provides that no Judge shall receive any remuneration in addition to his Judicial salary for services, etc., etc.
(3) An Order in Council of September 14, 1922, provides that

> " Except in cases otherwise provided for by Order in Council, the fees allowable to a Commissioner appointed under the authority of the above mentioned Act (the Inquiries Act) shall not in any case exceed twenty dollars for each full day's attendance or occupation in connection with the work of the Commission, etc."

These objections were not answered to my satisfaction by the Soldier Settlement Board, and accordingly I hereby refer the matter to the Treasury Board in order that that Board may determine in what manner this item shall be entered in the appropriation account for the year or if the Judge should be called upon for a refund.

A copy of the correspondence with the Soldier Settlement Board regarding this matter accompanies this letter.

Yours truly,

GEO. GONTHIER, *A.G.*

The Secretary, Treasury Board.

AUDIT OFFICE, October 31st, 1929.

DEAR SIR,—I desire to call your attention to a payment of $1,000 to County Court Judge Lewis St. George Stubbs, by Department Letter of Credit Cheque No. 7005.

Mr. Stubbs was appointed by Order in Council No. 2 of January 14th, 1927, as Commissioner under Section 6 of the Inquiries Act to investigate and report upon the complaint of Mr. A. M. Graham regarding his dismissal, in August, 1920, from the service of the Soldier Settlement Board. As Mr. Stubbs received his regular salary as judge in the Eastern Judicial District of Manitoba during the whole course of this inquiry I am of opinion he was not entitled to extra remuneration for his services as Commissioner. Please explain.

Yours truly,

GEO. GONTHIER, *A.G.*

Chairman, Soldier Settlement Board.

AUDIT OFFICE, April 3rd, 1930.

DEAR SIR,—On October 31st last I wrote calling your attention to a payment of $1,000 to County Court Judge Lewis St. George Stubbs, for services as Commissioner inquiring into the dismissal of Mr. A. M. Graham.

Please inform me what action has been taken either for the recovery of the amount, or the regularizing of the payment which was made in contravention of Section 38 of the Judges Act, Chapter 105 of Revised Statutes of Canada.

Yours truly,

GEO. GONTHIER, *A.G.*

Chairman, Soldier Settlement Board.

THE SOLDIER SETTLEMENT BOARD, April 4th, 1930.

DEAR SIR,—In reply to your letter dated the 3rd inst., calling attention to the payment made to Mr. Stubbs last May, and asking what action has been taken for the recovery of the amount or regularizing the payment, I beg to advise you that no action has been taken, as we are of the opinion that the payment was legally made.

Mr. Stubbs was appointed as Commissioner to investigate charges by Mr. A. M. Graham that he was unfairly and improperly dismissed from our Board. Mr. Stubbs held the investigation and rendered an account for his services which we paid.

You call attention to Section 38 of the Judges Act, Chapter 105 of the Revised Statutes of Canada, which starts out by stating that no Judge shall receive any remuneration in addition to his Judicial salary, etc., and the entire section is in reference to the reception by a judge of remuneration in addition to his regular salary. We are unable to find anything in this Section prohibiting the payment to any Commissioner for services rendered and are of the opinion that the payment made by our Board is legal, but whether the reception of the amount by Mr. Stubbs is regular or not is not for us to decide.

Yours truly,

J. G. RATTRAY, *Chairman.*

The Auditor General.

AUDIT OFFICE, April 11, 1930.

DEAR SIR,—Referring to your letter of the 4th inst. in explanation of a payment, under your letter of credit, of $1,000 by cheque 7005 to Judge Stubbs for services under the Inquiries Act rendered by him in the case of the dismissal of Mr. A. M. Graham, I desire to point out that, apart from the propriety of the Judge's acceptance of the amount in question, I find that the Order in Council appointing him does not authorize payment of any fee.

In the absence of such authority I shall be obliged if you will let me know under what other authority the cheque was issued.

Yours truly,

GEO. GONTHIER, *A.G.*

The Chairman, Soldier Settlement Board.

THE SOLDIER SETTLEMENT BOARD, May 3, 1930.

DEAR SIR,—Your letter of April 11 came to hand in due course, and I note the last paragraph of same.

This cheque was issued under the authority of a letter signed by the Honourable Robert Forke on May 5, 1929. Should you require a copy of this letter I shall be pleased to forward it to you.

Yours faithfully,

J. G. RATTRAY, *Chairman.*

The Auditor General.

NOTE.—*The Treasury Board has not indicated, as yet, how this item should be entered on the appropriation account nor whether the Judge should be called upon for a refund.*

Prevailing Rates Employees paid at rates in excess of those authorized

AUDIT OFFICE, July 3, 1930.

DEAR SIR,—Under authority of an Order in Council (P.C. 1053) dated June 29, 1922, certain skilled labour classes of employees of the Department of Public Works paid at "prevailing rates," were exempted from the operation of the Civil Service Act with the proviso that the "prevailing rates" should be such as were recommended by the Department and approved by the Governor in Council.

By authority of Order in Council, P.C. 1816, of October 7, 1925, the prevailing rates for these employees of the Public Works Department were fixed at the rates they were then receiving. During the period, May to December, 1927, the Department increased the rates paid to several of the skilled labour classes and on December 21, 1927, I requested that a copy of the Order in Council approving these new rates be sent to me. On May 23, 1928, I repeated the request and on June 5 the Department replied that a recommendation was before Treasury Board and, when the Order in Council was obtained, a copy would be sent to me.

On August 29, 1929, and, again, on June 2, 1930, I advised the Department that the copy of the Order had not been received and each time the reply was that the Order would be sent as soon as obtained. In the meantime the Department has continued to pay these employees at rates higher than those authorized by the Governor in Council.

I have, therefore, to report to you that the Department have been paying and are now paying their skilled labour employees at rates higher than those authorized in the manner prescribed by P.C. 1053 of June 29, 1922.

Yours truly,

W. M. KEARNS, *Asst. A.G.*

The Secretary of the Treasury Board.

NOTE.—*No reply has been received, but I am informed that the Department has applied for the authorization of the increased rates, which are still being paid.*

Report under Section 41, Sub-Section 2, Consolidated Revenue and Audit Act

AUDIT OFFICE, October 4, 1930.

DEAR SIR,—On examination of payments made under Letter of Credit in favour of the proper officers of the House of Commons applicable to the current fiscal year, I find that cheque 549 of June 14, 1930, was issued in favour of B. W. Sherwood, Accountant, for $549.99 covering an increase of salary to $4,000 a year from April 1, 1930, and also that he was paid at the increased rate for the months of July, August and September.

I enclose copy of correspondence with the Clerk of the House of Commons in which I point out that there is no legislative authority for the increased salary.

I am referring the case to the Treasury Board under Section 41, Subsection 2 of the Consolidated Revenue and Audit Act for the reason that Mr. Sherwood as a sub-accountant has, by the issue of these cheques, expended money out of his accountable credit beyond the amount for which there is legislative authority.

I shall be glad if you will let me know what action the Treasury Board may take in this matter.

Yours truly.

GEO. GONTHIER, *A.G.*

The Secretary, Treasury Board.

AUDIT OFFICE, September 15, 1930.

DEAR SIR,—On December 20, 1929, the Civil Service Commission issued a certificate for the promotion of Mr. B. W. Sherwood from Departmental Accountant, Grade 2, to the position of Chief Accountant, House of Commons, at a salary of $2,700 per annum, dating from October 1, 1929.

On examination of the pay lists for the month of June last I find that payment was made to Mr. Sherwood at a salary of $4,000 per annum dating from April 1, 1930. As he is not entitled under the Civil Service Act to a salary in excess of that authorized by the Civil Service Commission, namely, $2,700, will you please state under what authority a cheque was issued for a salary at the rate of $4,000. If no such authority was obtained payment of salary at that rate should be discontinued.

As the paylist covering this increased salary bears no evidence that it received the customary approval of the Speaker and as your certificate is not inserted thereon it is returned to you so that the omissions may be supplied.

Yours truly,

GEO. GONTHIER, *A.G.*

The Clerk, House of Commons.

House of Commons, September 15, 1930.
(Received Sept. 20, A.G.)

Dear Sir,—Your letter of September 15 regarding the salary of Mr. B. W. Sherwood, Chief Accountant, House of Commons, was referred yesterday to the Commissioners of Internal Economy who held a regular meeting under the chairmanship of His Honour the Speaker.

The Commissioners took cognizance of all the correspondence and decided that in the circumstances payment of $4,000 a year to Mr. Sherwood was justified.

Yours very truly,

ARTHUR BEAUCHESNE, *Clerk.*

The Auditor General.

Audit Office, September 26, 1930.

Dear Sir,—I have your letter of September 15th in reply to mine of the same date, with reference to salary payments made to Mr. B. W. Sherwood, Chief Accountant, at the rate of $4,000 per annum rather than at the authorized rate of $2,700. You inform me that, on referring the matter to the Commissioners of Internal Economy, that body decided that "in the circumstances payment of $4,000 a year to Mr. Sherwood was justified."

The Civil Service Act, Section 61, Chapter 22, R.S.C., 1927, provides that "the provisions of this Act relating to appointment, transfer, promotion, salaries, increases thereof, classification, political partisanship and payment of gratuity on death shall apply to the permanent officers, clerks and employees of both Houses of Parliament."

In accordance with the provisions of that Section as well as Sections 9 and 12 of the same Act, the classification and salary range for the position of Chief Accountant of the House of Commons was established by the Governor in Council on the recommendation of the Civil Service Commission. This salary range provides for a minimum salary of $2,700 with yearly increases up to a maximum of $3,120.

Under these statutory provisions Mr. Sherwood cannot legally be paid a salary of $4,000 unless the classification of the Civil Service Commission is amended in the usual way or special authority is obtained from Parliament for such payment.

As the payment of salary at a rate in excess of $2,700 was beyond the amount for which legislative authority was provided I shall be obliged to report such overpayment to the Treasury Board under Section 41 (2) of the Consolidated Revenue and Audit Act.

Yours truly,

GEO. GONTHIER, *A.G.*

The Clerk, House of Commons.

House of Commons, September 29, 1930.

Dear Sir,—I am in receipt of your letter of the 26th instant in which you state that you shall report to the Treasury Board the payment of an increase in salary to Mr. B. W. Sherwood, Chief Accountant, House of Commons.

The decisions of the Commission of Internal Economy of the House of Commons are not subject to revision by the Treasury Board. These two bodies, appointed by Order in Council, are on equal footing—each being independent of the other within its own jurisdiction. The former is responsible jointly with the Speaker for moneys paid on account of House of Commons Estimates and Members' indemnities. Any divergence of opinion between the Auditor General and the Clerk of the House should be submitted to the Commissioners of Internal Economy who may make such order as appears just and reasonable.

The only provision of the Consolidated Revenue and Audit Act which applies to the House of Commons is embodied in section 35 which provides that our fees shall be deposited to the credit of the Minister of Finance and Receiver General and refunds may be made by direction of the Senate and House of Commons or in accordance with our rules and Standing Orders. It was found necessary to include this section because the Act does not apply to Parliament. Whenever it is deemed advisable to bind the House of Parliament in any statute, special clauses are passed. It is a well known principle that the rights, privileges and immunities of Parliament, like those of the Crown, are not affected by any law unless specially mentioned. Nobody will deny Parliament's right to manage its own finances. The question of the Auditor General's powers in relation to auditing our accounts came up before the House of Commons at the session of 1880, as shown at page 594 in the Debates of that year. Mr. Kirkpatrick, then chairman of the Public Accounts Committee, stated that the Audit Act did not give the Auditor General power to audit the accounts of the House of Commons. A resolution authorizing one of your predecessors to audit our accounts was then passed. The power given the Auditor General under this resolution is limited to auditing the accounts, and does not constitute the Treasury Board as an Appeal Court over the Commission of Internal Economy.

As far as we are concerned the decision of the Commission of Internal Economy with regard to our Accountant's salary can only be revised by the House of Commons.

Yours truly,

ARTHUR BEAUCHESNE, *Clerk.*

The Auditor General.

TREASURY BOARD, November 7th, 1930.

DEAR SIR,—The Treasury Board have had under consideration your letter of the 4th ultimo, concerning the salary of B. W. Sherwood, Accountant, House of Commons.

By direction of the Board, your letter with the attached correspondence was referred to the Deputy Minister of Justice, who has replied that in his opinion there is no legal authority for payment of salary to Mr. Sherwood in excess of the rate authorized by the Civil Service Commission.

A copy of Mr. Edward's letter dated October 29, 1930, is enclosed for your information, also copy of his letter to Mr. Beauchesne and the reply thereto.

Yours truly,

WATSON SELLAR, *Acting Secretary.*

The Auditor General.

JUSTICE DEPT., October 29, 1930.

DEAR SIR,—Referring to your letter of the 18th instant, with regard to the salary of Mr. B. W. Sherwood, Chief Accountant, House of Commons, I enclose for your information copy of a letter which I addressed to the Clerk of the House of Commons on the 22nd instant, and copy of his reply of the 24th instant.

In view of what is said in these communications, I am of opinion that there is no legal authority for payment of salary to Mr. Sherwood in excess of the rate authorized by the Civil Service Commission.

Papers returned.

Yours truly,

W. STUART EDWARDS, *D.M.J.*

The Acting Secretary, Treasury Board.

JUSTICE DEPT., October 22, 1930.

Dear Mr. BEAUCHESNE,—I have before me a reference from the Treasury Board dated the 18th instant, asking for advice as to whether there is legal authority for payment of a salary to Mr. B. W. Sherwood, Accountant, House of Commons, in excess of the rate authorized by the Civil Service Commission, namely: $2,700 per annum. Attached to the reference are copies of correspondence which has taken place between the Auditor General and yourself bearing upon the subject. I observe in going over this correspondence that you do not point to any statute which authorizes the Board of Internal Economy of the House of Commons to override the provisions of the Civil Service Act or the powers of the Civil Service Commission with regard to the salaries of officials of the House of Commons, and I am therefore at a loss to understand upon what principle the Board of Internal Economy reached the decision mentioned in your letter to the Auditor General of the 15th September, 1930.

Possibly you do not wish to discuss the matter further, but if you know of any statutory provision of the kind I have mentioned, and desire to draw it to my attention before the matter is disposed of here I shall be very glad to hear from you.

Yours sincerely,

W. STUART EDWARDS, *D.M.J.*

The Clerk, House of Commons.

HOUSE OF COMMONS, October 24, 1930.

Dear Mr. EDWARDS,—I am in receipt of your letter of the 22nd inst., and I am very thankful for your courtesy in writing to me that your Department has been asked by the Treasury Board to give legal opinion with regard to the payment of an increase in the salary of Mr. B. W. Sherwood, Chief Accountant, House of Commons.

I note your statement that you are at a loss to understand upon what principle the Commissioners of Internal Economy reached the decision mentioned in my letter to the Auditor General of the 15th of September, 1930; but I cannot question the Commissioners' decisions which have to be reported to the Commons under standing Order 80 of the House. I do not contend that the Commissioners are authorized to override the provisions of the Civil Service Act, but I claim that if they go beyond their powers they are not amenable to the Treasury Board and the orders they may give under sec. 18 of the House of Commons Act, Ch. 145, R.S.C., are final until changed by themselves or by the House. Such is also the Commissioners' opinion. They take the ground that they are the treasury board so far as the House of Commons is concerned and that if the Auditor General does not agree with me in relation to any payment made by our accountant they and not the Treasury Board should be seized with the matter. It will be my duty to submit to them the whole correspondence which has taken place between Mr. Gonthier and myself with reference to our Accountant's salary, and they may possibly reconsider their decision; but I do not think they will accept the theory that their orders are subject to an appeal to the Treasury Board.

Yours truly,

ARTHUR BEAUCHESNE, *Clerk.*

The Deputy Minister of Justice.

NOTE.—*Notwithstanding the action of the Treasury Board and the opinion of the Deputy Minister of Justice, the Chief Accountant was paid for November at a salary rate in excess of that legally authorized. The continuance of the payment of salary at the increased rate is being reported to the Treasury Board.*

Re Superannuation Act 1924—Employment beyond Age Limit

AUDIT OFFICE, October 15, 1930.

DEAR SIR,—I enclose correspondence dealing with the continuance of payment of salary to a contributor who has attained the age of 75 years and for whom further payment of salary is claimed. No action has been taken by the "deputy head", the "head", the Treasury Board or the Governor in Council as required by Section 10 (2) of the Superannuation Act, in respect of this officer's continuance in office beyond the age of 70 years or for his retirement from the service when the age limit of 75 was reached.

Section 10 (2) provides that "no contributor shall be retained in the service beyond the age of 70 years" except in special cases where specific requirements are met and in those cases the employment may be extended for five years only. In the case of the present application, this officer's employment has not been extended for any year since he reached the age of 70 and payment is now being claimed for him for service subsequent to his attaining the age of 75. In regard to employment beyond the age of 70 without such employment being extended in accordance with the statutory provisions the Justice Department has ruled that "the provisions of subsection 2 of section 10 that 'no contributor shall be retained in the service beyond the age of 70 years' does not itself operate automatically to remove a contributor who has attained that age but that it does impose a duty upon the Governor in Council to retire such contributor from the Service within a reasonable time after his attainment of the said age" (1546/26). In regard to employment beyond the age of 75, the Justice Department has expressed two opinions, one dealing with a contributor whose employment was extended beyond the age of 70 in accordance with the requirements of the section and the other dealing with the contributor whose employment has been continued without the approval of the Governor in Council. The opinions of the Justice Department in these two cases are briefly as follows:—(1) "The contributor whose service has been extended will cease to be in the service on the expiry of the 5th year" (1770/24) and (2) "subsection 2 does not operate to remove a contributor whose service has not been extended under the provisions of the proviso thereto but it imposes a duty upon the Governor in Council to retire the officer within a reasonable time after his attaining the given age" (1770/24).

The situation resulting from these opinions is that a contributor may be continued in the service beyond the age of 70 years whether the reports and recommendations referred to in that section are made or not. If the reports and recommendations are made each year the contributor's employment automatically terminates when he reaches 75. If the Governor in Council takes no action to terminate the officer's employment for the reason that the Deputy Head neglects or declines to take action in accordance with the provisions of the section, the contributor may be continued in the service indefinitely. That is, neglect or refusal to comply with one of the requirements renders the whole subsection nugatory and creates a situation similar to what would exist if it had never been incorporated in the Act.

It is reasonable to assume that Parliament intended the section to have some practical meaning and the only practical meaning it can have is that a contributor cannot be continued after the age of 70 except in certain prescribed cases and in no case beyond 75. That is the only practical meaning the section can have and if the wording fails to implement the intention or if there is any doubt as to the conditions on which or the manner in which the provisions of this section shall apply, could not action be taken by the Treasury Board and the Governor in Council under section 11 (*d*) to make regulations which would remove all doubt in the matter and thereby make the section operative?

> "The Governor in Council may, on the recommendation of the Treasury Board, make regulations, prescribing and determining, in any case of doubt to what persons in any branch or portion of the Civil Service the provisions of this Act do or do not apply and the conditions on which, and the manner in which they shall apply in any case or class of cases."

If it is considered that the Treasury Board and the Governor in Council have no authority to make a regulation which would meet the difficulty then I think Parliament should be informed of the situation in order that the Act may be amended and all doubt removed in the matter.

There has been, as you are aware and as the present letter indicates, previous correspondence in regard to cases of a similar nature and in which like difficulties were encountered. For your information I might mention also that there are nearly two hundred contributors still employed who are over seventy years of age and that in the case of about thirty-five of them no authorizations have been granted by the Governor in Council for the continuance of their employment.

Yours truly,

GEO. GONTHIER, *A.G.*

The Secretary, Treasury Board.

AUDIT OFFICE, September 29, 1930.

DEAR SIR,—On your paylist for the current month salary was included for Mr. M. C. MacCormac for the full month.

According to the record of his age as supplied to this Office Mr. MacCormac is seventy-five years of age to-day. As he elected to accept the provisions of the Superannuation Act of 1924 he is therefore ineligible under Section 10 (2) of that Act to be paid further salary.

Yours truly,

GEO. GONTHIER, *A.G.*

The Librarians, Library of Parliament, Ottawa.

LIBRARY OF PARLIAMENT, October 10, 1930.

SIR,—In regard to your recent letter (of Sept. 29th) in which you say that a further payment of Mr. M. C. MacCormac, Assistant Librarian, could not be authorized on account of his having reached the age of 75, I beg to observe as follows:

Mr. MacCormac has been in the Library of Parliament since 1885; he has been a most faithful and efficient officer and is thoroughly familiar with the library and the frequent requirements of the Members and Senators who use it that I should regard it as a great misfortune if he were retired at the present time, more especially as the next session of Parliament will be a very important one and his absence would be, in my opinion, very detrimental to the service which the library has to perform. I may say, therefore, that I propose to ask the Minister of Finance to provide an amount in the estimates under Mr. McCormac's name which will cover the period of his services for such further time as he may be employed, and for the period, if necessary, which dates from the time he reached 75.

I have every reason to hope that the Government will approve this, and as Mr. MacCormac would seem to be in the service until an Order in Council is passed superannuating him, I respectfully submit that until such action is taken by the Governor in Council the payment of his salary should be continued.

Believe me, yours faithfully,

M. BURRELL, *Parliamentary Librarian.*

The Auditor General.

LIBRARY OF PARLIAMENT, October 13, 1930.

DEAR SIR,—In further reference to my letter of October 10 I beg to say that in the absence of the Acting Minister of Finance, the Hon. E. B. Ryckman, I have written to Sir George Perley, the Acting Prime Minister, respecting the case of Mr. M. C. MacCormac. I have pointed out the reasons why I think it would be both desirable and necessary to retain Mr. MacCormac's services in the library for some time yet, and propose to ask for the inclusion of an item in the Main Estimates which would provide for the further payment of Mr. MacCormac's services during the next fiscal year.

I have also pointed out to the Acting Prime Minister that if, as I hope may not be the case, it is found that his salary during the present fiscal year cannot be paid after he reached the age of 75, I should ask that an item in the Supplementary Estimates might be provided to cover his salary from October 1st to the end of the present fiscal year.

I understand, however, that even when such item is provided Mr. MacCormac would be in the unfortunate position of having to carry on his duties from October 1st without pay until that vote was passed during the end of next session.

I trust, therefore, that if there is any doubt whatever as to authorizing the continued payment of his salary, it may be resolved in his favour.

Believe me, yours faithfully,

M. BURRELL, *Parliamentary Librarian.*

The Auditor General.

AUDIT OFFICE, October 15, 1930.

DEAR SIR,—I am in receipt of your letters of the 10th and 13th inst. in reply to mine respecting the payment of salary to Mr. MacCormac beyond the age limit of seventy-five years.

Although you have officially requested the Acting Prime Minister to provide an item in the Supplementary Estimates to cover payment of salary to him for the balance of the current fiscal year I do not consider I should assume the responsibility for certifying payment of further salary until such provision is made in view of the obvious intention of Parliament in respect of this age limit as indicated in Section 10 (2).

There have been many difficulties encountered in the administration of this section and the whole matter is being referred to the Treasury Board for its consideration.

Yours truly,

GEO. GONTHIER, *A.G.*

Hon. M. Burrell, Parliamentary Librarian.

NOTE.—*No reply has, as yet, been received to my letter of October 15th to the Treasury Board, but no salary has been paid to Mr. MacCormac since September 30.*

Re Superannuation Act 1924—Period of employment as sessional Clerk claimed as full year of service instead of the actual time for which salary was paid

AUDIT OFFICE, February 27, 1930.

DEAR SIR.—I am in receipt for my verification of a certificate of the claims under the Superannuation Act of two employees of the Interior Department. In one case an amended Service-Salary-Contribution Record and Interest Computation Form is submitted for J. S. Morrison and the other is an application for a cheque of $1,115.92 in favour of L. E. Fontaine for a refund of the amount claimed to be over-contributed by him to the Superannuation Fund.

These claims are accepted by the Finance Department following the opinion of the Justice Department that Mr. Morrison's status in the House of Commons was that of a sessional employee, that each session should count as a full year for superannuation purposes and that the salaries he received in one or more Departments during the recesses of Parliament should not be included in calculating the amount of his arrears of contributions. In both cases the difficulty is in determining what was their service for superannuation purposes while on the staff of the House of Commons. They were employed as sessional clerks and were paid at a daily rate for the periods of the sessions only, Sundays and holidays being included.

Mr. Morrison was employed in the House of Commons from 1879 to 1916. In that period of 13,056 days he worked and was paid for only 5,035 days' service. Eliminating the years from 1879 to 1882 during which no claim is made for permanency he had 13 years' actual service in these 35 years and if a session is allowed to count as a year he could have counted these 13 years as 35 years' service. But since he has paid contributions for 9 years on salaries paid him by the Interior Department since 1916 his service in the House of Commons is counted as 26 years. He is, therefore, claiming approximately 26 years' service for superannuation purposes for a period of only 13 years' actual service and for which he has paid contributions on only 13 years' salary. In addition he had temporary service in one or more Departments between sessions. It is difficult to establish the amount of this service but it is ascertained that he had more than 4 years' actual service in the Department of the Interior and 396 days' extra service in the House of Commons between sessions prior to 1916.

Mr. Fontaine was a sessional employee from 1882 to 1899. In these 18 sessions he worked 2,080 days or less than 6 years for which he is now claiming 18 years' service. Between sessions he was also employed as a temporary clerk in the Interior Department, this service amounting to 438 days. Following my letter to the Deputy Minister of Finance of October 7, 1927, only actual time was counted in his case and contributions were collected in respect of his service between sessions, but in view of the Justice Department's opinions in regard to the Morrison case his record has again been amended and a refund is now being asked of the amount claimed to have been over-contributed by him.

The Justice Department has again ruled recently that Morrison may properly be considered as permanent in status while employed as a sessional clerk and in view of this ruling I make no further objection on that point. If he was permanent Mr. Fontaine should be considered as permanent also. In regard to the other two points, namely, that a session should count as a year and that periods of service between sessions should not be counted, I wish to make the following observations:

After the Act was passed in 1924 it was found that it did not cover the cases of employees whose service was of a seasonal nature. It was subsequently amended in 1927 to provide a basis for dealing with that class of service as follows:

> “The Governor in Council may on the recommendation of the Treasury Board make regulations in respect of persons whose duties or employment are of a seasonal nature...........determining whether and to what exent and under what conditions........their periods of work and lay off from work shall be counted for the purpose of computing any allowance or gratuity” (Sec. 11, subsec. 2-f).

The Treasury Board and the Governor in Council then passed a Regulation providing that—

> “Where a contributor prior to the date of his retirement from the Civil Service has had service as a seasonal employee, only the periods of active employment shall be counted for the purposes of the Act.” (Sec. 20-c).

Unless it is established that sessional employment is not seasonal, then these regulations should apply to sessional service also. It does not appear that the application of these regulations to sessional employment has ever been submitted to the Justice Department or been considered by the Treasury Board. The opinion of the Justice Department that a session should count as a year was given in 1924, prior to the amending statute under which this regulation was passed. In cases both of sessional and seasonal service the period of active employment does not extend over a full year and they are both irregular from year to year. These two classes of employees are, therefore, so alike in respect of the factors that distinguish them from full time employes that it would appear reasonable and fair to treat them as seasonal and apply the regulations to all alike. *To count 4 months' service in one case as 4 months and in another as a year is such an obvious discrimination against both full time and seasonal employees* that I consider it advisable that the Treasury Board's decision on these claims should be obtained before they are finally approved.

For purposes of illustration the following statement serves to exemplify this discrimination in the case of three employees who were paid approximately at the same rates throughout their whole service of thirty-five years, the last ten of which all three were in full time positions at annual salaries of $1,800, but in the first twenty-five years the seasonal and sessional clerks were employed for only four months each year:—

	Actual Service for which salary paid and contributions made Years	Retiring allowance as per opinion of Justice Department
Full time employees..	35	$1,260
Sessional employee..	18⅓	1,260
Seasonal employee..	18⅓	660

That is, the sessional employee receives a retiring allowance equal to that of the full time employee who had 16⅔ years' more contributory service, and almost twice as great as the seasonal employee with equal contributory service. The changing from a sessional employee to a full time employee in the last 10 years, the salary for which period is one of the factors in computing the retiring allowance, accounts in part for this discrimination. Mr. Morrison has been on a full time basis for nearly 15 years and Mr. Fontaine for about 10. Sessional employees are the only class of a seasonal nature in which periods of service for which no salary has been paid or contributions made are allowed to count in computing the period of 35 years' contributory service. As a matter of equity it would seem that sessional employees paid at a daily rate are no more entitled than any other class of employees, seasonal or full time, to count more than the actual time for which salary has been paid and contributions made. One of the fundamental features of the Act is that allowances and gratuities payable thereunder are directly proportional to the salary paid in the last 3, 5 or 10 years of service, and to the periods in respect of which contributions are made. In these cases the allowances payable would be out of all proportion to the periods for which contributions were made.

Under the Regulations above quoted, Mr. Morrison's arrears would amount to approximately $1,180 more than is reported for him and if retired now his allowance would be based on 29 years' service instead of 35, thus reducing his yearly allowance by about $200. The arrears in Mr. Fontaine's case would amount to approximately $1,800 more. If these claims are allowed they will serve as precedents for other claims of a similar nature, although it is not anticipated that the number of such cases will be large. In a couple of cases the sessional employee was treated as a seasonal and arrears were collected accordingly. They have since died. The others are now paying arrears under the Regulations that apply to seasonal service but if the two claims now before me are allowed the others will have to be adjusted in the same way in order to determine their 35 years' service.

The third claim that service in other departments between sessions should not be considered in calculating the amount of arrears of contributions arises out of the second. If the period of the session counts as a full year, it is claimed that all Government service between sessions can be ignored. But since " salary " is defined as the regular salary paid in respect of service and "service" includes "service rendered in a temporary capacity," it would appear equitable that contributors should pay contributions on all salaries received from the Government during any year if they were regularly appointed to other positions. If the session is not allowed to count as a full year no difficulty arises. The contributor then has the option of paying contributions on this extra service and of counting it for superannuation purposes or he may decide not to pay such arrears of contributions if he finds the amount burdensome. He is then allowed to count such service to the extent of one-half, without paying contributions, which is considered sufficiently generous in the case of all other classes of service.

If it is decided to allow these claims there is another important point to be considered in the Morrison case, namely, when did he cease to be a permanent employee of the House of Commons? He was employed as a sessional clerk until the end of the session of 1916, but according to the records he has been continuously employed by the Interior Department as a full time employee at a yearly salary since April 14, 1915, that is for the full period of the session of 1916, namely, 128 days, he was paid as an employee of the House of Commons at $5 per day and also in the Interior Department at $1,200 per annum. As it is contrary to proper procedure to employ and pay an employee two full time salaries for the same period, this overpayment raises the question as to when his employment in the House of Commons really terminated. There appears to be no instrument of resignation or acceptance of his resignation from the House of Commons staff and therefore it would appear reasonable to recognize his services as an employee in the Interior Department from the date since which he has been continuously employed in that Department on a yearly salary, namely, April, 1915, and to ignore his services in the House of Commons after the session of 1915. Mr. Morrison has already benefited by an overpayment of salary and he now claims the right of choosing for superannuation purposes the lesser salary of the two received by him in the period in which the overpayment took place.

These cases have been under consideration for a long time but in my opinion the points referred to justify a reference to the Treasury Board, not only in respect of these two cases but for guidance in dealing with others that will arise in the future.

Yours truly,

GEO. GONTHIER, *A.G.*

The Secretary, Treasury Board.

MINUTE OF A MEETING OF THE TREASURY BOARD, APPROVED BY HIS EXCELLENCY THE GOVERNOR GENERAL IN COUNCIL, ON THE 1ST OCTOBER, 1930

FINANCE.—The Board had under consideration the following memorandum from the Honourable the Acting Minister of Finance:—

> "The undersigned, Acting Minister of Finance, has the honour to report that the Treasury Board have had under consideration a reference by the Auditor General whether a contributor under the Civil Service Superannuation Act, who had prior service as a sessional employee of Parliament, should properly be allowed to count his period of sessional service as a whole year.
>
> "The Justice Department has expressed the opinion on several occasions that service for a Session of Parliament may count as a full year's service for the purpose of the Civil Service Superannuation Act, and that where during recess an employee served with a department of the Civil Service it is not necessary that he should contribute with respect to salary received during such service.
>
> "The clear intention of the Civil Service Superannuation Act is that only periods of actual service shall count, and in the case of seasonal employees, to whom the benefits of the Act were extended by an amendment in 1927, it is expressly stated by regulation that only periods of active service may be taken into account. Prior service of sessional employees is the only instance where a period other than that of active employment can be counted in full, and this appears to be a departure from the principle and intention of the Act.
>
> "The undersigned recommends that, where any part of the prior service of a contributor consists of service as a sessional clerk or other sessional employee, only periods of active employment shall be counted for the purposes of the Act, but that where a contributor during any such

recesses served in the Civil Service, the period of such service may be counted in full for the purposes of the Act if the contributor substantiates the period or periods and makes payment with respect thereto in accordance with the Act and Regulations."

The Board concur in the above report and recommendation, and submit the same for favourable consideration.

E. J. LEMAIRE, *Clerk.*

Uncollectible Arrears

AUDIT OFFICE, May 2, 1930.

DEAR SIR,—On the 8th November, 1928, the Department of National Revenue submitted to the Honourable, The Treasury Board, a statement of certain items shown by that department as arrears due and which they considered should be written off. The submission requested your Board to take such action as would be necessary to authorize that department to write off the items.

Will you kindly inform me the action taken in this matter as I have, in addition to the items mentioned in this report, other arrears due to the Department of National Revenue which they state are uncollectible and that action should be taken to write off the items from the list of arrears.

A copy of the report by the department is attached herewith.

Yours truly,

GEO. GONTHIER. *A.G.*

The Secretary, Treasury Board.

AUDIT OFFICE, May 13, 1930.

DEAR SIR,—I am enclosing herewith a statement of amounts remaining due to the Department of Marine and Fisheries at the close of the fiscal year 1928-29 and which that department reports as uncollectible. I also enclose a copy of a letter forwarded by that department in which an explanation is given in regard to each particular item.

I submit the above statement for the consideration of the Treasury Board in accordance with the remarks, under Arrears Due, in the Introduction to my annual report to the House of Commons for 1928-29, page xxxix.

Yours truly,

GEO. GONTHIER. *A.G.*

The Secretary, Treasury Board.

Note.—Letters similar to the above were written to the Board including statements of uncollectible arrears due the following Departments: Agriculture, Fisheries, Mines, National Defence, Post Office and the Soldier Settlement Board. The following reply of the Treasury Board was considered as applying equally in the case of all these references.

TREASURY BOARD, June 4, 1930.

DEAR SIR,—The Treasury Board have had under consideration your letters of the 2nd and 13th ultimo, concerning arrears in the Departments of Marine and Fisheries and National Revenue, which are said to be uncollectible.

As it is not within the competence of the Governor in Council to write off these arrears, the Treasury Board is unable to take any effective action at this time. A copy of an opinion of the Deputy Minister of Justice, dated December 30, 1924, wherein it is stated that "Parliament alone has authority to do this" is enclosed.

Yours truly,

WATSON SELLAR, *Acting Secy.*

The Auditor General.

JUSTICE DEPT., September 30, 1924.

SIR,—I have the honour to acknowledge the receipt of your letter of 21st ultimo asking to be advised as to the authority, if any, to have such debts written off the books of your department. You inquire whether the Minister's authority would be sufficient for this purpose, or whether the matter should be submitted to the Treasury Board, or whether Parliament alone has the power to deal with such debts.

In reply I beg to state that I am not aware of any authority, statutory or otherwise, for the writing off of such debts from the books of your department. Parliament alone has authority to do this and I think it would have to be effected by statute rather than by a resolution of Parliament. Moreover the mere writing off of such debts would not, of course, release the debts as proceedings could at any time be taken by the Crown to enforce the claim unless a statute of limitations applicable to the Crown should bar the claim.

I am Sir,

Your obedient servant,

W. STUART EDWARDS, *D.M.J.*

The Secretary, Department of Public Works.

CORRESPONDANCE ÉCHANGÉE AVEC LE CONSEIL DU TRÉSOR

Arriérés irrécouvrables

BUREAU DE L'AUDITEUR GÉNÉRAL, 2 mai 1930.

MONSIEUR,—Le 8 novembre 1928, le Ministère du Revenu national soumettait au Conseil du Trésor un état comprenant certains montants paraissant comme arriérés dans ses livres et, estimant qu'ils devraient être annulés, il demandait au Conseil de prendre les mesures qu'il jugerait nécessaires à cette fin.

Je vous prie de me faire connaître les décisions prises à ce sujet, car, outre les arriérés paraissant dans cet état, il en existe d'autres que le Ministère du Revenu national dit être irrécouvrables, et voudrait rayer de ses livres.

Ci-inclus ampliation du rapport fourni par le Ministère.

Votre dévoué,

GEO. GONTHIER, *A.G.*

Le Secrétaire du Conseil du Trésor,
Ottawa.

BUREAU DE L'AUDITEUR GÉNÉRAL, 13 mai 1930.

MONSIEUR,—Je vous envoie, ci-inclus, un état des montants dus, à la fin de l'année financière 1928-29, considérés comme irrécouvrables par le Ministère de la Marine et des Pêcheries. J'y joins ampliation de la lettre qui me fut adressée par ce Ministère où il donne des explications sur chacun de ces montants.

Je soumets cet état au Conseil du Trésor pour qu'il l'examine, en tenant compte des remarques parues dans l'Introduction de mon rapport annuel à la Chambre des communes, 1928-29, au chapitre "Arriérés", page lxxvii.

Votre dévoué,

GEO. GONTHIER, *A.G.*

Le Secrétaire du Conseil du Trésor.

Remarque.—Des lettres semblables auxquelles étaient joints les états des arriérés irrécouvrables des Ministères suivants: Agriculture, Défense nationale, Mines, Pêcheries, Postes, Rétablissement des Soldats, furent adressées au Conseil du Trésor. La réponse ci-après, du Conseil du Trésor, paraît pouvoir s'appliquer à toutes ces lettres.

CONSEIL DU TRÉSOR, 4 juin 1930.

MONSIEUR,—Vos lettres des 2 et 13 du mois dernier, relatives aux arriérés irrécouvrables des Ministères de la Marine et des Pêcheries et du Revenu national ont été prises en considération par le Conseil du Trésor.

Le Gouverneur en son Conseil n'ayant pas autorité pour annuler ces arriérés, il n'est actuellement pas possible au Conseil du Trésor de prendre à ce sujet des mesures appropriées. Ci-inclus ampliation d'une lettre du Sous-ministre de la Justice, en date du 30 décembre 1924, où il dit "que seul le Parlement a le pouvoir de le faire.

Votre dévoué,

WATSON SELLAR,
Secrétaire intérimaire.

L'Auditeur Général.

MINISTÈRE DE LA JUSTICE, 30 septembre 1924.

MONSIEUR,—J'ai l'honneur de vous accuser réception de votre lettre du 21 du mois dernier, me demandant de vous faire connaître qui avait pouvoir, si quelqu'un l'avait, de rayer de semblables dettes des livres de votre Ministère. Vous me demandez si les pouvoirs du Ministre sont suffisants pour le faire, ou si la question doit être soumise au Conseil du Trésor, ou encore si seul le Parlement a ce pouvoir.

En réponse, je dois dire, qu'à ma connaissance, il n'existe aucune autorité, statutaire ou autre, permettant d'annuler de telles dettes dans les livres de votre Ministère. Seul le Parlement a ce pouvoir et je pense que cette annulation devrait être faite par une loi plutôt que par une résolution. En outre, il est certain, que l'annulation de ces dettes n'empêcherait pas la Couronne, quand elle le jugerait à propos, d'engager des poursuites pour appuyer ses revendications, à moins qu'elle n'en soit empêchée par la prescription.

Je suis, Monsieur,

Votre obéissant serviteur,

W. STUART EDWARDS, *Sous-ministre de la Justice.*

Le Secrétaire du Ministère
des Travaux publics.

Chèque émis par un Ministère après que l'Auditeur Général eut refusé d'en approuver le paiement

BUREAU DE L'AUDITEUR GÉNÉRAL, 12 novembre 1929.

MONSIEUR,—Dans ma lettre du 8 octobre dernier, relative à votre demande de verser, conformément aux dispositions de la Loi des Pensions, une gratification de mise à la retraite à M. F. Appleton, fonctionnaire révoqué du Ministère du Commerce, je vous exposai pour quels motifs je jugeais qu'il n'avait pas droit à cette gratification et j'ajoutais qu'à moins que de plus amples renseignements ne me soient fournis par le Ministère, je me croirais justifié de ne pas approuver cette demande.

D'après la liste de chèques du mois d'octobre, je constate que, malgré mes objections, vous avez émis en faveur de M. F. Appleton un chèque sur votre lettre de crédit pour le montant demandé. Emettre un chèque pour un paiement que j'ai refusé d'approuver, me paraît être en contravention des provisions de la Loi du Revenu consolidé et de la Vérification, dont l'article 43 prévoit que:

> "Si l'Auditeur Général a refusé de certifier qu'un chèque du Ministre des Finances peut être émis pour la raison que la somme n'est pas légitimement due, ou qu'elle est en excédent de l'autorisation donnée par le conseil ou pour toute autre raison autre que l'absence d'autorisation parlementaire, alors, sur le rapport des faits préparé par l'Auditeur Général et par le Sous-ministre des Finances, le Conseil du Trésor pourra juger de la validité de l'objection de l'Auditeur Général, et, à sa discrétion, l'appuyer ou ordonner l'émission du chèque."

Dans ces circonstances je me vois dans l'obligation de porter ce paiement à la connaissance du Conseil du Trésor et de la Chambre des communes. Si un Ministère refuse de se conformer à mes objections, la Loi laisse à la discrétion du Conseil du Trésor de reconnaître le bien fondé de ma décision ou de la renverser.

Votre dévoué,

GEO. GONTHIER, *A.G.*

Le Secrétaire du Conseil du Trésor.

BUREAU DE L'AUDITEUR GÉNÉRAL, 19 juin 1930.

MONSIEUR,—Je vous rappelle ma lettre en date du 12 novembre dernier, relative à mon refus d'approuver un chèque sur lettre de crédit, émis par le Ministère des Finances, pour payer à M. A. F. Appleton, fonctionnaire révoqué du Ministère du Commerce, la gratification prévue par la Loi des Pensions, lors de la mise à la retraite d'un fonctionnaire.

Ma lettre est restée sans réponse et comme je désire faire paraître cette correspondance dans mon prochain rapport à la Chambre des communes, je serais heureux d'y ajouter toutes les explications que le Ministère des Finances pourrait avoir à fournir, si elles me parviennent avant que le manuscrit ne soit envoyé à l'imprimerie.

Votre dévoué,

GEO. GONTHIER, *A.G.*

Le Secrétaire du Conseil du Trésor.

MINISTÈRE DES FINANCES, 19 juin 1930.

Monsieur,—J'ai reçu votre lettre du 19 du courant au sujet du chèque sur lettre de crédit émis par le Ministère des Finances, pour rembourser à M. F. Appleton, ancien fonctionnaire du Ministère du Commerce, le montant des contributions qu'il avait versées conformément aux dispositions de la Loi des Pensions du Service Civil. Vous me dites avoir refusé d'approuver ce paiement et me demandez des explications sur la position prise par ce Ministère relativement à l'émission de ce chèque.

D'après ce que je comprends, vous avez délivré ampliation au Conseil du Trésor d'une lettre que vous aviez écrite, le 27 mai 1929, au Sous-ministre du Commerce contenant le passage suivant. "J'ai approuvé le bordereau, quant à l'exactitude du montant de ses contributions; mais, c'est au Conseil du Trésor qu'il appartient de décider si ce paiement doit être fait". Antérieurement à la date de cette lettre, le Sous-ministre de la Justice avait écrit au Sous-ministre du Commerce lui disant qu'Appleton avait droit à une gratification de mise à la retraite égale au montant total des contributions versées par lui. Le 27 juin, le Sous-ministre des Finances ayant de nouveau soumis le cas au Ministère de la Justice, ce dernier répondit le 8 juillet 1929, qu'à son avis, en vertu des dispositions de la Loi des Pensions, M. Appleton avait droit à ce remboursement.

Le 22 août 1929, un arrêté en Conseil, C.P. 293/1601, approuvait la minute du Conseil du Trésor décidant que M. Appleton avait droit, d'après la Loi des Pensions du Service Civil, au paiement d'une gratification de mise à la retraite, égale au montant total des contributions versées par lui, mais sans intérêts. En se rapportant à votre lettre du 27 mai 1929, citée plus haut, le Ministère des Finances fut d'avis que l'arrêté en Conseil du 22 août 1929, couvrait l'objection que vous aviez soulevée.

Nous regrettons le malentendu qui s'est produit, mais les explications qui précèdent vous prouveront que ce Ministère agissait de bonne foi.

Votre tout dévoué,

WATSON SELLAR, *Sous-ministre adjoint.*

L'Auditeur Général.

BUREAU DE L'AUDITEUR GÉNÉRAL, 26 juin 1930.

MONSIEUR,—J'ai reçu votre lettre du 19 du courant au sujet du remboursement des contributions versées par M. Appleton, conformément à la Loi des Pensions.

Dans votre lettre vous mentionnez seulement la correspondance échangée antérieurement à l'arrêté en Conseil du 22 août 1929 (C.P. 293/1607), mais ne répondez pas aux objections faites dans la suite, et avant l'émission du chèque, bien qu'elles ne soient couvertes par aucune des décisions du Ministère de la Justice. Je vous réfère à mes lettres des 17 septembre et 8 octobre 1929. Dans la dernière en date, toujours restée sans réponse, je demandais si, en vertu de l'article 10 de la Loi, Appleton était en droit de recevoir cette gratification. A ma connaissance il n'a jamais été demandé au Ministère de la Justice de se prononcer sur l'application de cet article au cas actuel.

Votre dévoué,

GEO. GONTHIER, *A.G.*

Le Sous-ministre adjoint des Finances.

MINISTÈRE DES FINANCES, 19 juillet 1930.

MONSIEUR,—Je vous accuse réception de votre lettre du 26 écoulé relative au remboursement à M. Appleton, des contributions versées par lui en vertu des dispositions de la Loi des Pensions du Service Civil.

Votre dévoué,

WATSON SELLAR, *Sous-ministre adjoint.*

L'Auditeur Général.

Remarque: La correspondance ci-après, échangée avec le Ministère des Finances, fait voir les raisons pour lesquelles je refusai d'approuver ce paiement, tant que de plus amples renseignements ne m'auraient pas été fournis.

BUREAU DE L'AUDITEUR GÉNÉRAL, 17 septembre 1929.

MONSIEUR,—J'ai reçu votre demande d'approuver l'émission d'un chèque pour le payement de la gratification de mise à la retraite de Frank Appleton, fonctionnaire du Ministère du Commerce, révoqué le 25 octobre dernier.

Bien que l'arrêté en Conseil du 22 août 1929 (C.P. 293/1601), autorisa le paiement de cette gratification, représentant le montant des versements faits par Appleton, conformément à la Loi et bien que dans sa lettre du 19 mars dernier le Sous-ministre de la Justice soit d'avis qu'il ait droit à ce remboursement, il me semble que l'intention de la Loi, telle qu'elle ressort des Statuts et des règlements n'autorise pas ce paiement.

Dans ma lettre au Sous-ministre du Commerce, en date du 27 mai dernier, et dont ampliation a été délivrée au Conseil du Trésor, je faisais remarquer que la durée réelle des services de ce contributaire était inférieure à dix ans, durée minimum requise par la loi pour avoir droit à ce remboursement. Lors de sa révocation, M. Appleton avait dix ans et dix jours de service, mais en y comprenant les deux périodes durant lesquelles il fut suspendu, soit, un mois en 1927, et quatre mois et dix jours en 1928. La seconde période de suspension, allant du 31 mai au 25 octobre 1928, date de sa révocation, lui est comptée comme service et lui donne ainsi droit au remboursement des contributions versées bien qu'il ne lui fut pas permis de reprendre son service pendant cette période et n'ait, ni touché de traitement, ni fait de versement au Fonds de pension.

L'article 18 (a) des règlements, établis en conformité de la Loi, stipule que "A dater du 14 avril 1927, en calculant le temps de service de ce contributaire, pour déterminer le montant de son remboursement, aucune période d'absence sans traitement, bien que dûment autorisée, ne pourra être comptée à un contributaire comme temps de service, à moins que pendant cette absence il n'ait fait les versements prescrits par l'article 4 de la loi".

M. Appleton ne versa aucune contribution pendant cette absence. Il toucha son traitement pendant environ neuf ans et six mois et ne versa de contributions que pour cette période. En décidant qu'il a dix ans de service, et par suite droit au remboursement, il faut en conclure que l'article 18 (a) s'applique aux absences sans traitement dûment autorisées et non aux périodes de suspension. Une telle interprétation de cet article ferait qu'un fonctionnaire suspendu pour inconduite pourrait compter son temps d'absence, bien que n'ayant pas versé de contribution, alors que le fonctionnaire zélé, qui prend quelques jours de plus de congé que ceux auxquels il a droit, ne peut les faire compter, s'il n'a pas versé sa contribution pour le traitement qu'il eut dû toucher. D'après le Sous-ministre de la Justice, le fonctionnaire suspendu a droit de faire entrer en compte ses périodes de suspension et l'article 18 (a) ne s'applique pas à son cas, mais cela ne veut pas dire que la chose doive être faite. Parce qu'un tel remboursement n'est pas illégal il ne s'ensuit pas nécessairement qu'il soit juste ou à recommander et doive être fait. La loi stipule que le Gouverneur en son Conseil "peut accorder" dans certaines circonstances des remboursements et non pas "doit accorder". Dans le cas actuel l'omission d'un mot dans la rédaction des règlements rend légalement possible de traiter plus favorablement un contributaire dont l'inconduite a nécessité la révocation qu'un contributaire s'étant toujours comporté honorablement. C'est évidemment une injustice envers les fonctionnaires dont la conduite est satisfaisante.

J'attire votre attention sur la situation analogue qui existait relativement aux fonctionnaires révoqués antérieurement à la modification qui fut apportée à la loi en avril 1927. D'après la Loi, telle que votée originairement, il était possible à un contributaire révoqué, bien que n'ayant pas dix ans de service, d'être remboursé du montant des contributions versées, mais le contributaire démissionnant volontairement, avant d'avoir dix ans de service, ne jouissait pas du même privilège. Cette disposition fut reconnue injuste et le Parlement remédia à cette disparité de traitement, par les modifications qu'il apporta à cette loi au cours de la session de 1927 (Ch. 48, articles 3 et 7). Le Parlement reconnaissait ainsi qu'un fonctionnaire révoqué ne doit pas être traité avec la même considération qu'un fonctionnaire démissionnant volontairement et cependant dans le cas actuel, l'on est moins sévère pour évaluer la durée des absences sans traitement d'un fonctionnaire révoqué.

Dans le cas actuel, on devrait, il me semble, se conformer aux intentions du Parlement, telles qu'elles ressortent de la modification apportée à la Loi, et, ne pas compter comme temps de service à un fonctionnaire révoqué, son temps de suspension, à moins qu'il n'ait versé les contributions prévues par le règlement dans le cas des autres fonctionnaires. La disparité de traitement, étant tout au moins aussi grave que celle à laquelle remédia le Parlement en 1927, n'est-il pas à conseiller de modifier l'article 18 (a) des règlements pour qu'il s'applique aux périodes de suspension comme à celles d'absence régulièrement autorisées. S'il en est ainsi ce remboursement ne devrait-il pas être refusé, car, à ma connaissance, aucun cas semblable ne s'est encore produit, mais si le remboursement est accordé, ce sera créer un précédent, si des cas analogues venaient à se représenter.

Je garde la demande en attendant votre réponse.

Votre dévoué,

GEO. GONTHIER, *A.G.*

Le Sous-Ministre des Finances.

MINISTÈRE DES FINANCES, 26 septembre 1929.

MONSIEUR,—En réponse à votre lettre du 17 du courant, relative au remboursement des contributions versées au Fonds de pension du Service Civil, N° 5, par M. Frank Appleton, je vous envoie un mémorandum préparé par l'avocat du Ministère, dont, j'espère, vous partagerez le point de vue.

Votre dévoué,

J. C. SAUNDERS,
Sous-ministre des Finances.

L'Auditeur Général.

MINISTÈRE DES FINANCES, 26 septembre 1929.

MÉMORANDUM POUR M. SAUNDERS:

L'arrêté en Conseil du 22 août 1929 (C.P. 293/1601), expose que M. Appleton fut revoqué par l'arrêté en Conseil du 29 novembre 1928 (C.P. 215/2133). M. Appleton était peseur pour la Commission des grains de Calgary, et l'arrêté en Conseil du 22 août 1929, autorisait de lui payer une gratification de retraite égale au montant versé par lui comme contributions au Fonds de pension n° 5.

Dans sa lettre du 17 du courant, l'Auditeur Général écrivait que, à son avis, ce fonctionnaire n'avait pas dix ans de service. Il exposait que dans les dix ans et dix jours écoulés entre la date de son entrée dans le service et celle de sa révocation, sont comprises les deux périodes de suspension qui ne devraient pas être comptées comme service, et si elles ne le sont pas, son temps réel de service étant inférieur à dix ans, il n'a pas droit à recevoir une gratification de mise à la retraite.

Les mots qui régissent le point en question sont ceux de l'article 5 (*a*) "Le Gouverneur en son Conseil peut (*a*) accorder à tout contributaire qui a fait partie du Service civil pendant dix ans ou plus", et les dispositions qui suivent autorisent dans certaines circonstances, le paiement d'une gratification au fonctionnaire sortant du Service civil. Avec l'assentiment du Ministère de la Justice, nous avons toujours, à ma connaissance, interprété les mots "qui a fait partie du Service Civil" comme signifiant le temps réel passé dans le Service Civil, abstraction faite de la Loi de pension du Service Civil. Par exemple, un fonctionnaire qui aurait été temporaire pendant trois ans et permanent pendant sept et aurait en plus versé ses contributions pendant six autres mois, mais n'aurait pas décidé de les verser pour la période de temps où il n'était pas obligé de le faire, ce fonctionnaire en quittant le service serait considéré comme qualifié pour recevoir une gratification de mise à la retraite, et aurait droit au remboursement des contributions versées par lui pendant les six mois.

L'objection de l'Auditeur Général est assurément bien fondée car il a en vue le temps de service d'après lequel doit être calculée la pension de retraite.

Dans deux lettres le Ministère de la Justice est d'avis que M. Appleton a plus de dix ans de service et a droit au remboursement, sans intérêts, du montant des contributions versées par lui. Dans sa lettre à M. O'Hara, en date du 19 mars 1929, le Sous-ministre de la Justice fait allusion à l'opinion tout d'abord exprimée par ce Ministère et d'après laquelle M. Appleton n'avait pas dix ans de service, mais il dit s'être assuré qu'une erreur avait été commise en déterminant la durée de service de M. Appleton.

J'ai discuté cette question avec M. Gullock, qui partage l'opinion exprimée dans ce mémorandum.

R. B. VIETS.

BUREAU DE L'AUDITEUR GÉNÉRAL, 8 octobre 1929.

MONSIEUR,—J'ai reçu votre réponse en date du 26 du mois dernier, à laquelle était jointe un mémorandum de l'avocat de votre Ministère, au sujet du paiement d'une gratification de mise à la retraite à M. Appleton, fonctionnaire du Ministère du Commerce, qui fut suspendu par son Ministère avant d'avoir accompli dix ans de service effectif.

Le point en question est de déterminer si les périodes de suspension durant lesquelles aucun traitement ne fut payé, et aucun versement fait au Fonds de pension, doivent être considérées comme temps de service, d'après la Loi de Pension. D'après M. Viets l'interprétation du mot "qui a fait partie du service civil" a été acceptée, avec l'assentiment du Ministère de la Justice, comme signifiant le temps réel passé dans le service civil, abstraction faite des dispositions de la Loi de Pension du Service civil. Si cette interprétation est admise comme facteur déterminant, ce fonctionnaire peut être considéré comme ayant dix ans de service. Je ferai toutefois remarquer que l'article 10 de la Loi des Pensions stipule qu'aucune personne "ne doit considérer qu'il a droit à cette allocation. mais elle n'est accordée qu'en considération d'un bon et fidèle service, durant la période pour laquelle elle est calculée". En plus, il fait question de savoir si une période de suspension se terminant par la révocation peut être regardée comme un temps de "bon et fidèle service", et doit être comprise dans les dix ans de service, minimum nécessaire pour avoir droit à cette gratification. Le fait d'avoir été suspendu, et ensuite révoqué, est une preuve évidente que ce fonctionnaire ne donnait pas de "bons et fidèles services" ni avant, ni après sa suspension. C'est une chose de déterminer quelle a été la durée du service, mais ç'en est une toute autre de déterminer si ce fut un "bon et fidèle service", comme le demandent les dispositions de la Loi. Le seul article de la Loi qui pourrait permettre de payer cette gratification est l'article 5 et encore il n'est pas prouvé que l'on se soit conformé à toutes ses dispositions. En 1927, M. Appleton fut suspendu pendant un mois pour inconduite, et en 1928 il fut suspendu de nouveau pour 4 mois et 24 jours, et enfin révoqué "dans l'intérêt public" pour "avoir jeté du discrédit sur le service". S'il est établi que l'inconduite fut le motif de sa suspension, et ensuite de sa révocation, il n'a droit à la gratification de mise à la retraite ni en vertu de l'article 5, ni de tout autre article de la Loi.

Un autre point que je ne mentionnais pas dans ma lettre précédente est que la révocation de cet employé fut décidée le 25 octobre, soit 4 mois et 24 jours après la date de sa suspension, lui donnant ainsi dix ans et dix jours de service, soit 10 jours de plus que le minimum exigé. Il peut exister de bonnes raisons pour que la révocation n'ait été prononcée que le 25 octobre, mais si cette date n'a été choisie que pour que ce fonctionnaire ait les dix ans de service requis, pour lui permettre de retirer les contributions versées, il me semble qu'en agissant ainsi on ne s'est conformé ni à l'esprit, ni à la lettre de la loi. Quand une période de suspension se termine par la révocation, et que cette période était nécessaire pour donner droit à une gratification, il serait raisonnable que le Ministère donnât plus d'informations que dans le cas présent.

Je faisais remarquer dans ma lettre précédente, qu'en 1927, la loi avait été modifiée pour mettre fin à la disparité de traitement existant entre les fonctionnaires ayant fourni de bons et loyaux services et ceux ayant été révoqués. Le Parlement reconnaissait par là que les fonctionnaires révoqués n'avaient pas droit au même traitement que les fonctionnaires donnant volontairement leur démission. Dans le cas présent on fait revivre cette anomalie car un fonctionnaire démissionnant volontairemet après neuf ans et six mois "de bons et fidèles services" ne peut toucher cette gratification, alors que l'on recommande de la payer à M. Appleton, bien qu'il ait moins de neuf ans et six mois "de bons et loyaux services". S'il est possible au Gouverneur en son Conseil, mais sans que cela lui soit obligatoire, d'accorder des gratifications, le cas actuel paraît être un de ceux où il lui serait permis d'exercer ses pouvoirs discrétionnaires, la seule raison plausible pour fixer au 25 octobre la date de la retraite étant de rendre possible le paiement de la gratification. Si ce paiement est fait à M. Appleton, son cas servira de précédent pour d'autres réclamations de même nature, et il en résultera que la limite de 10 ans sera sans signification.

Pour les raisons ci-dessus je ne peux pas reconnaître que M. Appleton ait droit à cette gratification, et tant que le Ministère ne m'aura pas fourni de plus amples renseignements pour faire disparaître tout doute sur la régularité de ce versement, je n'estime pas avoir le droit d'autoriser le paiement du montant demandé.

Votre dévoué,

GEO. GONTHIER, *A.G.*

Le Sous-ministre des Finances.

Lois des Pensions 1924—Durée de service en qualité d'employé saisonnier, revendiquée comme année entière, au lieu du temps réel durant lequel le traitement fut touché

BUREAU DE L'AUDITEUR GÉNÉRAL, 27 février 1930.

MONSIEUR,—J'ai reçu pour vérification, un certificat des réclamations faites en vertu de la Loi des Pensions par deux fonctionnaires du Ministère de l'Intérieur. L'un, M. Morrison, fait transmettre un bordereau modifié des contributions prélevées sur son traitement et du calcul des intérêts; l'autre, L. E. Fontaine, demande un chèque de $1,115.92, représentant le montant qu'il aurait payé en trop au Fonds de pension.

Ces réclamations furent acceptées par le Ministère des Finances, à la suite d'une opinion reçue du Ministère de la Justice que le statut de M. Morrison à la Chambre des communes était celui d'un fonctionnaire employé pendant la session, et que relativement à la pension, chaque session devait compter comme une année entière et, en outre, dans le calcul de ses versements arriérés au Fonds de pension il ne devait pas être tenu compte du traitement qu'il recevait, d'un ou de plusieurs Ministères, durant les prorogations du Parlement. Dans le cas de ces deux fonctionnaires, la difficulté est de déterminer quelle est, au point de vue de la pension, la durée à donner à leur temps de service pendant qu'ils étaient à la Chambre des communes. Ils étaient employés pour la durée de la session et recevaient tant par jour pendant la session seulement, y compris les dimanches et jours fériés.

M. Morrison fut employé à la Chambre des communes de 1879 à 1916. Durant cette période de 13,056 jours il ne fut payé que pour les 5,035 jours où il fut employé. En ne tenant pas compte des années de 1879 à 1882 pour lesquelles il n'est pas question de permanence, son temps réel de service au cours de ces 35 années fut de 13 années; mais, si l'on admet qu'une session équivaut à une année entière, il pourrait pour ces 13 années compter 35 années de service. Comme il a versé des contributions pendant 9 ans sur le traitement qui lui fut payé par le Ministère de l'Intérieur, depuis 1916, ses services comme fonctionnaire de la Chambre des communes sont comptés pour 26 ans. Il s'ensuit que pour une durée de service effectif de 13 années, durant lesquelles seulement il versa ses contributions, il réclame au point de vue de la retraite une durée de service d'environ 26 ans. En outre, entre les sessions, il occupa des situations temporaires dans un ou plusieurs Ministères. Il est difficile d'évaluer le montant de ce service, mais il est prouvé que pendant plus de 4 ans il fut réellement employé par le Ministère de l'Intérieur, et qu'antérieurement à 1916 il avait, entre les sessions, 396 journées supplémentaires de travail à la Chambre des communes.

M. Fontaine fut employé pendant les sessions de 1882 à 1899. Au cours de ces 18 sessions il travailla 2,080 jours, soit, moins de 6 ans, représentant, dit-il, aujourd'hui, 18 années de service. Entre les sessions il fut également employé à titre temporaire par le Ministère de l'Intérieur pendant 438 jours. A la suite de ma lettre au Sous-ministre des Finances, en date du 7 novembre 1927, il ne fut tenu compte dans son cas que du temps réel de service, et les contributions furent perçues au pro rata de son temps de service entre les sessions; mais, d'après la jurisprudence du Ministère de la Justice dans le cas Morrison, ses états de service ont encore été modifiés et l'on réclame maintenant le remboursement des contributions qu'il aurait, dit-on, versées en trop.

D'après une récente décision du Ministère de la Justice, le statut de Morrison peut être justement considéré comme celui d'un fonctionnaire permanent pour la durée de son service pendant les sessions et, par suite, je n'élèverai pas de nouvelles objections sur ce point. Si M. Morrison était permanent, M. Fontaine doit lui aussi être considéré comme permanent. Sur les deux autres points, à savoir, qu'une session doit compter comme une année entière, et qu'il ne doit pas être tenu compte de son temps de service entre les sessions, je tiens à faire les observations suivantes:

Après que la loi eut été votée en 1924, il fut constaté qu'elle ne couvrait pas le cas des fonctionnaires saisonniers. Elle fut modifiée en 1927 pour couvrir comme suit cette catégorie de fonctionnaires:

"Le Gouverneur en son Conseil peut, sur la recommandation du Conseil du Trésor, établir des règlements relativement aux fonctionnaires dont les devoirs ou les fonctions sont de nature saisonnière... déterminant si, dans quelle mesure et à quelles conditions. . .les périodes de service et d'inactivité de ces fonctionnaires doivent être comptées pour les fins du calcul d'une allocation ou gratification dans la présente loi"—(article 11, paragraphe 2, alinéa f).

Le Gouverneur en son Conseil et le Conseil du Trésor passèrent un règlement stipulant que—

"Quand un contributaire, antérieurement à la date de sa mise à la retraite du Service Civil, a été employé saisonnier, seules les périodes de service effectif doivent entrer en ligne de compte pour les fins prévues par la Loi."

A moins qu'il ne soit admis qu'un fonctionnaire travaillant pendant la session n'est pas saisonnier, ces règlements doivent s'appliquer aux fonctionnaires ne travaillant que pendant la session. A ma connaissance, le Ministère de la Justice ou le Conseil du Trésor, n'ont jamais eu à se prononcer sur l'application de ces règlements aux fonctionnaires employés seulement pendant les sessions.

C'est en 1924, antérieurement aux modifications apportées aux Statuts en vertu desquels fut passé ce règlement, que le Ministère de la Justice émit l'opinion qu'une session devait compter pour une année entière. Tant dans le cas d'un fonctionnaire de session, que d'un fonctionnaire saisonnier, les périodes de service effectif ne se continuent pas durant toute l'année et leur durée varie d'une année à l'autre. Les conditions différenciant ces deux classes de fonctionnaires de ceux employés à l'année sont par suite si semblables qu'il semblerait raisonnable et juste de les traiter tous deux comme saisonniers, et de leur appliquer également le règlement. *Compter dans un cas un service de 4 mois pour 4 mois, et dans l'autre cas pour une année est établir une disparité de traitement si évidente tant avec les fonctionnaires saisonniers qu'avec ceux employés à l'année,* qu'à mon avis, il serait à propos que le Conseil du Trésor se prononçat sur ces réclamations avant qu'elles ne soient définitivement approuvées.

L'état suivant est un exemple illustrant cette disparité de traitement dans le cas de trois fonctionnaires ayant touché à peu près le même traitement pendant toute la durée de leurs 35 ans de service, tous trois, pendant les dix dernières années, ayant été employés à titre permanent avec un traitement de $1,800, mais pendant les vingt-cinq premières années les périodes de service du fonctionnaire de session et du saisonnier n'ayant été que de 4 mois chaque année:

	Durée réelle du service pour laquelle un traitement fut touché et une contribution versée	Montant de la pension d'après l'opinion émise par le Ministère de la Justice
Fonctionnaire employé à l'année..	35 ans	$1,260
Fonctionnaire employé pendant les sessions..	18⅓ ans	1,260
Fonctionnaire saisonnier..	18⅓ ans	660

Il en ressort que le fonctionnaire de session retire une pension de retraite égale à celle du fonctionnaire permanent qui fut contributaire pendant 16⅔ ans de plus, et près de deux fois supérieure à celle du fonctionnaire saisonnier qui versa des contributions égales aux siennes. Le changement du statut de fonctionnaire de session à fonctionnaire permanent pendant les dix dernières années, période durant laquelle le traitement est un des facteurs servant à établir la pension de retraite, est en partie cause de cette disparité. M. Morrison fut employé à l'année pendant près de 15 ans et M. Fontaine pendant 10 ans. Les fonctionnaires de session, seuls parmi les saisonniers, sont autorisés, en calculant les 35 ans de service, durant lesquels ils versèrent leurs contributions, à faire compter des périodes où ils ne reçurent pas de traitement et ne firent pas de versements. Il semblerait qu'en toute justice, les fonctionnaires de session, payés tant par jour, n'ont pas plus de droit que les autres classes de fonctionnaires, saisonniers ou permanents, de compter plus que le temps réel durant lequel ils reçurent un traitement et payèrent leurs contributions. Un des points fondamentaux de la loi est que les allocations et les gratifications dont elle autorise le paiement, doivent être en proportion directe du traitement des 3, 5 ou 10 dernières années de service, et des périodes durant lesquelles les contributions furent versées. Dans les cas ci-dessus les pensions sont hors de toute proportion des périodes pendant lesquelles les contributions furent versées.

En vertu du règlement mentionné ci-dessus, les versements arriérés de M. Morrison s'élèveraient à environ $1,180 de plus que ce qui est mentionné pour lui, et sa pension, s'il la retirait maintenant, serait établie sur 29 ans de service, au lieu de 35 ans, la réduisant d'environ $200 par an. Dans le cas de M. Fontaine les arriérés seraient d'environ $1,800 de plus. Si ces demandes sont admises elles créeront un précédent pour des réclamations de même nature, bien qu'il ne soit pas à prévoir que des cas semblables soient nombreux. Dans deux ou trois cas des fonctionnaires de session furent considérés comme des saisonniers, et les arriérés perçus en conséquence. Les autres paient actuellement leurs arriérés en vertu des règlements s'appliquant au service saisonnier; mais si les deux demandes qui m'ont été présentées sont accordées les autres devront être revisées sur cette même base, pour établir les 35 ans de service.

La troisième prétention voulant qu'il ne soit pas tenu compte du service dans les Ministères entre les sessions est la conséquence de la seconde. Si une session compte comme une année entière, on admet par là même qu'il ne doit être tenu aucun compte du temps passé au service du Gouvernement entre les sessions. Mais puisque "traitement" signifie le "traitement régulier versé à l'égard de son service" et que "service" comprend "le service rendu par un fonctionnaire à titre temporaire", il semblerait juste que les contributaires soient tenus de verser au fonds de pension une retenue sur tous les traitements reçus du Gouvernement au cours de chacune des années où ils furent régulièrement nommés à d'autres positions. Il ne surgit aucune difficulté si la durée d'une session n'est pas considérée comme une année entière. Le contributaire peut alors opter, ou de verser une retenue sur le traitement additionnel qu'il a reçu et faire compter ce temps de service pour la pension, ou ne pas payer les contributions arriérées s'il trouve cette charge trop lourde, ses services lui étant comptés pour la moitié de son temps réel d'emploi, ce qui dans le cas de toutes les autres classes de fonctionnaires est regardé comme raisonnable.

Si l'on décide d'admettre ces réclamations il est encore un point important à considérer dans le cas de M. Morrison à savoir: Quand cessa-t-il d'être fonctionnaire permanent de la Chambre des communes? Il fut fonctionnaire de la Chambre jusqu'à la fin de la session de 1916, alors que d'après ses états de services, il a été employé de façon continue par le Ministère de l'Intérieur et reçut un traitement annuel depuis le 14 avril 1915, c'est-à-dire que pendant toute la durée de la session de 1916, soit 128 jours, il toucha comme fonctionnaire de la Chambre des communes $5.00 par jour et comme employé du Ministère de l'Intérieur $1,200 par an. Comme il est contraire à un principe établi d'employer et de payer à un fonctionnaire deux traitements en même temps, ce trop-payé soulève la question de savoir quand sa permanence à la Chambre prit réellement fin. Il semble n'exister aucun document fixant la date de sa démission, ou de l'acceptation de sa démission du personnel de la Chambre, et il paraîtrait par suite raisonnable de le considérer comme ressortissant au Ministère de l'Intérieur depuis qu'il y fut employé de façon continue et en reçut un traitement annuel, c'est-à-dire depuis avril 1915, et ne pas tenir compte de ses services à la Chambre des communes après la session de 1915. M. Morrison a déjà bénéficié d'un trop-payé de traitement et maintenant il réclame le droit de choisir, au point de vue des paiements à faire pour la retraite, le plus faible des traitements qu'il toucha durant la période où il fut trop payé.

Ces cas ont été à l'étude depuis longtemps, et à mon avis, les points que j'ai exposés justifient qu'ils soient référés au Conseil du Trésor, non seulement à leur propos, mais aussi pour avoir une directive relativement aux autres cas qui pourront se reproduire.

Votre dévoué,

GEO. GONTHIER, *A.G.*

Le Secrétaire du Conseil du Trésor.

MINUTE D'UNE ASSEMBLÉE DU CONSEIL DU TRÉSOR APPROUVÉE PAR SON EXCELLENCE LE GOUVERNEUR GÉNÉRAL EN SON CONSEIL, LE 1 OCTOBRE 1930

FINANCES.—Le Conseil a été saisi du mémoire suivant par l'Honorable Ministre des Finances par intérim:—

"Le soussigné, Ministre des Finances par intérim, a l'honneur de faire rapport que l'Auditeur Général a sollicité du Conseil un référé pour savoir si un contributaire à la "Loi de Pension du Service Civil", ayant une période de service antérieure, en qualité de fonctionnaire de session du Parlement, devait être autorisé à compter chaque période de service de session comme une année entière.

"A différentes reprises, le Ministère de la Justice a émis l'opinion, que le service fait pendant la durée d'une session du Parlement pouvait compter comme une année entière pour les fins de la "Loi de Pension du Service Civil", et que si, pendant la prorogation, un fonctionnaire était employé dans le service civil, il n'était pas nécessaire qu'il versât de contributions sur le traitement reçu pendant ladite période de service.

"L'intention bien évidente de la Loi de Pension du Service Civil est que, seules les périodes de service réel, doivent entrer en ligne de compte, et que dans le cas des employés saisonniers, admis à bénéficier des avantages de la loi, à la suite des modifications qui y furent apportées en 1927, le règlement prévoit de façon formelle que seules les périodes de service actif peuvent être admises.

"Le service antérieur des fonctionnaires de session, est le seul cas où une période autre qu'une période de service actif puisse être comptée en totalité, et ceci paraît s'écarter du principe et de l'esprit de la Loi.

"Le soussigné recommande que quand toute durée de service antérieure d'un contributaire a été en qualité de commis, ou de toute autre emploi de session, les périodes seules de service actif doivent compter pour les fins de la Loi, mais que quand un contributaire durant lesdites prorogations a été employé dans le Service Civil, la période dudit service peut être comptée en totalité pour les fins de la Loi, si le contributaire établit la période ou les périodes de service, et effectue les versements s'y rapportant, en conformité des dispositions de la Loi et des règlements."

Le Conseil reconnaît le bien fondé du rapport et de la recommandation ci-dessus et la soumet à l'approbation de Son Excellence.

E. J. LEMAIRE, *Greffier.*

Instructions demandées au Conseil du Trésor au sujet des dépenses de la Commission canadienne des prêts agricoles imputées aux crédits du Ministère des Travaux publics

BUREAU DE L'AUDITEUR GÉNÉRAL, 2 avril 1930.

MONSIEUR,—Durant l'année financière 1929-30, le Ministère des Travaux publics fit, à même le crédit 130, plusieurs paiements pour l'entretien des bureaux de la Commission canadienne des prêts agricoles.

Le crédit 305, 1929-30, prévoyant un montant de $50,000 pour le paiement des traitements et des dépenses résultant de l'application de la Loi du Prêt agricole canadien, les paiements pour l'entretien des bureaux occupés par la Commission paraîtraient devoir être compris dans les dépenses résultant de l'application de cette loi.

En vertu des dispositions de l'article 59 de la Loi du Revenu consolidé et de la Vérification, je soumets ce cas au Conseil du Trésor pour qu'il décide si ces dépenses doivent rester une charge sur le crédit 130, "Loyer, Réparations, Eclairage, Chauffage, etc. Edifices publics", ou être virées au crédit 305, "Pour couvrir traitements et dépenses au sujet de l'application de la Loi canadienne des prêts agricoles".

Votre dévoué,

GEO. GONTHIER, *A.G.*

Le Secrétaire du Conseil du Trésor.

BUREAU DE L'AUDITEUR GÉNÉRAL, 2 juin 1930.

MONSIEUR,—Le 2 avril dernier, je vous écrivis au sujet de certains paiements, faits par le Ministère des Travaux publics à même le crédit 130, pour l'entretien des Bureaux de la Commission canadienne des prêts agricoles. Je demandais au Conseil du Trésor de me faire savoir si ces dépenses devaient rester une charge sur ce crédit.

Je n'ai pas encore reçu de réponse. Pourriez-vous prendre ce cas en considération aussitôt qu'il vous sera possible.

Votre dévoué,

GEO. GONTHIER, *A.G.*

Le Secrétaire du Conseil du Trésor.

CONSEIL DU TRÉSOR, OTTAWA, 14 octobre 1930.

MONSIEUR,—En réponse à vos lettres des 2 avril et 2 juin derniers concernant des dépenses de la Commission des prêts agricoles, payées par le Ministère des Travaux publics, je suis chargé par le Conseil du Trésor de vous informer que ces dépenses doivent rester chargées au crédit 130.

Votre dévoué,

WATSON SELLAR, *Secrétaire intérimaire.*

L'Auditeur Général.

Légalité du paiement de gratification aux ayants droit de fonctionnaires ne relevant pas, au moment de leur décès, de la Loi du Service Civil

BUREAU DE L'AUDITEUR GÉNÉRAL, 29 juin 1929.

MONSIEUR,—Ci-inclus ampliation d'une correspondance relative à la légalité du paiement d'une gratification équivalente à deux mois de traitement à la veuve ou autres ayants droit d'un fonctionnaire qui, à l'époque de son décès, faisait partie en qualité d'officier ou de matelot, de l'équipage d'un navire ou d'une drague de Sa Majesté.

D'après les deux décisions du Sous-ministre de la Justice, en date du 15 du courant (378/28 et 1952/28), la Loi du Service Civil n'autorise pas le paiement d'une gratification égale à deux mois de traitement aux ayants droit de ces fonctionnaires, mais il est loisible au Gouverneur en son Conseil d'en autoriser le paiement, si le Parlement a prévu un crédit à cette fin.

Antérieurement à 1908 le Gouverneur en son Conseil pouvait autoriser le versement d'une gratification équivalente à deux mois de traitement, en vertu des dispositions générales de l'arrêté en Conseil du 1er février 1868 et de celui du 26 décembre 1887 le modifiant. Le premier de ces arrêtés n'autorisait le versement de ces gratifications qu'aux ayants droit des fonctionnaires permanents, mais le second les autorisait pour les temporaires avec la permission du Gouverneur en son Conseil et l'approbation du Parlement. Dans le cas des fonctionnaires permanents les paiements étaient imputés au crédit "Dépenses imprévues diverses", et dans le cas des fonctionnaires temporaires, pour se conformer aux dispositions de l'arrêté en Conseil de 1887, un crédit spécial pour chacune des gratifications était ordinairement voté.

D'après les dispositions de la Loi du Service Civil, adoptée en 1908, ces gratifications devinrent statutaires pour les fonctionnaires étant depuis au moins deux ans dans le service public, et à partir de cette date, les sommes ainsi payées furent imputées directement au Fonds consolidé. D'après les modifications apportées, en 1918, à la Loi du Service Civil, les employés des chemins de fer du Gouvernement et les membres des équipages des navires de Sa Majesté ne relevaient pas des dispositions de cette loi, à moins que le Gouverneur en son Conseil n'en décide autrement et il lui fut donné pouvoir de déterminer si ces positions relèveraient en totalité ou en partie de cette Loi. Aucune action en ce sens n'a été prise par le Gouverneur en son Conseil. Depuis 1918, les arrêtés en Conseil pris conformément aux dispositions de la Loi exclurent en plus de celles ci-dessus, de nombreuses autres positions qui, elles aussi, ne peuvent plus bénéficier des dispositions relatives aux gratifications.

La jurisprudence du Ministère de la Justice a solutionné la question de la légalité des gratifications à verser aux ayants droit des fonctionnaires ne relevant pas des dispositions de la Loi. Les gratifications dans ces cas, ne sont pas payables statutairement et ne peuvent être imputées au Fonds consolidé, et les arrêtés en Conseil de 1868 et de 1887 n'étant plus en vigueur un arrêté spécial est requis dans chaque cas et les fonds nécessaires doivent être votés par le Parlement.

Le Conseil du Trésor s'étant déjà, à deux reprises différentes, occupé de cette question, et vos règlements ayant été observés jusqu'à ce qu'ils aient été remplacés par une loi, la régularité des paiements de gratifications qui ne sont pas autorisés par les statuts est laissée à votre appréciation. Si vous pensez qu'aucun nouveau règlement n'est nécessaire, je suis d'avis que dans ces cas aucune gratification ne doit être payée à moins qu'elle n'ait été autorisée par le Gouverneur en son Conseil et que la Chambre n'ait voté un crédit spécial à cette fin, un crédit ordinaire du Ministère n'étant pas suffisant, à moins que la gratification n'y soit spécialement mentionnée. Si une autorisation légale est nécessaire pour les fonctionnaires relevant de la Loi du Service Civil, il semble qu'une autorisation légale quelconque doive être nécessaire pour ceux qui n'en relèvent pas.

Votre dévoué,

WM. KEARNS, *A.G. adjoint.*

Le Secrétaire du Conseil du Trésor.

CONSEIL DU TRÉSOR, 6 mars 1930.

MONSIEUR,—En réponse à votre lettre du 29 juin 1929, relative au paiement de gratifications équivalentes à deux mois de traitement aux ayants droit d'un fonctionnaire qui, au moment de son décès, n'occupait pas une position relevant de la Loi du Service Civil, je vous délivre ampliation d'une lettre du Ministère de la Justice. D'après le Sous-ministre de la Justice, les gratifications pour être payées ne doivent pas nécessairement être mentionnées dans les crédits parlementaires pourvu qu'il y ait des crédits ordinaires devant être administrés et contrôlés par le Ministère où le fonctionnaire décédé était employé.

Il semble que l'on se conforme à la Loi si le paiement de ces gratifications est autorisé par arrêté en Conseil et imputé à un crédit général. Dans ces circonstances il ne semble pas qu'il soit nécessaire de prendre d'autres mesures.

Votre dévoué,

(Signé) WATSON SELLAR, *pour le Secrétaire.*

L'Auditeur Général adjoint.

MINISTÈRE DE LA JUSTICE, 30 décembre 1929.

MONSIEUR,—J'ai l'honneur de vous accuser réception de votre lettre du 21 du mois dernier et des documents qu'elle contenait relativement au paiement des gratifications équivalentes à deux mois de traitement aux ayants droit des fonctionnaires qui, au moment de leur décès occupaient une position ne relevant pas de la Loi du Service Civil. Je remarque que l'Auditeur Général adjoint émet l'opinion "qu'aucune gratification ne doit être payée, à moins qu'elle n'ait été approuvée par le Gouverneur en son Conseil et que la Chambre n'ait voté un crédit spécial à cette fin, un crédit ordinaire du Ministère n'étant pas suffisant, à moins que la gratification n'y soit spécialement mentionnée." Il se fonde sur ma décision du 15 juin 1929 où j'émettais l'opinion "qu'il est loisible au Gouverneur en son Conseil d'autoriser les paiements de telles gratifications pourvu qu'un crédit parlementaire soit disponible à cette fin".

Le point sur lequel j'ai à me prononcer maintenant est de savoir si les crédits du Parlement, ci-dessus mentionnés, doivent contenir une disposition spéciale prévoyant le paiement d'allocations, ou s'il est suffisant qu'il reste un montant disponible; soit au crédit à même lequel était payé le traitement du fonctionnaire décédé, soit à un autre crédit approprié. Je suis d'avis qu'un crédit parlementaire peut être employé au paiement de ces gratifications, même s'il ne contient aucune disposition spéciale à ce sujet, pourvu que ce soit un crédit ordinaire administré et contrôlé par le Ministère oú le fonctionnaire décédé était employé, et que le Gouvernement ait un pouvoir discrétionnaire, sur les dépenses à y imputer, sous réserve seulement de sa responsabilité envers le Parlement. Cette façon de voir paraît confirmée par l'opinion exprimée, en 1897, par Sir Oliver Mowat, alors Ministre de la Justice, lorsqu'il prévenait le Conseil du Trésor que le Gouverneur en son Conseil pouvait, sous réserve de la responsabilité des Ministres devant le Parlement, autoriser des paiements pour des fins prévues par le crédit ordinaire bien qu'il n'existe aucune obligation légale. Elle est également conforme à la coutume suivie autrefois. Antérieurement à la loi modifiant la Loi du Service Civil de 1908 qui contenait les premières dispositions statutaires pour le paiement de gratifications en cas de décès, ces gratifications, en vertu d'un arrêté en Conseil du 1er février 1868 et d'un autre du 26 décembre 1857, modifiant le premier, dans le cas du décès d'un fonctionnaire permanent, étaient payées à même le crédit "Dépenses imprévues", bien qu'un tel emploi des fonds ne fût pas spécifié dans le crédit.

En conséquence, le 4 juillet dernier, le Ministère décidait que le Gouverneur en son Conseil avait pouvoir pour autoriser le paiement de la gratification en question aux ayants droit d'un membre décédé de l'équipage de l'une des dragues de Sa Majesté, à même le crédit "Dragages-Colombie-Britannique" (crédit 141, Loi des Subsides 1929-30), à même lequel était prélevé le salaire du décédé. Je pense également que le Gouverneur en son Conseil aurait pouvoir pour autoriser le paiement de telles gratifications à même un crédit général du Ministère tel que "Traitements et dépenses contingentes" ou tout autre crédit similaire, mais je ne crois pas que l'on puisse régulièrement l'imputer à un crédit tel que "Gouvernement civil—Traitements", ou à tout autre crédit rédigé de telle sorte que l'on ne puisse l'employer au paiement de telles gratifications.

Votre dévoué,

W. STUART EDWARDS, *Sous-ministre de la Justice.*

Le Secrétaire du Conseil du Trésor, Ottawa.

Remarque: Le paiement de ces gratifications fut, dans la suite, autorisé par l'arrêté en Conseil ci-après, adopté à la demande du Conseil du Trésor.

Arrêté en Conseil du 13 mai 1930

CONSEIL DU TRÉSOR.—Le Conseil a été saisi de diverses expressions d'opinions portant que:—

> Les dispositions de l'article 56 de la Loi du Service Civil qui se lit comme suit: " Si quelqu'un meurt pendant qu'il est dans le Service Civil, après y avoir été au moins deux ans, une somme égale à deux mois de ses appointements doit être payée à sa veuve ou à la personne que désigne le Conseil du Trésor" n'autorisent pas le paiement de la gratification en cas de décès des titulaires de positions auxquelles les dispositions de la Loi du Service Civil ne s'appliquent pas;
>
> Que d'après la décision établie par le Sous-ministre de la Justice, il est loisible au Gouverneur en son Conseil d'autoriser le paiement de ces gratifications, sous condition qu'un crédit parlementaire soit disponible à cette fin; et
>
> Qu'il a été d'usage de payer ces gratifications sans tenir compte si les positions étaient sujettes ou non aux dispositions de la Loi du Service Civil; et
>
> Que le but primordial de cette disposition, c'est-à-dire un versement immédiat à la veuve, n'est pas atteint si l'autorisation du Gouverneur en son Conseil est nécessaire dans chaque cas.

Le Conseil, en conséquence, recommande, que le paiement de ces gratifications soit autorisé pour les positions auxquelles les dispositions de la Loi du Service Civil ne s'appliquent pas, dans les mêmes termes et conditions prévus par l'article 56.

E. J. LEMAIRE, *Greffier du Conseil Privé.*

Loi de pension 1924—Fonctionnaire ayant dépassé la limite d'âge

BUREAU DE L'AUDITEUR GÉNÉRAL, 15 octobre 1930.

MONSIEUR,—Ci-inclus, ampliation de la correspondance relative au paiement du traitement d'un contributaire ayant 75 ans révolus. Aucune mesure n'a été prise par le "sous-chef", le "chef", le Conseil du Trésor ou le Gouverneur en son Conseil, tel que prévu à l'article 10, alinéa 2, de la Loi de Pension, pour le maintien en fonctions de cet employé quand il eut 70 ans ou sa mise à la retraite après qu'il eut 75 ans révolus.

D'après les dispositions de l'article 10, alinéa 2, " Nul contributaire n'est retenu dans le Service Civil lorsqu'il est âgé de plus de 70 ans", sauf dans des circonstances exceptionnelles et, encore son temps de service ne peut être prolongé que de cinq ans. Dans le cas actuel aucune demande de prolongation n'a été faite depuis qu'il a atteint l'âge de 70 ans et on voudrait maintenant lui continuer son traitement bien qu'il ait plus de 75 ans révolus. En ce qui concerne le maintien dans le service d'un fonctionnaire ayant plus de 70 ans, et pour qui l'on ne s'est pas conformé aux dispositions de l'article 10, le Ministère de la Justice a émis l'opinion que "les dispositions de l'alinéa 2, de l'article 10, d'après lesquelles aucun fonctionnaire ne doit être retenu dans le service après 70 ans, ne permettent pas de mettre d'office à la retraite un contributaire ayant atteint cet âge, mais font un devoir au Gouverneur en son Conseil de le mettre à la retraite dans un laps de temps raisonnable après qu'il a atteint un tel âge" (1546/26). En ce qui concerne l'emploi d'un fonctionnaire ayant dépassé 75 ans, le Ministère de la Justice a émis deux opinions: la première se rapporte au cas d'un contributaire dont le service a été prolongé, en conformité des dispositions de l'article ci-dessus, la seconde à celui d'un contributaire resté dans le service sans l'approbation du Gouverneur en son Conseil. Ci-après en est un résumé: (1) Le contributaire, dont le service a été prolongé cessera de faire partie du Service Civil à l'expiration de la cinquième année (1770/24) et (2) "l'alinéa 2 ne suffit pas pour mettre d'office à la retraite un contributaire dont le service n'a pas été prolongé, conformément aux dispositions dudit article, mais il fait un devoir au Gouverneur en son Conseil de mettre à la retraite ce fonctionnaire après qu'il a atteint l'âge prévu" (1770/24).

La situation résultant de ces deux opinions est qu'un contributaire peut rester dans le service après 70 ans, que les rapports et les recommandations prévus dans cet article aient ou n'aient pas été faits. S'ils sont faits chaque année, le fonctionnaire est à la retraite d'office quand il atteint 75 ans. Si le Gouverneur en son Conseil ne prend aucune mesure pour mettre fin aux fonctions d'un fonctionnaire, pour la raison que le sous-chef a négligé ou refusé de se conformer aux dispositions de l'article de la Loi, le contributaire peut alors rester indéfiniment dans le service. Il en résulte que pour négliger ou refuser de se conformer à une des dispositions tout l'alinéa est inutile, et l'on donne naissance à une situation analogue à celle qui existerait si l'alinéa n'avait jamais été inséré dans la Loi.

Il est raisonnable de supposer que le Parlement entendait que cet article eût un effet pratique, et le seul effet pratique qu'il pût avoir, est qu'un contributaire ne peut rester dans le service après 70 ans, sauf dans des circonstances spéciales, mais jamais après 75 ans. Tel est le seul effet pratique que puisse avoir cet article, mais, si sa rédaction n'en rend pas l'intention, ou s'il existe quelque doute sur les conditions ou la manière dont l'article doive être appliqué, le Conseil du Trésor ou le Gouverneur en son Conseil ne pourraient-ils pas, en vertu des dispositions de l'article 11 (*d*), adopter des règlements qui feraient disparaître toute ambiguïté et permettraient son application:—

> "Le Gouverneur en son Conseil peut, sur la recommandation du Conseil du Trésor, établir des règlements prescrivant et déterminant dans un cas de doute à quelles personnes dans une division ou partie du Service Civil s'appliquent, ou non, les dispositions de la présente loi, et les conditions auxquelles, et la manière dont elles s'appliquent dans chaque cas ou catégorie de cas ".

Si l'on considère que le Conseil du Trésor et le Gouverneur en son Conseil n'ont pas pouvoir pour établir ce règlement qui ferait disparaître cette difficulté, je crois que le Parlement devrait être prévenu de cette situation afin que la loi soit modifiée de façon à faire disparaître toute ambiguïté.

Comme vous le savez, et comme il ressort de cette lettre, des cas analogues ayant occasionné de semblables difficultés avaient déjà fourni matière à correspondance. Je dois ajouter, pour votre gouverne, qu'il y a dans le Service civil près de deux cents contributaires ayant plus de 70 ans et qu'environ trente-cinq d'entre eux ont été maintenus sans l'autorisation du Gouverneur en son Conseil.

Votre dévoué,

GEO. GONTHIER, *A.G.*

Le Secrétaire du Conseil du Trésor.

BUREAU DE L'AUDITEUR GÉNÉRAL, 29 septembre 1930.

MONSIEUR,—Sur votre bordereau de paie du mois courant le traitement de M. M. C. MacCormac était porté pour la totalité du mois.

D'après les pièces fournies à ce Bureau, M. MacCormac a eu 75 ans ans aujourd'hui et comme il a opté pour la Loi de Pension, 1924, d'après les dispositions de l'article 10, alinéa 2, de cette Loi, il n'est plus en droit de recevoir son traitement.

Votre dévoué,

GEO. GONTHIER, *A.G.*

Les Bibliothécaires du Parlement.

BIBLIOTHÈQUE DU PARLEMENT, 10 octobre 1930.

MONSIEUR,—En réponse à votre récente lettre (29 septembre) où vous me dites que M. MacCormac, bibliothécaire adjoint, étant âgé de 75 ans ne peut plus toucher son traitement je tiens à vous faire les remarques suivantes:

M. MacCormac qui est à la bibliothèque depuis 1885, a toujours été un fonctionnaire dévoué et compétent, connaissant parfaitement la bibliothèque et, si familier avec les demandes des membres des deux Chambres la fréquentant, qu'en ce moment je considérerais sa mise à la retraite en ce moment comme très regrettable, la prochaine session du Parlement devant être très importante. A mon avis, son départ serait très préjudiciable au service que l'on attend de la bibliothèque. Je me propose par suite de demander au Ministère des Finances de prévoir dans le budget, en faveur de M. MacCormac, un montant qui couvrirait la période pendant laquelle il serait employé, et si nécessaire, pour celle depuis qu'il est âgé de 75 ans.

J'ai toute raison d'espérer que le Gouvernement accordera ma demande, et comme M. MacCormac semble devoir rester dans le service jusqu'à sa mise à la retraite par arrêté en Conseil, je demande respectueusement qu'en attendant que le Gouverneur en son Conseil ait pris cette décision, le traitement de M. MacCormac continue de lui être payé.

Croyez-moi votre dévoué,

M. BURRELL, *Bibliothécaire du Parlement.*

L'Auditeur Général.

BIBLIOTHÈQUE DU PARLEMENT, 13 octobre 1930.

MONSIEUR,—Pour faire suite à ma lettre du 10 octobre, je tiens à vous informer qu'en l'absence du Ministre des Finances intérimaire, l'Hon. E. B. Ryckman, j'ai écrit à Sir George Perley, Premir Ministre intérimaire, pour lui soumettre le cas de M. MacCormac. Je lui ai donné les raisons pour lesquelles je pensais qu'il était désirable, et même nécessaire, qu'il restât encore quelque temps à la bibliothèque et que je me proposais dans le budget principal d'inclure un montant pour payer son traitement au cours de la prochaine année financière.

J'ai également fait remarquer au Premier Ministre intérimaire que si, mais j'espère que tel ne sera pas le cas, l'on pensait que son traitement de l'année financière en cours, ne pouvait plus lui être payé du jour où il eut 75 ans, je demanderais d'inclure, dans le budget supplémentaire un montant pour lui payer son traitement du 1er octobre dernier à la fin de l'année financière.

Je crois toutefois comprendre, que, même si cette somme est prévue M. MacCormac sera dans la triste nécessité, à partir du 1er octobre de s'acquitter de son service sans toucher de traitement, tant que ce crédit n'aura pas été voté à la fin de la prochaine session.

J'espère toutefois que s'il y avait quelque doute sur la possibilité de continuer à lui verser son traitement il serait résolu en sa faveur.

Croyez-moi votre dévoué,

M. BURRELL, *Bibliothécaire du Parlement.*

L'Auditeur Général.

BUREAU DE L'AUDITEUR GÉNÉRAL, 15 octobre 1930.

MONSIEUR,—J'ai bien reçu vos lettres en date des 10 et 13 du courant, en réponse à celle que je vous avais écrite au sujet du paiement du traitement de M. MacCormac, après qu'il eut atteint 75 ans.

Bien que vous ayez officiellement demandé au Premier Ministre intérimaire de prévoir dans le budget supplémentaire, un montant pour couvrir le paiement de son traitement pour les derniers mois de l'année financière courante, je ne pense pas pouvoir assumer la responsabilité d'approuver la continuation du paiement de son traitement avant que des mesures ne soient prises en vue des intentions évidentes du Parlement au sujet de cette limite d'âge, tel qu'indiqué dans l'article 10, alinéa 2.

L'application de cet article a déjà occasionné de nombreuses difficultés et toute cette question a été soumise au Conseil du Trésor pour qu'il la prenne en considération.

Votre dévoué,

GEO. GONTHIER, *A.G.*

L'hon. M. BURRELL,
Bibliothécaire du Parlement.

Remarque: Ma lettre du 11 octobre au Conseil du Trésor n'a pas encore été l'objet d'une réponse et M. MacCormac n'a pas touché de traitement depuis le 30 septembre.

Manque d'uniformité dans les comptes pour frais de déménagement

BUREAU DE L'AUDITEUR GÉNÉRAL, 27 mars 1930.

MONSIEUR,—Je constate un manque d'uniformité dans la nature des frais que, lors du déplacement d'un de leurs employés, les Ministères doivent faire approuver par le Conseil du Trésor, conformément à l'arrêté en Conseil du 8 septembre 1871.

Dans la plupart des cas, ces dépenses comprennent les frais de voyage du fonctionnaire lui-même, en plus de ceux de sa famille et du transport de ses effets mobiliers, mais certains Ministères ont coutume de considérer les frais de voyage du fonctionnaire lui-même comme un déplacement ordinaire et par suite ne les incluent pas dans leur demande de frais de déménagement.

J'ai actuellement devant moi un cas où le Ministère paya les frais de voyage d'un fonctionnaire célibataire transféré avec une augmentation de traitement, sans les avoir fait approuver par le Conseil du Trésor, ces dépenses ne comprenant que le prix du billet et les frais de route.

Afin de pouvoir vérifier de façon uniforme tous les comptes de frais de déplacement j'aimerais connaître l'opinion du Conseil du Trésor sur la définition du terme "frais de déménagement"; ce terme doit-il dans chaque cas comprendre les frais de voyage du fonctionnaire transféré ou ne doit-il s'appliquer qu'aux frais de voyage de sa famille et à ceux du déménagement de ses effets mobiliers?

Votre dévoué,

GEO. GONTHIER, *A.G.*

Le Secrétaire du Conseil du Trésor,
Ottawa.

Remarque: Aucune réponse n'a encore été reçue, mais je crois savoir que le Conseil du Trésor étudie la question.

Ouvriers touchant un salaire supérieur au salaire courant (prevailing rate)

BUREAU DE L'AUDITEUR GÉNÉRAL, 3 juillet 1930.

MONSIEUR,—Conformément à un arrêté en Conseil du 29 juin 1922 (C.P. 1053), certaines catégories d'ouvriers spécialistes du Ministère des Travaux publics recevant le salaire courant ne furent plus soumis à la Loi du Service Civil, sous condition que "ce salaire courant" soit tel que recommandé par le Ministère et approuvé par le Gouverneur en son Conseil. D'après un arrêté en Conseil du 7 octobre 1925, C.P. 1816, le salaire courant de ces ouvriers des Travaux publics devait être le salaire qu'ils recevaient présentement. Durant la période de mai à décembre 1927, le Ministère ayant augmenté les salaires de plusieurs catégories d'ouvriers spécialistes, je demandai, le 21 décembre 1927, qu'une copie de l'arrêté en Conseil autorisant ces augmentations me soit communiquée. Je renouvelai cette demande le 23 mai 1928 et le 5 juin le Ministère m'informait qu'une demande, recommandant cette augmentation, avait été présentée au Conseil du Trésor et qu'aussitôt l'arrêté en Conseil passé j'en recevrais une copie. Le 29 août 1929 et de nouveau le 2 juin 1930 ayant prévenu le Ministère que je n'avais pas encore reçu une copie de l'arrêté en Conseil, il me répondit chaque fois qu'elle me serait transmise aussitôt qu'il aurait été passé, et le Ministère a continué de payer à ces employés un salaire plus élevé que celui autorisé par le Gouverneur en son Conseil.

Je dois, par suite, vous faire rapport que le Ministère a payé, et paye encore actuellement à ses ouvriers spécialistes des salaires supérieurs à ceux qu'a autorisés l'arrêté en Conseil du 29 juin 1922, C.P. 1053.

Votre dévoué,

WM. KEARNS, *A.G. adjoint.*

Le Secrétaire du Conseil du Trésor.

Remarque: Je n'ai pas reçu de réponse, mais j'apprends que le Ministère a demandé l'approbation de ces salaires supérieurs aux tarifs courants qu'on continue cependant de verser.

Paiement fait en contravention des dispositions de la Loi des Juges

BUREAU DE L'AUDITEUR GÉNÉRAL, 11 juin 1930.

MONSIEUR,—En vertu d'un arrêté en Conseil du 14 janvier 1927, L. St. G. Stubbs, juge de la Cour de comté, fut, conformément aux dispositions de la Loi des Enquêtes, nommé commissaire, pour faire un rapport sur les circonstances ayant amené, en août 1920, la révocation de M. A. M. Graham, fonctionnaire de la Commission d'établissement des soldats.

Au mois de mai 1929, la Commission émettait un chèque de $1,000 en paiement des services du juge Stubbs, bien que l'arrêté en Conseil du 14 janvier, n'autorisât aucun paiement.

Ce chèque n'aurait pas dû être émis pour les raisons suivantes:—

(1) L'arrêté en Conseil n'autorisait pas de paiement d'honoraires, ou autre paiement.

(2) D'après les dispositions de l'article 38 de la Loi des juges, aucun juge n'est autorisé à recevoir un paiement additionnel à son traitement de juge, pour services, etc.

(3) Un arrêté en Conseil du 14 septembre 1922 stipule que:

> "A moins qu'il n'en soit autrement stipulé par arrêté en Conseil, les honoraires d'un Commissaire nommé en vertu des dispositions de la loi ci-dessus (Loi des Enquêtes), ne doivent en aucun cas dépasser vingt dollars pour chaque journée de présence, ou employée aux travaux de la Commission, dont il fait partie, etc.

La Commission d'établissement des soldats n'ayant pas à mon avis répondu de façon satisfaisante à mes objections, je soumets ce cas au Conseil du Trésor afin qu'il décide de quelle manière porter ce paiement dans les appropriations de l'année, ou si l'on doit demander au juge Stubbs un remboursement.

Je joins à ma lettre ampliation de la correspondance échangée avec la Commission d'établissement des soldats.

Votre dévoué,

GEO. GONTHIER, *A.G.*

Le Secrétaire du Conseil du Trésor.

BUREAU DE L'AUDITEUR GÉNÉRAL, 31 octobre 1929.

MONSIEUR,—Je désire attirer votre attention sur un paiement de $1,000 fait à Lewis St. Georges Stubbs, juge de la Cour de comté, par chèque n° 7005, sur lettre de crédit de la Commission.

M. Stubbs, en vertu de l'arrêté en Conseil n° 2, du 14 janvier 1927, et conformément aux dispositions de l'article 6, de la Loi des Enquêtes, fut chargé, en qualité de commissaire, de faire une enquête sur le cas de M. Graham, fonctionnaire de la Commission d'établissement des soldats, révoqué en août 1920. Comme durant le cours de l'enquête M. Stubbs toucha son traitement comme juge du District de l'Est du Manitoba, je suis d'opinion qu'il n'avait pas droit à une rémunération additionnelle pour avoir rempli les fonctions de commissaire. Voudriez-vous m'expliquer ce paiement?

Votre dévoué,

GEO. GONTHIER, *A.G.*

Le Président de la Commission d'Etablissement des Soldats.

BUREAU DE L'AUDITEUR GÉNÉRAL, 3 avril 1930.

MONSIEUR,—Le 31 octobre dernier je vous écrivis attirant votre attention sur un paiement de $1,000 à Lewis St. Georges Stubbs, juge de la Cour de comté, pour avoir en qualité de Commissaire, fait une enquête au sujet de la révocation de M. A. M. Graham.

Je vous prierai de me faire savoir quelles mesures ont été prises, soit, pour le recouvrement de cette somme, soit pour la régularisation de ce paiement, fait en contravention des dispositions de l'article 38 de la Loi des juges (Ch. 105, S.R.C.).

Votre dévoué,

GEO. GONTHIER, *A.G.*

Le Président de la Commission d'établissement des Soldats.

COMMISSION D'ETABLISSEMENT DES SOLDATS, 4 avril 1930.

MONSIEUR,—En réponse à votre lettre du 3 du courant attirant mon attention sur le paiement fait à M. Stubbs au mois de mai dernier, et me demandant quelles mesures avaient été prises, soit pour le recouvrement de cette somme, soit pour la régularisation du paiement, je tiens à vous informer qu'aucune mesure n'a été prise, le paiement, à notre avis, étant régulier.

M. Stubbs fut nommé comme commissaire pour faire une enquête sur le cas de M. Graham, qui se plaignait d'avoir été injustement et sans cause révoqué de notre Commission.

Vous mentionnez l'article 38 de la Loi des Juges (Ch. 105, S.R.C.), qui stipule au début qu'aucun juge ne devra recevoir une rémunération additionnelle à son traitement de juge, et l'article tout entier ne parle que de la réception par un juge d'une rémunération additionnelle à son traitement régulier. Nous ne voyons rien dans cet article interdisant de payer les services d'un commissaire quel qu'il soit. D'après notre opinion le paiement fait par la Commission est légal, mais ce n'est pas à nous de décider si M. Stubbs avait le droit ou non de recevoir ce montant.

Votre dévoué,

J. G. RATTRAY, *Président.*

L'Auditeur Général.

BUREAU DE L'AUDITEUR GÉNÉRAL, 11 avril 1930.

MONSIEUR,—En réponse à votre lettre du 4 du courant au sujet de l'explication d'un paiement de $1,000 fait par chèque n° 7005 sur votre lettre de crédit fait au juge Stubbs, pour services rendus en vertu de la Loi des Enquêtes, au sujet de la révocation de M. A. M. Graham, je tiens à vous faire remarquer qu'en plus de savoir si le juge avait le droit de recevoir ce montant, l'arrêté en Conseil le nommant n'autorisait pas le paiement d'honoraires.

Cette autorisation faisant défaut je vous serais obligé si vous vouliez me faire connaître en vertu de quelle autre autorité le chèque fut émis.

Votre dévoué,

GEO. GONTHIER, *A.G.*

Le Président de la Commission d'Etablissement des Soldats.

COMMISSION D'ETABLISSEMENT DES SOLDATS, 3 mai 1930.

MONSIEUR,—Votre lettre du 11 avril m'est parvenue en son temps et je prends note du dernier paragraphe.

Le chèque fut émis en vertu de l'autorisation donnée par l'hon. Robert Forke, dans une lettre en date du 5 mai 1929. Au cas où vous en désireriez une copie je me ferai un plaisir de vous la faire adresser.

Votre dévoué,

J. G. RATTRAY, *Président.*

L'Auditeur Général.

Remarque: Le Conseil du Trésor n'a pas encore indiqué comment cet article devrait être inscrit aux comptes des crédits, ni si le juge doit rembourser.

Rapport fait conformément aux dispositions de l'article 41, alinéa 2, de la Loi du Revenu consolidé et de la Vérification

BUREAU DE L'AUDITEUR GÉNÉRAL, 4 octobre 1930.

MONSIEUR,—En vérifiant les paiements sur lettre de crédit des fonctionnaires de la Chambre des communes, pour l'année financière, je constate qu'un chèque n° 549, en date du 14 juin 1930, et d'un montant de $549.99, fut émis en faveur de B. W. Sherwood, comptable, pour couvrir l'augmentation de son traitement, porté à $4,000 par an, à partir du 1er avril 1930, et qui lui fut payé au même taux en juillet, août et septembre.

Ci-inclus ampliation de la correspondance échangée avec le Greffier de la Chambre des communes, où je fais remarquer qu'il n'existe pas d'autorité législative permettant cette augmentation de traitement.

Je soumets ce cas au Conseil du Trésor, conformément aux dispositions de l'article 41, alinéa 2, de la Loi du Revenu consolidé et de la Vérification. M. Sherwood, en qualité de sous-comptable, ayant par l'émission de ces chèques, employé des deniers sur les produits d'un crédit comptable au delà de la somme autorisée par autorité législative.

Je serais heureux si vous vouliez me faire connaître l'opinion du Conseil du Trésor à ce sujet.

Votre dévoué,

GEO. GONTHIER, *A.G.*

Le secrétaire du Conseil du Trésor.

BUREAU DE L'AUDITEUR GÉNÉRAL, 15 septembre 1930.

MONSIEUR,—Le 20 décembre 1929, la Commission du Service Civil émettait un certificat, autorisant qu'à dater du 1er octobre 1929, M. B. W. Sherwood, comptable de Département, grade 2, soit promu chef comptable de la Chambre des communes, avec un traitement de $2,700 par an.

La vérification des bordereaux de paie du mois de juin dernier a fait constater, qu'à dater du 1er avril 1930, M. Sherwood avait été payé à raison de $4,000 par an. Comme d'après la Loi du Service Civil il n'a pas droit à un traitement excédent celui fixé par la Commission du Service Civil, à savoir $2,700, voudriez-vous me dire en vertu de quelle autorisation un chèque fut émis pour lui payer son traitement à raison de $4,000 par an. S'il n'existe pas d'autorisation, le paiement de son traitement à ce taux devra être discontinué.

Comme le bordereau de paie couvrant cette augmentation ne fait pas foi qu'il fut, comme il est d'usage, approuvé par le Président de la Chambre, et qu'en outre votre certificat n'y était pas joint, je vous le renvoie pour que ces omissions puissent être réparées.

Votre dévoué,

GEO. GONTHIER, *A.G.*

Le Greffier de la Chambre des communes.

CHAMBRE DES COMMUNES, 15 septembre 1930.

(Reçue le 20 septembre.—A.G.)

MONSIEUR,—Votre lettre du 15 septembre au sujet du traitement de M. B. W. Sherwood, chef comptable de la Chambre des communes a été soumise à la Commission de régie interne de la Chambre, qui tenait une de ses séances régulières, sous la présidence de Son Honneur, le Président de la Chambre.

Après avoir pris connaissance de toute la correspondance, la Commission décida que dans la circonstance, un paiement de $4,000 par an à M. Sherwood était justifié.

Votre dévoué,

ARTHUR BEAUCHESNE,

Greffier de la Chambre des communes.

L'Auditeur Général.

BUREAU DE L'AUDITEUR GÉNÉRAL, 26 septembre 1930.

MONSIEUR,—J'ai bien reçu votre lettre du 15 septembre en réponse à la mienne de même date, relative au traitement de $4,000 l'an payé à M. Sherwood au lieu de celui de $2,700.

Vous me dites que ce cas fut soumis à la Commission de régie interne qui fut d'avis que "dans la circonstance un paiement de $4,000 par an était justifié".

L'article 41 de la Loi du Service Civil (S.R.C. 1927) prévoit que "les dispositions de la présente loi relatives à la nomination, à la permutation, à la promotion, aux traitements, aux augmentations, à la classification, à l'immixtion dans les affaires politiques et au paiement de gratification au décès s'appliquent aux fonctionnaires, commis et employés à titre permanent des deux Chambres du Parlement".

Conformément aux dispositions de cet article, comme aussi d'ailleurs de celles des articles 9 et 12 de la même loi, la classification et le barème du traitement de la position de chef comptable de la Chambre des communes fut établi par le Gouverneur en son Conseil, sur la recommandation de la Commission du Service Civil. Ce barème prévoit un traitement minimum de $2,700 qui par augmentations annuelles sera porté à $3,120. Par suite de ces dispositions de la loi, M. Sherwood ne peut légalement recevoir un traitement de $4,000, à moins que la classification de la Commission du Service Civil ne soit modifiée conformément à la règle ordinairement suivie, ou que l'on obtienne du Parlement une autorisation spéciale.

Comme le paiement d'un traitement supérieur à $2,700 dépassait le montant prévu par l'autorité législative, je suis dans l'obligation de faire rapport de ce trop-payé au Conseil du Trésor, conformément aux dispositions de l'article 41 (2) de la Loi du Revenu consolidé et de la Vérification.

Votre dévoué,

GEO. GONTHIER, *A.G.*

Le Greffier de la Chambre des communes.

CHAMBRE DES COMMUNES, 29 septembre 1930.

MONSIEUR,—J'ai bien reçu votre lettre du 26 du courant, me disant que vous étiez dans l'obligation de faire rapport au Conseil du Trésor au sujet de l'augmentation de traitement accordée à M. B. W. Sherwood, chef-comptable de la Chambre des communes.

Les décisions de la Commission de régie interne de la Chambre des communes ne sont pas sujettes à être revisées par le Conseil du Trésor. Ces deux organisations, nommées par arrêté en Conseil, sont toutes deux égales et indépendantes l'une de l'autre dans leur juridiction. La première est responsable, conjointement avec le Président de la Chambre, des argents payés pour les dépenses de la Chambre et l'indemnité parlementaire. Toute divergence de vue entre l'Auditeur Général et le Greffier de la Chambre des communes doit être soumise à la Commission de régie interne qui peut émettre tel ordre qui lui paraîtra juste et raisonnable.

La seule disposition de la Loi du Revenu consolidé et de la Vérification concernant la Chambre des communes est celle de l'article 35 qui prévoit que nos deniers doivent être versés au crédit du Ministre des Finances et Receveur Général, et que les remboursements peuvent être faits sur l'ordre du Sénat ou de la Chambre des communes ou en conformité de nos règlements et ordres permanents. Il fut jugé nécessaire d'inclure cet article, la Loi ne s'appliquant pas au Parlement. Chaque fois qu'il est jugé nécessaire qu'une loi soit applicable aux Chambres du Parlement des dispositions spéciales sont incluses. C'est un principe admis que les droits, privilèges et franchises du Parlement, comme ceux de la Couronne, ne sont pas soumis à aucune loi à moins de n'être spécialement mentionnés. Personne n'osera dénier au Parlement le droit de gérer lui-même ses propres finances. La question du droit qu'a l'Auditeur Général de vérifier nos comptes fut, en 1880, portée devant la Chambre (voir *Débats* de cette année, page 594), et M. Kirkpatrick, alors Président du Comité des Comptes publics, déclara que la loi de l'Audition ne donnait pas pouvoir à l'Auditeur Général de vérifier les comptes de la Chambre des communes. Il fut alors passé une résolution autorisant un de vos prédécesseurs à en faire une vérification. D'après cette résolution, les pouvoirs de l'Auditeur Général se bornaient à la vérification de nos comptes, et ne faisaient pas du Conseil du Trésor une cour d'appel pouvant juger les décisions de la Commission de régie interne.

En ce qui nous concerne, la décision de la Commission de régie interne au sujet du traitement de notre comptable, ne peut être renversée que par la Chambre des communes.

Votre dévoué,

ARTHUR BEAUCHESNE,

Greffier de la Chambre des communes.

L'Auditeur Général.

CONSEIL DE TRÉSOR, 7 novembre 1930.

MONSIEUR,—Le Conseil du Trésor a pris en considération votre lettre du 4 du mois dernier concernant le traitement de M. B. W. Sherwood, comptable de la Chambre des communes.

Sur l'ordre du Conseil du Trésor, votre lettre ainsi que la correspondance qui y était jointe, furent référées au Sous-ministre de la Justice qui répondit qu'à son avis, il n'y avait pas d'autorité légale pour payer à M. Sherwood un traitement excédent celui autorisé par la Commission.

Ci-inclus, pour votre gouverne, ampliation de la lettre de M. Edwards, en date du 29 octobre 1930, ainsi que sa lettre à M. Beauchesne et la réponse de ce dernier.

Votre dévoué,

WATSON SELLAR, *Secrétaire intérimaire.*

L'Auditeur Général.

MINISTÈRE DE LA JUSTICE, 29 octobre 1930.

MONSIEUR,—En réponse à votre lettre du 18 du courant au sujet du traitement de M. B. W. Sherwood, chef comptable de la Chambre des communes, je vous délivre, pour votre gouverne, ampliation d'une lettre que j'écrivis le 22 courant au Greffier de la Chambre des communes et de sa réponse, en date du 24 courant.

Par suite des vues exprimées dans cette lettre, je suis d'avis qu'il n'existe pas d'autorité légale permettant de payer à M. Sherwood, un traitement excédant celui autorisé par la Commission du Service Civil.

Votre dévoué,

W. STUART EDWARDS, *Sous-ministre de la Justice.*

Le Secrétaire intérimaire du Trésor.

MINISTÈRE DE LA JUSTICE, 22 octobre 1930.

Cher monsieur BEAUCHESNE,

Je viens de recevoir une lettre du Conseil du Trésor, en date du 18 courant, me demandant si je suis d'opinion qu'il existe une autorité légale permettant de payer, à M. B. W. Sherwood, comptable de la Chambre des communes, un traitement excédant celui autorisé par la Commission du Service Civil, à savoir, $2,700 l'an. A cette lettre était jointe ampliation de la correspondance échangée à ce sujet entre l'Auditeur Général et vous. Je remarque, en lisant ces lettres, que vous ne citez aucun Statut donnant pouvoir à la Commission de régie interne de la Chambre de passer outre aux dispositions de la Loi du Service Civil ou de rejeter les décisions de la Commission, relativement aux traitements des fonctionnaires de la Chambre des communes, et je ne puis absolument pas comprendre sur quel principe s'est basée la Commission de régie interne pour en arriver à la décision mentionnée dans votre lettre à l'Auditeur Général, en date du 15 septembre.

Vous ne désirez peut-être pas discuter cette question plus à fond, mais s'il existait, à votre connaissance, quelque disposition statutaire concernant le point que je vous ai mentionné, et si vous vouliez me le signaler avant que la question ne soit réglée je serai très heureux de la connaître.

Très sincèrement à vous,

W. STUART EDWARDS,

Sous-ministre de la Justice.

Le Greffier de la Chambre des communes.

CHAMBRE DES COMMUNES, 24 octobre 1930.

Cher M. EDWARDS,

J'ai reçu votre lettre du 22 du courant, et je vous suis très reconnaissant de me faire savoir que le Conseil du Trésor a écrit à votre Ministère pour lui demander de donner son opinion quant à la légalité de l'augmentation de traitement accordée à M. B. W. Sherwood, chef comptable de la Chambre des communes.

Je note que vous ne pouvez absolument pas comprendre sur quel principe se sont basés les membres de la Commission de régie interne de la Chambre pour en arriver à la décision mentionnée dans ma lettre à l'Auditeur Général en date du 15 septembre 1930; il ne m'est pas possible de mettre en question les décisions des membres de la Commission, dont conformément au règlement 86 de la Chambre il doit être fait un compte rendu aux Communes. Je ne prétends pas que la Commission puisse passer outre aux dispositions de la Loi du Service Civil, mais je prétends que s'ils outrepassent leurs pouvoirs ils ne sont pas justiciables du Conseil du Trésor, et qu'en vertu de l'article 18 de la Loi de la Chambre des communes, Chap. 145, S.R.C., les ordres qu'ils ont donnés sont définitifs, tant qu'ils n'ont pas été modifiés par eux ou, par la Chambre. Ils allèguent qu'en ce qui concerne la Chambre des communes ils sont le Conseil du Trésor, et que si l'Auditeur Général conteste un paiement fait par notre comptable, c'est eux et non le Conseil du Trésor qui doivent être saisis de la question. Il est de mon devoir de leur communiquer toute la correspondance que j'ai échangée avec M. Gonthier au sujet du traitement de notre comptable, et il est possible qu'ils puissent revenir sur leur décision; mais je ne crois pas qu'ils acceptent la théorie d'après laquelle il peut en être appelé au Conseil du Trésor relativement à leur décision.

Votre dévoué,

A. BEAUCHESNE. *Greffier.*

Le Sous-ministre de la Justice.

Remarque: Nonobstant l'attitude du Conseil du Trésor et le référé du ministère de la Justice, le chef-comptable a touché, en novembre, un traitement calculé sur un tarif supérieur à celui qu'autorise la loi. Il est fait rapport au Conseil du Trésor de la continuation du versement de cette augmentation de traitement non autorisée.

DEPARTMENTAL CORRESPONDENCE

CORRESPONDANCE ÉCHANGÉE AVEC LES MINISTÈRES

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PRECIS OF CORRESPONDENCE

The following is a precis of the correspondence between the Auditor General and the various departments with regard to observations and objections made in the course of the audit of the accounts for 1929-30.

DEPARTMENT OF AGRICULTURE

Debts due the Crown Written Off

I asked the Department for an explanation of items which had been deducted from statements of sales of produce at the Central Experimental Farm and was informed that the amounts were considered uncollectible.

I subsequently drew the attention of the Department to the opinion of the Department of Justice that Parliament alone has the power to write off amounts due the Government.

No reply has been received to the last letter.—A.G.

DEPARTMENT OF INDIAN AFFAIRS

Horses given Indians free of Charge

On my requesting to be furnished with a list of any equipment, livestock, etc., which may have been supplied to Indians free of charge, the original cost of which had been met from Greater Production funds I was informed that the Indian Commisioner at Regina had presented Indians with seven horses which had been condemned as useless for working on the Greater Production Farm, as he thought they might be able to make some use of them for light work. I therefore informed the Deputy Superintendent General that this procedure was not in accordance with approved governmental practice.

These condemned horses should have been disposed of through the Government Contracts Supervision Committee.—A.G.

Cancellation of Debts due the Crown

I requested information as to the authority under which the Department cancelled debts amounting to $4,576.03 due the Department by the Indians of a certain band, and pointed out that no amount due the Crown should be written off without Parliamentary authority.

In reply the Deputy Superintendent General stated that under the circumstances he was issuing instructions that this amount should again be taken into account and a further effort made to collect.

INTERIOR DEPARTMENT

Employment of Temporary Official without Approval of the Civil Service Commission

I asked the authority under which a motion picture operator was temporarily employed without a certificate from the Civil Service Commission and was informed that as he was employed on the Arctic trip of the SS. *Beothic* it was considered that no certificate was necessary, as section 57 of the Civil Service Act exempts positions on any ship of His Majesty from the provisions of that Act.

In reply I stated that I did not consider the provisions of section 57 were applicable in this case, as the duties assigned, namely, those of moving picture operator and historian, were not of the nature of those contemplated in that section.

The Department subsequently agreed with my contention and stated that, in future, application would be made to the Commission for appointments of a similar nature but that as in the present case the employee was no longer in the service it would hardly be in order to ask the Commission for a certificate when they had not been consulted in the first instance.

In view of the Department's explanation no further action was taken.—A.G.

DEPARTMENT OF JUSTICE—PENITENTIARY BRANCH

Payment for Special Services without Authority of Council

I questioned the propriety of a payment of $4,700, without the authority of the Governor in Council, to a member of a Committee employed in connection with the purchase of properties for St. Vincent de Paul Penitentiary, being for 47 days special services at $100 per day, and pointed out that, as a means of controlling expenditures, it has always been the practice to obtain such authority for payment for special or expert services for which regular rates of remuneration have not been established.

No Order in Council has been obtained.—A.G.

Payment of Hospital and Medical Expenses incurred after discharge of Convict

The attention of the Superintendent of Penitentiaries was called to payments amounting to $723.40 on account of the hospital and medical expenses of a convict discharged from the British Columbia Penitentiary.

In reply to a request for an explanation of these payments I was informed that as a result of an accident in the Penitentiary the convict in question required hospitalization and medical attention after his discharge and as he had no funds of his own the expenses thus incurred were paid from the penitentiary appropriation and that this amount was included in Vote 355 of the Supplementary Estimates for 1929-30, but no special mention of this item was made therein.

I subsequently informed the Superintendent of Penitentiaries that I considered special expenditures of this nature should be approved by the Governor in Council.

No Order in Council has been obtained in this case.—A.G.

LABOUR DEPARTMENT

Payments for transportation not in accordance with provisions of Order in Council regarding travelling expenses

In reply to a request that the Department furnish me with details of payments to certain delegates attending the Annual International Labour Conference a Geneva, for transportation and sundry expenses, I was informed that usually delegates are allowed an amount not exceeding $500 for steamship fares, and that the balances of the payments represent rail fares in Canada and Europe and other travelling expenses.

I pointed out that while the Governor in Council had approved of a living allowance for each delegate no such approval for an allowance for steamship fares had been obtained and that the information supplied was not sufficient to allow of an adequate check being made of these expenditures. The Department replied that it was considered an allowance of $250 each way for ocean passage would be reasonable and would secure uniformity in the charges of the various delegates.

No satisfactory detailed accounts have been furnished me as yet. All payments not vouched in accordance with section 45, C.S. & A. Act should be authorized by the Governor in Council.—A.G.

Payments to Annuitants under Last Survivor Contracts

I questioned the Department as to its reasons for making payments under Last Survivor Annuity contracts by cheques made payable to the order of either annuitant instead of to their joint order, as called for by the contract, and was informed that this was done for the convenience of the annuitants, as in cases of illness either could negotiate the cheques.

On the question being submitted by the Department to the Department of Justice for an opinion I was sustained in my view that both contracts and cheques should be drawn jointly instead of separately.

As the practice of drawing cheques in favour of each annuitant was being continued notwithstanding the above opinion I again wrote to the Department who in reply referred me to a number of special cases and asked what method of payment I would advise for these and similar cases, pending an amendment to the Annuities Act, to which I replied that advice on such cases should be sought from the Justice Department.

No further communication on this subject has been received from the Department.—A.G.

Purchase of Automobile

A cheque for $3,924.25 was issued against the appropriation for Administration of The Employment Offices Co-ordination Act, being the price of a Cadillac car less an allowance of $1,800 for a used Willys-Knight car.

I advised the Department that I considered this purchase should be authorized by the Governor in Council, and pointed out that such authority had been obtained for the purchase of the first car in 1927, by Order in Council of March 3, 1927.

On the Department replying that in their opinion a further Order in Council was not necessary I drew their attention to the fact that the price of the new car, $5,724.25, exceeded the limit of $5,000 which the Order in Council of March 3, 1927, placed on the price of the car to be purchased in that year, and stated that, for that reason, I considered authority of Council should be obtained for the new purchase.

No Order in Council has yet been obtained.—A.G.

LEGISLATION—HOUSE OF COMMONS

Allowance to Speaker's Secretary paid in Advance

The annual allowance of $600 provided by Parliament was paid in full tc Mrs. D. Barbès, as secretary to the Speaker, on June 15, 1929. On my questioning the authority for paying this allowance in advance instead of in monthly instalments of $50, I was informed that the payment was made on instructions from the Speaker.

No further action was taken with regard to this matter.—A.G.

DEPARTMENT OF MARINE AND FISHERIES

Arrears of Wharfage Dues, Cheverie, N.S.

I directed the attention of the department to wharfage charges, amounting to $1,772.35, due by the Rock Plaster Company of New York, on gypsum shipped from the Cheverie wharf during the fiscal years 1926-27, 1927-28, and 1928-29, and asked why the amount in question had not been collected and brought to account.

The Department replied that as they had been unable to obtain settlement from the company the claim had been placed in the hands of the Department of Justice with instructions to take action for the recovery of the amount due and that as soon as a report had been received from that department it would be communicated to me.

Up to the time of the preparation of this report, the Marine Department had received no information on the matter from the Department of Justice.—A.G.

Cheques not numbered nor destroyed in accordance with Treasury Board Regulations

The attention of the Department of Marine and Fisheries was drawn to the fact that the cheques in use at the Marine Agencies were not numbered consecutively in print, commencing with No. 1 at the beginning of each fiscal year, as directed by Treasury Minute of June 13, 1903. I also inquired to what extent the direction of the Treasury Board " that all unused cheques be destroyed in the presence of two officers " was being observed. In reply the Department stated that all agents were being instructed to adhere strictly to the provisions of the Minute.

Purchase of Pneumatic Tools in excess of Authority

I directed the attention of the Department to payments to a certain firm, amounting to $18,307.50, for pneumatic tools and equipment for the Sorel Shipyards, although an Order in Council of May 4th, 1929, authorized an expenditure for this purpose " not in excess of $16,000."

The Department explained that only $16,415.28 of the amount in question was expended under the authority of the Order in Council in question, the balance being for ordinary maintenance of equipment already in use at the Shipyard, and added that, if considered necessary, authority would be sought for the excess expenditure of $415.28.

I subsequently informed the Department that I considered the authority of Council should be obtained for the excess expenditure.

No further Order in Council has as yet been received.—A.G.

Purchase of property without authority of Governor in Council

The attention of the Department was called to the prevailing practice of purchasing sites and rights of way for lighthouses without obtaining the approval of the Governor in Council. I pointed out that as the title in all real property is vested in the Crown and not in any one department, the approval of the Governor in Council should be obtained for all such purchases.

No reply has been received to my letter and I have referred the question to the Treasury Board.—A.G.

Purchase of Coal

Payments amounting to $47,306 and $98,811.53 having been made during the year to St. Lawrence Coaling Ltd., Three Rivers, and the St. Lawrence Coal Co., Ltd., Montreal, respectively, for steam coal, $20,536.75 of the latter amount being for purchases under contracts approved by Orders in Council of October 18th, 1928, and November 6th, 1929, I asked the Department if tenders had been invited for the supply of the balance of the coal in question and if so, if the contracts had been approved by the Governor in Council.

The Department replied that the contracts approved by the above Orders in Council were for the purchase of a special grade of coal required for delivery at Sorel for winter requirements, at a price in excess of that paid for the ordinary bunker quality. The other purchases were for bunker coal, which it is the practice to purchase as required, and as no individual purchase was in excess of $5,000, it was not considered necessary to ask the approval of Council.

The Department further stated that in 1928 tenders had been invited and a price arranged for bunker requirements at Montreal, Sorel and Three Rivers, and that, on account of the satisfactory services rendered by the contractors, the agreements were extended to the requirements for 1929-30 without inviting new tenders.

Repayment of Moneys withheld from Contractors

Upon receipt of an application for the payment of $32,700 to the Halifax Shipyards Limited, being a portion of an amount of $42,700 previously retained from instalments due on their contract for the construction of an ice-breaker for the Hudson Strait service, I asked the department why the deduction had been made in the first instance and if there had been any dispute between the contractors and employees as to the rates of wages paid.

In reply I was informed that while the Department was not aware that there had been any dispute with regard to the wages, the Department of Labour, on its own initiative, had entered into a discussion with the contractors as to the rates of wages paid certain classes of labour. The interpretation of the fair wage clause in the contract was then referred to the Department of Justice who expressed the opinion that this question must be decided by the Department of Marine. The latter, however, regarded it advisable to leave the final decision to the Department of Labour, withholding in the meantime 10 per cent of the instalments as they fell due. Subsequently, the amount withheld, $42,700, being considered excessive, was reduced to $10,000, and the payment of $32,700 was applied for.

In view of the above explanation the payment of $32,700 was approved. Pending a final decision by the Department of Labour the above amount of $10,000 is still withheld by the Department.—A.G.

Travelling Expenses of a Civil Service Commission Official paid from a Marine Department Vote

A payment was made from the vote for Meteorological Service to an official of the Civil Service Commission for travelling expenses.

I pointed out to the Department that, as the duties on which this official was engaged were similar to those indicated in section 4 of the Civil Service Act as pertaining to the Civil Service Commission, these expenses should have been paid from a vote under the administration of the Commission.

In reply the Department stated that while they agreed with my view of the matter, they had undertaken to pay the expenses, as the service was urgent and the Commission represented that they had no funds available.

The payment remained a charge against the Meteorological Service vote.—A.G.

DEPARTMENT OF NATIONAL DEFENCE

Advance of Pay to Warrant Officer

On confirmation in the position of Warrant Officer a quartermaster sergeant in the Air Force was given an advance of $120 on account of his pay, to enable him to settle arrears of pension abatements incurred while serving as Acting Warrant Officer.

The Department explained that this was the usual practice, as otherwise, a Warrant Officer would suffer serious hardship when, in order to avoid complications in the Pension Fund, he is required to pay, immediately on confirmation, all abatement arrears unavoidably incurred.

In reply I pointed out that such advances appear to be prohibited by Article 7 of the Pay and Allowance Regulations.

No reply has been received from the Department.—A.G.

Application for Transfer of Expenditure from 1930-31 to 1929-30

On April 30, 1930, I received an application from the Department requesting a transfer to the 1929-30 appropriation for Non-Permanent Active Militia, of an amount of $1,045 paid in April, 1930, from the corresponding appropriation for 1930-31. I declined to approve the application on the grounds that the appropriation for 1929-30 had lapsed on March 31, and that, consequently the expenditure in question must remain a charge on the appropriation for 1930-31.

The refusal to approve this transfer was based on the provisions of section 49 of the Consolidated Revenue and Audit Act and was concurred in by the Department of Finance.—A.G.

DEPARTMENT OF NATIONAL REVENUE

Lease of Property not Authorized by Governor in Council

I inquired whether the approval of the Governor in Council had been obtained for a payment of $1,038.63 to the Robins Agency, Ltd., of Toronto, for the rental of offices for the period from December 2, 1929, to January 31, 1930, and pointed out that it was the established practice for leases of private property for Government purposes to be effected by the Department of Public Works and paid from that department's appropriation for Rent of Public Buildings.

In reply I was informed that additional space at Toronto was urgently needed during the Christmas season by the Department of National Revenue and that the Department of Public Works was requested to provide the required accommodation but was unable to do so within the limited time available. It was therefore arranged that the rental to January 31 would be paid by the Department of National Revenue and that the Department of Public Works would obtain the approval of the Governor in Council to the lease and assume responsibility for payments of rental from February 1.

The necessary Order in Council was subsequently obtained by the Department of Public Works.—A.G.

Payment to Owners of Steamship not in accordance with Agreement

In 1926 an agreement was entered into by the Department with the Margaree Steamship Co., Ltd., for the chartering of the steamship *Constance* for use in the Preventive Service, at the rate of $3,350 a month, subject to the condition that if from any cause the vessel was unable for a period of twenty-four hours or over to perform the services contemplated the current monthly payment would be subject to a *pro rata* deduction for such period.

In July, 1929, a deduction of $1,458 was made from the monthly payment on account of the vessel having been out of commission while undergoing annual inspection and overhaul and, subsequently, I was asked by the Department if the amount of this deduction might be paid the owners.

In reply I stated that the deduction appeared to be in accordance with the stipulation in the agreement and that, consequently, I did not consider the amount should be paid.

A supplementary agreement was subsequently entered into providing that no deduction should be made for any period that the vessel was out of commission, during the charter year 1929, on account of inspection and repairs consequent thereto, and the amount of the deduction was paid to the owners.—A.G.

Salary of Chauffeur

The attention of the Department was called to the absence of the approval of the Governor in Council to the salary rate of $1,800 per annum paid a chauffeur in the Preventive Service from April 1, 1928.

I pointed out that the position of chauffeur had been excluded from the operation of the Civil Service Act, the rate of pay to be such as might be approved by the Governor in Council, and that an Order in Council of October 21, 1926, fixed the maximum rate of pay to a civilian chauffeur at $1,620 per annum.

The approval of the Governor in Council to a salary rate of $1,800 in this case was subsequently obtained, effective from December 1, 1929.

There appears to be no authority for the higher rate of pay between April 1, 1928 and December 1, 1929.—A.G.

PUBLIC PRINTING AND STATIONERY DEPARTMENT

Purchase of Machinery without Authority of Council

On my asking if the authority of the Governor in Council had been obtained for the purchase of a Dexter Folder, at an approximate cost of $8,000, the Department replied that such authority had not been obtained and requested to be informed as to any regulation requiring the approval of Council to such purchases.

I then pointed out that previous purchases of a like nature had either been authorized or approved by Council and stated that I considered it necessary to know the reason for departing from the established practice.

In reply the Department stated that the omission of an Order in Council in this case was accidental, but that in the absence of any evidence of a definite regulation requiring the authority of the Governor in Council for making purchases of this nature, the continuance of the practice of obtaining such authority will depend on the Minister's desire.

As a means of control I consider it advisable that the authorization should be obtained.—A.G.

DEPARTMENT OF PUBLIC WORKS

Insurance on "Canada House," London

I drew the attention of the Department to payments, amounting to £100 8s. 9d., of premiums for insurance on " Canada House ", London, and referred them to a recent decision of the Treasury Board to the effect that no insurance should be effected on Government property wherever situated. The Department replied that in view of this decision of the Board the carrying of insurance on " Canada House " would be discontinued.

DEPARTMENT OF TRADE AND COMMERCE

Disposal of Surplus Grain in Public Terminal Elevators

I inquired of the Department if an amount of $14,465.02 due the government on account of grain overages for the crop year 1927-28 had been collected and, if so, had been applied, under direction of the Governor in Council, towards the cost of the administration of the Canada Grain Act in accordance with subsection 6 of section 87 of that Act.

The Department informed me, under date of June 10, 1930, that the amount in question had been collected by the Board of Grain Commissioners and deposited to their credit in a bank at Fort William and that, in June, 1929, a recommendation regarding its disposal was forwarded to Council but that no definite action in the matter had, as yet, been taken by the Treasury Board.

Employment of Clerical Staff, Exhibition Branch, London, Eng.

It has been the practice of the Department to employ certain clerical assistance in the Exhibition Branch at London, England, under section 39 (2) of the Civil Service Act, which permits the responsible officer of a department to engage the necessary employees for a period of ninety days without the approval of the Civil Service Commission.

I directed the attention of the Department to the fact that this section of the Act could not be applied in these cases as the positions to which the employees in question were appointed had been exempted from the operation of the Civil Service Act by Order in Council of January 31, 1922 (P.C. 8/200), which provides that such appointments shall be made by the Governor in Council on the recommendation of the department. I further stated that until such authority had been obtained the employment of the clerks in question and of all others occupying similar positions outside of Canada is irregular.

The Department replied that the holding up of appointments until the necessary authority could be obtained from Council would result in serious delay in the work and considerable loss to the Department, and suggested that they be permitted to engage the help and obtain the necessary authority subsequently, whereupon I informed the Department that I considered all requirements would be met if the necessary authority of Council was available when the paylists were submitted to this office for audit.

Modifications in original contract agreed to by contractor and approved by Council

Certain contracts, amounting to $51,448.10, in connection with the re-organization of the Board of Grain Commissioners' Grain Research Laboratory at Winnipeg were authorized by the Governor in Council, but the Department, in carrying out the works, modified the terms of the contracts.

Upon receipt from the Department of an application for a cheque in favour of one of the contractors, in final settlement, I directed its attention to the fact that the total amount to be paid the contractor was $2,932.90 less than the amount of the approved contract and that any change in a contract authorized by Council should be approved by the same authority; and also that I considered that the contractor should in each case give his written consent to any change.

Upon the Department furnishing me with a certified copy of a letter from the contractor stating that the proposed payment would fully satisfy his claim, I passed the application, but as the supervising architects stated that they considered they might use their own discretion in making changes in the contract work so long as the total authorization of $51,448.10 was not exceeded, I informed the Department that I would be unable to authorize payment to any contractor of any sum in excess of the amount of his original contract.

The approval of Council to the revised contracts was subsequently obtained.—A.G.

Vouchers for Taxicab Hire by Trade Commissioner

Monthly charges were included in the expense accounts of the Canadian Trade Commissioner at Chicago, for taxicab transportation, on official business. As no details were given I asked to be informed if these payments were of the nature of an allowance and, if so, under what authority they were made.

The Department replied that the payments were approved of, not as allowances but as a "natural outlay" for taxis, and pointed out the difficulties encountered in opening an office in a large centre and the impracticability of obtaining vouchers from taxicab drivers. They further stated that if it were considered advisable authority would be sought for a monthly allowance to cover all taxi hire.

Since the above correspondence I have received detailed monthly statements, certified by the Trade Commissioner as required by section 45 of the C.S. and A. Act.—A.G.

PRÉCIS DE CORRESPONDANCE

Ce précis est un résumé de la correspondance échangée entre l'Auditeur Général et les Ministères relativement aux observations et objections auxquelles donna lieu la vérification des comptes de 1929-30

DÉPARTEMENT DES AFFAIRES INDIENNES

Annulation de dettes dues à la Couronne

Je demandai au Département en vertu de quelle autorité il annulait une somme de $4,576.03, lui étant due par une des bandes d'Indiens. Je lui fis remarquer qu'aucun montant dû à la Couronne ne pouvait être annulé sans l'autorisation du Parlement.

Le Surintendant général adjoint me répondit que, s'il en était ainsi, il donnait ordre de reporter en compte ce montant et que de nouvelles tentatives seraient faites pour l'encaisser.

Chevaux donnés à des Indiens

A ma demande d'une liste du matériel, bétail, etc., originairement payés à même les fonds du Compte pour l'intensification de la production, et qui dans la suite auraient pu être donnés à des Indiens, je fus informé que le Commissaire des Indiens, de Regina, les pensant à même de pouvoir faire encore un léger service, avait donné à des Indiens sept chevaux réformés provenant de la ferme pour l'intensification de la production. J'informai alors le Surintendant général adjoint que cette façon de procéder n'était pas conforme à la pratique adoptée par le Gouvernement.

Ces chevaux réformés auraient dû être vendus par l'entremise du Comité de surveillance des contrats du Gouvernement.—A.G.

MINISTÈRE DE L'AGRICULTURE

Annulation de dettes dues à la Couronne

Ayant demandé au Ministère de m'expliquer pour quels motifs il avait rayé certaines sommes figurant dans l'état des ventes des produits de la ferme expérimentale centrale, il me répondit qu'il les considérait comme irrécouvrables.

Je lui fis remarquer dans la suite que, d'après une opinion émise par le Ministère de la Justice, le Parlement seul avait le droit d'annuler des sommes dues au Gouvernement.

Cette dernière lettre est restée sans réponse.—A.G.

MINISTÈRE DU COMMERCE

Agent commercial n'ayant pas fourni de reçus pour la location de taxis-autos

Le compte de dépenses de l'agent commercial du Canada à Chicago mentionnait des paiements mensuels pour des taxis-autos pris pour affaires de service. Aucun détail n'étant donné je m'enquis si ces dépenses étaient payées à même une allocation, et en ce cas qui l'avait autorisée.

Le Ministère me répondit que ces paiements étaient approuvés, non comme allocation, mais comme " déboursés ordinaires " pour la location de taxis-autos; il me fit remarquer les difficultés que présente l'ouverture d'un bureau dans une grande ville et l'impossibilité d'obtenir des reçus des chauffeurs; mais s'il était nécessaire, il obtiendrait une allocation mensuelle pour couvrir tous les frais de taxis-autos.

J'ai reçu depuis des états détaillés mensuels, certifiés par l'agent commercial, comme le demande l'article 45 de la loi du Revenu consolidé et de la Vérification. — A.G.

Emplois de commis aux écritures, Bureau de l'Exposition, Londres

Le Ministère avait coutume de nommer des commis auxiliaires aux écritures des bureaux de l'exposition, à Londres, en se basant sur les dispositions de l'article 39 (2) de la Loi du Service Civil, autorisant le fonctionnaire responsable d'un Ministère de nommer, pour une période de 90 jours, les auxiliaires lui étant nécessaires sans l'assentiment du Service Civil.

J'attirai l'attention du Ministère sur ce qu'un arrêté en Conseil du 31 janvier 1922 (C.P. 8/200), avait exclu ces positions de la Loi du Service Civil, et avait décidé que les titulaires en seraient nommés par le Gouverneur en son Conseil sur la recommandation du Ministère. J'ajoutai que tant que cette autorisation n'aurait pas été obtenue les nominations de ces employés, comme de tous ceux occupant des positions analogues à l'étranger, seraient irrégulières.

Le Ministère me répondit que si l'on attendait d'avoir obtenu l'autorisation nécessaire pour faire ces nominations, il en résulterait un retard préjudiciable dans l'exécution des travaux et, pour lui une perte considérable, il proposait qu'il lui fut permis de faire d'abord les nominations et d'obtenir ensuite l'autorisation. Je répondis que, à mon avis, toutes les conditions seraient remplies si l'on obtenait l'autorisation du Conseil avant que les bordereaux de paie ne soient transmis à ce Bureau pour vérification.

Modifications à des contrats acceptés par l'entrepreneur et autorisés par arrêté en Conseil

Des contrats concernant la réorganisation du laboratoire des recherches de la Commission des grains, à Winnipeg, s'élevant à $51,448.10, furent approuvés par le Gouverneur en son Conseil mais au cours de l'exécution des travaux le Ministère modifia les termes du contrat.

Le Ministère m'ayant demandé d'approuver un chèque, représentant ie montant du dernier versement à faire à l'un des entrepreneurs, je lui fis remarquer que le montant total payé à cet entrepreneur était inférieur de $2,932.90 à celui approuvé et que toute modification apportée dans un contrat, approuvé par arrêté en Conseil, devait être autorisée par la même autorité; j'ajoutai que toute modification devait, à mon avis, être approuvée par écrit par l'entrepreneur.

Le Ministère m'ayant délivré ampliation d'une lettre de l'entrepreneur acceptant le montant proposé en règlement final, j'approuvai la demande, mais comme les architectes chargés de la direction des travaux croyaient qu'ils pourraient, à leur gré, apporter des modifications au programme projeté, pourvu qu'ils ne dépassent pas les $51,448.10 prévus, je prévins le Ministère qu'il ne me serait pas possible d'autoriser que l'on paie à l'un des entrepreneurs un montant supérieur à celui indiqué dans son contrat.

Un arrêté en Conseil autorisa dans la suite les modifications apportées au contrat. — A.G.

Vente des grains en surplus dans les élévateurs des terminus

Je demandai au Ministère si une somme de $14,465.02, provenant de la vente des grains en surplus dans les élévateurs des terminus avait été perçue et, en ce cas si, conformément à un arrêté du Gouverneur en son Conseil, on l'avait employée à défrayer les dépenses résultant de l'application de la Loi sur les grains du Canada, tel que prévu à l'alinéa 6 de l'article 87 de ladite Loi.

Le 10 juin 1930, le Ministère m'informait que les Commissaires des grains avaient touché cette somme et l'avaient déposée à leur crédit dans une banque de Fort-William. Il ajoutait que, en juin 1929, des recommandations avaient été faites au Conseil relativement à son emploi, mais que le Conseil du Trésor n'avait encore pris aucune décision à ce sujet.

MINISTÈRE DE LA DÉFENSE NATIONALE

Avance sur la solde d'un sous-officier

Un fourrier de l'aviation, nommé à titre définitif au grade de sous-officier, reçut sur sa solde une avance de $120 pour lui permettre de verser des retenues de pension arriérées, pour le temps de service où il fit fonction de sous-officier.

Le Ministère m'expliqua que c'était la façon ordinaire de procéder dans de tels cas, sans cela un sous-officier serait exposé à de sérieux désagréments, quand pour éviter des complications dans les comptes du fonds de pension il est tenu de payer immédiatement tous les abattements échus qui ne peuvent être évités.

Je fis remarquer, dans ma réponse, que ces avances paraissaient être interdites par les dispositions de l'article 7 des règlements sur la solde et les allocations.

Le Ministère a donné des instructions à tous les officiers commandant de districts, que la coutume de faire des avances de solde dans des cas semblables ne soit pas continuée. — A.G.

Demande de virer des dépenses de 1930-31 à 1929-30

Le 30 avril 1930, le Ministère de la Défense nationale me demandait l'autorisation de virer au crédit " Milice active non permanente " une somme de $1,045, payée en avril 1930 à même le crédit correspondant de 1930-31. Je refusai d'accorder cette demande, les crédits de 1929-30 étant périmés depuis le 31 mars, et les dépenses en question devant par suite rester chargées au crédit de 1930-31.

Le Ministère des Finances a été d'accord avec ce refus d'approuver ce virement, basé sur les dispositions de l'article 49 de la Loi du Revenu consolidé et de la Vérification.—A.G.

IMPRIMERIE ET PAPETERIE DE L'ÉTAT

Achat d'une machine, non autorisé par arrêté en Conseil

Ayant demandé au Département s'il avait obtenu l'autorisation du Gouverneur en son Conseil, pour acheter un plioir Dexter, il me répondit qu'il n'avait pas obtenu cette autorisation et demanda s'il existait des règlements prescrivant de l'obtenir pour de tels achats.

Je fis remarquer que les achats analogues faits précédemment ayant été ou autorisés ou approuvés par le Gouverneur en son Conseil, je jugeais nécessaire de connaître les motifs pour lesquels cette coutume avait été discontinuée.

Le Ministère me répondit que dans le cas actuel c'était un oubli, mais qu'en l'absence de tout règlement formel prescrivant d'obtenir l'autorisation du Gouverneur en son Conseil pour des achats de cette nature, la coutume d'obtenir l'autorisation du Gouverneur en son Conseil ne serait continuée que si tel était le désir du Ministre.

Comme moyen de contrôle, je suis d'avis qu'il serait utile de demander l'autorisation du Conseil.—A.G.

MINISTÈRE DE L'INTÉRIEUR

Fonctionnaire temporaire employé sans l'autorisation de la Commission du Service Civil

Ayant demandé, en vertu de quelle autorité un opérateur de cinématographe avait été employé sans certificat de la Commission du Service Civil, il me fut répondu que comme il avait été nommé pour faire partie de l'expédition arctique du S.S. *Beothic* il n'avait pas été jugé nécessaire de demander un certificat, l'article 57 de la loi du Service Civil exemptant des dispositions de cette loi toute position sur un navire de Sa Majesté.

Je répondis, qu'à mon avis, les dispositions de l'article 57 ne s'appliquaient pas à ce cas, car ayant été employé en qualité d'opérateur de cinématographe et d'historiographe, ses fonctions n'étaient pas de celles visées par cet article.

Le Ministère, dans la suite, reconnut le bien fondé de mon objection et m'assura, qu'à l'avenir, il s'adresserait à la Commission pour des nominations analogues, mais, comme dans le cas présent le fonctionnaire ne faisait plus partie du service, il serait difficile de demander un certificat à la Commission quand elle n'avait pas été consultée en premier lieu.

A la suite de cette explication je ne fis pas de nouvelles objections.—A.G.

MINISTÈRE DE LA JUSTICE — PÉNITENCIERS

Frais médicaux et d'hôpital postérieurs à la libération d'un prisonnier, payés par le Ministère

J'attirai l'attention du Surintendant des pénitenciers sur ce que des frais médicaux et d'hôpital, postérieurs à la libération d'un détenu du pénitencier de la Colombie-Britannique, avaient été payés par le Département.

Il me fut répondu que ces dépenses étaient la conséquence d'un accident dont le prisonnier avait été victime au pénitencier. A sa libération, se trouvant sans argent, comme son état nécessitait un séjour à l'hôpital et les soins d'un médecin, ces dépenses furent payées sur le crédit du pénitencier; ce montant avait été prévu dans le crédit 355 du budget supplémentaire de 1929-30, bien qu'il n'en fût pas fait spécialement mention.

Je prévins dans la suite le Surintendant des pénitenciers, qu'à mon avis, des dépenses de cette nature devraient être approuvées par arrêté en Conseil.

Il ne m'a pas été transmis d'arrêté en Conseil au sujet de ce paiement.—A.G.

Paiement pour services spéciaux non autorisé par arrêté en Conseil

Un membre de la Commission chargée de l'achat des terrains pour le pénitencier de Saint-Vincent de Paul, ayant touché $4,700, représentant 47 journées à $100 par jour, sans que le Gouverneur en son Conseil ait autorisé ce paiement, je fis remarquer qu'il avait toujours été d'usage, comme moyen de contrôle sur de telles dépenses, d'obtenir l'autorisation du Conseil quand des paiements, pour des services spéciaux ou d'experts différaient du taux courant.

Il ne m'a pas été transmis d'arrêté en Conseil.—A.G.

LÉGISLATION — CHAMBRE DES COMMUNES

Paiement anticipé à la secrétaire du Président de la Chambre des Communes

Le 15 juin 1929, l'allocation annuelle de $600 accordée par le Parlement fut payé en totalité à Mme D. Barbès en sa qualité de secrétaire du Président de la Chambre. Ayant demandé en vertu de quelle autorité ce paiement avait été fait en une fois, au lieu de l'être par mensualités de $50, il me fut répondu que c'était à la demande du Président de la Chambre.

Aucune action n'a encore été prise à ce sujet.—A.G.

MINISTÈRE DE LA MARINE ET DES PÊCHERIES

Achat de machines pneumatiques pour un montant supérieur à celui autorisé

J'attirai l'attention du Ministère sur ce qu'une certaine firme, pour des achats de machines pneumatiques et de matériel destinés aux chantiers maritimes de Sorel, avait touché $18,307.50, quoique l'arrêté en Conseil du 4 mai 1929, autorisant ces achats, ait spécifié qu'ils ne devaient pas dépasser $16,000.00.

Le Ministère m'expliqua que sur ce montant, $16,415.28 avaient été dépensés en vertu de l'arrêté en Conseil, la balance représentant les frais d'entretien du matériel déjà en service dans les chantiers. Il ajoutait que, si je le jugeais nécessaire, il obtiendrait l'autorisation pour le dépassement de $415.28.

Dans la suite, j'informai le Ministère que je pensais que le dépassement devrait être autorisé par arrêté en Conseil.

Cet arrêté en Conseil n'a pas encore été reçu.—A.G.

Achat de terrains sans l'autorisation du Gouverneur en son Conseil

Je fis remarquer au Ministère qu'il achetait habituellement des terrains pour la construction des phares sans obtenir l'autorisation du Gouverneur en son Conseil. Tous les biens-fonds étant propriété de la Couronne et non d'un Ministère, ces achats ne peuvent se faire qu'après avoir été approuvés par le Gouverneur en son Conseil.

Ma lettre est restée sans réponse, et j'ai soumis le cas au Conseil du Trésor.—A.G.

Achats de charbon

Des paiements s'élevant respectivement à $47,306 et $98,811.33 furent faits pendant l'année à la "St. Lawrence Coaling Ltd.", à Trois-Rivières, et à la "St. Lawrence Coal Co. Ltd.", Montréal, pour des achats de charbon de soute. Sur le dernier de ces montants, $20,536.75 représentaient des achats faits conformément à des marchés approuvés par des arrêtés en Conseil en date des 18 octobre 1928 et 6 novembre 1929. Je demandai au Ministère si des soumissions avaient été provoquées pour la fourniture de la balance du charbon en question, et, en ce cas, si les marchés avaient été approuvés par le Gouverneur en son Conseil.

Le Ministère me répondit que les marchés approuvés par les arrêtés en Conseil ci-dessus concernant l'achat d'une qualité spéciale de charbon, d'un prix supérieur au prix courant des charbons de soute, devant être livrée à Sorel pour les besoins de l'hiver. Les autres marchés étant pour du charbon de soute ordinaire, acheté habituellement au fur et à mesure des besoins, il n'avait pas été jugé nécessaire de demander l'autorisation du Conseil, aucun de ces achats n'étant supérieur à $5,000.

Le Ministère ajoutait, qu'en 1928, des soumissions avaient été provoquées et un prix convenu pour les charbons de soute à livrer à Trois-Rivières, Sorel et Montréal, et que, les marchés avaient été renouvelés pour 1929-30, sans provoquer de nouvelles soumissions, les soumissionnaires ayant rempli fidèlement les conditions des marchés.

Chèques n'étant ni numérotés ni détruits conformément aux règlements du Conseil du Trésor

J'attirai l'attention du Ministère de la Marine sur ce que, au début de chaque année financière, les chèques dont se servaient les bureaux de l'extérieur de la Marine n'étaient pas numérotés à partir de 1 par l'Imprimerie comme le stipule la minute du Conseil du Trésor du 13 juin 1903. Je demandai également si l'on observait le règlement du Conseil du Trésor stipulant " que tous les chèques non employés doivent être détruits en présence de deux fonctionnaires ". Le Ministère me répondit que ses agents avaient reçu ordre de se conformer strictement aux dispositions de cette minute.

Droits de quai impayés—Cheverie (N.-E.)

Je demandai au Ministère de la Marine les motifs l'ayant empêché d'encaisser et de porter en compte une somme de $1,772.25, due par la "Rock Plaster Company ", de New-York, pour du quayage sur du gypse, embarqué à Cheverie durant les années financières 1926-27, 1927-28 et 1928-29.

Le Ministère me répondit que n'ayant pu en arriver à un règlement avec cette compagnie, il avait remis l'affaire entre les mains du Ministère de la Justice lui demandant d'intenter des poursuites pour le recouvrement de cette somme et qu'aussitôt que ce Ministère aurait fait un rapport à ce sujet il me serait communiqué.

Au moment de la préparation de mon rapport le Ministère n'avait encore reçu aucune information du Ministère de la Justice. — *A.G.*

Frais de voyage d'un fonctionnaire de la Commission du Service Civil payés à même un crédit du Ministère de la Marine

Les frais de voyage d'un fonctionnaire de la Commission du Service Civil furent payés à même le crédit " Service météorologique ".

Je fis remarquer au Ministère que les devoirs dont avait eu à s'acquitter ce fonctionnaire étant analogues à ceux prévus dans l'article 4 de la Loi du Service Civil, ressortissaient à la Commission du Service Civil, les dépenses auraient dû être imputées au crédit de cette Commission.

Le Ministère me répondit que, quoiqu'il partageât mon point de vue, il avait décidé de payer ces dépenses, la Commission disant ne pas avoir de fonds disponibles, et les services de ce fonctionnaire étant urgents.

Le paiement est toujours chargé au crédit " Service météorologique ". — *A.G.*

Remboursement de retenues faites à des entrepreneurs

Ayant reçu une demande pour approuver, en faveur de la " Halifax Shipyards " un paiement de $32,700, représentant une portion des $42,700 retenus sur les versements faits à cette firme, pour la construction d'un brise-glace pour le détroit d'Hudson, je demandai au Ministère la raison de ces retenues et si les salaires payés avaient été cause de différends entre les entrepreneurs et les ouvriers.

Le Ministère me répondit que bien qu'il n'ait pas eu connaissance que les salaires payés aient été cause d'un différend, le Ministère du Travail, de sa propre initiative, avait engagé des pourparlers avec les entrepreneurs relativement aux salaires de certaines classes d'ouvriers. Le Ministère de la Justice ayant été chargé d'interpréter la clause du contrat concernant les salaires équitables, il fut d'avis de laisser le Ministère de la Marine juge de cette question. Ce dernier tout en jugeant à propos de laisser le Ministère du Travail prendre une décision définitive fit une retenue de 10 pour cent sur chacun des paiements faits à la Compagnie. Les retenues étant dans la suite montées à $42,700, et cette somme ayant été jugée trop élevée, fut ramenée à $10,000 et une demande faite pour payer $32,700.

A la suite de cette explication j'approuvai le paiement de $32,700 et la somme de $10,000 est toujours retenue en attendant la décision du Ministère du Travail. — A.G.

MINISTÈRE DU REVENU NATIONAL

Gages d'un chauffeur

J'attirai l'attention du Ministère sur ce que l'autorisation du Gouverneur en son Conseil n'avait pas été obtenue pour payer à un chauffeur du service de surveillance, à dater du 1er avril 1928, à raison de $1,800 par an.

Je faisais remarquer que la position de chauffeur ne relevant pas de la Loi du Service Civil, le montant des gages devait être approuvé par le Gouverneur en son Conseil, et en outre, un arrêté en Conseil du 21 octobre 1926 fixait à $1,260 les gages maximum d'un chauffeur civil.

L'approbation du Gouverneur en son Conseil pour payer dans ce cas, des gages de $1,800, à dater du 1er décembre 1929 fut obtenue dans la suite.

A ma connaissance aucune autorisation n'a été obtenue pour payer des gages plus élevés entre le 1er avril 1928 et le 1er décembre 1929.—A.G.

Paiement projeté à des armateurs, contrairement aux clauses du contrat

En 1926, une convention fut conclue entre le Ministère et la "Margaree Steamship Co. Ltd.", pour l'affrètement du navire à vapeur *Constance,* moyennant un prix mensuel de $3,350, sous condition que, pour quelque raison que ce soit, si le navire était immobilisé pour vingt-quatre heures, ou plus, le prix convenu serait réduit d'un montant proportionnel à la durée de l'indisponibilité.

En juillet 1929, une déduction de $1,458 fut faite sur le paiement du mois, le navire ayant été indisponible pendant l'inspection annuelle et les remaniements en résultant. Dans la suite le Ministère me demanda si le montant déduit pourrait être payé aux armateurs.

Dans ma réponse je disais au Ministère que la déduction paraissant être conforme aux clauses de la convention, je ne croyais pas que ce montant pût être payé.

Une convention additionnelle, conclue dans la suite, stipulait qu'aucune déduction ne pourrait être faite pour toute période de désarmement du navire en 1929, occasionnée par l'inspection ou les réparations en résultant et le montant déduit fut versé aux armateurs.—A.G.

Propriété louée sans autorisation du Gouverneur en son Conseil

Je m'informai si l'autorisation du Gouverneur en son Conseil avait été obtenue pour payer à la " Robins Agency Limited ", Toronto, une somme de $1,038.63 pour location de bureaux, du 2 décembre 1929 au 31 janvier 1930. Je faisais remarquer que, d'après l'usage établi, les propriétés particulières louées pour le Gouvernement doivent l'être par l'entremise des Travaux publics et les loyers payées à même les crédits de ce Ministère "Edifices publics: Loyers, etc.".

Le Ministère me répondit que pour Noël, ayant eu un besoin urgent de bureaux additionnels, il s'était adressé au Ministère des Travaux publics, mais celui-ci avait été dans l'impossibilité de les lui procurer en temps voulu. Il fut alors convenu que la location serait payée par le Ministère du Revenu national jusqu'au 31 janvier 1930, les Travaux publics devant obtenir l'approbation du Gouverneur en son Conseil pour cette location et se charger ensuite du paiement du loyer à partir du 1er février.

Le Ministère des Travaux publics a, dans la suite, obtenu l'arrêté en Conseil nécessaire. — A.G.

MINISTÈRE DU TRAVAIL

Achat d'une automobile

Un chèque de $3,924.25 représentant le prix d'achat d'un Cadillac, déduction faite des $1,800 alloués pour un Willis-Knight usagé, fut imputé au crédit "Loi de coordination des bureaux de placement".

J'informai le Ministère qu'à mon avis cet achat aurait dû être autorisé par arrêté en Conseil, et lui fis remarquer qu'en 1927 l'achat de la première voiture avait été autorisé par un arrêté en Conseil du 3 mars 1927.

Le Ministère m'ayant répondu qu'il était d'avis qu'un deuxième arrêté en Conseil n'était pas nécessaire, je lui fis remarquer que le coût de la nouvelle voiture était de $5,724.25, et dépassait le prix limite de $5,000 fixé par l'arrêté en Conseil du 3 mars 1927, et pour cette raison je jugeais un arrêté en Conseil nécessaire.

Un arrêté en Conseil n'a pas encore été passé.—A.G.

Frais de voyages payés contrairement aux dispositions de l'arrêté en Conseil relatif à ces frais

Ayant demandé au Ministère de me transmettre les pièces justificatives de dépenses concernant le paiement des frais de voyages, ou autres, de certains des délégués à la Conférence internationale annuelle du travail, à Genève, il m'informa qu'habituellement on allouait aux délégués une somme ne dépassant pas $500 pour leurs frais de traversée et que la balance des dépenses en question était représentée par le prix des billets de chemin de fer, au Canada et en Europe, et autres dépenses de voyage.

Je fis remarquer au Ministère que, si le Gouverneur en son Conseil avait autorisé de payer à chacun des délégués une indemnité de séjour, il n'avait autorisé le paiement d'aucuns frais de traversée et, en outre, les pièces fournies étaient insuffisantes pour permettre un contrôle adéquat de ces dépenses. Le Ministère me répondit qu'il jugeait que la somme de $250 allouée pour chacune des traversées, aller et retour, était raisonnable et rendait uniforme les dépenses de chacun des délégués.

Je n'ai pas encore reçu de compte détaillé de ces dépenses, et tous les paiements qui ne sont pas justifiés conformément aux dispositions de l'article 45 de la loi du Revenu consolidé et de la Vérification doivent être autorisés par le Gouverneur en son Conseil. — A.G.

Rentes viagères payées pour des contrats en faveur du dernier survivant

Je demandai au Ministère pour quelles raisons les paiements de rentes viagères en vertu de contrats en faveur du dernier survivant étaient faits par chèques payables à l'un ou l'autre des retraités au lieu de l'être au nom des deux époux comme le demande une des clauses du contrat. Il me fut répondu que c'était pour la commodité des retraités, afin qu'en cas de maladie l'un des deux puisse négocier le chèque.

Le Ministère ayant demandé l'opinion du Ministère de la Justice, celui-ci partagea mon point de vue que, contrats et chèques, devaient être rédigés conjointement au lieu de séparément.

La pratique d'émettre des chèques payables à l'un ou l'autre des retraités ayant été continuée, malgré l'opinion ci-dessus, j'écrivis de nouveau au Ministère qui, en me répondant me signala des cas spéciaux, et me demanda en attendant que des modifications soient apportées à la Loi, le mode de paiement que je conseillerais dans des cas semblables. Je lui répondis que dans ces cas il devait demander l'opinion du Ministère de la Justice.

Le Ministère n'a envoyé aucune autre communication à ce sujet.—A.G.

MINISTÈRE DES TRAVAUX PUBLICS

Assurance du "Canada House" Londres

Je fis remarquer au Ministère que des primes d'assurance s'élevant à £100.8.9 avaient été payées pour le "Canada House", Londres, bien que d'après une décision récente du Conseil du Trésor aucune des propriétés du Gouvernement, en quelque lieu qu'elles soient situées, ne doivent être assurées. Le Ministère me répondit qu'il se conformerait à cette décision et que l'assurance du "Canada House" serait discontinuée.

DOMINION OF CANADA

REPORT
OF THE
AUDITOR GENERAL
FOR THE
YEAR ENDED MARCH 31
1930

VOLUME II
PARTS "A" TO "ZZ"

OTTAWA
F. A. ACLAND
PRINTER TO THE KING'S MOST EXCELLENT MAJESTY
1930

DOMINION DU CANADA

RAPPORT
DE
L'AUDITEUR GÉNÉRAL

POUR
L'ANNÉE FINANCIÈRE TERMINÉE LE 31 MARS
1930

VOLUME II

PARTIES "A" à "ZZ"

OTTAWA
F. A. ACLAND
IMPRIMEUR DE SA TRÈS EXCELLENTE MAJESTÉ LE ROI
1930

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KEY TO THE ABBREVIATIONS USED—EXPLICATION DES ABRÉVIATIONS EMPLOYÉES

Acct	Accountant	Comptable
Agt	Agent	Agent
App. pr	Appliance Operator	Opérateur de machines à calculer
Asst	Assistant	Adjoint
Asst. chief eng	Assistant Chief Engineer	Ingénieur en chef adjoint
Asst. eng	Assistant Engineer	Ingénieur adjoint
Asst. dir	Assistant Director	Directeur adjoint
Asst. editor	Assistant Editor	Editeur adjoint
Asst. mech. eng	Assistant Mechanical Engineer	Ingénieur mécanicien adjoint
Assoc	Associate	Associé
Aud. acct	Audit Accountant	Vérificateur comptable
Bk-kpr	Bookkeeper	Teneur de livres
Bldg	Building	Immeuble
Clk	Clerk	Commis
Coll	Collector	Encaisseur
Comm	Commissioner	Conmissaire
Customs appr	Customs Appraiser	Evaluateur des douanes
C/E clk	Customs Excise Clerk	Commis des douanes et d'accise
Deptl	Departmental	Départemental
Dist	District	District
Door-kpr	Doorkeeper	Portier
Eng	Engineer	Ingénieur
Examr	Examiner	Examinateur
Gr	Grade	Grade
Indust	Industrial	Industriel
Insp	Inspector	Inspecteur
Instr	Instructor	Instructeur
Jr	Junior	Junior
Lab	Laboratory	Laboratoire
Labr	Labourer	Journalier
Lino-mach	Linotype Machinist	Opérateur de linotype
Litho	Lithographic	Lithographique
Mach	Machinist	Mécanicien
Mgr	Manager	Directeur
Mech	Mechanical	Mécanique
Mess	Messenger	Messager
Off	Officer	Fonctionnaire
Opr	Operator	Opérateur
Pen	Penitentiary	Pénitencier
Prin	Principal	Principal
Prof	Professor	Professeur
Ref. Clk	Reference Clerk	Commis aux renseignements
Regr	Registrar	Registrateur
Res	Resident	Résident
Secy	Secretary	Secrétaire
Sr	Senior	Senior
Spec	Special	Spécial
Stat	Statistical	Statistique
S.S	Steamship	Bateau à vapeur
Sten	Stenographer	Sténographe
Stereo	Stereotype	Stéréotype
St	Street	Rue
Supt	Superintendent	Surintendant
Super	Supervising	Surveillant
Tel	Telegraph	Télégraphe
Trans	Translator	Traducteur
Vet	Veterinary	Vétérinaire

NOTE—In cases where the details represent one item, the reference given (Volume I) refers to the Departmental Summary in Volume I for which see Index under "Departmental Summaries."

REMARQUE—Quand le total des dépenses d'un chapitre est précédé des mots (Volume I), il renvoie au Sommaire du Ministère dans le Volume I au chapitre de l'index "Sommaires des Ministères."

1929-1930

AUDITOR GENERAL'S REPORT

PART "A"

DEPARTMENT OF AGRICULTURE

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "A"

MINISTÈRE DE L'AGRICULTURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DEPARTMENT OF AGRICULTURE

MINISTÈRE DE L'AGRICULTURE

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—	
Cattle inspection fees: Athelstan, Que., $142.57; Bridgeburg, Ont., $541.50; Cantic, Que., $75.50; Coutts, Alta., $281.95; Emerson, Man., $137.55; Huntingdon, B.C., $94; Lacolle, Que., $134.75; Newgate, B.C., $52; Niagara Falls, Ont., $128.95; St. Armand, Que., $119; St. Leonard, N.B., $54; Sarnia, Ont., $73.25; Sutton, Que., $63.75; Vancouver, B.C., $69.75; White Rock, B.C., $260.51; Windsor, Ont., $520.50; Woodstock, N.B., $59.25; amounts under $50, $789.85	3,598 63
Fees collected by the following inspectors for health certificates on export cattle: G. C. Brownridge, $58; J. Buie, $70; V. V. Christie, $83; H. L. Dixon, $64.25; J. L. Frechette, $111.25; H. S. George, $226.50; W. F. MacDonald, $68; A. W. McCaskill, $282.50; A. R. Monroe, $80; E. S. Notting, $58.25; R. R. Ormiston, $328; W. H. Pethick, $84.25; J. C. Phillips, $138; T. M. Pine, $310; A. Robertson, $60; D. M. Robertson, $55.25; T. G. Sprague, $1,712; E. B. Ungar, $73.25; amounts under $50, $574	4,436 50
Fees collected by the following inspectors under the American Import Milk Act: J. T. Akins, $744.10; J. H. O. Armstrong, $555.90; J. M. Barrington, $108; J. E. Beaudry, $332.10; C. R. Boast, $153; J. Bovaird, $272.30; J. A. Boyer, $452.70; S. G. Bright, $1,187.40; E. L. Brown, $1,101.60; G. N. Browne, $287.50; G. C. Brownridge, $235.30; J. C. Carey, $148.70; J. L. Chester, $70; J. N. L. Couture, $206.50; A. Cowan, $1,696.10; R. G. Cowie, $564; C. E. Derome, $110.40; A. R. Douglas, $73.40; H. A. Eckert, $451.70; H. L. Forbes, $237.30; J. A. Frechette, $999.40; J. L. Frechette, $232.10; V. Gariepy, $1,993.20; A. B. Gibson, $254.70; D. Gruer, $514.40; J. D. Hogan, $108; P. Jolicoeur, $533; G. N. Jull, $171; M. I. Lowrie, $980.20; R. MacDonald, $106; J. A. Marcil, $1,348.50; J. E. Marcil, $337.20; J. T. Melanson, $208.90; E. E. Pallett, $179; G. R. Penhall, $172; C. E. Reckin, $1,524.80; A. Robertson, $499.20; J. S. Shepherdson, $172.20; J. McL. Stuart, $284.60; R. V. L. Walker, $553; C. L. Wallace, $592.20; amounts under $50, $531.20	21,282 80
Various: analysis fees, $1,502; animal service, $917.50; butter and cheese inspection, $148.75; fruit car inspections, $87,942.40; fumigating charges, $4,218; inspections, registrations, etc., under the Seeds Act, $52,630.51; grain cleaning, $587.47; record of performance fees, $15,504.50; rentals, $3,014.16; storage charges, $59.28	166,524 57
	195,842 50
Proceeds from Sales—Produits de ventes:—	
Experimental Farms: Ottawa, $53,905.55; Agassiz, B.C., $15,847.15; Brandon, Man., $16,048.09; Cap Rouge, Que., $10,756.05; Charlottetown, P.E.I., $7,570.67; Farnham, Que., $5,897.77; Fredericton, N.B., $10,318.82; Harrow, Ont., $11,413.93; Indian Head, Sask., $7,914.63; Kapuskasing, Ont., $11,802.43; Kentville, N.S., $14,332.82; Lacombe, Alta., $10,895.07; La Ferme, Que., $6,859.02; L'Assomption, Que., $1,679.72; Lennoxville, Que., $23,621.90; Leth-	

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

Casual Revenue–Conc.—Revenu casuel–Fin

Proceeds from Sales–Conc.—*Produits de ventes*–Fin	
Experimental Farms–*Conc.* bridge, Alta., $20,274.72; Morden, Man., $14,025.63; Nappan, N.S., $16,134.53; Rosthern, Sask., $10,677.50; Ste. Anne de la Pocatière, Que., $11,443.87; Scott, Sask., $6,588.90; Sidney, B.C., $7,172.58; Summerland, B.C., $5,715.71; Summerside, P.E.I., $4,795.19; Swift Current, Sask., $4,925.26; Windermere, B.C., $2,178.76; less credited to Experimental Farms Vote (Page A—27), $131,310.46	181,485 81
Various: bulls, $164.92; condemned calves, $159.47; confiscated butter, $866.61; fruit, $437.35; hay, $347; horses, $211.45; publications, $171.56; sundries, $76.18	2,434 54
	183,920 35
Sundry Receipts—Recettes diverses:—	
Receipts from racing clubs for race track supervision, $23,942.76, less expenses, $19,264.50	4,678 26
Various: compensation for cattle slaughtered, $90; horse hire, $156.40; one-half cost of printing report, $50.43; sundries, $171	467 83
	5,146 09
Refunds of Expenditures—Recouvrements sur dépenses:—	
Civil Government: F. L. Drayton, $2; R. I. Hamilton, $95; F. C. Hennessy, $30; W. T. Macoun, $9.70; G. P. McRostie, $8.25; L. H. Newman, $1; E. Overton, $28.42; R. Paradis (salary), $42.23; Z. B. Raynor (salary), $21.42; C. Sweet, $98.20	336 22
Dehydration: C. S. McGillivray	31 10
Destructive Insect and Pest Act: A. Collins, $10; E. Hearle, $112.07; A. Kelsall, $39.90; A. C. Lamb (salary), $2.90; H. Leavens, $75; E. Malloch, $1; H. R. McLarty, $13.18; H. S. McLeod, $1; E. W. Smith (salary), $60; K. E. Stewart, $100; E. P. Venables (salary), $90	505 05
Experimental Farms: A. Aldwinckle (salary), $5; S. Barnes, $253.30; K. Con (salary), $58.06; J. H. Garrity, $19.80; H. Girard (salary), $270; C. H. Goulden, $209.75; T. G. Major, $189.22; W. T. Scott, $83.14; A. E. Theobald (salary), $1.69; H. E. Upton, 20c.	1,090 16
Fruit: T. H. Bain, $163.50; A. Crouse (salary), $78.39; W. T. Fleet, $80.64; A. McL. Fletcher, $39; A. Fulton, $4.61; W. B. Gornall, $50; O. Lalonde, $10; E. Leonard, $33.25; F. E. Loveday, $50; L. S. Metford, $10.95; H. B. Roy, 90c.; W. Smith, $5; S. Wilson, $5.70	531 94
Health of Animals: W. B. Davidson, 50c.; O. A. Foster, $19.30; J. A. Labelle, $2.05; L. Senecal, $215.95; W. Turnbull, 50c.; E. A. Watson, $172.25	410 55
Live Stock: C. A. Archibald, $104.54; G. S. Black, $62.26; R. L. Layton, $100; J. M. McCallum, $200; A. E. McInnis (salary), $30; A. Morton, $83.44; J. Reoch, $62.16; C. L. B. Wheeler, $100	742 40
Seed: L. W. Black, $120.97; F. E. Foulds, $14.30	135 27
Various: reimbursement for distribution of hogs, $2,465.14; drawbacks on alcohol, $328.95; gasoline tax refunded, $129.05; grants, $8,758.20; livery charges, $1,717.90; public works expenses, $5,625.13; sundries, $220.10	19,244 47
	23,027 16
	407,936 10
Less—Refunds of previous year's revenue	329 50
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 407,606 60

Fines and Forfeitures—Amendes et confiscations

Fines for infringements of Acts: Animal Contagious Diseases, $1,061.35; Dairy Industry, $5,625; Fruit, $335; Live Stock, $9,343.05; Meat and Canned Foods, $30; Seed, $20	16,414 40
Sales (credited in error)	436 05
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol I)	$ 16,850 45

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of the Department with page reference to details will be found on Page—A 68
Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page—A 68

Salaries at Ottawa	Amount
Vote-Crédit 3—Civil Government Salaries—Gouvernement civil: Traitements	
Minister—Ministre—Under Statute—Hon. W. R. Motherwell	$ 10,000 00
Deputy Minister—Sous-Ministre—J. H. Grisdale (plus house, rental value $500)	9,500 00
Asst. Deputy Minister—Sous-ministre adjoint—A. T. Charron	5,220 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Administrative Branch *Administration*	
Astle, T. F., editor, gr. 1	2,520 00
Bance, M. G. A., office app. opr., gr. 2, 9 m. to Mar. 31 at $1,020	765 00
Beaith, J. B., sten., gr. 3	1,440 00
Beaton, H. G., sten., gr. 3, 2 m. at $1,500, June 1 to Oct. 1 at $1,620 (resigned)	794 35
Belanger, A., clk., gr. 4	1,920 00
Bisson, F., office app. opr., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Bollard, G., sten., gr. 2, 6 m. to Mar. 31 at $1,080	540 00
Booth, J. F., com. of Agricultural Economics, 6 m. to Mar. 31 at $4,320	2,160 00
Bouchard, B., typist, gr. 1, 6 m. at $960, 6 m. at $1,020	990 00
Boudreau, R., sten., gr. 2, 10 m. at $1,380; gr. 3, 2 m. at $1,380	1,380 00
Buckels, E., clk., gr. 4	1,680 00
Caron, J. T. A., clk., gr. 2	1,320 00
Castonguay, E. N., sr. trans	2,400 00
Conway, A. E., sr. messenger	1,380 00
Cook, F. I., sten., gr. 2	1,380 00
Cote, A., clk., gr. 2	1,440 00
Cummings, I. J., private secy	4,080 00
Desjardins, P. H., sten., gr. 3, April 1 to Aug. 26 at $1,500 (resigned)	604 84
Dion, E., typist, gr. 1, 3 m. at $960, 9 m. at $1,020	1,005 00
Dupuis, J. C. O., prin. clk	2,400 00
Embree, W. J., library asst., 9 m. at $1,320, 3 m. at $1,380, less 30½d. and $2.50	1,220 93
Evans, M. L., clk., gr. 3	1,620 00
Fraser, W. A., deptl. acct. gr. 5	3,960 00
Gillespie, M. I. L., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Goddard, C. M., asst. to com. of Agricultural Economics, 5 m. to Mar. 31 at $2,040	850 00
Goold, W. D., clk., gr. 2	1,380 00
Gow, D., clk., gr. 4	1,920 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Grecco, A., confidential messenger	$ 1,440 00
Griffiths, S., office app. opr., gr. 2	1,200 00
Hastey, G. H., clk., gr. 2, 12 m. at $1,320, less $2	1,318 00
Hurlbert, G. B., clk., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Hurtubise, J. A., trans	1,740 00
Jackson, H., clk., gr. 1	780 00
Johnston, M. C., office app. opr., gr. 2	1,320 00
Kronick, S. R., typist, gr. 2, 12 m. at $1,260, less 108½ d	886 35
Labelle, M. E. G., clk., gr. 1, 6 m. at $720, 6 m. at $780	750 00
Lacroix, R., office app. opr., gr. 2	1,020 00
LaSalle, W. S., messenger	1,200 00
Lemay, H., office app. opr.; gr. 2	1,320 00
Leonard, C. M., clk., gr. 1	960 00
McCoy, F., messenger	1,020 00
McCutcheon, L. W., deptl. acct., gr. 3	2,940 00
McElroy, M. A., typist, gr. 2	1,380 00
McKee, M., sten., gr. 2, 9 m. at $1,140 3 m. at $1,200	1,155 00
McLaughlin, D. R. M., sten., gr. 2	1,080 00
Miller, N., clk., gr. 2, 9 m. to Mar. 31 at $1,080	810 00
Minter, E. S. G., library asst., 3 m. at $1,080, 9 m. at $1,140	1,125 00
Mitchell, A. M., sten., gr. 1, 9 m. at $720, 3 m. at $780	735 00
Monaghan, A. G., secy. clk	2,760 00
Monaghan, A. G., private secy's allowance,	300 00
Morrison, I. G., sten., gr. 3	1,500 00
Mortureux, C. E. M., head trans	3,420 00
Mould, W. H., packer and helper	1,300 00
Mousseau, E. S., clk., gr. 2, 6 m. at $1,320, 6 m. at $1,380 less $14.50	1,335 50
Nagle, M., clk., gr. 1	1,020 00
O'Neill, J. A., messenger	1,020 00
Powell, A. E., clk., gr. 4	2,800 00
Prentiss, M. A., sten., gr. 3, 12 m. at $1,620, less 92 d	1,215 00
Rhoades, E., editor, gr. 2, 3 m. at $2,520, 9 m. at $2,640, less Sept. 28 to Mar. 31	1,268 00
Robert, E., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140, less 7 d	1,101 25
Rogers, E. W., clk., gr. 3	1,620 00
Ryan, G., typist, gr. 2	1,380 00
Sabourin, A. L., sten., gr. 2	1,080 00
Saunders, A. J. H., office app. opr., gr. 2, April 1 to Sept. 21 at $1,200, less $4 (resigned)	566 00
Sauve, E., packer and helper, 12 m. at $1,260, less $6.50	1,253 50
Shaw, A. L., deptl. librarian, gr. 3	2,220 00
Simpson, J. H. V., clk., gr. 4	1,920 00
Spencer, J. B., director of publicity	4,000 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1930.

REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la périods des 12 mois terminés le 31 mars 1930.

AGRICULTURE

Salaries at Ottawa	Amount
Vote-Crédit 3—Civil Government Salaries-Con.—**Gouvernement civil: Traitements**-Suite	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Steele, E. F., prin. clk.	$ 2,400 00
Stephens, H. T., chief clk.	3,720 00
St. Germain, C. E., clk., gr. 1, Mar. 12 to 31 at $720	38 71
Taillefer, J. L. O., trans., 6 m. at $1,560, 6 m. at $1,620	1,590 00
Thompson, N. H., clk., gr. 2	1,380 00
Tierney, N., clk., gr. 1	960 00
Traill, G. A., clk., gr. 4	1,920 00
Turner, R., clk., gr. 2	1,380 00
Walters, A., clk., gr. 2, 6 m. at $1,260, 6 m. at $1,320	1,290 00
Watson, B. B. M., prin. clk., April 1 to Jan. 26 at $2,160 (resigned)	1,770 97
Webber, N., clk., gr. 3	1,680 00
Wilson, H. E., clk., gr. 3	1,680 00
Wilson, I. O., sten., gr. 1, Feb. 6 to Mar. 31 at $720	109 28
Dairy Branch *Industrie laitière*	
Beaudry, Y., translator	1,440 00
Braceland, V., clk., gr. 1	1,300 00
Brown, W. E., dairy and cold storage inspector	2,160 00
Burgess, J., chief, division of dairy produce	3,480 00
Campbell, H. G., demonstrator and lecturer	2,520 00
Donaldson, G.. clk., gr. 1	1,020 00
Elliott, M. L., sten., gr. 3	1,680 00
Fraser, M. H., typist, gr. 1	1,020 00
Graziadei, D. V., process printer	1,440 00
Henderson, I. L., clk., gr. 3	1,680 00
Hinton, J. G., sten., gr. 2	1,380 00
Hood, E. G., chief, division of dairy research	3,480 00
Hutchingame, J., clk., gr. 2, 12 m. at $1,440, less 8 d.	1,408 00
Langford, B. I., sten., gr. 2	1,380 00
LeBlanc, M. E., asst. demonstrator and lecturer, April 1 to Jan. 16, noon, at $1,920	1,520 00
Macdonald, M. J., clk., gr. 1, April 1 to Oct. 28 at $1,480 (resigned)	851 38
MacMillan, E. S., sten., gr. 2	1,380 00
Painter, C. F., sten., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Ramsay, E. M., sten., gr. 3	1,680 00
Ruddick, J. A., dairy and cold storage commissioner	5,000 00
Singleton, J. F., chief dairy markets division	3,480 00
Taillefer, M. A., sten., gr. 2	1,380 00
Wetmore, J. J., clk., gr. 4	1,740 00
White, A. H., dairy specialist	2,760 00
Wintle, M. F., sten., gr. 3	1,680 00
Entomological Branch *Entomologie*	
Bouchette, M. A. A., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Crawford, H. G. M., chief, division of field crop insects	3,480 00
Curran, M., lab. asst.	1,320 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
de Gryse, J. J., entomologist, 3 m. at $2,760, 9 m. at $2,880	$ 2,850 00
Derraugh, S. R. V., sten., gr. 3	1,620 00
Descelles, M. D. M. E., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Du Breuil, M. H. I., sten., gr. 2, 9 m. to Mar. 31 at $1,080	810 00
Dunham, M., sten., gr. 3	1,680 00
Dustan, A. G., entomologist	2,880 00
Fogarty, K. M., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Gibson, A., Dom. entomologist	4,620 00
Hennessey, F. C., artist entomologist, Mar. 11, 1929 to Mar. 31, 1930, at $2,520	2,662 26
Law, W. T., jr. entomologist, Dec. 24 to Mar. 31 at $1,620	439 84
Letourneau, J., clk., gr. 4	1,740 00
Lynn, V. P., sten., gr. 1, 3 m. to Mar. 31 at $720	180 00
McCarney, M. M., sten., gr. 2	1,200 00
McDunnough, J. H., chief, division of systematic entomology	3,720 00
McInnes, M. J., clk., gr. 4	1,740 00
McLaine, L. S., chief, division of foreign pest suppression	3,480 00
Moloughney, M. J., clk., gr. 3	1,620 00
Patterson, F. W., clk., gr. 3	1,680 00
Richardson, A. W., lab. asst.	1,380 00
Swaine, J. M., assoc., Dom. entomologist	4,440 00
Trottier, O. H., messenger, 6 m. at $780, 6 m. at $840	810 00
Turner, E. S., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Twinn, C. R., asst. entomologist	2,400 00
Walley, G. S., asst. Entomologist, 9 m. at $2,040, Jan. 1 at $2,160	1,535 81
Watson, E. B., asst. entomologist	2,400 00
Experimental Farms Branch *Fermes expérimentales*	
Adams, J., botanist	2,880 00
Allen, C. E. asst. chemist	2,460 00
Archibald, E. S., director	5,000 00
Argue, D. A., sten., gr. 3	1,680 00
Armstrong, M. E., sten., gr. 3	1,620 00
Bailey, E. L., sten., gr. 2, April 1 to Nov. 14 at $1,080 (resigned)	672 00
Ballantyne, E. C., sten., gr. 1, 9 m. at $960, 3 m. at $1,020, less 1 d.	972 42
Barnes, S., field husbandman	2,520 00
Beauchamp, M. A. A. typist, gr. 2	1,380 00
Belzile, J. D., asst. to chief supervisor, illustration stations	2,040 00
Birch, A. H. W., apiarist	2,280 00
Bogart, E. M., sten., gr. 2, 2 m. at $1,260, 7 m. at $1,320, 3 m. at $1,380.	1,325 00
Boivin, E. A., sr. translator	2,400 00
Bourque, M. M., sten., gr. 2, 6 m. at $1,080,6 m. at $1,140, less 28½ d.	1,026 00
Brennan, M. H., typist, gr. 1	720 00
Burns, M. A. R., sten., gr. 2, 2 m. to May 31 at $1,080	180 00
Card, F. G., office app. opr., gr. 2, 12 m. to Mar. 31 at $1,080, less 49½ d.	939 27
Carley, V., sten., gr. 2	1,440 00
Cassidy, M. E., sten., gr. 1, June 12 to Jan. 7 at $720	411 55
Cayer, B. A., sten., gr. 2	1,380 00

AGRICULTURE

Salaries at Ottawa	Amount
Vote-Crédit 3—Civil Government Salaries-Con.—**Gouvernement civil: Traitements**-Suite	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Cochrane, E., sten., gr. 3, 6 m. at $1,380, 6 m. at $1,440	$ 1,410 00
Cowan, P. R., cerealist	2,520 00
Cramp, T. M., clk., gr. 4	2,100 00
Cummings, L. V., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Cunningham, R. L., asst. to Dom. animal husbandman	1,920 00
Davis, M. B., chief asst., division of horticulture	3,000 00
Derick, R. A., cerealist	2,520 00
Desfosses, A. J., sten., gr. 3	1,680 00
Drayton, F. L., plant pathologist, 12 m. at $2,880, less 264 d	832 00
Elford, F. C., Dom. poultry husbandman	3,480 00
Ensor, H. C., head clk., 9 m. at $2,880, 3 m. at $3,000	2,910 00
Fairbairn, H. M., sten., gr. 3	1,680 00
Fixter, G. J., asst. chief division of extension and publicity	2,520 00
Fraser, E. B., animal husbandman, 6 m. at $2,040, 6 m. at $2,160	2,100 00
Fraser, J. G. C., chief asst. cereal division	2,760 00
Fyles, F., artist botany	2,520 00
Giles, G. R., asst. chemist	2,460 00
Gooderham, C. B., Dom. apiarist	3,120 00
Gosselin, A., field husbandman	2,520 00
Grant, J. P., sten., gr. 3	1,680 00
Gray, D. D., supt., experimental farm	3,120 00
Groh, H., botanist	2,760 00
Gussow, H. T., Dom. botanist	3,480 00
Gutteridge, H. S., poultry husbandman, 6 m. at $2,280, 6 m. at $2,400	2,340 00
Hamilton, E. W., asst. demonstrator and lecturer, 12 m. at $1,680, less ½ d.	1,677 82
Hamilton, R. I., chief asst. division of forage crops, 9 m. at $2,880, 3 m. at $3,000	2,910 00
Hamilton, S. N., asst. chemist	2,700 00
Hammond, H. S., asst. chemist	2,700 00
Hedley, B., asst. chemist	2,700 00
Heisler, E. M., sten., gr. 2	1,140 00
Herdman, I. M., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Herman, F. A., asst. chemist	2,700 00
Herrington, R. V., sten., gr. 1, Feb. 25 to Mar. 31 at $720	68 57
Hervey, M. G., sten., gr. 2, 12 m. at $1,380, less 5 d	1,360 56
Hill, H., asst. in pomology, 6 m. at $2,160, 6 m. at $2,280	2,220 00
Hill, L. M., office app. opr., gr. 2	1,200 00
Hooper, D. A., sten., gr. 2	1,380 00
Hopkins, E. S.,Dom. field husbandman	3,480 00
Hopper, W. C., chief asst., division of field husbandry, 2 m. at $2,640, 10 m. $2,760	2,740 00
Howe, E. G., sten., gr. 1, 10 m. at $720, 2 m. at $780, less 64 d	605 35
Hutchinson, R. J., chief, fibre division.	3,120 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Inglis, R. A., jr. botanist	$ 1,920 00
Jackson, A. B., sten., gr. 2, 9 m. at $1,320, 3 m. at $1,380	1,335 00
Janson, J. T., chemist	3,060 00
Johns, C. K., asst. agricultural bacteriologist, 6 m. at $2,160, 6 m. at $2,280.	2,220 00
Johnston, E. B., sten., gr. 1, 2 m. at $1,020, gr. 2, 10 m. at $1,080	1,070 00
Johnston, I. L., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Kendrick, T. J., prin. clk	2,400 00
Knowles, G., asst. to chief, fibre division, 3 m. at $2,160, 9 m. at $2,280	2,250 00
Lachance, B., clk., gr. 3	1,500 00
Langlois, A., jr. chemist, 3 m. at $2,040, 9 m. at $2,160	2,130 00
Lochhead, A. G., Dom. agricultural bacteriologist	3,480 00
Lovell, T. C., clk., gr. 3	1,500 00
Macoun, W. T., Dom. horticulturist	4,000 00
Major, T. G., tobacco specialist	2,520 00
Marshall, G., sten., gr. 3	1,680 00
Marshall, M., sten., gr. 2	1,380 00
McCallum, A. W., plant pathologist	2,880 00
McCann, M. L., sten., gr. 1, 9 m. at $720, 3 m. at $780	735 00
McCarthy, T., sten., gr. 2, 3 m. at $1,320, 9 m. at $1,380	1,365 00
McCaw, E. A. J., sten., gr. 1, 6 m. to Mar. 31 at $720	360 00
McGregor, W. G., cerealist, Jan. 7 to Mar. 31 at $2,040	477 10
McGurran, J., clk., gr. 3	1,620 00
McKee, J., greenhouse specialist	1,920 00
McNaughton, F. B., clk., gr. 3	1,440 00
McRostie, G. P., Dom. agrostologist	3,480 00
Minnock,, M. J., clk., gr. 2, 11 m. to Feb. 28 at $1,380, less 1½ d. (transferred to Finance)	1,259 44
Moynan, J. C., chief supervisor, illustration stations, 3 m. at $3,000, 9 m. at $3,120	3,090 00
Muir, G. W., chief asst., division of animal husbandry	3,000 00
Myre, Y., sten., gr. 2, 9 m. at $1,320, 3 m. at $1,380	1,335 00
Nelson, N. T., chief tobacco division, 6 m. at $3,000, 6 m. at $3,120	3,060 00
Neville, M. M., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Newman, L. H., Dom. cerealist	3,480 00
Nicholson, R. A. V., sr. draftsman, Apr. 1 to Dec. 6 at $2,160	1,474 84
Nixon, W. J., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Nunnick, F. C., chief, division of extension and publicity	3,480 00
O'Connor, A. M., sten., gr. 1	1,020 00
O'Hare, A. V., sten., gr. 2, 8 m. to Mar. 31 at $1,080	720 00
Petitclerc, J. C., lab. asst., Apr. 1 to Oct. 27 noon at $1,200 (resigned)	685 48
Preston, I., specialist in ornamental horticulture	1,920 00
Raynor, Z. B., sten., gr. 1, 6 m. to Sept. 30 at $720, less 6 d. (resigned)	348 00
Read, H. J., clk., gr. 3	1,680 00
Rhoades, J. E., clk., gr. 3	1,680 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 3—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Ritchie, T. F., asst. in vegetable growing	$ 2,520 00
Robertson, G., chief asst., poultry division	3,000 00
Robertson, O., sten., gr. 3	1,680 00
Robinson, C. H., chemist	3,300 00
Rothwell, G. B., Dom. animal husbandman	3,480 00
Selwyn, H. H., jr. chemist, 6 m. at $2,040, 6 m. at $2,160, less ½ d	2,097 16
Shutt, F. T., Dom. chemist	4,000 00
Stinson, S. A., sten., gr. 2	1,380 00
Sullivan, H. I., sten., gr. 2, Apr. 1 to Jan. 7 at $1,380 (resigned)	1,060 97
Sylvestre, P. E., animal husbandman, Sept. 27 to Mar. 31 at $2,040	1,042 66
Taylor, A. G., poultry husbandman	2,520 00
Turcot, C., tobacco specialist, Apr. 1 to 2 at $2,160 (resigned)	12 00
Watson, C. J., asst. chemist, 11 m. at $2,460; chemist, 1 m. at $2,820	2,490 00
Watson, F., office app. opr., gr. 2	1,200 00
Whiteside, A. G., cerealist	2,520 00
Wright, L. E. S., chemist	3,300 00
Younghusband, H. L., sten., gr. 3, 6 m. at $1,560, 6 m. at $1,620	1,590 00
Fruit Branch—Arbres fruitiers	
Best, H. I., sten., gr. 2	1,380 00
Blackburn, J., clk., gr. 4	1,740 00
Clark, M. I., sten., gr. 1	1,020 00
Danis, M. A. E., typist, gr. 2, 6 m. at $1,140, 6 m. at $1,200, less 1 d	1,166 77
Day, E. E., sten., gr. 2	1,080 00
de la Salle, J. J., office app. opr., gr. 2, 6 m. at $1,020, 6 m. at $1,080	1,050 00
Drummond, B., clk., gr. 3	1,680 00
Fulton, A., chief extension of markets division, 3 m. at $3,000, July 1 to Nov. 1 at $3,120 (resigned)	1,798 67
Godfrey, C. L., sten., gr. 3, 12 m. at $1,380, less $3	1,377 00
Gornall, W. B., asst. to fruit com., 9 m. at $2,400, chief extension of markets division, 3 m. at $2,640	2,460 00
Hutt, D. L., sten., gr. 1, 12 m. at $720, less 2 d	716 06
James, E., sten., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00
Keir, A., sten., gr. 3, 3 m. at $1,440, 9 m. at $1,500	1,485 00
Leiffshitz, L. H., messenger, Apr. 1 to Nov. 18 at $720, less 4 d. (resigned)	448 00
McGillivray, C. S., chief canning insp.	3,000 00
McIntosh, G. E., fruit com	4,620 00
McMillan, E. H., clk., gr. 2, 6 m. at $1,200, 6 m. at $1,260, less $6.50	1,223 50
Polowin, R. M., sten., gr. 1, 6 m. at $960, 6 m. at $1,020, less ½ d	988 63
Porter, B. W., clk., gr. 2, 9 m. to Mar. 31 at $1,080, less 9½d.	782 42
Robillard, A. L., clk., gr. 3	1,620 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Robillard, J. M., clk., gr. 2, Apr. 1 to Aug. 5 at $1,440 (resigned)	$ 499 35
Robinson, K. B., prin. clk	2,400 00
Sargent, A. B. M., clk., gr. 2	1,380 00
Schingh, A., clk., gr. 1	1,480 00
Smith, M. M., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200, less 3½ d., and $6	1,151 50
Wheeler, R. L., fruit transportation specialist	3,120 00
Young, E. H., asst. in fruit transportation, 3 m. at $2,160, 9 m. at $2,280	2,250 00
Health of Animals Branch *Service sanitaire vétérinaire*	
Ambridge, W. G., clk., gr. 4	1,920 00
Barnes, L. M., sten., gr. 2	1,380 00
Barnes, R., chief meat and canned goods division	3,960 00
Baron, W. J., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Boyd, H. L., lab. asst., 6 m. to Mar. 31 at $1,140, less $2	568 00
Braverman, W., lab. asst., 6 m. at $1,260, 6 m. at $1,320	1,290 00
Cameron, A. E., chief veterinary insp.	3,960 00
Carmody, K. R., clk., gr. 2	1,380 00
Carson, W. S., clk., gr. 3, 12 m. at $1,620, less ½ d	1,617 75
Cavan, A. J., chief stock car insp	2,400 00
Clark, H. G., clk., gr. 2, 12 m. at $1,480, less $2	1,478 00
Cruikshank, M., sten., gr. 1, Mar. 23 to Jan. 15, noon, at $720, less 1 d. (resigned)	583 48
Dewar, M., clk., gr. 4	1,740 00
Dexter, F. T., confidential messenger	1,440 00
Dexter, W. H., sr. lab. asst., 6 m. at $1,440, 6 m. at $1,500	1,470 00
Dickison, A., sten., gr. 1, July 1 to Jan. 23 at $720 (resigned)	404 52
Dixon, M. M., jr. zoologist, 12 m. at $1,800, less 28 d	1,662 90
Dontigny, M. E. C., lab. helper, 12 m. at $780, less $2	778 00
Eward, P. E., sten., gr. 1	780 00
Featherstone, M., clk., gr. 2, 9 m. at $1,260; gr. 3, 3 m. at $1,380	1,290 00
Flewellyn, E. M., sten., gr. 2, 3 m. at $1,260, 9 m. at $1,320, less $2	1,303 00
Fraser, N. M., clk., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Gowling, A., prin. clk	2,400 00
Grant, J. F., clk., gr. 4	1,740 00
Grimes, N., sten., gr. 1, Apr. 1 to July 21 at $960 (resigned)	294 19
Hall, O., supervisor bovine tuberculosis eradication	3,000 00
Hearnden, E., typist, gr. 2, 9 m. at $1,200, 3 m. at $1,260, less $2	1,213 00
Henderson, S. C., sten., gr. 1, 9 m. at $720, 3 m. at $780, less 1 d	733 00
Hilton, G., veterinary director general.	5,160 00
Hoefflin, C. C., animal pathologist, 3 m. at $2,940, 9 m. at $3,060	3,030 00
Johnson, J. A. V., clk., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00

Salaries at Ottawa	Amount
Vote-Crédit 3—Civil Government Salaries-Con.—**Gouvernement civil: Traitements**-Suite	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Knights, S. W., clk., gr. 4, 3 m. at $1,680, 9 m. at $1,740	$ 1,725 00
Konst, H., animal pathologist, 3 m. at $2,940, 9 m. at $3,060, less $2.50	3,027 50
Lamb, M. A., sten., gr. 1, Apr. 1 to Jan. 2 at $1,020; gr. 2, Jan. 3 to Mar. 31 at $1,080	1,034 67
Law, M. M., clk., gr. 3, Apr. 1 to Nov. 19 at $1,680 (resigned)	1,068 66
Mahon, T., clk., gr. 2	1,480 00
Mitchell, C. A., animal pathologist	3,120 00
Montgomery, R. S., clk., gr. 2	1,140 00
O'Meara, K. M., sten., gr. 2	1,320 00
Ostiguy, J., clk., gr. 2	1,080 00
Reid, J. C., animal pathologist, 12 m. at $3,120, less $10.33	3,109 67
Reynolds, D., sten., gr. 3	1,680 00
Scafe, D. C., head clk., Apr. 1 to Dec. 2, noon, at $2,640	1,770 64
Smith, C. V., sten., gr. 1, Mar. 1 to 31 at $720	60 00
Smith, E. A., jr. zoologist, 9 m. at $1,740, 3 m. at $1,800	1,755 00
St. George, D., clk., gr. 3	1,620 00
St. James, M. H., sten., gr. 1, Apr. 1 to May 29 at $720 (resigned)	116 13
Trudeau, M. M., sten., gr. 2, Apr. 1 to Jan. 2 at $1,140 (resigned)	861 13
Waddell, S. B., sten., gr. 1, Feb. 25 to Mar. 31 at $720	68 57
Watson, E. A., chief animal pathologist	3,780 00
Wawanolette, V. J., clk., gr. 2	1,440 00
Weaver, C. H., animal pathologist	3,120 00
Wickware, A. B., animal pathologist, 12 m. at $3,120, less 17 d	2,976 02
Live Stock Branch—Bétail	
Arkell, H. S., live stock com	4,920 00
Barnes, F. A., sten., gr. 2	1,380 00
Barry, C. B., asst. chief poultry division, Apr. 26 to Mar. 31 at $2,040	1,898 33
Bissell, L. A., prin. clk	2,400 00
Bleeks, C., sten., gr. 2	1,080 00
Boulet, L. F., translator	1,860 00
Brown, W. A., chief of poultry division.	3,800 00
Byers, K., sten., gr. 2, 12 m. at $1,140, less $5	1,135 00
Campbell, F. K., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Campbell, I. M., sten., gr. 3	1,680 00
Campbell, M. A., sten., gr. 2	1,380 00
Carrier, S. A., clk., gr. 2	1,440 00
Clark, H., messenger	1,020 00
Clark, M. E., clk., gr. 3	1,500 00
Comber, E., clk., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Cossitt, J. M., sten., gr. 1, 12 m. at $1,020, less 9 d	992 68
Cossitt, W. M., clk., gr. 2	1,380 00
Cross, V. I. C., clk., gr. 4	1,920 00
Deachman, B., sten., gr. 3	1,380 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Elderkin, M. E., sten., gr. 2	$ 1,080 00
Fairbairn, H. G., sten., gr. 3	1,680 00
Fergus, M., sten., gr. 2	1,320 00
Forward, L. M., sten., gr. 2	1,320 00
Goulet, D., office app. opr., gr. 2	1,320 00
Gracie, J., sr. messenger	1,200 00
Graham, W. L., supervisor of cow testing, 6 m. at $2,400, 6 m. at $2,520.	2,460 00
Hamer, R. S., chief of cattle division	3,480 00
Hardy, H. R., clk., gr. 2, 9 m. to Mar. 31 at $1,080	810 00
Kelly, H. A., clk., gr. 4, 9 m. at $1,800, 3 m. at $1,860	1,815 00
Kelly, M. M., sten., gr. 2, 12 m. at $1,380, less 41½ d	1,224 75
Knox, A., sten., gr. 2	1,140 00
LaRocque, J. L. H., clk., gr. 2, 3 m. at $1,320, 9 m. at $1,380, less ½ d	1,363 09
Latremouille, M. R., sten., gr. 1, Apr. 1 to 8 at $780 (resigned)	17 33
Laverty, H. T., sten., gr. 1, 7 m. to Mar. 31 at $720	420 00
Lemieux, L., clk., gr. 1	1,020 00
Light, P. E., prin. clk	2,800 00
MacKinnon, J. M., sten., gr. 1, 6 m. at $960, Oct. 1 to Jan. 22 at $1,020, less 77 d. (resigned)	582 65
MacMillan, A. A., chief of sheep and goats division	3,480 00
MacRae, C. M., chief of horse division.	3,780 00
Mahoney, T. T., clk., gr. 1, 9 m. at $960, 3 m. at $1,020	975 00
Malloy, N. C., sten., gr. 2, Oct. 3 to Mar. 31 at $1,080	534 20
Mason, T. H., live stock certificate clk., 9 m. to Dec. 31 at $2,800 (superannuated)	2,099 97
Maynard, W. E., clk., gr. 2, 10 m. at $1,200, 2 m. at $1,260, less 56 d	1,028 60
McCallum, J. M., chief stockyard service	3,480 00
McEwan, J., sten., gr. 2, 12 m. at $1,260, less ½ d	1,258 39
McGrath, M. D., sten., gr. 2, 12 m. at $1,080, less 3½ d. and $4.50	1,065 34
McLean, E., sten., gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00
McQuat, L. C., bacon specialist	3,120 00
Moore, F. A., sten., gr. 1	1,020 00
Moreland, E. W., sten., gr. 1, 3 m. at $960, 9 m. at $1,020, less 2 d	999 68
Morin, A., sten., gr. 1, 12 m. at $1,020, less 2 d	1,014 43
O'Neill, E. R., sten., gr. 2	1,380 00
Owens, G. E., sten., gr. 2	1,380 00
Paulin, M. J. E., typist, gr. 1	720 00
Petrie, C. R., clk., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Powers, L. J., clk., gr. 3	1,380 00
Richards, R. E., clk., gr. 3, 12 m. at $1,500, less $2	1,498 00
Ryan, A. W., clk., gr. 4	1,920 00
Ryan, M. A., sten., gr. 1, July 16 to 28 at $720 (resigned)	25 16
Sands, B. M., clk., gr. 3	1,680 00
Scott, I., clk., gr. 2	1,200 00
Semple, F. G., asst. chief, cattle division	2,160 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 3—Civil Government Salaries-Conc.—**Gouvernement civil: Traitements**-Fin	
PERMANENT EMPLOYEES-*Con.* PERSONNEL PERMANENT-*Suite*	
Sleeman, J. O., sten., gr. 1, 2 m. to Mar. 31 at $720	$ 120 00
Trudel, A., clk., gr .2	1,380 00
Wigmore, L., clk., gr. 1, 9 m. at $960, 3 m. at $1,020	975 00
Wilson, F. W., sten., gr. 1, Jan. 23 to Mar. 31 at $720	137 42
Wood, C. S., chief dairy recorder and tester	2,520 00
Seed Branch—Grains de semences	
Bart, J. H., lab. helper, 6 m. to Mar. 31 at $720	360 00
Carlofsky, F., sten., gr. 2	1,380 00
Clare, A., clk., gr. 4	1,680 00
Clark, G. H., seed com	5,000 00
Clement, M. L. A., clk., gr. 3	1,440 00
Cliche, L. P., asst. to chief markets and fertilizers division	2,520 00
Cross, F. H., seed analyst, 12 m. at $1,560, less 119½ d.	1,046 29
Currie, I. W., jr. seed analyst, 8 m. at $780; seed analyst, 4 m. at $1,200	920 00
Davis, T., jr. chemist	1,920 00
Edwards, R. M, seed analyst	1,560 00
Elliott, G. A., supervising analyst	3,120 00
George, P. B., seed analyst	1,560 00
Gibbard, G. R., seed analyst	1,560 00
Gilmore, L. E., asst. chemist, 6 m. at $2,220, Oct. 1 to Nov. 16 at $2,340 (resigned)	1,409 00
Girardin, B., clk., gr. 4	1,740 00
Girardin, E., sten., gr. 2, Aug. 25 to Mar. 31 at $1,080	650 32
Gratton, G. E., chemist	3,300 00
Hardy, V. M., sten., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Hartley, M. F., clk., gr. 3	1,680 00
Herbert, S. P., clk., gr. 2	1,380 00
Hoby, C., sten., gr. 2, Apr. 1 to Dec. 1 at $1,380	923 71
Hudson, E., messenger	1,020 00
Jones, V. I., micro-analyst, 9 m. to Mar. 31 at $1,620, less 1 d.	1,210 65
Leaver, K. L., sten., gr. 2, 9 m. at $1,260 3 m. at $1,320	1,275 00
Lecourt, M. B., sten., gr. 2	1,380 00
Le Lacheur, G., asst. to seed com	2,520 00
McCulloch, M. V., micro-analyst	1,980 00
McCullough, C. S., sr. micro-analyst	2,040 00
McNab, M., seed analyst	1,560 00
Neville, S. J., micro-analyst	1,980 00
Paquette, M. R. A., clk., gr. 2, 9 m. at $1,320, 3 m. at $1,380	1,335 00
Peart, G. S., chief, markets and fertilizing division	3,480 00
Raynor, T. G., district seed and feed inspector	3,240 00
Reardon, L., clk., gr. 2	1,380 00
Renaud, R., clk., gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00
Rushton, W. C. caretaker	1,380 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Sibbit, L. D., lab. helper, 3 m. at $720, July 1 to Sept. 6 at $780, less 6 d. (resigned)	$ 310 42
Stothers, C. L., micro-analyst, 9 m. to Mar. 31 at $1,620	1,215 00
Sweet, C., chief, seed division	3,480 00
Tobin, M., sten., gr. 2, Apr. 1 to Aug. 6 at $1,200 (transferred to Outside)	419 36
Vaughan, M. M., sten., gr. 2, 6 m. to Mar. 31 at $1,080	540 00
Wahlen, F., chief, seed analyst, Apr. 1 to Jan. 3 at $3,480 (resigned)	2,638 06
Wallis, E. A., sr. lab. asst., Oct. 18 to Mar. 31 at $1,440	654 19
White, L. M., seed analyst	1,560 00
White, V. A., micro-analyst, 2 m. to Mar. 31 at $1,620	270 00
White, W. R., chief, feed division	3,120 00
Whitney, E. G., sten., gr. 2	1,080 00
Winthrop, W. J., sr., seed analyst	1,980 00
	806,285 91
Vote-Crédit 3—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes	
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Clerks, Typists and Stenographers unless otherwise specified—Commis aux ecritures, sténis et dactylos, sauf indication contraire: Gr. 1—$720; Gr. 2—$1,080	
Anderson, G., gr. 2, Apr. 1 to July 13	307 74
Arsenault, J. T., gr. 2, May 17 to Mar. 31	943 55
Bance, A., office app. opr., gr. 2, 3 m. to June 30	255 00
Barry, S. C., asst. chief of poultry division, April 1 to 25 at $2,040	141 67
Bart, H. H., lab. helper, 6 m. to Sept. 30 at $720	360 00
Bobier, R. R., gr. 2, 1 m. to Aug. 31	90 00
Boily, M. J., gr. 2, Dec. 9 to Mar. 31 (less ½ d.)	335 32
Bonell, M. M., lab. asst	1,140 00
Bourbonnais, A., gr. 2, July 4 to Nov. 3	360 29
Boyd, H. L., lab. asst., 6 m. to Sept. 30 at $1,140 (less 1 d. and $2.50)	564 34
Caron, L., gr. 2, 12 m. (less 3 d.),	1,071 00
Casselman, G., gr. 1, Sept. 18 to Mar. 31 (less 15 d.)	353 96
Christy, H. E., gr. 1, Mar. 11 to 31	40 65
Clarke, B. A., gr. 2, May 4 to Aug. 12	296 12
Conroy, W., lab. helper, 12 m. (less $2 deducted)	718 00
Cook, E. G., gr. 1, April 1 to July 15	209 03
Coughlan, M. K., gr. 2, Oct. 8 to Mar. 31	519 68
Cousineau, R., gr. 1, April 15 to Mar. 31 (less 32 d.)	629 09
Cowan, G. E., gr. 2, 4 m. to Mar. 31 (less 8 d.)	336 77
Craig, J. S., lab. asst., April 29 to Sept. 21 at $1,140	452 83

Salaries at Ottawa	Amount
Vote-Crédit 3—Civil Government Contingencies-Con.—**Gouvernement civil: Dépenses contingentes**-Suite	
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*	
Cram, E., gr. 1, May 25 to Mar. 11	$ 574 84
Desrochers, L. J., gr. 1, Nov. 21 to Dec. 19	56 77
Dickison, A., gr. 1, June 11 to 30	40 00
D'Ornano, C. M., gr. 2, Mar. 30, 1929, to Mar. 31, 1930	1,085 81
Dorval, G., gr. 2, Dec. 23 to Mar. 31	296 13
Downey, E. F., gr. 1, April 1 to Mar. 21	700 65
Dubreuil, M., gr. 2, 3 m. to June 30	270 00
Duguay, M. F. D., gr. 1	720 00
Duncan, J. H., gr. 2, April 1 to May 30	177 10
Farrell, M., gr. 1, Sept. 26 to Mar. 31 (less 3 d.)	364 19
Finkelstein, E., gr. 2, April 1 to 4	12 00
Foley, N., gr. 2, Oct. 25 to Jan. 18	252 57
Fitzpatrick, K., office appl. opr., gr. 2, Oct. 16 to Mar. 31 at $1,020 (less 1 d.)	466 04
Gagne, G., gr. 1, June 6 to July 22	92 58
Gallagher, M., gr. 2, April 1 to June 29	267 00
Gardiner, M. A., gr. 2, Oct. 29 to Dec. 4	110 32
Garry, J., gr. 2, April 30 to Dec. 29 (less 2½ d.)	709 93
Garvin, A. F., gr. 2, Sept. 24 to Jan. 28	372 29
Gelinas, M. E., jr. seed analyst, Mar. 27, 1929 to May 31 at $780	140 48
Gillissie, C. J., gr. 1, Nov. 20 to Feb. 28	202 00
Guillemette, V., gr. 2, Oct. 8	2 90
Gussow, L. E. B., jr. seed analyst, Dec. 23 to Mar. 31 at $780	213 87
Haley, F. E., gr. 1, April 1 to 30	60 00
Hallt, D. P., gr. 2, Oct. 30 to Mar. 31	455 81
Hardy, H. R., gr. 2, 3 m. to June 30	270 00
Harris, D. K., library asst., April 1 to May 24 at $1,080	159 68
Heeschen, A. H. M., gr. 2, April 12 to Nov. 30	687 00
Heron, D. A., jr. chemist, 4 m. to July 30 (less 3 d.), Dec. 9 to Mar. 31 at $1,800 (less 1½ d.)	1,138 57
Higgerty, H. M., gr. 1, June 21 to Mar. 31 (less 25½ d.)	509 84
Hodgins, E. M., gr. 1, Sept. 4 to 27	48 00
Hogan, J. S., gr. 2, 6 m. to Mar. 31	540 00
Holcomb, D. K., jr. chemist, May 10 to Sept. 28 at $1,800 (less 7½ d.)	660 08
Hynes, M. M., lab. helper, 12 m. at $720 (less 1 d.)	718 06
Johnston, F. B., jr. chemist, Feb. 24 to Mar. 31 at $1,800	176 79
Jones, V. I., micro-analyst, 3 m. to June 30 at $1,620	405 00
Kelly, J. E., jr. seed analyst, 2 m. to May 31 at $780, seed analyst, Dec. 28 to Mar. 31 at $1,200 (less 5½ d.)	425 16
Kennedy, M. L., gr. 2, July 11 to Aug. 10 (less 1 d.)	87 10
Kinsella, J. J., gr. 2, Oct. 15 to Mar. 8	432 58
Kollash, J. F., gr. 1, Nov. 4 to 19	32 00
Laverty, H. I., gr. 1, July 30 to Aug. 31	63 87
Laviolette, R., messenger	720 00
Law, W., lab. asst., April 1 to Dec. 23 at $1,140	830 48

Traitements à Ottawa	Montant
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*	
Le Maistre, W. G., apiarist	$ 1,800 00
Levine, G., gr. 1, Nov. 18 to Jan. 31 (less 1 d.)	144 00
Lynn, V. P., gr. 1, Dec. 2 to 31	58 06
MacDonald, F. I., gr. 2, Aug. 21 to Sept. 5	46 94
MacPhee, N. C., jr. chemist, April 1 to Sept. 21 at $1,800	855 00
Malloy, N. C., gr. 2, April 1 to Oct. 2	545 81
McAndrew, T., office appl. opr., gr. 2, 8 m. to Mar. 31 at $1,020	680 00
McCaffrey, E., gr. 1, 11 m. to Mar. 31	660 00
McCool, S., secy. to executive	2,100 00
McCracken, C. A., gr. 1, Dec. 20 to Mar. 31	203 23
McFarlane, T. R., lab. helper, April 1 to Nov. 5 at $720 (less 5 d.)	420 00
McKinnon, M. J., gr. 2, 3 m. to Dec. 31	270 00
McNally, G. S., jr. seed analyst, April 1 to July 21 at $780, gr. 2, July 22 to Mar. 31	988 06
McQuaig, I. L., gr. 1, July 25 to Sept. 16	105 55
McRae, N. M., gr. 2, April 1 to Oct. 18	592 26
Miller, M., lab. asst., Oct. 3 to Mar. 31 at $1,140	563 87
Miller, N., gr. 2, 3 m. to June 30	270 00
Munro, R. I., gr. 1, Oct. 24 to Nov. 28	71 48
Murphy, C., gr. 1, 12 m. (less ½ d.)	719 00
Nicoll, J., gr. 2	1,080 00
O'Brien, J. D., office boy	420 00
O'Heare, A. V., gr. 2, 4 m. to July 31	360 00
O'Heare, L. M., gr. 2, June 24 to Mar. 31 (less 9 d.	804 00
Oliver, J. F., gr. 2	1,080 00
Overton, E., chauffeur	1,620 00
Page, C. R., gr. 2, May 10 to Aug. 7 (less ½ d.)	262 74
Patterson, W. F., gr. 2, June 11 to 30	60 00
Pereira, H., gr. 2, Dec. 5 to Mar. 31 (less 9 d.)	319 46
Petigorsky, M., gr. 1, Sept. 16 to 21	12 00
Porter, B. W., gr. 2, May 8 to June 30	159 68
Powell, E. A., gr. 1, Nov. 19 to Mar. 31	264 00
Priobe, E. H. L., gr. 1, April 1 to June 13	146 00
Quigley, M. F., gr. 2, April 2 to Sept. 30	537 00
Reid, A. E., gr. 2, April 1 to July 28 (less 1 d. for Mar. 1929, at $720)	349 35
Renaud, V., gr. 2, June 7 to Mar. 31	882 00
Rice, C. E., office appl. opr., gr. 2, April 1 to Oct. 15 at $1,020 (less 1 d. and $2 deducted)	546 30
Richard, L., gr. 2, April 1 to June 6	198 00
Roberts, L. G., gr. 2, Nov. 16 to Mar. 31 (less 2 d.)	399 00
Robillard, J. M., gr. 2, Sept. 21 to Mar. 31	570 00
Roadman, A. I., gr. 2, July 23 to Mar. 31	746 13
Rowsome, G., gr. 1, 1 m. to April 30	60 00
Rutherford, C. B., gr. 2	1,080 00
Sadava, E., gr. 2, Sept. 3 to Jan. 31	444 00
Salmon, I., jr. seed analyst, Jan. 2 to 4 at $780	6 29
Sleeman, J. O., gr. 1, Dec. 10 to Jan. 31	102 58
Smith, C. V., gr. 1, 11 m. to Feb. 28	660 00
Stapledon, C. F., gr. 2, July 9 to Mar. 31	786 77
Story, L. I., gr. 1, July 26 to Jan. 17 (less 6 d.)	332 90

Salaries at Ottawa	Amount
Vote-Crédit 3—Civil Government Contingencies-Conc.—**Gouvernement civil: Dépenses contingentes**—Fin	
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*	
Stothers, C. L., micro-analyst, 3 m. to June 30 at $1,620	$ 405 00
Swain, E. M., gr. 2, Sept. 9 to Mar. 31	606 00
Tory, R. M., gr. 2, Sept. 18 to Mar. 31	579 00
Valley, L. H., gr. 1, Feb. 27 to Mar. 31.	64 29
Vaughan, M. M., gr. 2, 6 m. to Sept. 30.	540 00
Vernier, H., jr. seed analyst, Dec. 27 to Mar. 31 at $780	205 48
Walter, M. A., gr. 2, Jan. 21 to Mar. 31.	211 94
Whaley, A. E., gr. 2, April 1 to Aug. 26.	435 48

Traitements à Ottawa	Montant
TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
Whitman, R. A., editor, gr. 1, Feb. 10 to Mar. 31 at $1,920	$ 268 57
Williams, H. K., gr. 1, Sept. 30 to Feb. 17 (less ½ d.)	277 36
Williams, H. L., gr. 2, April 1 to May 14	130 65
Williams, L. A., gr. 1, July 23 to Sept. 21	119 42
Wills, N. I., library asst., Oct. 3 to Mar. 31 at $1,080 (less 4 d.)	522 19
Wooding, B. D., gr. 2, 12 m. (less 1 d. Mar., 1929 at $720)	1,078 06
Wright, L. M., gr. 1, Oct. 21 to Mar. 31.	321 29
	55,818 72
Total	862,104 63

Charged as follows—Imputées comme suit:—		
Civil Government—		
Under Statute—En vertu de la Loi—Salary of Minister (Vol. I)	$ 10,000 00	
Vote—Crédit 3, Salaries (Vol. I)	796,285 91	
		806,285 91
Vote—Crédit 3, Contingencies (Page A—11)		55,818 72
		$ 862,104 63

Vote-Crédit 3—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees (Page A—11), $55,818.72; amount of salaries for March, 1928, paid in 1929-30, $2,250.29	58,069 01

Travelling Expenses—Frais des voyages:—Hon. W. R. Motherwell, $2,000; J. H. Grisdale, $1,459.43; A. T. Charron, $336.58; E. S. Archibald, $1,747.41; H. S. Arkell, $1,613.96; R. Barnes, $368.87; S. Barnes, $995.34; S. C. Barry, $754.30; J. D. Belzile, $1,110.58; A. H. W. Birch, $82.17; L. A. Bissell, $47.67; J. F. Booth, $295.26; W. A. Brown, $1,132.54; W. E. Browne, $564.23; J. Burgess, $1,722.77; H. G. Campbell, $629.82; A. E. Cameron, $58.85; A. J. Cavan, $905.36; G. H. Clark, $1,012.47; L. P. Cliche, $402.54; P. R. Cowan, $263.20; H. G. Crawford, $994.70; I. J. Cummings, $871.01; R. L. Cunningham, $60.03; M. B. Davis, $458.14; J. J. de Gryse, $889.21; R. A. Derick, $421.15; A. G. Dustan, $302.70; F. C. Elford, $646.62; G. A. Elliott, $174.42; G. J. Fixter, $984.86; J. G. C. Fraser, $420.33; W. A. Fraser, $374.83; A. Fulton, $371.08; A. Gibson, $901.26; G. R. Giles, $110.34; L. E. Gilmore, $38.60; C. B. Gooderham, $357.61; W. B. Gornall, $1,024.51; A. Gosselin, $405.86; W. L. Graham, $743.40; J. P. Grant, $79.60; G. E. Gratton, $195.55; D. D. Gray, $270.35; H. Groh, $447.20; H. T. Gussow, $1,793.95; H. S. Gutteridge, $204.90; O. Hall, $243.93; R. S. Hamer, $1,970.37; E. W. Hamilton, $85.22; R. I. Hamilton, $252.45; S. N. Hamilton, $45.38; H. S. Hammond, $126.26; F. C. Hennessey, $14; F. A. Herman, $557.45; H. Hill, $226.21; G. Hilson, $307.04; J. G. Hinton, $100.90; E. G. Hood, $813.91; W. C. Hopper, $255.60; E. S. Hopkins, $1,178.86; R. J. Hutchinson, $2,110.19; C. K. Johns, $59.74; G. Knowles, $771.04; H. Konst, $60.10; J. H. Larocque, $29.55; M. E. LeBlanc, $750.16; G. Le Lacheur, $431.58; W. G. Le Maistre, $1,029.07; P. E. Light, $565; A. G. Lockhead, $39.54; A. A. MacMillan, $968.61; W. T. Macoun, $1,009.72; C. M. MacRae, $833.82; T. G. Major, $710.20; A. W. McCallum, $27.11; J. M. McCallum, $1,623.84; S. McCool, $80.19; J. H. McDunnough, $281.40; C. S. McGillivray, $851.50; G. E. McIntosh, $1,386.73; J. McKee, $44.10; L. S. McLaine, $916.49; L. C. McOuat, $1,510.40; G. P. McRostie, $1,956.38; C. A. Mitchell, $182.05; J. C. Moynan, $1,162.90; G. W. Muir, $370.56; N. T. Nelson, $945.41; S. J. Neville, $25.30; L. H. Newman, $1,977.66; R. A. V. Nicholson, $63.05; F. C. Nunnick, $729.19; E. Overton, $122.30; G. S. Peart, $976.89; I. Preston, $67.88; T. G. Raynor, $487.15; H. J. Read, $180.40; T. F. Ritchie, $238.40;

Vote–Crédit 3—Civil Government Contingencies–Conc.—Gouvernement civil: Dépenses contingentes–Fin

Travelling Expenses–Conc.—*Frais des voyages*–Fin G. Robertson, $541.57; C. H. Robinson, $480.68; K. B. Robinson, $41.40; G. B. Rothwell, $1,472.30; J. A. Ruddick, $1,325.25; A. W. Ryan, $52.83; B. M. Sands, $117.40; H. H. Selwyn, $43.15; F. G. Semple, $174.20; F. T. Shutt, $611.33; J. S. Singleton, $666.91; E. A. Smith, $41.65; J. B. Spencer, $269.64; H. T. Stephens, $529.36; J. M. Swaine, $974.16; C. Sweet, $950.70; P. E. Sylvestre, $62.50; A. G. Taylor, $829.39; C. R. Twinn, $251.15; F. T. Wahlen, $406.22; G. S. Walley, $623.70; C. J. Watson, $44.40; E. A. Watson, $763.02; E. B. Watson, $128.09; C. H. Weaver, $231.16; R. L. Wheeler, $1,108.55; W. R. White, $722.47; A. H. White, $104.90; A. G. O. Whiteside, $340.24; C. S. Wood, $134.10; L. E. Wright, $243.29; E. H. Young, $583.93	77,668 38
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Auto repairs and renewals, $826.33 gasoline and oil, $316.31; uniform for chauffeur, $87.75; sundry repairs and supplies, $30.02	1,260 41
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	7,508 70
Miscellaneous—Divers:—Cartage, $428; car tickets, $420; newspapers and publications, $482.22; postage, $60; telegrams and telephone messages, $1,533.99; sundries, $233.52	3,157 73
Adjustments—ajustements:—Unexpended advances refunded to Casual Revenue, 1930-31: M. B. Davis, $360.09; G. J. Fixter, $200; R. I. Hamilton, $80; H. S. Hammond, $22.76; J. H. Larocque, $20.45; G. Le Lacheur, $65; W. G. Le Maistre, $60.25; G. P. McRostie, $292; G. Robertson, $91.34; G. B. Rothwell, $221.97; J. A. Ruddick, $2.14. Balance of advance not accounted for, M. B. Davis, $1	1,417 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaires des Revenus et des Dépenses du Ministère, Vol. I)	$ 149,081 23

Vote–Crédit 39—Dairying—Industrie laitière

Salaries and Wages—Traitements et salaires:—

Cargo inspectors at $1,620 unless otherwise specified and living allowance at $1.50 per day: J. Bent, Lancashire, England, $2,167.50; T. L. Doyle, Montreal, April 22 to Feb. 28 (less 31 d. l. all.); J. P. Furlong, Montreal, April 22 to June 30 at $1,500, 8 m. to Feb. 28 at $1,620 (less 26 d. l. all.); P. J. Gabler, Liverpool, Eng., 10 m. to Jan. 31; A. E. Griffith, Stoke Newington, Eng., $2,167.50; E. J. Harmer, Montreal, April 22 to May 31; W. P. Hibbard, Montreal, $2,167.50; Henry Lewis, Montreal, July 23 to Feb. 28 (less 31 d. l. all.); J. M. Manson, Glasgow, Scotland, $2,167.50; P. J. O'Connell, Montreal, April 22 to Feb. 28; H. E. Shallis, Bristol, England, $2,167.50; R. P. Spencer, Montreal, April 22 to Feb. 28 (less 26 d. l. all.)	21,443 69
Chief inspector of dairy products: D. J. Cameron, Ottawa,	2,760 00
Dairy and cold storage inspector: J. G. Bouchard, Montreal	2,160 00
Dairy produce grades: A. L. Anderson, Montreal, $2,760; H. S. Anderson, Regina, May 23 to Mar. 31 at $2,520; D. M. Beattie, Belleville, June 17 to Mar. 31 at $2,520; W. J. Beckett, Edmonton, 3 m. at $2,640, 9 m. at $2,760; G. A. Bourbeau, Montreal, $2,760; J. Bourbonnais, Montreal, (asst.,) 6 m. at $1,800; 6 m. at $1,920; S. P. Brophy, Montreal, April 1 to Nov. 22 at $2,760; F. Brown, Montreal, $2,760; A. Buffam, Vancouver, 3 m. at $2,520, 9 m. at $2,640; W. C. Cameron, Calgary, 1 m. to April 30 at $2,640; R. J. Carleton, Calgary, 6 m. at $2,640, 6 m. at $2,760; E. Charbonneau, Montreal, $2,760; H. J. Crowe, Regina, $2,760; J. Cuthbertson, Stratford, Ont., $2,760; Joseph Danis, Quebec, $2,760; R. Elliot, Ottawa, $2,760; W. G. Gardiner, Montreal, $2,760; F. Gostick, Winnipeg, $2,760; O. B. Hartley, Saskatoon, $2,760; R. O. Hebert, Montreal, $2,760; J. H. Henderson, Toronto, $2,760; T. J. Hicks, (senior), Montreal, 3 m. at $3,120, 9 m. at $3,240; J. L. Irwin, Belleville, $2,760; C. H. Killick, Winnipeg, 6 m. at $2,640, 6 m. at $2,760; P. Labbe, Montreal, $2,760; J. Lefebvre, Montreal, $2,760; J. U. Maher, Montreal, $2,760; H. A. Mason, Edmonton, 3 m. at $2,640, 9 m. at $2,760; Donald Menzies, Montreal, $2,760; F. Monaghan, Montreal, $2,760; F. T. Morrow, Charlottetown, $2,760; K. G. MacKay, Winnipeg, Mar. 18, to Oct. 31, 1929, at $2,880, 5 m. at $3,000; W. A. MacKay, Stellarton, N.S., June 11 to Mar. 31 at $2,520, J. A. McMannus, Saskatoon, $2,760; J. R. Sweeney, Winnipeg, $2,760; G. Thimens, Montreal, $2,760; H. M. Ward, Montreal, $2,760; O. H. J. White, Montreal, 6 m. at $2,520, 6 m. $2640	98,576 03

Vote–Crédit 39—Dairying–Con.—Industrie laitière–Suite

Salaries and Wages–Conc.—*Traitements et salaires*–Fin	
Inspector of butter and cheese weights: J. E. D. Gareau, Montreal..........	1,920 00
Inspectors of dairy products: D. E. Arsenault, Quebec, $1,920; H. Barnett, Hamilton, $1,920; A. Boulais, Montreal, $1,680; W. L. Brenton, Halifax, $1,920; R. G. L. Clarke, Vancouver, (part time) $100; J. E. Dougall, Hallville. Ont., $1,920; Alfred Street, Brandon, $1,920; Andrew Whyte, Toronto, 9 m. at $1,620, 3 m. at $1,680..	13,015 00
Laboratory assistants: G. W. Gilbert, Calgary, May 1 to Oct 13 at $1,200; Dorothy L. Hill, Regina, 8 m. to Dec. 31 at $1,140; Margaret Jones, Winnipeg, 1 m. to Oct. 31 at $1,140; Enid Kirkpatrick, Winnipeg, Aug. 17 to Sept, 30 at $1,140; P. J. Labbe Jr., Montreal, $1,380; Germaine Lalonde, Montreal, May 1 to Oct. 12 at $1,140; Geraldine Mackie, Toronto, 2 m. to Sept. 30 at $1,140; W. MacGregor, Edmonton, 9 m. at $1,200; 3 m. at $1,260; Henry Olfman, Saskatoon, May 14 to Nov. 13 at $1,140; A. Pelletier, Montreal, 3 m. to Sept. 23 at $1,140; Harriet Sharpe, Winnipeg, May 1 to Aug. 16 at $1,140; Evelyn Reddick, Toronto, June 17 to July 31 at $1,140....................	6,164 37
Clerks, stenographers and typists: G. Brophy, Montreal, 7 m. to Dec. 20 at $1,080; J. Edward Coulombe, Quebec, 2 m. to Oct. 5 (less 5 d.) at $1,080; Maurice Couture, Quebec, Aug. 1 to 5 at $1,080; Gabriel Duquette, Montreal, 6 m. to Nov. 14 at $1,080; E. Gagne, Montreal, 3 m. at $1,320, 9 m. at $1,380; Enza Gibson, Saskatoon, $1,260; Verna Gransden, Winnipeg, $1,260; Mary Kennedy, Vancouver, Oct. 15 to Jan. 9 (less 12 d.) at $720; Pearl M. Keyes, Calgary, 3 m. at $1,140, 9 m. at $1,200; Viola Keyes, Calgary, Mar. 14 to 30, 1929, at $1,080; L. Laporte, Montreal, $1,380; Rowena E. Lee, Edmonton, 3 m. at $1,140, 9 m. at $1,200; Marie Anne Legault, Montreal, 6 m. to Nov. 30 at $1,080; Minnie Manson, Toronto, $1,260; Romeo Marier, Montreal, 3 m. at $1,860, 9 m. at $1,920; Elodie Morency, Montreal, 6 m. to Nov. 30 at $1,080; A. B. MacKnight, Saskatoon, 9 m. at $1,080, 3 m. at $1,140; S. Nicole, Quebec, May 20 to July 31 at $1,080; J. C. A. Ostiguay, Montreal, May 1 to 21 at $1,080 (less ½ day); M. L. Pelland, Montreal, $1,380; Helen M. Roche, Montreal, 6 m. at $1,200, 6 m. at $1,260; Annie F. Safe, Belleville, 12 m. $390 (part time); Alice Sweeney, Winnipeg, Aug. 19 to Sept. 9 at $1,080; Cecile St. Pere, Montreal, June 10 to Nov. 30 at $1,080; Rose A. Turgeon, Montreal, 6 m. at $1,320, 6 m. at $1,380..........................	19,723 86
Labourers..	6,006 12
	171,769 07
Travelling Expenses—Frais de voyages:—H. S. Anderson, $238.53; D. E. Arsenault, $1,103.50; H. Barnett, $1,196.59; W. J. Beckett, $463.72; Joseph Bent, $282.04; J. C. Bouchard, $690.06; A. Boulais, $318.74; W. L. Brenton, $1,483.30; F. Brown, $272.75; A. A. Buffam, $513.75; D. J. Cameron, $1,041.20; R. J. Carleton, $300.39; H. J. Crowe, $537.52; J. J. Cuthbertson, $679.36; J. O. Danis, $426.15; J. E. Dougal, $1,319.13; T. L. Doyle, $277.66; R. E. Elliott, $1,382.33; J. P. Furlong, $259.34; J. E. D. Gareau, $979.19; A. E. Griffith, $389.79; O. B. Hartley, $218.95; J. H. Henderson, $785.22; T. J. Hicks, $4,326.20; J. L. Irwin, $1,859; Henry Lewis, $277.32; K. G. MacKay, $1,273.34; W. A. MacKay, $318.57; John W. Manson, $487.41; J. A. McManus, $444.31; F. T. Morrow, $749.59; H. E. Shallis, $260.35; R. P. Spencer, $275.33; Alfred Street, $2,131.04; J. R. Sweeney, $798.84; sundry persons, $1,685.82........................	30,046 33
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Cheese for experimental purposes, $202.80; exhibition and demonstration supplies, $958.56; hardware supplies, $198.48; laboratory apparatus and supplies, $1,648.54; office supplies, $127.19; packing supplies, $201.20; sundries, $38.93..............	3,375 70
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.....	14,215 97
Miscellaneous—Divers:—	
Analysis of butter, cheese and cream samples: Department of Health, Ottawa, $5,585; University of Alberta, Edmonton, $60..................................	5,645 00
Outlay at exhibitions: Reg. F. Collins, Toronto, $1,300; accounts under $1,000: $906.23...	2,206 23
Various: advertising, $1,577.96; cartage, $314.50; express and freight, $753.80; legal services, $1,827.10; office rentals, $3,226.00; periodicals, $373.74; postage, $422.53; press clippings, $148.00; prizes for milk poster competition, $150.00; removal expenses, $452.94; telegrams and telephones, $4,345.36; sundries, $201.82...	13,793 75
	21,644 98
Grants, Subsidies, etc.—Allocations, subventions, etc.:—	
Creamery bonuses $100 each: New Brunswick: Grand Anse. Quebec: Asbestos, Bouchette, Jonquière, Mascouche, Matane, Mount Carmel, Ste. Adèle en Bas, St. Albans, Ste. Angèle de Laval, St. Antoine, St. Barnabe South, St. Cleophas, St. Didace, St. Epiphane, St. Étienne Bolton, St. Eustache, St. Gabriel de Brandon, Ste. Hélène de Bagot, St. Honore, St. Joseph d'Alma, St. Joseph l'Anse au Griffon. St. Marjoric, St. Maurice, St. Norbert, St. Pascal, St. Pie, St. Stanislas de Kostka, Yamachiche; Ontario: Kapuskasing................	3,000 00

Vote–Crédit 39—Dairying–Conc.—Industrie laitière–Fin

Grants, Subsidies, etc.–Conc.—*Allocations, subventions, etc.*–Fin	
Refrigeration on cars: difference between earnings and guarantee, season 1929: Canada Gulf and Terminal Railway, $581.56; Canadian National Railways, $11,580.82; Canadian Pacific Railway $6,681.68; Dominion Atlantic Railway, $480.54; Quebec Central Railway, $998.03; Quebec Oriental Railway, $274.19; Temiscouata Railway Co., $136.00........................	20,732 82
Various: International Institute of Refrigeration, for years 1927, 1928, 1929, $1,742.40; National Dairy Council of Canada for 1929-30, $5,000............	6,742 40
	30,475 22
Adjustments—Ajustements:—Refunded in error in 1928-29, W. C. Cameron......	10 87
	271,538 14
Less—Sale of butter and cheese, $50.05; over-refund of advance of J. A. McManus, $27.04..	77 09
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........	$ 271,461 05

Vote–Crédit 39—Cold Storage Warehouses—Entrepôts frigorifiques

Eloi Cote, Chicoutimi, Que., third instalment on account of subsidy, 4 per cent of $12,000..	480 00
Joseph A. Landry, Riviere du Loup, Que., third instalment on account of subsidy, 4 per cent of $12,500..	500 00
Nova Scotia Public Cold Storage Terminals, Ltd., Halifax, N.S., first instalment on account of subsidy, 15 per cent of $2,025,000........................	303,750 00
Pacific Coast Terminals, Ltd., Vancouver, B.C., part of first instalment on account of subsidy..	158,000 00
Pictou County Dairy Co., Ltd., Stellarton, N.S., second instalment on account of subsidy, 7 per cent of $47,042.07..	3,292 95
United Farmers Co-operative Co., Ltd., Toronto, fourth instalment on account of subsidy, 8 per cent of $86,600..	1,732 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du ministère, Vol. I)........	$ 467,754 95

Vote–Crédit 41—Fruit—Fruits

Salaries and Wages—Traitements et salaires:—	
Nova Scotia: dist. fruit insp., G. H. Vroom, $2,520; sr. fruit and vegetable insp., A. S. Alcorn, $2,220; jr. fruit and vegetable inspectors: F. Allison, Oct. 24 to Mar. 22 at $1,620, E. B. Church, Sept. 3 to Dec. 31 at $1,740, Jan. 1 to Mar. 19 at $1,860, G. Cox, Oct. 24 to Mar. 19 at $1,620, L. H. Curry, Oct. 14 to Mar. 22 at $1,620, J. R. Dill, Sept. 3 to Mar. 22 at $1,620, H. S. Fellows, $2,100, D. Finlayson, $193.20, W. B. Hebb, $847.31, G. E. Hutchinson, $804.07, G. A. Le Cain, $2,100, S. B. Marshall, 8 d. and Sept. 3 to Mar. 31 at $1,980, R. B. Neily, Sept. 3 to Mar. 22 at $1,980, M. S. Parker, Sept. 3 to Mar. 19 at $1,620, W. J. Sangster, $2,100, L. V. Spinney, Sept. 3 to Mar. 31 at $1,860, W. C. Spurr, Aug. 26 to Mar. 31 at $1,620, H. G. Woodworth, Aug. 19 to Mar. 31 at $1,980; stenographer, M. M. Dodge, 3 m. at $960, 9 m. at $1,020.	24,241 10
Prince Edward Island: jr. fruit and vegetable inspectors: H. Bagnall, $255.34, J. McC. Bell, $738.82, H. Bonnell, $515.18, E. H. Boulter, $159.97, J. Coyle, 3 m. and Aug. 28 to Mar. 31 at $1,620, Ira Douglas, 68 d. and 6 m. to Mar. 31 at $1,620, C. R. Edwards, $354.21, E. B. Ellis, $828, H. Francis, $436.94, H. W. Francis, $810.43, A. E. Huestis, 83 d. and 6 m. to Mar. 31 at $1,620, C. Ince, $274.36, A. C. McDonald, $326.62, G. E. McDonald, $736.51, R. G. McDonald, $740.03, J. A. McGregor, 3 m. and Oct. 10 to Mar. 31 at $1,620, P. McInnes, $703.32; A. D. McLeod, $213.39, M. McLeod, $581.22, J. A. Morrison, $335.33, R. Nicholson, $722.91, James Pratt, $270, W. K. Rogerson, 56 d. and Sept. 18 to Mar. 31 (less 12 d.) at $1,620, T. M. Ryan, $636.33, C. E. Shaw, 2 m. at $1,680, 10 m. at $1,920, E. Thompson, $81, Leslie Trainor, $857.90, J. A. Vincent, Oct. 9 to Nov. 10 at $1,620; stenographer, E. M. Ryan, $1,080......	19,572 91

Vote–Crédit 41—Fruit–Con.—Fruits–Suite

Salaries and Wages–Con.—*Traitements et salaires*–Suite

New Brunswick: sr. fruit and vegetable inspectors: W. S. Potts, $2,220, C. D. Smith, $1,980; jr. fruit and vegetable inspectors: D. C. Armstrong, Oct. 2 to March 31 (less 5 d.) at $1,620, W. R. Butland, 4 m. and Sept. 7 to Mar. 31 at $1 620, P. W. Caldwell, 12 m. (less 53 d.) at $1,620, W. L. Clarke, Sept. 21 to Mar. 31 at $1,620, H. G. Corey, Oct. 7 to 31 at $1,620, C. Crouse, $340.11, Leslie Culligan, Oct. 7 to 16 at $1,620, Jos. Daigle, Sept. 23 to Oct. 27 at $1,620, G. Demmings, Sept. 23 to Oct. 31 at $1,620, N. Dumas, $405, D. C. Eastabrooks, $585.56, D. Flemming, $19.28, W. P. Fox, $2,100, H. H. Hopkins, Aug. 22 to Dec. 19 at $1,620, P. W. Joncas, $358.49, W. Keith, Oct. 9 to Nov. 18 at $1,620, H. Lindsay, 74 d. and Aug. 17 to Mar. 31 at $1,620, J. E. Mallory, $396, W. A. McDonald, $359.71, W. D. McLeod, 84 d. and Aug. 13 to Mar. 31 at $1,620, C. F. Merritt, 88 d. and Sept. 3 to Mar. 31 at $1,620, A. A. Nevens, Aug. 29 to Oct. 31 at $1,620, D. S. Palmer, 55 d. at $1,620, J. C. Paradis, April 1 to July 12, Aug. 27 to Mar. 31 at $1,620, W. J. Robichaud, Oct. 10 to Dec. 19 at $1,620, B. Robertz, Oct. 17 to Nov. 18 at $1,620, A. M. Shaw, 12 m. (less 31 d.) at $1,620, A. C. Smith, Mar. 11, 1929, to Jan. 31 (less 65 d.) at $1,620, M. Smith, $376.42, H. J. Stafford, $44.56, F. W. Warnack, 11 m. to Feb. 28 (less 72½ d.) at $1,620, G. Welch, April 1 to July 11, Aug. 20 to Mar. 31 at $1,620, W. P. White, April 1 to June 18, Aug. 22 to Mar. 31 at $1,620; stenographers: D. O. Lee, June 17 to Mar. 31 (less 3 d.) at $1,080, V. M. Rogers, 3 m. to June 30 at $780, Aug. 12 to Mar. 31 at $1 080	29,663 11
Quebec: dist. fruit insp., R. E. Robinson, $2,520; sr. fruit and vegetable insp., G. H. Desrosiers, April 1 to July 3, Aug. 5 to Mar. 31 at $1,740; jr. fruit and vegetable inspectors: J. O. Belanger, $427.50, J. A. Desrosiers, 3 m. to June 30, 11 d. July and Aug., Sept. 16 to Jan. 31 at $1,620, J. A. Dupere, $39.34, H. S. Hulbert, $2,100, C. Jackson, $1,620, O. Lalonde, April 1 to June 16 at $2,100, H. Macey, $1,620, H. Marshall, $1,620 (less 6 d.), H. Mizener, $1,620, E. Paige, July 2 to Mar. 31 at $1,620, N. Rioux, $246.63, C. E. Ste. Marie, 11 m. at $1,620, E. P. Vaillancourt, $93.54; stenographers: Edith Eberth, $130, M. Stedman, $1,080	18,880 57
Ontario: dist. fruit insp., F. L. Gabel, $2,520; asst. demonstrator and lecturer, E. Elliott, 11 m. at $1,560; sr. fruit and vegetable inspectors: C. M. Craig, $2,160, H. Scott, $2,100, C. T. Skinner, $2,220, C. H. Snow, $2,220, R. R. Waddle, $2,219.91; jr. fruit and vegetable inspectors: Wm. Armour, 15 d. and Aug. 3 to Mar. 31 at $1,980, E. N. T. Arthur, Aug. 26 to Mar. 31 (less 3 d.) at $1,620, K. Banting, $118.97, B. Bartlett, $178.26, D. J. Beveridge, $1,620, H. Billinghurst, $1,620, F. E. Blessinger, July 15 to Nov. 30 at $1,620, F. Bullis, Sept. 9 to Dec. 21 at $1,620, F. W. Callaway, $1,620, J. F. Carpenter, 6 m. (less 15 d.) at $2,160, 6 m. at $2,220, D. B. Cole, $547.27, N. Cudney, $243.87, W. Dean, $161.13, T. French, $429.37, M. Fritz, 1 d. and Sept. 9 to Jan. 31 at $1,620, W. J. Furminger, June 5 to Mar. 31 (less 2 d.) at $1,680, R. B. Gagnon, $8.71, R. A. Gibson, $217.60, W. F. Graham, $1,620, F. W. Gray, $1,680, R. Griffin, $336.63, H. Hagar, $213.39, N. C. James, $288.58, J. E. Jarvis, 3 m. (less 9 d.) at $1,980, 9 m. at $2,100, J. J. Johnson, 7 d. and July 15 to Dec. 31 at $1,620, 3 m. at $1,680, E. G. Kerr, $1,620, W. F. Ladd, $1,620, E. Leonard, 23 d. and Spt. 3 to Mar. 31 at $1.980, E. Mason, $341.13, D. A. McKay, 6 m. to Jan. 14 at $1,620, J. A. McNiven, 11 m. at $1,620, C. McPhail, $921.32, F. Metcalfe, $814.35, F. W. Miller, $220.50, E. J. Muir, July 15 to Nov. 23 (less 1 d.) at $1,620, F. Nunnamaker, $324, F. J. Perry, $1,620, H. Pickett, $111.91, H. Ponton, June 19 to Nov. 23 at $1,620, W. F. Randall, 5 m. to Nov. 23 at $1,620, I. Ronson, June 16 to Jan. 31 at $1,680, H. B. Roy, 8 d. and Aug. 19 to Mar. 31 at $1,620, J. Sinclair, $283.07, R. Smith, $4.35, C. T. Stevenson, 8 d. and July 29 to Mar. 31 at $1,680, Geo. Stewart, $213.39, H. L. Thomson, $2,100, H. D. Totten, June 12 to Mar. 31 at $1,680, P. E. Tregunno, July 15 to Dec. 25 at $1,620, John Waite, Aug. 26 to Nov. 30 at $1,620, R. W. Wilkinson, $121.15; stenographers: A. O. Adamson, $21, B. Kingstone, 3 m. to June 30 at $720	58,327 89
Manitoba: dist. fruit insp., F. H. Steele, $2,520; sr. fruit and vegetable insp., C. Brooks, $2,220, jr. fruit and vegetable inspectors: F. T. Coleman, $1,620, J. G. Déjong, May 21 to June 30 (less 11 d.) at $1,620; stenographer, B. Gow, $2,100, Geo. Stevens, Sept. 17 to Dec. 31 at $1,620; stenographer, B. Lavergne, 3 m. at $1,140, 9 m. at $1,200	11,506 40
Saskatchewan: jr. fruit and vegetable insp., R. E. Halpenny, 3 m. at $1,740, 9 m. at $1,800	1,785 00
Alberta: sr. fruit and vegetable insp., J. D. Henderson, $2,220; jr. fruit and vegetable insp., R. P. Andrews, 9 m. at $1,800, 3 m. at $1,860; stenographers: E. N. Henderson, April 15 to Mar. 31 at $720, E. B. Webb, $478.18	5,205 18

Vote–Crédit 41—Fruit–Con.—Fruits–Suite

Salaries and Wages–Conc.—*Traitements et salaires*–Fin—	
British Columbia: dist. fruit insp., R. G. L. Clarke, $2,520; sr. fruit and vegetable inspectors: G. H. Bain, $2,220, A. M. Fletcher, $2,220, B. M. Whyte, $2,220; jr. fruit and vegetable inspectors: A. W. Barford, July 15 to Feb. 13 at $1,620, J. F. R. Baron, Aug. 20 to Sept. 27 at $1,620, R. B. Bivar, $347.46, H. C. Carne, $270.98; G. Carrick, 6 m. at $1,260, 6 m. at $1,320, G. T. Clinghan, 6 d. at $1,620, June 5 to Feb. 21 (less 4 d.) at $1,920, H. R. Coell, July 2 to Dec. 6 at $1,620, W. J. Coell, 6 m. at $1,740, 6 m. at $1,800, D. Corbishley, Aug. 19 to Sept. 24 at $1,620, E. A. Course, Aug. 16 to Oct. 8 at $1,620, F. Cox, $917.61, H. W. Cox, $1,620, T. F. Croft, Aug. 7 to Dec. 3 at $1,620, W. Crooks, $204.68, G. G. Davis, Aug. 23 to Jan. 11 at $1,620, W. J. Dawson, June 10 to Feb. 8 at $1,620, Fred. Dean, July 11 to Dec. 13 at $1,620, A. A. Derrick, July 31 to Dec. 14 at $1,620, E. C. Dickson, $757.11 R. Dill, $56.96, R. V. Downton, $677.61, Jas. Drinkwater, July 2 to Dec. 31 at $1,620, 2 m. to Feb. 28 (less 1 d.) at $1,680, W. A. Duncan, Aug. 12 to Dec. 23 at $1,620, W. Dungate, $455.95, A. A. Evans, $63, H. A. Ferguson, 5 m. to Jan. 7 at $1,620, W. T. Fleet, 1 d. and June 20 to Mar. 31 at $1,740, J. P. Fowle, $341.42, J. W. Gimmie, $243.87, W. C. Gaskell, 2 m. to Nov. 2 at $1,620, F. T. Gray, $376.40, B. F. Gummow, $243.34, W. J. Hayward, 4 d. and July 2 to Mar. 31 at $1,980, H. C. Heaven, $422.36, H. E. Henry, Aug. 28 to Sept. 24 at $1,620, A. E. Henderson, $1,800, J. W. Horton, Aug. 26 to Sept. 24 at $1,620, H. C. Howis, 4 d. and July 3 to Feb. 28 (less 3 d.) at $1,620, A. H. Hubbs, $1,680, W. V. Jackson, $701.74; L. A. C. Kent, July 3 to Dec. 31 at $1,620, 2 m. to Feb. 28 (less 1 d.) at $1,680, J. W. Laidman, $454.32, W. F. Laidman, Aug. 26 to Dec. 9 at $1,620, F. E. Loveday, 7 d. and July 4 to Sept. 30 at $1,680, 5 m. to Feb. 28 (less 12 d.) at $1,740, A. L. MacDonnell, $261, J. C. MacKinnon, Aug. 28 to Nov. 12 at $1,620, D. B. McClement, Aug. 26 to Nov. 30 at $1,620, C. J. McCluskey, Oct. 2 to 28 at $1,620, W. McDonald, June 12 to Oct. 31 at $1,620, H. McLaren, Sept. 12 to Nov. 30 at $1,620, W. E. Meek, Aug. 16 to Dec. 29 at $1,620, L. S. Metford, $974.88, H. A. Miller, 2 d. and July 2 to Feb. 28 at $1,620, H. Moffatt, $287.85, G. L. Ormsby, July 3 to Dec. 19 at $1,620, E. H. Oswell, Aug. 16 to Dec. 12 at $1,620, G. C. Oswell, Aug. 19 to Dec. 4 at $1,620, J. Pitt-Brooke, Aug. 5 to Jan. 16 at $1,620, George Pothecary, Aug. 1 to Jan. 19 at $1,620, H. W. Rainsley, Aug. 12 to Dec. 9 at $1,620, R. R. Randall, 2 d. and May 22 to Sept. 30 at $1,680, 5 m. to Feb. 28 at $1,740, W. Read, June 17 to Feb. 28 (less 12 d.) at $1,980, C. J. Rippin, $513.87, A. S. Roberts, $18.32, E. B. L. Rogerson, $151.11, W. B. Sanderson, $353.90, S. F. Sharp, Aug. 4 to Oct. 17 at $1,620, B. A. Shatford. Sept. 9 to Dec. 17 at $1,620, R. Simpson, $640.01, W. Simpson, Sept. 19 to No. 4 at $1,620, G. F. Sinclair, Aug. 21 to Sept. 30 at $1,620, W. G. Snow, $455.81, E. Standing, Aug. 26 to Sept. 30 at $1,620, G. A. Street, Aug. 19 to Dec. 31 at $1,620, R. F. Theed, June 17 to Mar. 31 at $2,100, W. A. Tozer, Aug. 22 to Dec. 17 at $1,620, N. F. Turnbridge, $182.32, C. White, Aug. 14 to Nov. 30 at $1,620, E. Wilson, Aug. 8 to Nov. 29 at $1,620; stenographers: M. Kennedy, Aug. 16 to 31 at $720, I. Keron, Aug. 14 to Oct. 31 at $720, L. Lynch, 2 d. at $720, H. C. Neil, May 15 to Mar. 31 at $1,080, I. Pilkington, Aug. 28 to Jan. 31 at $720, I. B. Stewart, July 19 to Nov. 30 at $720........	61,097 10
	230,279 26
Travelling Expenses—Frais de voyages:—	
Nova Scotia: A. S. Alcorn, $1,513.69; E. B. Church, $388.97; J. R. Dill, $458.49; H. S. Fellows, $716.13; G. E. Hutchinson, $328.24; G. A. LeCain, $848.36; S. B. Marshall, $536.92; R. B. Neily, $322.84; M. S. Parker, $393.55; W. J. Sangster, $983.26; L. V. Spinney, $332.37; W. C. Spurr, $447.17; G. H. Vroom, $2,015.03; H. G. Woodworth, $397.22; sundry persons, $706.86.............	10,389 10
Prince Edward Island: H. Bonnell, $307.62; J. Coyle, $356.48; I. W. Douglas, $578.15; E. B. Ellis, $236.02; A. E. Huestis, $623.26; G. E. McDonald, $526.73; J. A. McGregor, $305.87; A. D. McLeod, $206.27; P. McInnis, $306.32; J. F. Pratt, $208.25; W. K. Rogerson, $422.33; T. M. Ryan, $230.65; C. E. Shaw, $1,169.14; sundry persons, $1,364.20..	6,841 29
New Brunswick:—F. J. Bullis, $331.30; W. R. Butland, $662.28; P. W. Caldwell, $707.52; W. L. Clarke, $260.59; G. H. Demmings, $209.36; N. Dumas, $310.58; W. P. Fox, $1,344.60; H. H. Hopkins, $366.03; H. Lindsay, $367.12; J. E. Mallory, $312.87; C. F. Merritt, $673.87; D. S. Palmer, $257.64; J. C. Paradis, $769.45; W. S. Potts, $403.02; W. J. Robichaud, $280.82; A. M. Shaw, $658.59; A. C. Smith, $808.18; C. D. Smith, $2,261.12; M. Smith, $235.30; F. W. Warnock, $489.30; G. Welch, $634.30; W. P. Whyte, $308.20; sundry persons, $1,382.57...	14,034 61
Quebec: G. H. DesRosiers, $880.96; J. A. DesRosiers, $656.45; H. S. Hulburt, $219.63; C. W. Jackson, $271.30; H. Marshall, $427.23; H. Mizener, $925.54; R. E. Robinson, $2,327.49; C. T. Skinner, $633.85; C. E. Ste. Marie, $427.10; sundry persons, $482.69...	7,252 24

Vote–Crédit 41—Fruit–Conc.—Fruits–Fin

Travelling Expenses–Conc.—*Frais de voyages*–Fin		
Ontario: W. Armour, $1,054.41; E. T. Arthur, $545.24; D. J. Beveridge, $1,990.43; F. Blessinger, $209.23; F. W. Callaway, $1,742.40; J. F. Carpenter, $1,154.03; D. B. Cole, $303.57; C. M. Craig, $244.92; E. Elliott, $1,322.75; W. J.Furminger, $427.07; M. Fritz, $411.60; F. L. Gabel, $1,853.09; W. F. Graham, $341.44; R. E. Griffin, $274.06; F. W. Gray, $1,394.29; J. E. Jarvis, $1,222.77; J. J. Johnson, $589.37; E. G. Kerr, $1,536.41; W. F. Ladd, $1,156.14; E. Leonard, $549.22; E. Mason, $249.60; D. A. McKay, $272.81; J. McNiven, $496.80; C. McPhail, $383.35; F. Metcalfe, $242.50; E. J. Muir, $383.37; F. J. Perry, $1,306.03; H. N. Ponton, $438.81; W. F. Randall, $326.15; Ira Ronson, $768.59; H. B. Roy, $642.80; H. Scott, $1,101.03; C. H. Snow, $284.70; C. T. Stevenson, $609.89; H. D. Totten, $1,089.35; P. E. Tregunno, $899.82; J. G. Waite, $473.66; R. R. Waddle, $1,077.78; sundry persons, $1,246.53........		30,616 01
Manitoba: C. Brooks, $408.83; J. G. DeJong, $857.27; F. H. Steele, $1,319.45; Geo. Stevens, $424.55; sundry persons, $82.84........		3,092 94
Saskatchewan: R. E. Halpenny........		224 48
Alberta: R. P. Andrews, $247.32; J. D. Henderson, $417.83........		665 15
British Columbia: T. H. Bain, $200.05; R. G. L. Clarke, $1,301.39; G. F. Clinghan, $1,082.78; F. Cox, $319.67; W. J. Dawson, $309.70; F. Dean, $543.54; R. V. Downton, $255.15; A. M. Fletcher, $441.62; W. T. Fleet, $347.46; A. E. Henderson, $425.93; H. H. Hubbs, $353.90; W. V. Jackson, $296.30; L. S. Metford, $326.49; R. Randall, $486.53; W. Read, $210.96; R. F. Theed, $269.51; B. M. Whyte, $2,218.82; sundry persons, $1,603.54........		10,993 34
		84,109 16
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Demonstration and exhibition supplies, $187.22; laboratory apparatus and supplies, $268.66; office supplies, $210.27; sample cases, $638.75; scales, $131.25; sundries, $275.06........		1,711 21
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies........		16,696 65
Miscellaneous—Divers:—		
Advertising: James Fisher Co., Toronto, $1,572; accounts under $1,000: $446.04..		2,018 04
Outlay for exhibitions: Alan B. Beddoe, Ottawa, $3,720.90; Imperial Fruit Show, Birmingham, England, $1,446.17; accounts under $1,000: $629.58........		5,796 65
Various: cartage, $174.75; customs, $90.09; express and freight, $2,439.02; legal services, $27.50; office rentals, $937.50; outlay *re* test shipments of fruits and vegetables, $2,714.15; periodicals, $645.61; postage, $150; travelling expenses of delegate to meeting of C.S.T.A., $106.81; telegrams and telephones, $4,424.58; sundries, $228.44........		11,938 45
		19,753 14
Grants—Allocations:—Canadian Horticultural Council........		8,000 00
Adjustments—Ajustements:—		
Balances of Advances refunded to Casual Revenue, 1930-31: T. H. Bain, $123.50; C. Brooks, $13; H. S. Fellowes, $87.16; A. M. Fletcher, $20.48; W. T. Fleet, $71.88; A. E. Henderson, $56.13; C. W. Jackson, $24.86; E. G. Kerr, $112.29; F. E. Loveday, $50; J. McNiven, $49.40; R. F. Theed, $46.26........		654 96
Advance outstanding: L. S. Metford........		50 00
		704 96
		361,254 38
Less—		
Salaries paid in 1930-31........	$ 18,026 12	
Advance over-refunded, C. E. Ste. Marie........	5 00	
Sales of fruit, etc........	1,561 63	
Claim for fruit damaged in transit........	21 25	
		19,614 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........		$ 341,640 38

Vote–Crédit 41—Seed, Feed and Fertilizer Control—Inspection des grains de semences, fourrages et engrais

Salaries and Wages—Traitements et salaires:—	
Nova Scotia: seed and feed inspectors: L. W. Black, $2,220; J. G. Clarke, $2,280........	4,500 00
Prince Edward Island: seed and feed inspector, G. MacMillan........	2,220 00
New Brunswick: district seed and feed inspector, J. Simard, $3,240; caretaker, G. Hicks, 92 d. at $3; head gardener, G. R. Johnston, 7 m. to Dec. 31 at $1,320; sr. seed analyst, A. Hope, $1,980; jr. seed analysts: M. Harris, 6 m. to	

Vote-Crédit 41—Seed, Feed and Fertilizer Control–Con.—Inspection des grains de semences, fourrages et engrais–Suite

Salaries and Wages–Con.—*Traitements et salaires*–Suite

New Brunswick–*Conc.*

Mar. 31 at $780, J. C. Melanson, Aug 15 to March 31 at $780, F. H. Pipe, Aug. 5 to Mar. 31 at $780, L. M. Stultz, Aug. 15 to Mar. 31 at $780, C. D. Viets, 6 m. to Mar. 31 at $780 less 10½ d.; seed and feed inspectors: C. B. Fawcett, 24 d. at $5, E. W. G. Foster, 12 m. (less 150 d.) at $1,920, R. A. Weldon, 23½ d. at $5, S. Wilson, April 1 to May 18, Jan. 23 to 25, Feb. 5 to Mar. 31 at $2,160; clerks and stenographers: E. Armstrong, Sept. 3 to Mar. 31 at $1,080, A. Bourque, April 1 to June 13 at $960, J. P. Jollymore, $1,380	12,707 23
Quebec: sr. seed analyst, E. Lafresnier, $1,860; sr. seed and feed inspector, B. Bourgault, $2,280; seed analysts: M. J. Boivin, April 1 to July 27 at $1,560, A. N. Bouchard, 9 m. at $1,440, 3 m. at $1,560, A. M. Bourgault, April 1 to Dec. 14 at $960, Dec. 15 to Mar. 31 at $1,200, M. T. Cayouette, April 1 to June 8. Jan. 7 to Mar. 31 at $1,200 (less 1 d.), L. Leblanc, $1,560; jr. seed analysts: A. Gaudet, Feb. 4 to Mar. 31 at $780, M. Girard, April 1 to 30 at $960, Jan. 7 to Mar. 31 at $1,200, G. Greffard, April 1 to 20 at $780, D. Hudon, Feb. 5 to Mar. 31 at $780, C. Leblanc, 3 m. at $780, July 1 to Aug. 3 at $840; seed and feed inspectors: O. Crepeau, $1,920, J. B. Ferland, $2,220, A. A. Langlais, $2,220, E. Lavoie, $2,160, E. Poisson, $2,220, R. L. Thomas, $2,220; clerks and stenographers: G. Auclair, $1,080, M. Carrier, $1,200, M. Chasse, $1,380, R. Demers, April 1 to June 11 at $720, C. Richard, 1 m. at $720, M. Tremblay, Sept. 3 to Mar. 31 at $1,080	27,573 76
Ontario: dist. seed and feed insp., W. J. W. Lennox, $3,240; asst. to chief, T. D. C. Hamilton, $2,520; caretaker, W. H. Turner, $1,260; supervising seed analyst, W. H. Wright, 9 m. to Dec. 31 at $3,120; sr. seed analysts: F. K. Shore, $1,980, A. M. White, 3 m. at $1,860, 9 m. at $1,980; seed analysts: M. Allaway, April 1 to 2 at $1,440 M. Culham, 12 m. at $1,560, (less 1 d.), I. H. Everitt, 3 m. to June 30 at $960, Nov. 20 to Mar. 31 at $1,200 (less 3½ d.), E. Faul, April 1 to June 27 at $1,200, Sept. 3 to Mar. 31 at $1,320 (less 2½ d.), M. G. Huddart, $1,320, J. Hull, $1,560, L. Laurence, $1,560; F. H. Main, 3 m. to June 30, Sept. 3 to Dec. 31 at $1,200, 3 m. at $1,320, Jean McGugan, July 2 to Mar. 31 at $1,980 (less ½ d.), I. M. Muir, 3 m. at $1,440, 9 m. at $1,560, C. P. Pommerville, April 1 to Jan. 7 at $1,560, L. L. Wiley, $1,560; jr. seed analysts: A. R. Allen, 2 m. at $780, A. L. Argo, 2 m. to May 31, 2 m. to Mar. 31 at $780, M. R. Hannay, 2 m. to May 31 at $780 (less $2), Jan. 6 to Mar. 31 at $780 (less 3 d.), F. K. P. Harvey, 2 m. to May 31, Jan. 2 to Mar. 31 at $780, G. Huggins, 3 m. to June 30 at $960 (less $11.50), Dec. 23 to Mar. 31 at $960, R. Hunter, 3 m. to June 30, Dec. 16 to Mar. 31 at $780, M. E. Lanphier, 2 m. at $780, M. Viccars, 3 m. to June 30, Jan. 6 to Mar. 31 at $780, G. A. Wilkins, Jan. 2 to Mar. 31 at $780; seed and feed inspectors: J. A. Dawson, 64 d. at $5, G. A. Gilbert, April 1 to July 13, Sept. 3 to Dec. 31 at $1,920, 3 m. to Mar. 31 at $2,040, G. M. Gray, 3 m. at $1,920, 9 m. at $2,040, L. D. Hankinson, $2,220, K. R. Hillier, $2,160, R. Hurtubise, 6 m. at $2,040, 6 m. at $2,160, L. Johnston, $2,220, (sr.) J. W. Mackay, $2,280, G. W. Michael, Mar. 10 to 31 at $1,920, P. M. Overholt, 3 m. at $2,160, 9 m. at $2,220, C. L. S. Palmer, $2,220, H. W. Pearson, $2,220, R. H. Sibbitt, (sr.) April 1 to July 4, 8 m. to Mar. 31 at $2,280, S. White, $2,220; clerks and stenographers: M. Davis, 6 m. at $1,200, 6 m. at $1,260, L. Galvin, Mar. 17 to 31 at $780, F. A. Handley, Mar. 25, 1929, to Mar. 31, 1930 at $1,080, H. Hill, $1,680, E. F. Kennedy, 7 m. to Mar. 31 at $180 (part time), J. A. MacDonald, 3 m. at $1,200, 9 m. at $1,260, A. MacKenzie, 5 m. to Aug. 31 at $180 (part time), Annie F. Safe, 12 m. at $780 (part time), L. Stein, April 1 to Aug. 23 at $1,260, M. Tobin, Sept. 16 to Dec. 31 at $1,200 (less 17 d.), 3 m. to Mar. 31 at $1,260	63,484 97
Manitoba: dist. seed and feed insp., J. E. Blakeman, $3,240; senior seed and feed inspector, E. W. Brett, 12 m. at $2,280 (less 14 d.); supervising analysts: T. W. L. Burke, April 1 to July 8, Sept. 11 to Nov. 30 at $2,220, 4 m. to Mar. 31 at $2,640, F. E. Foulds, April 9 to Mar. 30 at $3,120; seed analysts: E. Fraser, 9 m. at $1,440, 3 m. at $1,560, G. Melstead, $1,560, D. M. Phinney, April 1 to July 6, Nov. 13 to Mar. 31 at $1,200 (less 4 d.), R. Rusenel, April 1 to June 8, Nov. 9 to Mar. 31 at $1,200, H. C. Sinclair, $1,560, T. B. Tessler, April 1 to 20 at $780, Dec. 27 to Mar. 31 at $1,200 (less 1 d.), P. Thomas, $1,560, G. Warner, April 1 to July 5, Sept. 3 to Dec. 3 at $1,200, 3 m. to Mar. 31 at $1,320; jr. seed analysts: R. L Donald, Feb. 24 to Mar. 31 at $780, M. Monteith, April 1 to June 8, at $780, D. Rowland, April 1 to May 31, Dec. 2 to Mar. 31 at $780; seed and feed inspectors: R. Broadfoot, Mar. 10 to 31 at $1,920, A. M. W. Carter, $2,040, T. H. Coltart, 12 m. at $2,220 (less 77 d.), A. C. Heise, $2,280, F. Langland, Jan. 8 to Mar. 31 at $1,920; clerks and stenographers: A. Crispin, 3 m. at $1,380, 9 m. at $1,440, L. Druck-	

Vote-Crédit 41—Seed, Feed and Fertilizer Control–Con.—Inspection des grains de semences, fourrages et engrais–Suite

Salaries and Wages–Conc.—*Traitements et salaires*–Fin	
Manitoba–*Conc.*	
man, 3 m. at $1,080, July 1 to Feb. 15 at $1,140, H. A. Duke, $1,080, C. Feesey, 6 m. at $720 (less 3 d.), 6 m. at $780, L. MacKenzie, April 1 to Sept. 11 at $420, M. A. Meers, 9 m. at $1,080, 3 m. at $1,140, N. Segall, Feb. 3 to Mar. 31 at $420	32,297 75
Saskatchewan: dist. seed and feed insp., N. Young, 6 m. at $2,280, 6 m. at $2,760; supervising analyst, J. A. Pepin, $3,120; sr. seed analyst, A. W. Anderson, $1,980; seed analysts: E. M. Blakeman, 8 m. at $780, 4 m. at $1,200, E. Evans, 9 m. at $1,320, 3 m. at $1,440, V. Ferris, 8 m. at $780, 4 m. at $1,200, M. Matheson, Jan. 28 to Mar. 31 at $1,200; junior seed analysts: N. F. Andrews, Dec. 26 to Mar. 31 at $780, M. Armitage, Feb. 13 to Mar. 31 at $780, Dora M. Ashley, Nov. 4 to Mar. 31 at $780, J. A. Eagle, April 1 to May 18, Jan. 20 to Mar. 31 at $780, J. M. Gibson, Dec. 24 to Mar. 31 at $780, D. Rutherford, April 1 to May 4 at $780, F. E. Ryan, Nov. 4 to Mar. 31 at $780, E. J. Schrader, 4 m. to July 31 at $780, H. J. Stephenson, April 1 to 3 at $780, L. Stevenson, April 1 to May 18, Feb. 10 to Mar. 31 at $780; seed and feed inspectors: A. Macpherson, $2,220, Arch. Macpherson, 5 m. to Aug. 31 at $1,920, Oct. 18 to Mar. 31 at $2,040, J. D. McLarty, 44 d. at $5, J. C. Noble, $2,220, A. Smith, 57 d. at $5, Nov. 27 to Mar. 31 at $1,920, T. Stevenson, April 15 to Mar. 31 at $1,920, G. D. Thompson, April 1 to July 4, Oct. 2 to Mar. 31 at $780; clerks and stenographers: A. Bolton, 12 m. at $1,080 (less 7½ d.), M. E. Bracken, April 1 to Sept. 7 at $1,080, R. Campbell, 1 m. to April 30, Oct. 28 to Mar. 31 at $1,080, M. Irvine, Sept. 23 to Mar. 31 at $1,080, E. Morrison, 8 m. at $1,200, 4 m. at $1,380, Annie M. Paul, $1,080, M. Priel, Oct. 14 to Mar. 31 at $1,080, C. M. Reid, 3 m. to June 30 at $1,080, F. Surtees, $1,080, E. J. Taylor, April 1 to May 10 at $720	29,671 86
Alberta: dist. seed and feed insp., G. M. Stewart, $3,240; senior seed and feed insp., C. T. Tapp, $2,280; supervising analyst, C. W. Leggatt, $3,120; sr. seed analyst, B. Forward, 6 m. at $1,620, 6 m. at $1,740; seed analysts: K. Allen, $1,200, P. M. Ballantyne, April 1 to 3, 5 m. to Mar. 31 at $1,320, D. Hynd, April 1 to 22, 2 m. to Dec. 31 at $780, 3 m. to Mar. 31 at $1,200, J. Kimball, April 1 to 15 at $780, Dec. 16 to Mar. 31 at $1,200, M. N. Patterson, $1,560, D. E. Reader, $1.560, A. M. Walker, $1,560, E. J. Watson, April 1 to July 20 at $1,560, I. M. Wice, July 2 to Dec. 31 at $1,320 (less 1 d.), 3 m. to Mar. 31 at $1,440; jr. seed analysts: G. M. Burke, April 1 to 6 at $780, M. George, April 1 to Aug. 6, Oct. 5 to Mar. 31 at $1,080, M. Harvey, Feb. 3 to Mar. 31 at $780, A. Lysing, April 1 to 15, Dec. 16 to Mar. 31 at $780; seed and feed inspectors: C. R. Asher, 78 d. at $5, E. H. Buckingham, April 1 to Jan. 13 at $2,220, E. W. Cormack, 35 d. at $5, R. E. English, 50½ d. at $5, Jan. 8 to Mar. 31 at $1,920, L. Goodall, 51 d. at $5, 3 m. to Mar. 31 at $1.920, N. G. Lewis, 9 m. at $2,160, 3 m. at $2,220, J. Murray, 6 d. at $5, W. Robinson, 7 d. at $5, E. C. Stacey, 2 d. at $5, B. J. Whitebread, ½ day at $5; clerks and stenographers: C. Bruce, 5 m. at $720, H. A. Bryan, $1,200, S. Flood, Jan. 2 to Mar. 31 at $1,080, J. Gophy, 1 m. to April 30 at $1,080, E. M. Hanna, $1,680, M. L. Henderson, $1,380, C. Jones, 5 m. to Aug. 31 at $720, A. McLeod, 6 m. at $720, M. E. Nelson, April 1 to Dec. 14 at $1,080, N. Peters, Nov. 1 to Mar. 15 at $720, J. B. Plows, April 1 to May 8, Nov. 14 to Mar. 31 at $720	33,360 89
British Columbia: seed and feed inspector, D. W. Thompson, 9 m. at $2,160, 3 m. at $2,220; seed production specialist, A. McMeans, $2,520	4,695 00
	210,511 46
Travelling Expenses—Frais de voyages:—	
C. R. Asher, $589.11; L. W. Black, $1,663.64; J. E. Blakeman, $1,473.79; B. Bourgault, $1,915.82; E. W. Brett, $830.38; E. H. Buckingham, $625.60; A. M. W. Carter, $471.36; J. E. Clarke, $912.07; T. H. Coltart, $1,465.97; O. Crepeau, $1,556.77; J. B. Ferland, $1,536.64; E. W. G. Foster, $904.88; F. Foulds, $362.38; L. Goodall, $311.90; G. M. Gray, $390.47; T. D. C. Hamilton, $750.22; L. D. Hankinson, $2,328.39; A. C. Heise, $1,248.79; K. R. Hillier, $1,736.87; A. Hope, $1,317.18; R. Hurtubise, $1,539.80; L. Johnston, $1,129.10; A. A. Langlois, $695.49; E. Lavoie, $1,609.22; C. W. Leggatt, $631.26; G. Le Lacheur, $247.19; W. J. W. Lennox, $2,322.93; N. G. Lewis, $1,690.18; J. W. Mackay, $1,278.77; J. E. McLarty, $389.13; A. McMeans, $1,562.74; G. MacMillan, $1,174.76; Alex Macpherson, $995.31; A. M. Macpherson, $1,434.48; J. C. Noble, $1,000.45; P. M. Overholt, $813.32; C. L. S. Palmer, $1,399.73; H. W. Pearson, $2,429.17; A. Pepin, $658.32; E. Poisson, $1,614.33; J. Simard, $2,956.15; A. A. Smith, $373.15; T. Stevenson, $927.38; G. M. Stewart, $3,644.25; C. T. Tapp, $607.77; R. L. Thomas, $1,806.76; D. W. Thompson, $1.241.27; S. White, $787.55; S. Wilson, $454.53; W. H. Wright, $474.02; N. Young, $2,710.47; sundry persons, $865.24	63,856 45

Vote–Crédit 41—Seed, Feed and Fertilizer Control–Conc.—Inspection des grains de semences, fourrages et engrais–Fin

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Laboratory apparatus and supplies: Instruments, Ltd., $1,582.94; accounts under $1,000: $2,335.91	3,918 85
New autos and auto repairs, renewals, etc.: Campbell Motor Sales, Ottawa, $12,076.68; Ottawa Motor Sales, $1,355; accounts under $1,000: $72	13,503 68
Various: farm implements, $320.50; gas and oil, $70.54; office furniture, $389; office supplies, $31.29; seed, $130.68; supplies and furnishings for new building at Sackville, N.B., $488.63; sundries, $327.31	1,757 95
	19,180 48
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	21,182 56
Miscellaneous—Divers:—	
Analysis of feeding stuffs and fertilizer samples: L. C. Harlow, Agricultural College, Truro, $1,355; L. J. Rogers, University of Toronto, $13,045	14,400 00
Expenses of delegates attending conference, Canadian Seed Growers' Association, Winnipeg	1,969 87
Various: advertising, $1,506.70; cartage, $473.50; exhibitions and demonstrations, $193.54; express and freight, $1,691.92; extra labour, $695.33; field inspection, $1,768.97; laundry, $156.91; legal services, $98.10; office expenses, $92.08; office rentals, $550; periodicals, $660.14; postage, $80; removal expenses, $1,395.79; telegrams and telephones, $1,035.81; sundries, $176.05	10,574 84
	26,944 71
Grants, Subsidies, etc.—Allocations, subventions, etc.:—	
Subventions to provinces on account of moneys paid in cash prizes at seed fairs: Nova Scotia, $251; Prince Edward Island, $540; New Brunswick, $414.25; Ontario, $5,329.55; Manitoba, $3,365.62; Saskatchewan, $1,175.75	11,076 17
Various: Canadian Seed Growers' Association, $13,000; Quebec Dept. of Agriculture, for the encouragement of the use of lime, $397.71; subvention for fertilizer demonstration in the province of Nova Scotia, $110.43; payments for seed cleaning machinery demonstration, Nova Scotia Seed Board, $116.18	13,624 32
	24,700 49
Other Outlay—Autres déboursés:—Alterations, etc., for accommodation of seed laboratory, Sackville, N.B., J. S. Parker, St. John, N.B., final payment, $3,645; purchase of property for offices at Sackville, N.B., Mrs. Margaret K. Richardson, St. John, N.B., third payment on account, $2,000; erection of seed cleaning plant at Saskatoon, Sask., Carter Hills Aldinger Co. Ltd., Winnipeg, to estimate number 8, $249,634.11; construction of spur track at Saskatoon, Canadian Pacific Railway, $381.84	255,660 95
Adjustment—Ajustement:—	
Overpayment of removal expenses, A. A. Langlais	10 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 622,047 10

Vote–Crédit 42—Experiments in Dehydration—Expériences de déshydratation

Salaries and Wages—Traitements et salaires:—Labourers and mechanics	10,387 18
Travelling Expenses—Frais de voyages:—F. E. Atkinson, $487.54; J. E. Britton, $64.99; T. Daines, $525.40	1,077 93
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Building supplies, $1,276.83; canning and packing supplies, $575.79; coal, $636.89; connecting boiler and repairs, $205.16; dehydrator parts and repairs, $1,298.66; electrical supplies, $847.31; fan, $122.40; fruit grader, $802.39; hardware, $491.63; paring and coring supplies, $189.40; purchase of fruit, $3,648.67; recording apparatus, $273.91; table and refrigerating unit, $210; sundries, $391.03	10,970 07
Miscellaneous—Divers:—Cartage, $314.95; customs, $81.50; express and freight, $803.40; light and power, $228.03; rent of warehouse and storage room, $358.50; telegrams and telephones, $27.90; sundries, $104.31	1,918 59
Adjustments—Ajustements:—	
Balance of advance refunded to Casual Revenue, 1930-31: W. F. Ladd	18 39
Balances of advances outstanding: W. F. Ladd, $6; C. S. McGillivray, $1,062.14.	1,068 14
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol I)	$ 25,440 30

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 43—Live Stock—Bétail

Salaries and Wages—Traitements et salaires:—

Nova Scotia: sr. poultry promoter, A. F. Curran, $2,280; egg inspector, A. H. Hardwick, Mar. 25, 1929 to Mar. 31, 1930 at $1,620; sr. sheep promoter, H. K. MacCharles, $2,040; dairy promoters: H. H. Churchill, 3 m. at $1,740, 9 m. at $1,800, T. R. Grant, 11 m. to Feb. 28 at $1,620, W. B. MacDonald, $1,740; dairy recorders and testers: J. A. MacKinnon, 9 m. at $1,380, 3 m. at $1,440, W. Milligan, 9 m. at $1,320, 3 m. at $1,380; poultry promoters: D. H. Borden, Sept. 24 to Mar. 31 at $1,620, J. Milligan, $1,680; sr. l. s. promoters: C. A. Archibald, $2,520, J. A. Steele, $2,040; sheep promoters: S. A. Logan, 6 m. at $1,920, 6 m. at $1,980, J. C. F. MacDonnell, $1,620; stenographers: E. C. Perley, 9 m. at $1,080, 3 m. at $1,140, B. Sullivan, $1,080..................	26,536 98
Prince Edward Island: egg inspector, J. B. Arsenault, $1,620; swine grader, H. W. Clay, $2,280; dairy promoter, C. J. Cooke, $1,920; jr. swine grader, J. A. Gillies, $1,920; poultry inspector, L. McDonald, July 22 to Aug. 20, Sept. 4 to 13 at $1,620; dairy recorder and tester, A. A. McInnis, 6 m. at $1,500, 6 m. at $1,560; sr. poultry promoter, F. M. Nash, $2,400; l. s. promoter, W. J. Reid, Aug. 14 to Mar. 31 at $1,620; stenographer, D. R. Baker, 6 m. at $1,140, 6 m. at $1,200..	14,039 04
New Brunswick: dist. swine grader, J. W. Graham, 9 m. at $2,520, 3 m. at $2,640; sr. l. s. promoter, J. H. King, 8 m. to Mar. 31 at $2,040; sheep promoter, M. MacKenzie, $1,620; dairy promoters: H. N. Flewelling, 3 m. at $1,740, 9 m. at $1,800, E. E. Lister, June 25 to Mar. 31 at $1,620, S. Martin, $1,620; egg inspectors: E. E. Sampel, $1,620, J. Taylor, $1,620; poultry promoters: A. Goguen, 6 m. at $1,860, 6 m. at $1,920, W. Kerr, 3 m. at $1,740, 9 m. at $1,800, J. Napier, 5 m. (less 2 d.) broken periods and Sept. 30 to Mar. 31 at $1,620; sr. sheep promoters: F. F. Baird, Mar. 11 to 31 at $2,040, E. F. Pineau, $2,040; typist, M. E. Whitman, 6 m. at $1,140, 6 m. at $1,200........	21,901 44
Quebec: distributor, L. E. Cote, $1,620; l. s. inspector, A. J. Ness, 170 d. at $10; dairy promoters: J. H. Girard, $1,620, N. Jourdain, $1,620, J. F. Parthenais, $1,620, R. P. Sabourin, Apr. 1 to Nov. 16 at $1,620, J. B. Trudel, $1,920, C. L. B. Wheeler, $1,680: dairy recorders and testers: J. P. Belanger, $1,260, E. Boisvert, $1,380, J. C. Brosseau, $1,560, J. A. Cairncross, $1,260, J. W. Desrochers, $1,560, A. Lapointe, Feb. 10 to Mar. 31 at $1,260, D. McLachlan, $1,560, G. M. Patry, $1,260, D. Rocheleau, $1,260, C. E. Roy, $1,260, J. Verret, $1,380, S. Yelle, 9 m. at $1,500, 3 m. at $1,560; egg inspectors: J. C. D'Aoust, $1,620, J. Fontaine, $1,680, A. R. Hedgecoe, $1,920, N. Henault, $1,680, L. Poulin, $1,920, S. S. Sanders, $1,680; l. s. promoters: R. Belzile, $1,620, S. Boily (sr.), $2,520, G. Ducasse, $1,620, R. Ferron, 7 m. to Oct. 31 at $1,620, J. P. Fleury (sr.), 6 m. at $2,280, 6 m. at $2,400, H. E. Martinette (sr.), $2,520, D. Salvas, 3 m. to Mar. 31 at $1,620 (less 2 d.); poultry promoters: I. Gervais, 9 m. at $1,620, 3 m. at $1,680, A. Lacharite, 9 m. at $1,620, 3 m. at $1,680, E. K. Laflamme, Aug. 26 to Mar. 31 at $1,620, J. A. Lahaye, Jan. 22 to Mar. 31 at $1,620, A. Raymond (sr.), $2,520, L. P. A. Roy, Nov. 9 to Mar. 31 at $1,620; sheep promoters: J. N. Albert, Apr. 1 to June 12 at $1,920, R. Dionne (sr.), $2,040, H. Heon, $1,680, P. Langlois, 12 m. at $1,620 (less 36 d.), J. A. H. Paquette, 7 m. to Dec. 12 at $1,620, E. Poulin (sr.), $2,520, J. P. Rodrique (sr.), 3 m. at $2,040, 9 m. at $2,160, A. Roy, Apr. 9 to May 5 at $1,620; stockyard agents: S. N. Chipman, $2,880, A. Deguire, 3 m. at $1,740, 9 m. at $2,040; swine graders: J. Bisson, $2,520, R. M. Elliott, Apr. 1 to Aug. 16 at $2,520, J. A. Marcoux, 6 m. at $2,040 (less 21½ d.), 6 m. at $2,160, A. Robichaud, $2,160, J. H. E. Rodrique, $2,520; stenographers: G. Gagnon, Jan. 10 to Mar. 31 at $1,080, L. Guay, 6 m. at $780, 6 m. at $840, S. Guay, $720, G. St. Charles, $1,080, P. St. Pere, $1,080; labourers, $2,654....	91,244 90
Ontario: chief egg inspector, W. H. Ault, $3,000; chief poultry inspector, E. Bonyman, $2,520; poultry exhibitor, J. R. Fee, $1,740; l. s. grader, A. H. Hepton, 365 d. at $4.50; exhibit decorator, D. M. Manners, $1,680; dist. swine grader, L. W. Pearsall, $2,760; supervising dist. insp. of pure bred swine, A. W. Peterson, 6 m. at $2,640, 6 m. at $2,760; poultry market specialist, J. S. Porter, $2,220; dist. supervisor of beef grading, R. A. Thompson, Aug. 15 to Mar. 31 at $2,520; dairy promoter, L. O. Tubman, 12 m. at $1,920, arrears, $120; dept. accountant, D. J. Williams, Aug. 26 to Mar. 31 at $2,700; supervisor r. o. p. poultry, R. W. Zavitz, $2,520; dairy recorders and testers: W. H. Barnett, $1,380, W. F. Bates, Apr. 1 to Aug. 26 at $1,560, C. Bellemare, 8 m. to Mar. 31 at $1,260, A. Brady, $1,560, W. H. Byerlay, 8 m. to Mar. 31 at $1,260, A. J. Campbell, $1,380, J. W. Charbonneau, Apr. 1 to Mar. 5 at $1,560, arrears, $90, R. V. Dennis, $1,560, B. E. Edwards, $1,260, E. C. Fielding, $1,560, A. O. Francis, $1,560, T. E. Gordon, 6 m. at $1,260, 6 m. at $1,320, C. Gray, $1,560, A. Jodoin, $1,260, C. Kells, $1,560, W. J. Lawrason, $1,560, J. F. Little, $1,560, J. H. Marshall, $1,560, R. D. McNish, $1,260, W. C.	

Vote-Crédit 43—Live Stock-Con.—Bétail-Suite

Salaries and Wages-Con.—*Traitements et salaires*-Suite

Ontario-*Conc.*

Owen, $1,560, W. J. Ragsdale, $1,560, W. Risebrough, Nov. 4 to Mar. 31 at $1,260, S. Ross, $1,560, J. E. Sinnett, $1,260, L. Smith, $1,560, R. Snazelle, $1,560, J. E. Terry, $1,260, G. T. Watson, Feb. 24 to Mar. 31 at $1,260; distributors: J. L. Birnie, $1,920, R. A. Stewart, $1,920; egg inspectors: R. J. Bell, $1,920, W. A. Clark, May 17 to Mar. 31 at $1,620, C. W. Collingwood, $1,920, W. M. Hartley, $1,920, E. R. Hooey, $1,620, A. L. Morrison, $1,920, P. Nash, $1,920, F. A. Newman, $1,920, D. Slone, $1,620, J. T. Stubbington, 9 m. at $1,680, 3 m. at $1,740, H. Walsh, $1,620, C. S. Weber, $1,680, R. H. Woodward, $1,680; l. s. inspectors: L. N. Bate, 15 d. at $8, J. A. Sinclair, 217 d. at $10; l. s. promoters: D. Brown (sr.), $2,520, D. Kennedy, $1,620, C. F. MacKenzie (sr.), 6 m. at $2,400, 6 m. at $2,520, S. C. McLennan (sr.), 9 m. at $2,040, 3 m. at $2,160, J. E. Wilson, $1,620; poultry inspectors: C. E. Benoit, 9 m. at $1,740, 3 m. at $1,800, S. A. Bergey, $1,620, H. C. Dobson, $1,620, C. M. Harvey, $1,620, W. E. McKim, Apr. 1 to Feb. 16 at $1,620, R. E. McKinstry, $1,920, E. C. McMurtrie, 9 m. at $1,860, 3 m. at $1,920, F. B. Mills, 12 d. at $5, H. D. Reid, Dec. 16 to Mar. 31 at $1,620 (less 2 d.), H. L. Roberts, 3 m. (broken periods) at $1,620; poultry promoters: T. A. Benson (sr.), $2,520, F. H. Buker (sr.), $2,280, E. F. Montgomery, $1,920, G. K. Samis, July 15 to Mar. 31 at $1,620, J. S. Westmoreland, $1,620; ram graders: W. S. Benson, 20 d. at $6, J. R. Kelsey, 24 d. at $6, A. McEwan, 50 d. at $6, D. E. McEwen, 24 d. at $8; sheep promoters: W. J. Howard, 12 m. at $1,620 (less 17 d.), J. G. Lefebvre (sr.), 3 m. at $2,040, 9 m. at $2,160, J. A. Telfer (sr.), $2,520, J. D. Thomson, 11 m. to Feb. 28 at $2,040; stockyard agents: F. J. Bridel (jr.), $1,920, C. C. Lyster, $2,880; swine graders: R. G. Beatty (jr.), 6 m. at $1,920, 6 m. at $2,040, H. R. Bruce (jr.), 3 m. at $1,800, 9 m. at $1,920, J. H. Clark, Sept. 13 to Mar. 31 at $2,040 (less 3 d.), A. G. Clarry, Apr. 1 to Dec. 9 at $2,520, H. C. Duff (jr.), $2,160, A. Dynes, 6 d. at $6, H. L. Ford (jr.), June 10 to Mar. 31 at $1,800, G. W. Foster, 9 m. at $2,280, 3 m. at $2,400, W. M. Gordon (jr.), June 17 to Mar. 31 at $1,800, S. D. Irvine, $2,040, W. Jones, 12 m. at $2,520 (less 99 d.), H. G. Master (jr.), Apr. 1 to noon Nov. 12 at $1,800, H. J. Maybee, $2,520, D. McKinnon, $2,520, W. S. McMullen (jr.), 2 m. at $2,040, 10 m. at $1,800, M. J. McQueen (jr.), Sept. 13 to Feb. 28 at $2,040 (less 3 d.), 1 m. to Mar. 31 at $1,800, F. M. Snyder, Oct. 22 to Mar. 31 at $2,040 (less 1 d.), A. R. Stoltz (jr.), $1,800, W. W. Young, Feb. 27 to Mar. 31 at $2,040; wool graders: H. W. Fraser, 313 d. at $7, W. C. McConnell, 136 d. at $8, J. Wilde, 119 d. at $8; stenographers: G. M. McGuinn, Apr. 1 to Oct. 25 at $720, H. McLaren, Apr. 1 to July 14 at $720, July 15 to Mar. 31 at $1,080, G. McMorran, Oct. 23 to Mar. 31 at $720, F. Simpson, Oct. 26 to Mar. 31 at $1,080, R. I. Smith, Sept. 20 to Oct. 15 at $720 (less ½ d.), E. M. Sullivan, 12 m. at $720 (less 1 d.), R. Walker, July 25 to Aug. 14 at $1,080, T. Waring, Dec. 2 to 14 at $1,080, J. Wilson, 9 m. at $1,200, 3 m. at $1,260; labourers, $5,268............ 181,552 20

Manitoba: l. s. inspectors, J. Graham, 133 d. at $10; dist. swine grader, L. Hancock, $2,760; dairy recorder and tester, H. W. Hanson, 3 m. at $1,320, 9 m. at $1,30; dist. supervisor of beef grading, W. J. McPherson, Nov. 27 to Mar. 31 at $2,520; sr. sheep promoter, D. R. Stuart, $2,520; dairy promoters: E. C. McClain, Oct. 28 to Feb. 28 at $1,620, J. L. McFadyen, July 22 to Oct. 26 at $1,620, R. S. Tallack, $1,620; egg inspectors: D. L. Browne, $1,680, H. Cochrane, $1,680, D. Craig, $1,620, M. G. Crozier, $1,920, M. Gemmell, Apr. 1 to June 10 at $1,620, R. G. Laing, $1,680, E. Mallett (sr.), 6 m. at $2,280, 6 m. at $2,340; l. s. promoters: T. Bodnar (sr.), $2,520, R. A. McLoughry (sr.), 3 m. at $2,400, 9 m. at $2,520, A. S. Morrison (sr.), $2,400; poultry inspectors: E. A. Barager, Nov. 21 to Dec. 18 at $1,620, J. T. Cameron, Nov. 7 to 20 at $1,620, G. Carruthers, Nov. 24 to Dec. 14 at $1,620, A. M. Clayton, Nov. 24 to Dec. 12 at $1,620, J. Eaton, Nov. 7 to 16, Nov. 21 to Dec. 18, Jan. 13 to 31 at $1,620, J. J. McMahon, Nov. 7 to Dec. 18 at $1,620, W. E. Milne, Nov. 20 to Dec. 18 at $1,620, F. S. Moore, Nov. 20 to Dec. 17 at $1,620, R. W. Morrison, Nov. 21 to Dec. 18 at $1,620, B. A. Mowat, Nov. 20 to Dec. 18 at $1,620, H. Orchard, Nov. 21 to Dec. 17 at $1,620, J. G. Parsons, Nov. 24 to Dec. 14 at $1,620, G. Power, Nov. 24 to Dec. 14 at $1,620, D. Russell, Nov. 7 to 17, Nov. 23 to Dec. 14 at $1,620, A. Strom, Nov. 20 to Dec. 18 at $1,620, G. A. Thomson, Nov. 24 to Dec. 17 at $1,620, J. S. Trueman, Nov. 7 to 18, Nov. 23 to Dec. 14 at $1,620, R. W. Turner, Nov. 24 to Dec. 16 at $1,620, C. Whiteford, Nov. 24 to Dec. 15 at $1,620, A. M. Wilson, Nov. 7 to Dec. 14 at $1,620, R. W. Wood, Nov. 21 to Dec. 17 at $1,620; poultry promoters: S. J. Ferns, $1,860, A. C. McCulloch (sr.), $2,520; stockyard agents: C. E. Bain, $2,880, E. Johns (jr.), $1,920, J. Maddox (jr.), $1,920; swine graders: W. W. Burns, $2,520, G. R. Cockerill, $2,520, J. F. George, Feb. 22 to Mar. 31

Vote-Crédit 43—Live Stock-Con.—Bétail-Suite

***Salaries and Wages*-Conc.—*Traitements et salaires*-Fin**	
Manitoba-*Conc.* at $2,040, R. F. McAuley, $2,520, G. B. Miller, $2,520, C. N. Rogers, 1 m. to Feb. 28 at $2,040; clerks, stenagraphers and typists: N. T. Avery, 1 m. to July 31 at $720, L. Hobbs, 6 m. at $1,320, 6 m. at $1,380, I. Hyslop, 3 m. to May 17 at $1,080, D. I. Jones, Jan. 10 to 31 at $1,080, P. Kiteley, 1 m. to Jan. 4 at $1,080, I. P. Kloot, 9 m. at $1,320, 3 m. at $1,380, B. Landerkin, 6 m. to Mar. 8 at $1,080, H. Litchfield, May 27 to July 31 at $1,080, E. Manson, Nov. 12 to 18, 1 m. to Feb. 28 at $1,080, C. McLean, 2 m. to Sept. 18 at $720, M. J. Young, $1,020; labourers, $1,568	60,965 69
Saskatchewan: sr. l. s. promoter, J. Byers, $2,520; l. s. inspector, C. Head, 82 d. at $10; dairy recorder and tester, F. A. Turner, 6 m. at $1,320, 6 m. at $1,380; distributor, F. G. Whiting, $1,920; egg inspectors: S. J. Jones, Apr. 1 to June 4 at $1,620, J. M. McLean, 9 m. at $1,680, 3 m. at $1,740, J. Reoch, $1,680; poultry inspector: W. T. Balfour, Nov. 27 to Dec. 14 at $1,620, C. W. Dyer, Nov. 27 to Dec. 13 at $1,620, J. R. Emerick, Nov. 24 to Dec. 16 at $1,620, C. E. Medland, Nov. 26 to Dec. 16 at $1,620; stockyard agents: F. A. Ashmore (jr.), 6 m. at $1,740, 6 m. at $1,800, J. H. Kezar, 6 m. at $2,280, 6 m. at $2,400, A. D. Munro, $2,400, J. L. Pawley, $2,640; stenographers and typists: H. S. Easson, 3 m. at $1,200, 9 m. at $1,260, M. J. Morris, Aug. 13 to 31 at $1,080, I. R. Sheedy, $1,080; labourers, $3,815.50	25,965 57
Alberta: dist. supervisor of beef grading, J. W. Cahill, 1 m. to Nov. 8, Nov. 23 to Mar. 31 at $2,520; dist. swine grader, S. G. Freeborn, $2,760; dairy recorder and tester, F. King, 6 m. at $1,260, 6 m. at $1,320; l. s. inspector, A. M. McKay, 30 d. at $10; distributor, J. D. McMillan, 9 m. to Dec. 31 at $1,920; dairy promoter, A. G. Moore, $1,920; egg inspectors: A. F. Darnell, $1,680, R. H. Ennismore, $1,920, H. Henderson, $1,680, C. Lake, Apr. 10 to Nov. 15 at $1,620, A. B. Parker, Jan. 7 to Mar. 31 at $1,620; l. s. promoters: J. Norquay (sr.), $2,520, M. Syrotuck (sr.), $2,040, R. E. Wilson (sr.), $2,520; poultry inspectors: M. Byers, 1 m. to Dec. 14 at $1,620, A. H. Clark, Nov. 28 to Dec. 24 at $1,620, E. Currie, 1 m. to Dec. 14 at $1,620, H. F. Gaume, 1 m. to Dec. 14 at $1,620, S. Gaume, 1 m. to Dec. 14 at $1,620, R. Gittins, 1 m. to Dec. 14 at $1,620, W. F. Hutchison, 1 m. to Dec. 14 at $1,620, H. E. McDaniel, 2 m. to Dec. 31 at $1,620 (less 2 d.), D. McMillan, 1 m. to Dec. 14 at $1,620, R. O. Moore, Nov. 28 to Dec. 24 at $1,620, W. L. Sharpe, 1 m. to Dec. 14 at $1,620, A. G. Wilson, 1 m. to Dec. 14 at $1,620, G. F. Wilson, 1 m. to Dec. 14 at $1,620; poultry promoters: T. T. Clyde, Apr. 1 to Nov. 15 at $1,860, G. M. Cormie (sr.), Apr. 1 to Nov. 15 at $2,520, I. C. Cunningham, Apr. 1 to Sept. 5 at $1,620; stockyard agents: N. Curtis, $2,880, D. A. MacKenzie, $2,880, W. H. Tallis (jr.), $1,920; swine graders: G. Barbour, $2,520, H. Craig, $2,040, W. S. Dunsmore, 6 m. at $2,040, 6 m. at $2,160, I. Garrison, 30 d. at $6, Nov. 5 to Mar. 31 at $2,040, R. L. Layton, 9 m. at $2,160, 3 m. at $2,280, S. W. Sheppard, 3 m. at $2,280, 9 m. at $2,400, W. F. Wilson, $2,520; stenographers: W. Bailey, 6 m. at $1,260, 6 m. at $1,320, E. Cahill, 6 m. at $1,260, 6 m. at $1,320, L. C. Fleming, Aug. 12 to 31 at $1,080, J. Gofsky, Nov. 12 to Mar. 31 at $1,080, H. M. Henderson, 3 m. at $1,080, 9 m. at $1,140, E. I. McGinnis, 9 m. at $1,200, 3 m. at $1,260; labourers, $3,046.50	58,678 07
British Columbia: l. s. promoter, M. R. Camsusa, $2,040; l. s. inspector, W. McKirdy, 79 d. at $10; sr. sheep promoter, A. Morton, $2,040; distributor, T. G. Stewart, $1,920; sr. poultry promoter, G. R. Wilson, $2,520; dairy recorders and testers: G. Egerton, $1,560, R. Keet, 6 m. at $1,320, 6 m. at $1,380, E. H. Mills, $1,380, L. A. Mitchell, $1,560, A. G. Watson, 6 m. at $1,260, 6 m. at $1,320, R. R. Watson, $1,560, W. E. Wiltshire, $1,560; egg inspectors: S. R. Bowell, $1,680, J. P. Cain, $1,680, L. F. Dawes, July 10 to Mar. 31 at $1,620, J. M. Fisher, $1,920, W. E. Hagger, $1,920, A. Thornfield, $1,920; poultry inspectors: F. H. Ching, $1,920, H. J. Lait, Apr. 1 to Oct. 14 at $1,620, E. Nash, $1,920, R. V. Wilcox, $1,620; stenographers: I. Hanington, Feb. 24 to Mar. 15 at $720, E. J. Tyacke, 9 m. at $1,200, 3 m. at $1,260	37,451 52
	518,335 41
Travelling Expenses—Frais de voyages:—	
Nova Scotia: C. A. Archibald, $2,188.18; D. H. Borden, $881.32; H. H. Churchill, $1,484.43; A. F. Curran, $1,722.85; P. R. Grant, $1,378.15; A. H. Hardwick, $1,632.65; S. A. Logan, $1,347.82; H. K. MacCharles, $1,802.05; W. B. MacDonald, $1,384.95; J. C. F. MacDonnell, $2,036.78; J. A. McKinnon, $578.20; J. Miligan, $1,734.28; W. Milligan, $622.54; J. A. Steele, $1,997.14	20,791 34
Prince Edward Island: J. B. Arsenault, $504.04; H. W. Clay, $906.99; C. J. Cooke, $626.08; J. A. Gillies, $716.41; L. McDonald, $179.80; A. A. McInnis, $261; F. M. Nash, $1,926.96; C. E. Sampel, $429.46	5,550 74

Vote-Crédit 43—Live Stock-Con.—Bétail-Suite

Travelling Expenses-Con.—*Frais de voyages*-Suite

New Brunswick: H. N. Flewelling, $1,351.38; A. Goguen, $2,445.07; J. W. Graham, $1,436.35; W. Kerr, $2,375.79; J. H. King, $1,053.61; E. E. Lister, $799.03; M. MacKenzie, $1,905.50; S. Martin, $1,550.05; J. Napier, $1,454.34; E. F. Pineau, $2,061.81; J. Taylor, $579.39..................................	17,012 32
Quebec: J. P. Belanger, $367.20; R. Belzile, $2,036.13; R. K. Bennett, $1,749.06; S. Boily, $2,204.24; E. Boisvert, $325.96; J. C. Brosseau, $265.30; J. A. Cairncross, $319.02; S. N. Chipman, $573.66; L. E. Cote, $2,111.93; J. C. D'Aoust, $910.80; J. W. Desrochers, $648.65; R. Dionne, $2,145.28, G. Ducasse, $2,083.95; R. M. Elliott, $205.01; R. Perron, $1,209.36; J. P. Fleury, $1,900.69; J. A. Foley, $217.60; J. Fontaine, $945.11; I. Gervais, $1,624.72; J. H. Girard, $1,480.53; A. R. Hedgecoe, $1,258.52; N. Henault, $1,298.60; H. Heon, $1,862.21; P. Jolicoeur, $211.10; N. Jourdain, $1,472.38; A. Lacharite, $2,144.62; E. K. Laflamme, $1,469.86; J. A. Lahaye, $298.50; P. Langlois, $2,106.04; J. A. Marcoux, $1,020.86; H. E. Martinette, $1,376.90; A. J. Ness, $2,019.76; J. F. Parthenais, $1,059.05; G. M. Patry, $470.35; E. Poulin, $3,034.14; L. Poulin, $616.77; A. Raymond, $2,792.47; J. A. Robichaud, $415.27; D. Rocheleau, $317.44; J. H. E. Rodrique, $1,222.78; J. P. Rodrique, $2,172.09; C. E. Roy, $582.55; J. Roy, $733.60; L. P. A. Roy, $691; R. P. Sabourin, $1,022.65; S. S. Sanders, $860.55; D. Slone, $681.09; J. B. Trudel, $979.25; J. Verret, $341.35; C. L. B. Wheeler, $763.61; S. Yelle, $379.05; sundry persons, $749.64........	59,748 25
Ontario: W. H. Ault, $843.16; W. H. Barnett, $412; R. G. Beatty, $841.55; R. J. Bell, $958.92; C. E. Benoit, $2,301.60; P. A. Benson, $1,542.17; W. S. Benson, $237.45; S. A. Bergey, $1,908.02; J. L. Birnie, $2,073.62; E. D. Bonyman, $3,145.64; A. Brady, $284.60; D. Brown, $1,047.53; F. H. Buker, $1,733.92; J. W. Charbonneau, $395.45; W. A. Clark, $973.02; A. G. Clarry, $241.30; C. W. Collingwood, $727.70; H. C. Dobson, $2,273.42; H. C. Duff, $858.92; B. E. Edwards, $591; J. R. Fee, $844.43; H. L. Ford, $367.15; G. W. Foster, $1,457.82; A. O. Francis, $251.10; H. W. Fraser, $268.70; P. E. Gordon, $401.60; W. M. Gordon, $439.83; C. Gray, $271.45; W. M. Hartley, $936; C. M. Harvey, $1,234.80; E. R. Hooey, $1,207.40; W. J. Howard, $1,303.45; S. D. Irvine, $1,691.94; C. Kells, $425.10; D. Kennedy, $1,649; J. G. Lefebvre, $2,121.60; J. F. Little, $205.10; C. F. MacKenzie, $2,718.12; D. M. Manners, $1,297.06; J. H. Marshall, $245.87; H. G. Master, $308.53; H. J. Maybee, $667.01; A. McEwan, $370.30; D. E. McEwen, $209.78; W. E. McKim, $2,198.05; D. A. McKinnon, $1,242.15; R. E. McKinstry, $1,464.80; S. C. McLennan, $585.13; W. S. McMullen, $920.53; E. C. McMurtrie, $2,010.60; R. D. McNish, $209.25; M. R. Mitchell, $979.54; E. F. Montgomery, $1,318.80; A. L. Morrison, $1,594.86; P. Nash, $1,371; F. A. Newman, $908.57; W. C. Owen, $290.85; L. W. Pearsall, $1,833.03; A. W. Peterson, $1,754.60; J. S. Porter, $410.60; A. Potvin, $525.30; W. J. Ragsdale, $565.25; H. L. Roberts, $290.82; F. Robinson, $1,870.21; S. Ross, $454.55; D. Salvas, $348.10; G. K. Samis, $617.70; J. A. Sinclair, $2,354.85; J. E. Sinnett, $898.60; W. F. Slack, $1,501.27; R. Snazelle, $380.95, R. A. Stewart, $1,550.74; J. T. Stubbington, $465.54; J. A. Telfer, $2,367.47; J. E. Terry, $340.17; J. D. Thompson, $778.60; R. A. Thomson, $663.26; L. O. Tubman, $1,393.61; H. Walsh, $1,017.80; C. S. Weber, $1,079.90; J. S. Westmoreland, $1,778.32; J. Wild, $464.16; D. J. Williams, $1,415.48; J. E. Wilson, $2,130.80; R. H. Woodward, $1,216.14; R. W. Zavitz, $833.10; sundry persons, $2,611.49..........	93,290 67
Manitoba: C. E. Bain, $976.55; P. Bodnar, $1,649.90; D. L. Browne, $1,322.13; W. W. Burns, $600.90; H. Cochrane, $1,291.56; D. Craig, $1,405.18; M. G. Crozier, $1,339.28; J. Eaton, $360.70; S. J. Ferns, $2,182.24; M. Gemmell, $235.23; J. Graham, $1,077.50; G. I. Gray, $1,845.45; L. Hancock, $1,622.94; H. W. Hanson, $873.15; R. G. Laing, $1,484.96; E. W. Mallett, $1,876.25; R. F. McAuley, $854.92; E. C. J. McClain, $230.70; A. C. McCulloch, $1,959.40; J. L. McFadyan, $316.67; R. A. McLoughry, $2,336.87; J. J. McMahon, $203.20; W. J. McPherson, $200.87; G. B. Miller, $969.90; A. S. Morrison, $1,948.02; D. Russell, $233.50; D. R. Stuart, $2,167.03; R. S. Tallack, $1,267.57; sundry persons, $2,868.40	35,700 97
Saskatchewan: J. G. Byers, $2,385.63; C. Head, $1,145.39; J. H. Kezar, $855.94; J. M. McLean, $1,479.13; A. D. Munro, $632.32; J. L. Pawley, $500.79; J. Reoch, $1,261.99; T. A. Turner, $949.40; F. G. Whiting, $365.33; sundry persons, $866.25; labourers, $376...	10,818 17
Alberta: G. Barbour, $1,997.37; J. W. Cahill, $1,140.90; T. T. Clyde, $1,280.39; G. M. Cormie, $932.63; H. E. Craig, $549.50; I. C. Cunningham, $920.50; N. Curtis, $925.78; A. F. Darnell, $1,740.04; W. G. Dunsmore, $711.70; R. H. Ennismore, $2,248.12; D. J. Fraser, $314.10; S. G. Freeborn, $2,173.20; I. Garrison, $864.05; H. Henderson, $1,317.63; F. King, $727.62; C. E. Lake,	

Vote-Crédit 43—Live Stock-Con.—Bétail-Suite

Travelling Expenses-Conc.—*Frais de voyages*-Fin	
Alberta-*Conc.* $1,242.95; D. A. MacKenzie, $653.20; H. E. McDaniel, $416.40; A. M. McKay, $204.73; J. D. McMillan, $1,136.02; A. G. Moore, $1,678.91; J. Norquay, $1,471.55; A. B. Parker, $219.80; M. Syrotuck, $2,371.49; R. E. Wilson, $2,033.30; sundry persons, $1,817.05	31,088 93
British Columbia: S. R. Bowell, $2,354.10; J. P. Cain, $883.10; F. H. Ching, $2,355,65; L. F. Dawes, $656.84; J. M. Fisher, $1,073.54; W. E. Hagger, $1,220.28; R. Keet, $351.30; H. J. A. Lait, $971.19; W. McKirdy, $765.95; E. H. Mills, $347.17; L. A. Mitchell, $213.90; A. Morton, $1,384; E. Nash, $1,147.03; H. D. Reid, $390.40; T. G. Stewart, $1,246.85; A. Thornfield, $1,535.46; A. G. Watson, $229.23; R. R. Watson, $204.20; R. V. Wilcox, $2,213.15; G. R. Wilson, $2,131.41; W. E. Wiltshire, $521,17; sundry persons, $306.51	22,502 43
	296,503 82
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Exhibition supplies: M. N. Cummings, Westboro, lumber, etc., $1,860.92; Frigidaire Sales Corp., Toronto, compressors, etc., $2,854.70; J. G. McMurtrie, Ottawa, amplifiers and loud speakers, $1,966.50; accounts under $1,000: $3,862.34	10,544 46
Photographic supplies: Photographic Stores, Ottawa, bulletin machines, etc., $1,052.91; accounts under $1,000: $168.89	1,221 80
Purchase of stock:—	
Heifers: W. E. Anderson, Howick Stn., Que., $200; Arbogast Bros., Sebringville, Ont., $299.50; L. G. Beauchemin, L'Assomption, Que. (3), $547; M. Begg and Son, Moose Creek, Ont., $224; W. Bolton. St. Marys, Ont. (2), $449; R. T. Brownlee, Hemmingford, Que. (2), $348; W. Clark estate, Shawbridge, Que. (2), $448; W. H. Coverdale, Portsmouth, Ont. (2), $473; G. de Montmorency, Woodstock, Ont. (2), $499; P. Dickson and Sons, Ormstown, Que. (2), $323; Le Seminaire de St. Sulpice, Oka, Que., $299; J. W. Logan and Son. Howick Stn., Que. (5), $998; R. J. Kelly, Ingersoll, Ont. (4), $873; R. S. Oliver, St. Marys, Ont. (2), $449; payments under $200 (27), $4,434.50	10,864 00
Hogs: G. R. Ball and Sons, Strathcona. Alta. (5), $200; General Stock Breeder's Assn., St. Hyacinthe, Que. (4), $280; J. A. Hamer, Alix, Alta. (7), $280; Maritime Live Stock Board, Moncton, N.B. (550), $13,843.41; P. Provinciale, Deschambault, Que. (4), $270; E. P. Queen, Edmonton, (10), $484; payments under $200 (19), $1,484.41	16,841 82
Rams: Alta. Live Stock Assn., Calgary (6), $397.50; Alta., Provincial Sheep Breeders, Edmonton (6), $385; A. Ayre, Hampton, Ont. (11), $372.25; G. Carr, Compton Stn., Que. (16), $325.48; Central Wool Grower's Assn., Lacombe, Alta., (8), $341; J. B. Davidson, Carman, Man. (7), $313.25; Manitoba Sheep Breeders' Assn., Brandon (7), $435.50; payments under $200 (23), $1,900.39	4,470 37
Stock-marking supplies: Ketchum Mfg. Co., Ltd., Ottawa, $2,834.85; accounts under $1,000: $7.25	2,842 10
Various: auto repairs, etc., $342.03; demonstration and grading supplies, $2,981.87; egg inspection and poultry supplies, $619.22; feed, $1,404.70; meat-marking supplies, $187.74; milk testing supplies, $971.10; office supplies, $1,162.65; prize badges and ribbons, $1,267.35; sundries, $167.11	9,103 77
	55,888 32
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	53,325 58
Miscellaneous—Divers:—	
Advertising: James Fisher and Co., Toronto, $7,445.42; accounts under $1,000: $656.15	8,101 57
Banquet at Royal Agricultural Winter Fair, Toronto: Coles Ltd., catering, $1,225.75, Canadian National Rys. radio-broadcasting, $352.52, sundry expenses, $60	1,638 27
Cost of importation of rams and boars from Great Britain: purchases, $10,635.37, expenses of officer, $1,344.40, sundry expenses, $5,090.43 (less paid in 1930-31, $48.67)	17,021 53
Outlay at exhibitions: A. Beddoe, Ottawa, $2,915.50; Canadian National Exhibition, Toronto, $1,604.82; accounts under $1,000: $2,841.40	7,361 72
Shipments of stock to West Indies and New Zealand: cost of purchases, $4,635.50, sundry expenses, $2,142.94	6,778 44
Various: care of stallion, $529.65; cartage, $1,423.18; distribution expenses: animals for cattle breeding clubs, $649.60, cockerels for poultry clubs, one-half cost, $433.50; express, $12,222.10; freight, $14,273.37; gas, light and water, $311.69; laundry, $248.14; legal services, $3,196.61; maintenance of office	

Vote–Crédit 43—Live Stock–Con.—Bétail–Suite

Miscellaneous–Conc.—*Divers*–Fin	
Various–*Conc.*	
equipment, $365.83; market reports, $3,225.21; medical services: M. E. Clark, $30, W. Sangster, $2,025.65; periodicals, $1,098.12; photography, $1,062.88; postage, $1,370; registrations and transfers, $337.50; removal expenses, $1,369.07; rentals: garage, $64, offices, $5,967.70, stable, $180, truck, $350; stenography, $189.75; taxes, $162.39; telegrams, $19,434.70; telephones, $6,517.96; travelling expenses: delegates to conferences, $1,310.01, delegates purchasing rams and sheep, $434.50, judges at fairs (including allowance at $8 per day), $23,385.99; persons specially engaged, $686.83; R.C.M.P. officers *re* offenders under the Live Stock Pedigree Act, $926.79; wages and expenses of demonstrators, $121.50; sundries, $172	104,076 22
	144,977 75
Grants—Allocations:—	
Exhibitions and Associations:—	
Nova Scotia: Maritime Stock Breeders', $10,462.99; Provincial, $5,000; Calf Feeding Competitions (24), $635.35; Lamb Shows (10), $1,078.66; Poultry Club Fairs (18), $240.32; payments to sundry persons for stallion services (5), $270; prizes for inter-club judging competition, $284; sundry grants (4), $214.88	18,186 20
Prince Edward Island: Charlottetown, $5,000; Boys' Cattle Breeding Clubs (3), $191; sundry grants (5), $177.76	5,368 76
New Brunswick: Chatham, $1,500; Fredericton, $3,250; Maritime Live Stock Board, $1,000; St. John, $3,250; Woodstock, $1,500; Bacon Hog Fairs (2), $127.50; Calf Feeding Competitions (28), $683.02; Poultry Club Fairs (30), $393.12; Sheep and Lamb Fairs (8), $623.23; Swine Clubs (17), $597.88	12,924 75
Quebec: Canada's Great Eastern, $5,000; Lachute, $1,500; Live Stock Breeders', $6,108; Montreal: Horse Parade, $350, Live Stock Show, $3,000, Poultry Show, $1,327.25; Provincial, $8,000; Ste. Anne de la Pocatière Horse Show, $450; St. Scholastique, $1,500; Sherbrooke, $1,277; Three Rivers, $5,000; Valleyfield, $5,000; Boys' Cattle Breeding Clubs (20), $3,988.84; Calf Feeding Competitions (81), $4,597.13; Horse Breeders' Club, $600; Sheep and Lamb Fairs (110), $16,406; Swine Clubs (99), $5,905.75; sundry agricultural societies for stallion services (60), $14,070.50; sundry grants (2), $38	84,118 47
Ontario: Eastern Canada Live Stock Union, $1,000; London Western Fair, $5,000; Ontario Ploughmen's, $300; Ottawa: Central Canada, $8,500, Horse Parade, $350, Riding Club, $200, Winter Fair, $10,356; Peterboro, $1,500; Toronto: Can. Hunter, Saddle and Light Horse Improvements Society, $9,206.33; Canadian National, $5,523.33; Open Air Horse Parade, $500, Provincial Winter Fair, $6,714, Royal Agricultural Winter Fair, $60,340; Bacon Hog Competitions (7), $700; Boys' Cattle Breeding Clubs (6), $673.50; Horse Breeders' Clubs (3), $5,900; Lamb Shows (9), $625.50; payments to sundry persons for stallion services (94), $13,460; prizes for hog grading competitions, $56	130,904 66
Manitoba: Dauphin, $1.500; Dufferin, $1,500; Portage Industrial, $1.500; Provincial, $5,000; Winter Fair, $5.620; Calf Clubs (8), $525.50; Horse Breeders' Clubs (39), $14,971.03; Sheep and Lamb Fairs (10), $419.84; Swine Clubs (47), $2,406.91; prizes for inter-club judging competition, $697; sundry grants (3), $340	34,480 28
Saskatchewan: Estevan, $1.500; Feeder Show, $1,520; Lloydminster, $1,500; Melfort, $1,500; North Battleford, $1,500; Prince Albert, $1,500; Regina: Exhibition Association, $5.482, Winter Fair, $7,375; Saskatoon: Industrial, $5,000, Winter Fair, $13,337.40; Western Can. Live Stock Union, $2,000; Weyburn, $1,500; Yorkton, $1,500; Horse Breeders' Clubs (90), $28,001.55; Swine Clubs (20), $999.77	74,215 72
Alberta. Calgary: Industrial, $5,000, Winter Fair, $8.494; Camrose, $1,500; Edmonton: Exhibition Association, $5,000, Winter Fair, $8,778; Lethbridge, $1,500; Red Deer, $1,500; Stocker and Feeder Show, $1,835; Vegreville, $1,500; Vermilion, $1,500; Horse Breeders' Clubs (26), $10,368.48; Swine Clubs (19), $1,181.31; sundry grants (2), $304	48,460 79
British Columbia: New Westminster, $3,833.33; Stock Breeders', $2,225; Vancouver: Exhibition Association, $3.833.33, Winter Fair, $13,046; Victoria, $3,833.33; Kamloops Horse Breeding Station, $1,400; Sheep Fairs (4), $950; Swine Clubs (17), $342.97; prizes for inter-club judging competition, $443.50.	29,907 46
Generally—En général:—	
Canadian Co-operative Live Stock Producers, Ltd	10,000 00
Canadian National Live Stock Records	26,472 13
Dairy Cattle Committee	9,000 00
Premiums of $5 per head to purchasers securing pure-bred rams	11,200 00
Travelling expenses of purchasers under car lot and feeder purchase policies.	6,002 55
	501,241 77

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 43—Live Stock-Conc.—Bétail-Fin

Adjustments—Ajustements:—		
Balances of advances refunded to Casual Revenue, 1930-31: R. Dionne, $50; W. E. McKim, $142.39; S. C. McLennan, $253.50; A. A. McMillan, $90.05........		535 94
Balances of advances outstanding: J. W. Charbonneau, $47.20; A. A. McMillan, $500; J. A. H. Paquette, $71.75; J. D. Thompson, $96.03..................		714 98
Over-refund of advances 1928-29: K. W. G. MacKenzie, $14; L. Smith, $8....		22 00
		1,272 92
		1,571,545 57
Less—		
Sales: boars, $920.68; bulls, $37,092.54; rams, $574.60; sows, $11,632.89; beef, $825.46; sundries, $112.10..............$	51,158 27	
Amounts received for purchase of stock: Boys' Cattle Breeding Clubs, $9,125; sundry, $1,675..........................	10,800 00	
Re-imbursement for stock shipped to West Indies and New Zealand..........................	991 08	
Sales of eggs refunded in error..........................	163 00	
Underpayment to superannuation fund, T. T. Clyde, Nov. 1-15.	3 87	
Sundry refunds..........................	6 52	
		63,122 74
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........		$1,508,422 83

Vote-Crédit 44—Experimental Farms—Fermes expérimentales

SUMMARY—SOMMAIRE

Central Farm, Ottawa and General..........................	(Page A— 30)	767,749 40
Kentville, N.S..........................	(Page A— 30)	64,062 76
Nappan, N.S..........................	(Page A— 31)	54,208 78
Charlottetown, P.E.I..........................	(Page A— 31)	58,333 43
Summerside, P.E.I., Fox Farm..........................	(Page A— 32)	16,871 94
Fredericton, N.B..........................	(Page A— 32)	59,606 71
Cap Rouge, Que..........................	(Page A— 32)	66,199 21
Farnham, Que., Tobacco Farm..........................	(page A— 33)	22,657 78
La Ferme, Que..........................	(Page A— 33)	44,126 62
Lennoxville, Que..........................	(Page A— 34)	67,745 90
Ste. Anne de la Pocatiere, Que..........................	(Page A— 34)	60,770 92
L'Assomption, Que..........................	(Page A— 35)	51,672 26
Harrow, Ont., Tobacco Farm..........................	(Page A— 35)	30,869 07
Kapuskasing, Ont..........................	(Page A— 36)	62,440 91
Brandon, Man..........................	(Page A— 36)	59,547 68
Morden, Man..........................	(Page A— 37)	80,400 84
Indian Head, Sask..........................	(Page A— 37)	66,459 51
Rosthern, Sask..........................	(Page A— 37)	45,176 56
Scott, Sask..........................	(Page A— 38)	47,595 55
Swift Current, Sask..........................	(Page A— 38)	52,269 41
Lacombe, Alta..........................	(Page A— 39)	60,233 98
Lethbridge, Alta..........................	(Page A— 39)	71,921 53
Agassiz, B.C..........................	(Page A— 40)	55,810 34
Sidney, B.C..........................	(Page A— 40)	55,752 22
Summerland, B.C..........................	(Page A— 41)	73,034 67
Windermere, B.C..........................	(Page A— 41)	51,993 10
New Farms..........................	(Page A— 42)	27,126 71
		2,174,637 79
Less—Sales..........................	(Page A— 3)	131,310 46
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)..........................		$2,043,327 33

Vote–Crédit 44—Experimental Farms–Con.—Fermes expérimentales–Suite

DETAILS—DÉTAIL

CENTRAL FARM, OTTAWA AND GENERAL—FERME CENTRALE D'OTTAWA ET EN GÉNÉRAL

Salaries and Wages—Traitements et salaires:—	
Officials (permanent): cereal specialists, C. H. Goulden, 3 m. at $2,880, 9 m. at $3,000; E. Hollingshead, April 24 to March 31, at $2,520; K. W. Neatby, $2,520; annual nutritionist and physiologist, J. C. Jack, 6 m. at $2,160, 6 m. $2,280; inspector of western farms, Angus McKay, $2,720; field husbandman, L. B. Thomson, $2,400; tobacco specialist, A. J. Mann, $2,400; assistant agrostologists, S. Clarke, $2,400; F. Dimude, $2,520; promoter of egg production, J. G. Morgan, $2,220; tobacco inspector, R. J. Haslam, $2,160; R. Roch, 2 m. to May 31 at $2,160; supervisors of illustration stations, N. Bell, 6 m. at $1,800, 6 m. at $1,920; D. A. Brown, $2,220, W. L. Chauvin, $2,220, R. E. Everest, $2,220, T. G. Hetherington. $2,220, F. B. Kinsman, $2,220, R. C. Parent, 3 m. at $1,920, 9 m. at $2,040, J. R. Proulx, 6 m. at $1,920, Oct. 1 to March 25, at $2,040, A. E. Richards, 6 m. at $2,160, 6 m. at $2,220, E. C. Sackville, $2,220, J. H. Tremblay, April 1 to Dec. 16, less 6 d. in Oct., at $2,220; cerealist, J. M. Welsh, April 1 to Oct. 12 at $2,400; poultry inspectors, D. C. Foster, April 1 to Dec. 11 at $1,680, W. T. Scott, $1,920, H. E. Upton, 6 m. at $1,620, 6 m. at $1,680; farm foreman, H. Alexander, $1,620; head plotmen, R. Brault, $1,620, G. Goodfellow, $1.620, H. Holz, $1,620, F. Horn, $1,620, W. S. Richardson. $1,380; head poultryman, S. R. Deforges, $1,620; caretaker, Thos. Brown, $1,380; creamery manager, J. Meilleur, $1,620; plotman, A. E. Hopper, $1,320; beekeeper, J. P. Caron, $1.380; poultry exhibitor, J. H. McConnell, 3 m. at $1,380, 9 m. at $1,440; head gardeners, C. W. Martyn, 6 m. at $1,320, 6 m. at $1,380, J. Melvin, $1,440; gardeners, J. H. McCagg, May 17 to March 31, at $1,080, H. Russell, $1,440; greenhouseman, Geo. Perrin, $1,440	80,971 22
Officials (temporary): assistant chemist, R. A. Fisher, Oct. 12 to March 31 at $2,220; field husbandmen, J. M. Armstrong, July 5 to March 31, at $2,040, J. Mitchell, June 12 to Sept. 30 at $2.040, H. C. Moss, June 12 to Sept. 30 at $2,040; supervisor, illustration stations, P. A. Dorion, April 16 to Feb. 15 at $1,800; poultry inspectors, W. E. McKim, Feb. 17 to March 31, at $1,620, J. L. Roy, $1,620; junior cerealist, W. Shafer, 8 m. to Feb. 28 at $1,620; plant disease investigator, J. Poole, 3 m. to Sept. 30, at $1,320	8,516 23
Labourers: blacksmiths, carpenters, cattlemen, teamsters, etc., $220,773.87, berry pickers, $182.34	220,956 21
House allowances: H. T. Gussow, $360, E. S. Hopkinson, $360, A. G. Lochhead, $360, J. C. Morgan, $360, G. P. McRostie, $360, L. H. Newman, $360, F. C. Nunnick, $360, N. T. Nelson, $360	2,880 00
	313,323 66
Travelling Expenses—Frais de voyages:—	
Officials: J. M. Armstrong, $526.30, A. M. Barr, $485.57, N. F. Bell, $1,477.77, D. A. Brown, $1.011.72, W. L. Chauvin. $1.209.12, S. E. Clarke, $2.698.44, F. Dimmock, $520.60, P. A. Dorion, $725.02, R. E. Everest, $1.366.56, P. Fortier, $143.81, D. C. Foster, $1,181.45, R. J. Haslam, $447.52. T. G. Hetherington. $1,155.36, F. B. Kinsman. $1,339.52, A. J. Mann, $1,210.88, J. H. McConnell, $578.66, J. G. Morgan. $1.897.31, R. C. Parent. $873.33. J. R. Proulx, $963.76. A. E. Richards. $2.080.76. R. Roch. $146.78, J. L. Roy, $1,180.37, E. C. Sackville, $1,230.41, W. T. Scott, $1,397.13, L. B. Thomson, $2.772.83, J. H. Tremblay. $1,086.42. H. E. Upton, $2,412.67, sundry persons, $297.87.	32,417 94
Outside officials: J. Mitchell, $590.05, H. C. Moss, $402.40, K. W. Neatby, $159, Jas. Poole. $221.21, W. Shafer, $168.30, sundry persons. $1,328.22	2,869 18
Labourers: D. Deltour. $540.35, C. A. Eaves. $132.09, G. M. Engel. $541.10, R. H. Graham, $606.65, Geo. McKegg, $412.02, C. Read, $134.10, sundry persons, $428.87	2,795 18
	38,082 30
Materials, Supplies, Repairs. etc.—Matériel, fournitures, réparations, etc.:—	
Cement: T. Sidney Kirby Co., Ltd., $1,043.37; small accounts, $5.85	1,049 22
Feed: Canadian Industrial Alcohol Co., Ltd., Montreal, $1,412.50; Wm. R. Cummings, Ltd., Cummings' Bridge, Ont., $1,640.05; W. H. Dwyer, Ltd., $1,210; Lake of the Woods Milling Co., Ltd., $1,595.06; Maple Leaf Milling Co., Ltd., $5,653.28; James Richardson & Sons, Ltd., Kingston, Ont., $4,475; Vannatter & Co., Ltd., Toronto, $1.078.02; Western Canada Flour Mills Co., Ltd., $7,986.36; accounts under $1,000: $4,858.08	29,908 35
Flax Seed and supplies: Owen Geiger & Son, Hensall, Ont., $1,961.99; Willert Bros., Centralia, Ont., $1,162.89; accounts under $1,000: $1,085.67	4,210 55
Gasoline and oil: Imperial Oil, Ltd., Toronto, $1,204.63; accounts under $1,000: $2,774.59	3,979 22

Vote–Crédit 44—Experimental Farms–Con.—Fermes expérimentales–Suite

CENTRAL FARM, OTTAWA AND GENERAL–*Con.*
FERME CENTRALE D'OTTAWA ET EN GÉNÉRAL–*Suite*

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin	
Hardware: J. M. Courtney, Manyberries, Alta., $2,017.23; Mulhall Hardware Ltd., $2,513.71; accounts under $1,000: $2,429.87	6,960 81
Implements and machinery: Buckeye Traction Ditcher Co., Findlay, Ohio, $2,866.85; Fairbairn-Lawson-Comb-Barbour, Leeds, England, $2,401.22; International Harvester Co. of Canada, Ltd., $2,522.66; accounts under $1,000: $5,930.22	13,720 95
Laboratory apparatus and supplies: Canadian Laboratories Supplies, Ltd., Toronto, $1,415.28; Central Scientific Co. of Canada, Ltd., Toronto, $1.459.54; Ontario Hughes-Owens Co., Ltd., $1,715.82; accounts under $1,000: $1,105.82	5,696 46
Live Stock and bedding: A. Blackburn, $3,554.75; small accounts, $1,832.30	5,387 05
Lumber: Beaver (Alta.) Lumber Co., Manyberries, Alta., $1,210.84; M. N. Cummings, Westboro, $5,513.14; Hartnett Lumber Co., $2,327.22; accounts under $1,000: $1,134.04	10,185 24
New autos and auto repairs, renewals, etc.: Dominion Motor Co., Ltd., Winnipeg, 2 cars, $1,510.21; Ottawa Motor Sales, Dodge truck, $1,315, less allowance on used truck, $300. sundries. $13.88; accounts under $1,000: truck, $724.50, less allowance on old truck, $75; sundries, $1,874.52	5,063 11
Photographic supplies: Natural Resources Intelligence Service, Dept. of Interior, $1,140.03; Photographic Stores, $1,501.63; accounts under $1,000: $1,654.42	4,296 08
Roadwork: Federal District Commission, $1,163.87; small accounts, $151.37	1,315 24
Seeds, and nursery supplies: Canadian Co-Operative Wheat Producers, Ltd., Winnipeg, $4,902.09; Graham Bros., Ltd., $2,799.90; Kenneth McDonald & Sons, Ltd., $2,934.25; Steele, Briggs Seed Co., Ltd., Toronto, $1,500.64; accounts under $1,000: $11,968.73	24,105 61
Signs: C. T. LaSalle, $1,841.50; small accounts, $89.25	1,930 75
Tile: Dochart Brick & Tile Works, Arnprior, Ont., $2,080.06; small accounts, $85.20	2,165 26
Various: Milton E. Rous, kelvinator installed, $1,175; apiary supplies, $401.88; aprons, coats and overalls, $265.60; bags, $1,468.95; belting, $179.62; brooms, $107.55; brooders, $317.81; canning supplies, $117.87; chemicals, $495.01; coal, $131.50; dairy supplies, $551.16; drugs and disinfectants, $1,462.70; dry goods, $410.38; dustbane, $202.50; egg settings, $202; electrical supplies, $804.62; exhibition supplies, $1,311.23; fencing, $324.25; fertilizer, $3.394.61; furniture, $644; garden stakes, $753.75; galvanized sheets, $118.29; glass jars, $397.36; grass mats, $144; gravel and stone, $104.31; harness repairs, $556.50; honey pails litographed $106.65; hot bed sashes complete, $219.39; leg and wing bands, $109.36; paint and varnish, $1,052.67; posts, $1,291.75; poultry lamp outfit, $170; rain gauges, $72; repairs to greenhouses, $553.70; rotary oven, $448.50; rubber hose, $108.80; sand, $217; spraying material, $583.94; stook covers, $200; steel shelving in vault, $335.80; Sta-Rite burners, $885; structural steel, etc., $615; tents, $345; tobacco, $354.38; sundries, $2,908.90	26,620 29
	146,594 19
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	122,765 13
Miscellaneous—Divers:—	
Expropriation of Booth Farm: legal services: Estate of late Harold Fisher, $100; R. S. Robertson, $1,712.25; P. D. Wilson, $4,395.35; valuators' services: F. X. Laderoute & Co., $1,500, C. W. Ross, $2,000; accounts under $1,000: $1,089.85	10,797 45
Harvesting fibre crops: H. Fraleigh, $1,175; accounts under $1,000: $1,424.50	2,599 50
Rental of land: Ida Mulligan, $1,040; C. Mutschler, $1,005; accounts under $1,000: $24,300.62	26,345 62
Research work: S. Barnes, soil moisture experiments at Swift Current, $1,939.93; C. H. Goulden, plant breeding at Winnipeg, $5,765.28; L. B. Thomson, outlay at Dominion Range Experiment Station, Manyberries, Alta., $7,602.39	15,307 60
Steers for experimental feeding: Gilchrist Bros., Ltd., Medicine Hat, Alta., $7,408.27; United Stockmen, Ltd., St. Boniface, Man., $6,251.61	13,659 88
Various: advertising, $2,064.11; animal services, $220; cartage, $422.60; customs, $1,219.41; entertainment of visitors, $1,972.51; express and freight, $12,106.62; extra labour, $109.20; ice, $87.65; laundry, $1,051.47; milk testing, $152.70; outlay at exhibitions, $2,340.90; periodicals and books, $2,590.18; postage, $1,386.62; press clippings, $122.40; prizes, $80; registrations and transfers, $389; rental of mill, $150; telegrams, $2,050.70; telephones, $193.55; veterinary services, $101; sundries, $542.11	29,352 73
	98,062 78

Vote-Crédit 44—Experimental Farms-Con.—Fermes expérimentales-Suite

CENTRAL FARM, OTTAWA AND GENERAL-*Conc.* FERME CENTRALE D'OTTAWA ET EN GÉNÉRAL-*Fin*

Other Outlay—Autres déboursés:—	
Construction of buildings under contract: cereal building: O'Hara & Johannson, $200; greenhouse: Lord & Burnham Co., Ltd., St. Catharines, Ont., material only, $2,518.30; horse barn: M. N. Cummings, Westboro, Ont., $4,566.36; accounts under $1,000: $483.29; horticultural building: N. O. Cuthbertson and A. W. Clark, $35,740	43,507 95
Adjustments—Ajustements:—	
Balance of advance unaccounted for, C. H. Goulden	212 92
Detailed with Public Works Dept. (Part V)	2,939 63
Refunded to Casual Revenue 1930-31: S. Barnes, $84.35; R. J. Haslam, $142.50; G. B. Rothwell, $125; C. E. Ste. Marie, $15; L. B. Thomson, $38.03	404 88
Balance of advances *re* Public Works: refunded to 1930-31, $42.11; refunded to Casual Revenue, $2,176.54	2,218 65
	5,776 08
	768,112 09
Less—Charged to 1930-31 E. C. Sackville, $50; over-refunded from La Ferme $219.36; compensation for cattle slaughtered at St. Anne, $93.33	362 69
Total (Page A—27)	$ 767,749 40

KENTVILLE, N.S.—N.-É.

Salaries and Wages—Traitements et salaires:—	
Officials: superintendent, W. S. Blair, $3,420; exper. farm assistants, gr. 3, R. D. L. Bligh, $1,920, house allowance, $360; gr. 2, M. P. Pike, $1,920, house allowance, $360; farm foreman, C. J. Lockart, 3 m. at $1,500, 9 m. at $1,560; head beekeeper, E. D. Craig, $1,440; head gardner, J. Gallaher, $1,620; head greenhouseman, W. T. Blair, $1,440.. head herdsman, S. A. Porter, $1,620; head poultryman, B. F. Cheney, 9 m. at $1,380, 3 m. at $1,440; clerks and stenographers, P. E. Keeping, $1,620; L. G. Turner, 3 m. at $1,260, 9 m. at $1,320	19,965 00
Labourers	20,657 37
	40,622 37
Travelling Expenses—Frais de voyages:—W. S. Blair, $192.73; R. D. L. Bligh, $278.20; H. W. Lockley, $113.77; sundry persons, $83.70	668 40
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Feed: J. Richardson & Sons, Kingston, $1,630; United Fruit Co. of Nova Scotia, Ltd., Kentville, $3,516.28; accounts under $1,000, $3,037.88	8,184 16
Gasoline and repairs: Imperial Oil Ltd., Halifax, N.S., $1,102.14; accounts under $1,000: $470.24	1,572 38
Seeds and nursery supplies: H. Reeves, New Ross, N.S., $1,500; accounts under $1,000: $3,085.32	4,585 32
Various: apiary supplies, $171.37; bedding, $223.95; blacksmithing, $487.15; dairy supplies, $222.81; hardware, $182.46; harness, $1,004.57; implements, $1,184.96; sundries, $1,361.09	4,838 36
	19,180 22
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	394 60
Miscellaneous—Divers:—Customs, $1,374.05; freight and express, $421.60; postage, $222.62; registration fees, $95; subscriptions, $55.92; telephones and telegrams, $196.85; water rates, $100.25; sundries, $34	2,500 29
Other Outlay—Autres déboursés:—	
Construction of power line	696 88
Total (Page A—27)	$ 64,062 76

NAPPAN, N.S.—N.-É.

Salaries and Wages—Traitements et salaires:—	
Officials: superintendent, W. W. Baird, $3,120; exper. farm assistants, gr. 2, K. Cox, May 17 to July 31 at $1,800, Aug. 1 to Dec. 31 at $1,860, Jan. 1 to Mar. 31 at $1,920, house allowance, $314.51; S. A. Hilton, $1,920; head gardener, R. J. Robertson, 12 m. at $1,620 (less 1 d.); head herdsman, G. Retson, $1,620; head poultryman, M. H. Jenkins, $1,620; clerks and stenographers, R. A. Langille, $1,620; G. Blenkhorn, 3 m. at $1,080, 9 m. at $1,140.	14,582 27
Labourers	19,974 23
	34,556 50

Vote-Crédit 44—Experimental Farms-Con.—Fermes expérimentales-Suite

NAPPAN, N.S—N.É.-*Conc.—Fin*

Travelling Expenses—Frais de voyages:—	
W. W. Baird, $163.03; S. A. Hilton, $335.42; sundry persons, $121.35	619 80
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Feed: McLean Milling Co., Amherst, N.S., $1,624.96; Ogilvie Milling Co., Montreal, $1,655; J. Richardson and Son, Kingston, Ont., $1,282.50; accounts under $1,000: $1,299.58	5,862 04
Hardware: Douglas & Co., Amherst, N.S., $1,192.51; accounts under $1,000: $239.99	1,432 50
Live Stock: B. H. Bull and Son, Brampton, Ont., $3,000; accounts under $1,000: $1,055	4,055 00
Various: auto supplies, $207.27; drugs, $128.88; fertilizer, $389.28; lumber, $693.70; oil and gasoline, $658.12; poultry supplies, $309.76; power cleaner, $225; seeds and nursery supplies, $229.53; sundries, $1,791.24	4,632 78
	15,982 32
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	329 86
Miscellaneous—Divers:—	
E. Anderson and W. T. Woods and Co., steers for experimental feeding	1,515 05
Various: express and freight, $455.38; meals, $81; postage, $126.22; registration fees, $97; telephones and telegrams, $300.66; sundries, $144.99	1,205 25
	2,720 30
Total (Page A—27) $	54,208 78

CHARLOTTETOWN, P.E.I.—I.P.É.

Salaries and Wages—Traitements et salaires:—	
Officials: superintendent, J. A. Clark, $3,240; exper. farm assistants, gr. 3, B. F. Tinney, $2,100; gr. 2, D. C. Schurman, $1,800; farm foreman, M. H. McLennan, $1,620; head gardener, G. T. Brown, $1,620; head herdsman, F. H. Roper, 6 m. at $1,500, 6 m. at $1,560; beekeeper, W. A. Burns, $1,140; poultryman, F. A. Driscoll, $1,320; clerks and stenographers, E. B. Sterns, $1,380; E. E. Renton, $840	16,590 00
Labourers	21,496 72
	38,086 72
Travelling Expenses—Frais de voyages:—Sundry persons	160 50
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Feed: Deblois Bros., Charlottetown, $2,001.76; accounts under $1,000, $2,721.19	4,722 95
Lumber: MacDonald-Rowe Woodworking Co., Charlottetown, $1,841.23; L. M. Poole & Co., Charlottetown, $1,432.79	3,274 02
New Autos and auto repairs, renewals, etc.: A. Horne & Co., Charlottetown, $1,694.58; accounts under $1,000: $522.39	2,216 97
Various: blacksmithing, $334.79; cement, $540.90; fertilizer, $251.02; hardware, $1,403.64; implements, $222.61; stable equipment, $444.68; sundries, $2,205.21.	5,402 85
	15,616 79
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	622 42
Miscellaneous—Divers:—	
W. McNeill, Charlottetown, steers for experimental feeding	1,607 25
Various: express and freight, $99; laundry, $73.75; postage, $140.34; rentals, $1,676.24; telephones and telegrams, $74.46; sundries, $175.96	2,239 75
	3,847 00
Total (Page A—27) $	58,333 43

SUMMERSIDE, P.E.I., FOX FARM—FERME DE SUMMERSIDE, I.P.É., ÉLEVAGE DE RENARDS

Salaries and Wages—Traitements et salaires:—	
Officials: animal nutritionist and geneticist, G. Ennis-Smith, $2,820, house allowance, $336; stenographers, D. F. Kervan, Sept. 3 to Mar. 31 at $1,080, M. J. McKearney, 12 m. at $1,080, (less 4 d.)	4,848 39
Labourers	4,192 03
	9,040 42
Travelling Expenses—Frais de voyages:—	
G. Ennis-Smith, $310.26; sundry persons, $24	334 26
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Feed: Hall Manufacturing Co., Summerside, P.E.I., $1,156.41; R. Silliphant, Summerside, P.E.I., $1,677.48; accounts under $1,000: $1,489.29	4,323 18
Various: lumber, $687.98; ranch equipment, $474; sundries, $1,153.67	2,315 65
	6,638 83

Vote–Crédit 44—Experimental Farms–Con.—Fermes expérimentales–Suite

SUMMERSIDE, P.E.I., FOX FARM—*Conc.*
FERME DE SUMMERSIDE, I.P.É., ÉLEVAGE DE RENARDS—*Fin*

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	327 84
Miscellaneous—Divers:—Cartage, $168.52; laundry, $51.92; postage, $65; subscriptions, $95; telephones and telegrams, $86.24; sundries, $63.91....................	530 59
Total ....(Page A—27) $	16,871 94

FREDERICTON, N.B.

Salaries and Wages—Traitements et salaires:—	
Officials: superintendent, C. F. Bailey, $3,240; exper. farm assistants, gr. 2, J. M. F. McKenzie, $1,920; E. M. Taylor, $1,920; L. C. Young, 11 m. to Mar. 31 at $1,620; farm foreman, W. H. Beveridge, $1,320; head gardener, T. Cummings, $1,440; head herdsman, R. Little, 3 m. at $1,440, 9 m. at $1,500; beekeeper, E. E. Burden, Apr. 1 to 13 at $1,320, arrears, $6.60; poultryman, J. A. Rankin, $1,320; clerks and stenographers, L. G. Blackmer, 9 m. at $1,560, 3 m. at $1,620; K. Shea, 12 m. at $1,080 (less 1½ d.)...............................	16,834 91
Labourers	20,672 31
	37,507 22
Travelling Expenses—Frais de voyages:—	
C. F. Bailey, $608.81; sundry persons, $281.31................................	890 12
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Builders supplies: J. S. Neill & Sons, Fredericton, $1,303.36; accounts under $1,000: $2,157.72	3,461 08
Feed: J. R. Richardson & Sons, Kingston, $2,975; Royal Mills, Fredericton, $1,965.70; accounts under $1,000: $1,958.65..............................	6,899 35
Implements: Massey-Harris Co., Montreal, $1,176.28; accounts under $1,000: $525.43	1,701 71
Various: auto repairs, $602.61; bedding, $348.21; blacksmithing, $492.75; dairy supplies, $221.40; fertilizer, $771.90; gasoline and oil, $624.62; poultry supplies, $719.65; seeds and nursery supplies, $1.325.27; sundries, $1,962.32...	7,068 73
	19,130 87
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies...	795 57
Miscellaneous—Divers:—Express and freight, $330.47; meals, $103.49; postage, $227.97; registration fees, $126.25; telephones and telegrams, $264.81; veterinary and medical services, $59; sundries, $170.94..........................	1,282 93
Total . . . .(Page A—27) $	59,606 71

CAP ROUGE, QUE.—QUÉ.

Salaries and Wages—Traitements et salaires:—	
Officials: superintendent, G. A. Langelier, $3,420; exper. farm assistants, gr. 2, H. Chabot, 3 m. at $1,800, 9 m. at $1,860, house allowance, $240; J. F. X. Robitaille, $1,920, house allowance, $240; farm foreman, G. Atkins, $1,620; J. A. St. Pierre, 12 m. at $1,320 (less 3 d.), arrears, $42.58; head gardener, J. C. A. Cote, $1,620; head herdsman, E. P. Bacon, $1,320; head poultryman, O. Trudel, $1,320; clerks and stenographers, A. Gaboury, $1,620; F. Bacon, $1,020; G. Langelier, 8 m. to Nov. 30 at $1,020..........................	18,216 58
Labourers: Cap Rouge, $20,937.79; St. Joachim Horse Farm, $6,181.42........	27,119 21
	45,335 79
Travelling Expenses—Frais de voyages:—G. Langelier, $981.47; L. Simard, $206.25; sundry persons, $63.73	1,251 45
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Feed: J. B. Renaud & Co., Quebec, $1,182.25; J. Richardson & Sons, Kingston, $1,445; St. Lawrence Flour Mills, Montreal, $1,477; Tanguay Ltd., Quebec, $2,028.45; accounts under $1,000: $2,059.95.............................	8,192 65
Various: Imperial Oil Co., Quebec, gasoline and oil, $1,723.48; blacksmithing, $909.12; cedar posts, $213.36; hardware and lumber, $933.64; machinery, $909.22; seeds and nursery supplies, $1,180.29; sundries, $2,560.56............	8,429 67
	16,622 32
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies...	628 88
Miscellaneous—Divers:—Express and freight, $1,110.27; insurance fees, $86.90; meals, $271.10; postage, $147.30; registration fees, $150.80; subscriptions, $59.16; telephones and telegrams, $418.87; sundries, $116.37..................	2,360 77
Total ....(Page A—27) $	66,199 21

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 44—Experimental Farms-Con.—Fermes expérimentales-Suite

FARNHAM, QUE., TOBACCO FARM—FERME DE FARNHAM, QUÉ., CULTURE DU TABAC

Salaries and Wages—Traitements et salaires:—	
Officials: superintendent, R. Bordeleau, 9 m. at $2,220, 3 m. at $2,340, (less 4 d.), arrears, $135; exper. farm assistant, gr. 2, J. R. Pelletier, June 12 to Mar. 31 at $1,620, (less 3 d.), house allowance, $240.83; farm foreman, E. Brouillette, $1,620; stenographer, T. Berthiaume, $780	6,288 62
Labourers	8,085 90
	14,374 52
Travelling Expenses—Frais de voyages:—Sundry persons	97 20
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Live stock and fertilizers: J. E. Brouillette, Farnham, $1,071.22; accounts under $1,000: $1,710.15	2,781 37
New autos and auto repairs, renewals, etc., 1 sedan, $960, repairs, $899.29	1,859 29
Various: feed, $506.10; gasoline and oil, $316.61; machinery, $877.36; seed and nursery supplies, $215.73; sundries, $829.24	2,745 04
	7,385 70
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	217 34
Miscellaneous—Divers:—Express and freight, $238.21; telephones and telegrams, $84.59; water rates, $83.55; sundries, $176.67	583 02
Total (Page A—27)	$ 22,657 78

LA FERME, QUE.—QUÉ.

Salaries and Wages—Traitements et salaires:—	
Officials: superintendent, P. Fortier, $3,120; exper. farm assistant, gr. 2, J. L. Albert, $1,920; farm foreman, P. St. Denis, $1,620; head herdsman, J. H. Paquette, 2 m. to May 31 at $1,380. overcredited super. fund, $5.75; J. H. B. Cossette, Dec. 24 to Mar. 31 at $1,320; head poultryman, E. Filiatrault, 3 m. at $1,380, 9 m. at $1,440; gardeners, J. G. Desparois, Apr. 1 to May 11 at $1,320; H. Gourde, May 9 to Mar. 31 at $1,080; clerk, J. E. Marcure, 3 m. at $1,140, 9 m. at $1,200	10,979 94
Labourers	16,471 55
	27,451 49
Travelling Expenses—Frais de voyages:—J. L. Albert, $120.90; sundry persons, $136.12	257 02
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Feed: Co-operative Agricole d'Amos, Amos, Que., $1,712.35; J. Richardson & Sons, Kingston, $1,280; accounts under $1,000: $5,437.28	8,429 63
Various: Imperial Oil Co., Toronto, gasoline and oil, $1,145.45; drugs, $133.48; fertilizers, $336.26; hardware, $929; machinery, $498.33; poultry supplies, $377.74; seeds and nursery supplies, $1,512.49; sundries, $1,695.15	6,624 90
	15,054 53
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	431 27
Miscellaneous—Divers:—Express and freight, $289.92; labour, $94.95; meals, $120.12; postage, $50.13; registration fees, $58.50; telephones and telegrams, $79.09; veterinary services, $136.55; sundries, $103.05	932 31
Total (Page A—27)	$ 44,126 62

LENNOXVILLE, QUE.—QUÉ.

Salaries and Wages—Traitements et salaires:—	
Officials: superintendent, J. A. McClary, $3,120; exper. farm assistants, gr. 3, F. S. Browne, $2,100; gr. 2, P. O. Ripley, 5 m. at $1,740, 5 m. to Mar. 31 at $1,800 (less 2 d.), house allowance, $250; farm foreman, E. Dawson, $1,620; head gardener, S. Mchaffy, $1,560; head herdsman, R. McKinven, $1,620; head poultryman, J. D. Lang, $1,620; herdsman, F. Norton, $1,320; clerks and stenographers, E. G. Taylor, $1,560, M. L. J. E. Brissette, $1,020; G. Webster, Feb. 25 to Mar. 20 at $720	17,302 60
Labourers	21,568 29
	38,870 89
Travelling Expenses—Frais de voyages:—F. S. Browne, $292.11; J. D. Lang, $248.86; J. A. McClary, $131.10; sundry persons, $87.17	759 24

Vote–Crédit 44—Experimental Farms–Con.—Fermes expérimentales–Suite

LENNOXVILLE, QUE.—QUÉ.–*Conc.—Fin*

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Feed: Clarke & Stewart, Lennoxville, Que., $4,833.94; Union Grains Ltd., Lennoxville, Que., $4,573.78; accounts under $1,000: $112.10	9,519 82
Live stock: R. H. Bull & Son, Brampton, Ont., $1,000; accounts under $1,000: $775	1,775 00
Various: Morisset Ltd., Sherbrooke, Que., auto repairs, $1,087.25; blacksmithing, $364.30; chemicals and drugs, $248.89; fertilizers, $716.50; gasoline and oil, $443.77; hardware, $832.08; lumber, $531.38; machinery, $164.71; seeds and nursery supplies, $190.09; sundries, $1,008.36	5,587 33
	16,882 15
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	295 88
Miscellaneous—Divers:—C. W. Chute, Lennoxville, Que., steers for experimental feeding	7,089 60
Various: express and freight, $161.64; meals, $269.09; postage, $194.37; registration fees, $121.75; rentals, $100; telephones and telegrams, $245.25; sundries, $152.23	1,244 33
	8,333 93
Other Outlay—Autres déboursés:—Erecting greenhouse, Lord & Burnham Co., St. Catharines, Ont.	2,603 81
Total (Page A—27) $	67,745 90

STE. ANNE DE LA POCATIÈRE, QUE.—QUÉ.

Salaries and Wages—Traitements et salaires:—	
Officials: superintendent, J. A. Ste. Marie, 6 m. at $3,060, 6 m. at $3,120; exper. farm assistants, gr. 3, E. L. Raynauld, $2.100; gr. 2, H. Girard, 9 m. to Mar. 31 at $1,680; farm foreman, A. Jolbert, $1,620; head gardener, L. Verreault, $1,440; head herdsman, C. Bouchard, 3 m. at $1,380, 9 m. at $1,440; head poultryman, U. A. Lafrance, May 25 to Mar. 31 at $1,320; beekeeper, V. Chercuitte, $1,380; clerks and stenographers, L. J. O. Fournier, $1,380; M. A. Thibault, 3 m. at $960, 9 m. at $1,020; P. Y. Hudon, Nov. 18 to Mar. 17 at $720	16,063 74
Labourers	20,245 00
	36,308 74
Travelling Expenses—Frais de voyages:—E. L. Raynauld, $198.95; J. A. Ste. Marie, $424.82; sundry persons, $148.19	771 96
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Feed: Maple Leaf Milling Co., Quebec, $1,343.75; J. Richardson & Sons, Kingston, $2,890; Western Canada Flour Mills, Winnipeg, $1,098.60; accounts under $1,000: $2,125.82	7,458 17
Various: blacksmithing, $231.24; builders' materials, $263.46; cedar posts, $216.96; clearing land and feed, $363.13; dairy supplies, $256.43; drugs, $337.09; electrical goods, $201.20; fencing, $332.43; gasoline and oil, $611.80; hardware, $788.34; machinery, $269.14; seeds and nursery supplies, $701.99; sundries, $1,807.52	6,380 73
	13,838 90
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	715 25
Miscellaneous—Divers:—Express and freight, $1,449.36; postage, $177; registration fees, $92.75; rentals, $310; telephones and telegrams, $169.99; water rates, $300; sundries, $136.97	2,636 07
Other Outlay—Autres déboursés:—Purchase of land, Gaspard Boucher (P.C. 573, Apr. 6/29)	6,500 00
Total (Page A—27) $	60,770 92

L'ASSOMPTION, QUE.—QUÉ.

Salaries and Wages—Traitements et salaires:—	
Officials: superintendent, J. E. Montreuil, $3,060; exper. farm assistant, gr. 2, R. Roch, 10 m. to Mar. 31 at $1,920, house allowance, $200; clerk, H. L. F. P. Chearette, 6 m. at $1,380, 6 m. at $1,440; farm foreman, A. Herbert, Apr. 8 to 23, and Nov. 14 to Mar. 31 at $1,320 (less ½ d.)	6,828 62
Labourers	17,244 75
	24,073 37
Travelling Expenses—Frais de voyages:—J. E. Montreuil, $422.26; R. Roch, $148.91; sundry persons, $30.45	601 62

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 44—Experimental Farms–Con.—Fermes expérimentales–Suite

L'ASSOMPTION, QUE.—QUÉ.—*Conc.—Fin*

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Hardware and plumbing: Bedard & Co., L'Assomption, $3,187.53; L. Desmarais, L'Assomption, $1,003.83; J. L. Hardy, L'Assomption, $2,937.12; accounts under $1,000: $783.36.	7,911 84
Lumber: J. A. Laferte, Montreal, $2,707.40; E. Langlois, L'Assomption, $2,671.38; accounts under $1,000: $203.63	5,582 41
Various: International Agricultural Corp., Boston, Mass., fertilizer, $1,291.80; auto supplies, $266.94; dairy supplies, $165.03; electrical supplies, $1,003.26; feed, $501.20; gasoline and oil, $428.53; harness, $194.90; live stock, $2,510; machinery, $1,262.50; paper, $527.82; seeds and nursery supplies, $604.03; tiles, $752.25; well, $675; sundries, $1,810.75	11,994 01
	25,488 26
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	328 45
Miscellaneous—Divers:—Customs, $70; express and freight, $841.97; telephones and telegrams, $157.78; sundries, $110.81	1,180 56
Total. (Page A—27)	$ 51,672 26

HARROW, ONT., TOBACCO FARM—FERME DE HARROW, ONT., CULTURE DU TABAC

Salaries and Wages—Traitements et salaires:—	
Officials: superintendent, H. F. Murwin, 11 m. to Mar. 31 at $2,220; exper. farm assistants, gr. 2, C. W. Owen, Dec. 31 to Mar. 31 at $1,620 (less 11 d.), house allowance, $75.80; O. G. Williams, $2,220; farm foreman, E. A. Moore, $1,620; clerks and stenographers, O. Cox, 2 m. at $1,200, 10 m. at $1,380	7,662 24
Labourers, $12,055.47, less paid in 1928-29 (Page A—33), $172.80	11,882 67
	19,544 91
Travelling Expenses—Frais de voyages:—H. F. Murwin, $245.47; O. G. Williams, $121.28.	366 75
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Lumber: C. F. Smith, Harrow, $2,045.66; accounts under $1,000: $116.03	2,161 69
New autos and auto repairs, renewals, etc., 1 sedan, $880, repairs, etc., $322.14	1,202 14
Various: Canadian Fertilizer Co., Chatham, Ont., fertilizers, $1,163.25; blacksmithing, $151.90; feed, $409.94; gasoline and oil, $386.04; hardware, $1,121.18: harness, $220.25; live stock, $300; machinery, $307.52; plumbing, $563.54; seeds and nursery supplies, $149.13; tobacco, $911.21; sundries, $1,133.59	6,817 55
	10,181 38
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	306 67
Miscellaneous—Divers:—Express and freight, $163.97; meals, $55.75; postage, $54; subscriptions, $52.70; telephones and telegrams, $91.69; sundries, $51.25	469 36
Total (Page A—27)	$ 30,869 07

KAPUSKASING, ONT.

Salaries and Wages—Traitements et salaires:—	
Officials: superintendent, J. P. S. Ballantyne, $3,120; exper. farm assistants, gr. 3, L. W. Hanlan, $2,100; gr. 2, J. A. Belzille, $1,920; farm foreman, S. F. McGrath, $1,620; head herdsman, J. S. Paterson, 3 m. at $1,500, 9 m. at $1,560; head poultryman, R. J. Bryan, Apr. 1 to July 10 at $1,380; J. Filiatrault, Jan. 2 to Mar. 31 at $1,320; gardener, P. Straiton, Apr. 1 to Mar. 12 at $1,320; beekeeper, 11 m. to Mar. 31 at $1,080; clerks and stenographers, B. F. Rooney, 3 m. at $1,500, 9 m. at $1,560; J. Lacourciere, Aug. 21 to Mar. 31 at $1,080	15,463 05
Labourers.	30,305 61
	45,768 66
Travelling Expenses—Frais de voyages:—S. Ballantyne, $189.15; sundry persons, $44.10.	233 25
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Feed and Lumber: J. A. Leblanc, Kapuskasing, Ont., $1,370.73; J. Richardson & Sons, Kingston, Ont., $1,385; Western Flour Mills Co., Winnipeg, $2,326.39; accounts under $1,000: $1,835.45	6,917 57
Machinery: Massey-Harris Co., Toronto, $1,184.87; accounts under $1,000: $645.29.	1,830 16
Various: building materials, $262.10; dairy supplies, $241.29, drugs, $233.58; gasoline and oil, $356.10; harness, $219.65; hardware, $1,611.03; seed and nursery supplies, $762.79; sundries, $1,333.87	5,020 41
	13,768 14

Vote–Crédit 44—Experimental Farms–Con.**—Fermes expérimentales–**Suite

KAPUSKASING, ONT.–*Conc.—Fin*

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	349 06
Miscellaneous—Divers:—Express and freight, $1,801.49; postage, $65.24; telephones and telegrams, $209.12; veterinary and medical services, $158.50; sundries, $87.45........	2,321 80
Total.........(Page A—27) $	62,440 91

BRANDON, MAN.

Salaries and Wages—Traitements et salaires:—	
Officials: superintendent, M. J. Tinline, $3,120; assistant agrostologists: A. T. Elders, Apr. 1 to June 1 at $2,160; G. F. Buckley, Sept. 9 to Mar. 31 at $2,040; exper. farm assistants, gr. 3, R. H. Hopper, $1,920; gr. 2, S. J. Sigfussen, $1,920, house allowance, $300; farm foreman, G. Rouse, 3 m. at $1,500, 9 m. at $1,560; head gardener, J. H. Cooper, $1,620; head herdsman, A. Kelman, Aug. 15 to Mar. 31 at $1,320; head poultryman, P. Hammonds, Dec. 2 to Mar. 31 at $1,320; clerks and stenographers, A. Campbell, $1,620; D. K. Ball, 11 m. to Mar. 31 at $1,080, (less 14 d.); A. Williamson, Apr. 1 to May 11 at $1,260........	15,913 28
Labourers........	22,406 22
	38,319 50
Travelling Expenses—Frais de voyages:—R. M. Hopper, $337.18; S. J. Sigfusson, $141.29; M. J. Tinline, $266.29; sundry persons, $100.45........	845 21
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Feed: W. Andrews, Brandon, $1,449.65; Maple Leaf Milling Co., Brandon, $1,538; W. MacGregor, Brandon, $1,078.25; Western Canada Flour Mills Co., Brandon, $1,875; accounts under $1,000: $3,099.46........	9,040 36
New autos and auto repairs, renewals, etc.: City Motors, Brandon, $1,124.39; accounts under $1,000: $312.38........	1,436 77
Oil and gasoline: Imperial Oil Co., Brandon, $1,201.44; accounts under $1,000: $215.03........	1,416 47
Various: blacksmithing, $383.60; hardware, $1,128.86; live stock, $500; lumber, $854.87; machinery, $1,222.35; saw dust, $230; seeds and nursery supplies, $206.09; sundries, $1,297.82........	5,823 59
	17,717 19
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies......	715 64
Miscellaneous—Divers:—Express and freight, $537.79; postage, $336.60; registration fees, $97.50; rentals, $431; subscriptions, $53.38; telephones and telegrams, $159.50; veterinary services, $210.50; sundries, $123.87........	1,950 14
Total.........(Page A—27) $	59,547 68

MORDEN, MAN.

Salaries and Wages—Traitements et salaires:—	
Officials: superintendent, W. R. Leslie, 7 m. at $3,060, 5 m. at $3,240; exper. farm assistants, gr. 2, W. J. Breakey, 6 m. at $1,620, 6 m. at $1,680; R. W. Wilson, $1,800, house allowance, $360; farm foreman, W. J. Wills, $1,620; head gardener, W. Godfrey, $1,620; head herdsman, H. Watts, $1,380; gardener, A. E. Theobald, 9 m. at $1,200, 3 m. at $1,260; poultryman, F. H. Bailey, $1,320; clerks and stenographers, R. L. Doern, $1,080; F. E. McMunn, $780........	15,960 00
Labourers........	30,020 94
	45,980 94
Travelling Expenses—Frais de voyages:—W. J. Breakey, $160.58; W. R. Leslie, $299.11; sundry persons, $128.25........	587 94
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Feed: Canadian Co-operative Wheat Producers, Winnipeg, $1,101.43; accounts under $1,000: $624.30........	1,725 73
Hardware: J. H. Ashdown Hardware Co., Winnipeg, $1,483.17; accounts under $1,000: $942.85........	2,426 02
Lumber and builders supplies: Corona Lumber Co., Morden, $2,851.60; Monarch Lumber Co., Morden, $1,356.09; accounts under $1,000: $170.80........	4,378 49
Various: apiary supplies, $519.54; blacksmithing, $901.25; gasoline and oil, $1,098.23; live stock, $525; machinery, $807.70; photography, $232.91; seeds and nursery supplies, $1,724; sundries, $2,121.32........	7,929 95
	16,460 19
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	797 28

Vote–Crédit 44—Experimental Farms–Con.—Fermes expérimentales–Suite

MORDEN, MAN.–*Conc.—Fin*

Miscellaneous—Divers:—Customs, $71.15; express and freight, $1,325.22; ice, $52.50; legal services, $52.75; meals, $412.87; postage, $188.94; registration fees, $93.41; subscriptions, $54.35; telephones and telegrams, $153.68; veterinary services, $72; sundries, $97.62	2,574 49
Other Outlay—Autres déboursés:—Purchase of land, D. D. Toews (P.C. 506, Mar. 22, 1929)	14,000 00
Total (Page A—27) $	80,400 84

INDIAN HEAD, SASK.

Salaries and Wages—Traitements et salaires:—	
Officials: superintendent, W. H. Gibson, $3,240; exper. farm assistants, gr. 3, J. G. Davidson, 6 m. at $1,920, 6 m. at $1,980, house allowance, $480; J. Walker, Apr. 1 to Sept. 10 at $2,040, house allowance, $213.37; B. H. Wilson, Jan. 6 to Mar. 31 at $1,920, house allowance, $113.54; farm foreman, J. A. Horn, $1,620; head herdsman, S. H. Shaw, $1,620; gardener, T. J. Linton, $1,320; clerks and stenographers, G. Lang, $1,620; L. E. Fleming, June 4 to Mar. 31 at $1,080; A. O. Sandberg, Apr. 1 to May 30 at $1,080	14,605 83
Labourers	32,282 98
	46,888 81
Travelling Expenses—Frais de voyages:—J. G. Davidson, $117.85; A. H. Gibson, $319.10; sundry persons, $96.84	533 79
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Live stock: J. Douglas & Son, Caledonia, Ont., $1,500; accounts under $1,000: $500	2,000 00
Lumber: Indian Head Lumber Co., Indian Head, Sask., $2,865.95; accounts under $1,000: $216.56	3,082 51
Various: auto repairs, $371.70; blacksmithing, $669; feed, $2,196.94; gasoline and oil, $1,010.61; gravel, $275; hardware, $572.70; machinery and repairs, $2,092.35; painting, $400; seed and nursery supplies, $274.82; sundries $1,789.53	9,652 65
	14,735 16
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	885 83
Miscellaneous—Divers:—Express and freight, $631.87; ice, $54; insurance premium, $92.50; postage, $280.34; registration fees, $112.93; rentals, $1,356.68; telephones and telegrams, $178.86; veterinary services, $78.75; water rates, $451; sundries, $178.99	3,415 92
Total (Page A—27) $	66,459 51

ROSTHERN, SASK.

Salaries and Wages—Traitements et salaires:—	
Officials: superintendent, W. A. Monroe, $3,120; farm assistants, gr. 3, F. V. Hutton, $1,920, house allowance, $360; gr. 2, A. H. O. Colbert, June 15 to Mar. 31 at $1,620, house allowance, $286; J. E. Park, 9 m. at $1,740, 3 m. at $1,800, house allowance, $360; clerk, W. A. Dewar, $1,440; gardener, T. Brown, $1,320; poultryman, C. D. Morden, Jan. 18 to Mar. 31 at $1,080	12,068 64
Labourers	20,538 15
	32,606 79
Travelling Expenses—Frais de voyages:—F. V. Hutton, $314.57; W. A. Monroe, $349.25; sundry persons, $156.20	820 02
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Feed: Union Supply Co., Rosthern, Sask., $1,095.81; accounts under $1,000, $4,886.65	5,982 46
Various: Imperial Oil Co., Saskatoon, Sask., gasoline and oil, $1,322.52; auto repairs, $717.78; hardware, $505.80; machinery, $404.70; seed and nursery supplies, $418.59; sundries, $1,013.12	4,382 51
	10,364 97
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	239 14
Miscellaneous—Divers:—Express and freight, $591.24; postage, $117.07; registration fees, $88.75; telephones and telegrams, $211.91; sundries, $136.67	1,145 64
Total (Page A—27) $	45,176 56

Vote–Crédit 44—Experimental Farms–Con.**—Fermes expérimentales–**Suite

SCOTT, SASK.

Salaries and Wages—Traitements et salaires:—	
Officials: superintendent, G. D. Matthews, 3 m. at $2,220, 9 m. at $2,340; exper. farm assistants, gr. 2, F. M. MacIsaac, 9 m. at $1,680, 3 m. at $1,740, house allowance, $360; E. Van Nice, $1,920; farm foreman, N. J. Davies, $1,620; clerk, S. Reynolds, $1,500; head poultryman, F. Rouse, $1,380; gardener, J. G. Allaway, $1,320; herdsman, J. A. McCallum, $1,320	13,425 00
Labourers	18,119 01
	31,544 01
Travelling Expenses—Frais de voyages:—F. M. MacIsaac, $464.31; G. D. Matthews, $517.63; E. Van Nice, $574.82; sundry persons, $153.70	1,710 46
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Feed: S. A. Early & Co., Saskatoon, Sask., $1,410.45; accounts under $1,000: $2,820.40	4,230 85
Various: Imperial Oil Co., Saskatoon, Sask., gasoline and oil, $1,303.13; bags, $268.75; blacksmithing, $194.10; Ford car, $630.10; hardware, $596.58; harness, $156.54; live stock, $173; lumber, $308.30; machinery and repairs, $881.11; seeds and nursery supplies, $587.27; sundries, $1,059.07	6,157 95
	10,388 80
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	727 64
Miscellaneous—Divers:—Express and freight, $1,034.44; ice, $51.71; pasturing livestock, $75; postage, $195.23; registration fees, $80.25; rentals, $680; telephones and telegrams, $236.09; veterinary services, $174.85; water rates, $650; sundries, $47.07	3,224 64
Total. . . (Page A—27) $	47,595 55

SWIFT CURRENT, SASK.

Salaries and Wages—Traitements et salaires:—	
Officials: superintendent, J. G. Taggart, 6 m. at $3,060, 6 m. at $3,120; exper. farm assistants, gr. 3, J. K. MacKenzie, Apr. 1 to Jan. 13 at $2,100; gr. 2, H. J. Kemp, Apr. 1 to Jan. 14 at $1,740, Jan. 15 to Mar. 31 at $1,920; clerks and stenographers, Z. H. Mack, $1,680; J. M. Bain, $720	8,916 60
Labourers	22,888 31
	31,804 91
Travelling Expenses—Frais de voyages:—H. J. Kemp, $521.81; J. K. Mackenzie, $348.84; J. G. Taggart, $724.98; sundry persons, $22.65	1,618 28
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Builder's supplies: MacWilliams & Burden, Swift Current, Sask., $2,262.90; accounts under $1000: $472.80	2,735 70
Machinery and repairs: Massey-Harris Co., Swift Current, Sask., $2,609.26; A. R. Williams Machinery Co., Winnipeg, $1,064.30; accounts under, $1,000: $1,201.81	4,875 37
New autos and auto repairs, renewals, etc.: Standard Motors, Swift Current, Sask., $1,787.20; accounts under $1,000: $371.91	2,159 11
Various: Imperial Oil Co., Swift Current, Sask., gasoline and oil, $1,746.55; electrical supplies, $453.56; feed, $1,173.20; hardware, $1,045.11; poultry supplies, $206.15; seeds and nursery supplies, $332.51; sundries, $1,573.11	6,530 19
	16,300 37
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	527 11
Miscellaneous—Divers:—Express and freght, $493.17; laundry, $145.48; postage, $220.14; rentals, $750; subscriptions, $137.07; telephones and telegrams, $201.91; sundries, $70.97	2,018 74
Total. . . (Page A—27) $	52,269 41

LACOMBE, ALTA.

Salaries and Wages—Traitements et salaires:—	
Officials: superintendent, F. H. Reed, $3,120; exper. farm assistants, gr. 3, G. E. Delong, $2,100, house allowance, $150; gr. 2, H. E. Wilson, 9 m. at $1,740, 3 m. at $1,800, house allowance, $210; farm foreman, S. Edmunds, $1,620; head herdsman, W. Jardine, 6 m. at $1,380, 6 m. at $1,440; poultryman, W. J. Groom, 7 m. to Oct. 31 at $1,320; clerks and stenographers, A. Aldwinckle, $1,380; G. M. Willis, 6 m. at $1,200, 6 m. at $1,260	13,745 00
Labourers	24,791 90
	38,536 90

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 44—Experimental Farms-Con.—Fermes expérimentales-Suite

LACOMBE, ALTA.-*Conc.—Fin*

Travelling Expenses—Frais de voyages:—G. E. Delong, $189.63; F. H. Reed, $357.95; H. E. Wilson, $132.80; sundry persons, $34.20	714 58
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Feed: A. W. Sharp, Lacombe, Alta., $2,817.40; P. A. Switzer, Lacombe, Alta., $1,420.20; H. M. Trimble, Lacombe, Alta., $2,159.39; accounts under $1,000: $3,874.76	10,271 75
Hardware and lumber: Atlas Lumber Co., Lacombe, Alta., $1,103.80; accounts under $1,000: $2,647.52	3,751 32
Various: apiary supplies, $291.80; blacksmithing, $286.51; dry goods, $393.91; gasoline and oil, $541.53; poultry supplies, $375.01; seeds and nursery supplies, $485.76; sundries, $1,620.35	3,994 87
	18,017 94
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	341 04
Miscellaneous—Divers:—Express and freight, $723.80; postage, $364.28; prizes, $75; registration fees, $97.50; rentals, $700; telephones and telegrams, $91.64; veterinary services, $508.50; sundries, $62.80	2,623 52
Total (Page A—27)	$ 60,233 98

LETHBRIDGE, ALTA.

Salaries and Wages—Traitements et salaires:—	
Officials: superintendent, W. H. Fairfield, $3,420; exper. farm assistants, gr. 3, A. C. Palmer, $2,100, house allowance, $180; gr. 2, W. D. Hay, $1,920; A. Newman, $1,860, house allowance, $300; farm foreman, J. Milroy, $1,620; head beekeeper, H. L. Luther, 6 m. at $1,320, 6 m. at $1,380; head gardener, R. J. Coyle, 3 m. at $1,320, 9 m. at $1,380; head poultryman, J. H. Downs, 6 m. at $1,320, 6 m. at $1,380; clerks and stenographers, A. Jones, $1,620; E. Fairfield, 9 m. at $720 (less 40 d.), 3 m. at $780	17,740 65
Labourers	26,139 47
	43,880 12
Travelling Expenses—Frais de voyages:—J. H. Downs, $106.70; W. H. Fairfield, $443.56; W. Hay, $412.71; J. Milroy, $184; A. Newman, $212.25; A. E. Palmer, $223.64; sundry persons,$25.40	1,608 26
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Feed: Alberta Pacific Grain Co., Calgary, $1,194.55; Canadian Co-operative Wheat Producers, Calgary, $1,040; Ellison Milling & Elevator Co., Lethbridge, $2,780.43, Strong & Dowler, Calgary, $1,896.45; accounts under $1,000: $2,863.60	9,775 03
Various: Provincial Gaol, Lethbridge, hay and ice, $2,653.40; auto supplies and repairs, $935.73; blacksmithing, $474.68; gasoline and oil, $704.73; harness and repairs, $488.67; hardware, $1,684.37; lumber, $809.55; machinery, $740.78; poultry supplies, $758.77; seeds and nursery supplies, $615.86; sundries, $2,218.52	12,085 06
	21,860 09
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	653 35
Miscellaneous—Divers:—Express and freight, $1,130.61; postage, $167.36; registration fees, $114.50; rentals, $676; sheep grazing, $469.48; subscriptions, $78.31; telephones and telegrams, $412.71; transportation on shipment of sheep from New Zealand, $291.13; water rates, $375.44; sundries, $204.17	3,919 71
Total (Page A—27)	$ 71,921 53

AGASSIZ, B.C.—C.-B.

Salaries and Wages—Traitements et salaires:—	
Officials: superintendent, W. H. Hicks, $3,240; exper. farm assistants, gr. 2, K. MacBean, $1,920; J. J. Woods, 9 m. at $1,800, 3 m. at $1,860, house allowance, $300; farm foreman, A. MacKay, $1,620; creamery manager, L. R. Keene, Apr. 1 to Jan. 12 at $1,560; head gardener, J. Fraser, $1,440; head herdsman, G. C. Harper, $1,620; head poultryman, V. R. O. Kuhn, $1,380; clerks and stenographers, A. G. Hoghen, Apr. 1 to Mar. 15 at $1,080 (less 1 d.); E. Sumpter, $1,080	16,665 66
Labourers	18.118 78
	34,784 44

Vote-Crédit 44—Experimental Farms-Con.—Fermes expérimentales-Suite

AGASSIZ, B.C.—C.B.-*Conc.-Fin*

Travelling Expenses—Frais de voyages:—W. H. Hicks, $700.35; sundry persons, $128.55	828 90
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Feed and hardware, Brackman-Ker Milling Co., New Westminster, B.C., $1,393.75; Vancouver Milling & Grain Co., Mission, B.C., $2,565.30; E. J. Webb, Agassiz, B.C., $3,789.12; accounts under $1,000: $2,471.71	10,219 88
Various: auto supplies and repairs, $352.56; blacksmithing, $830.65; cedar posts, $267.12; fertilizer, $208.83; gasoline and oil, $686.24; hardware, $1,510.85; machinery, $599.01; seeds and nursery supplies, $209.14; sundries, $1,739.95	6,404 35
	16,624 23
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	300 62
Miscellaneous—Divers:—Express and freight, $683.34; laundry, $106.25; meals, $237.75; postage, $155.55; registration fees, $130.75; rentals, $476; telephones and telegrams, $218.73; veterinary services, $1,008.65; sundries, $255.13	3,272 15
Total (Page A—27) $	55,810 34

SIDNEY, B.C.—C.-B.

Salaries and Wages—Traitements et salaires:—	
Officials: superintendent, E. M. Straight, $3,120; exper. farm assistants, gr. 2, E. R. Hall, $1,920; farm foreman, C. E. Jeffery, $1,620; head gardener, J. Marshall, $1,620; head poultryman, A. Sansbury, $1,440; clerks and stenographers, W. A. Stewart, $1,260; E. L. Stripe, Dec. 12 to Mar. 31 at $720	11,198 71
Labourers	22,518 80
	33,717 51
Travelling Expenses—Frais de voyages:—E. M. Straight, $284.96; sundry persons, $59.55	344 51
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Feed: Brackman-Ker Milling Co., Victoria, B.C., $1,357.15; Mounce Feed Co., Sidney, B.C., $2,336.44; accounts under $1,000: $2,145.61	5,839 20
Lumber: Sidney Lumber Co., Sidney, B.C., $1,341.62; accounts under $1,000: $1,222.04	2,563 66
Machinery: Marshall-Wells, Vancouver, $1,046.55; accounts under $1,000: $944,65.	1,991 20
Various: L. Gonnason, Victoria, B.C., fencing, $1,002.62; auto repairs, $261.37; blacksmithing, $278.98; electrical supplies, $184.43; fertilizer, $197.88; gasoline and oil, $229.58; hardware, $3,024.12; live stock, $375; seeds and nursery supplies, $1,183.97; sundries, $1,523.03	8,260 98
	18,655 04
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	220 39
Miscellaneous—Divers:—Express and freight, $1,383.02; meals, $285; postage, $182.80; rentals, $140.62; telephones and telegrams, $233.55; veterinary services, $525; sundries, $64.78	2,814 77
Total (Page A—27) $	55,752 22

SUMMERLAND, B.C.—C.-B.

Salaries and Wages—Traitements et salaires:—	
Officials: superintendent, W. T. Hunter, 9 m. at $2,820, 3 m. at $2,940; exper. farm assistants, gr. 3, R. C. Palmer, $2,100; gr. 2, J. E. Britton, 6 m. at $1,620, 6 m. at $1,680; W. M. Fleming, 6 m. at $1,800, 6 m. at $1,860, house allowance, $360; farm foreman, T. C. Wilson, $1,620; head gardener, A. Hornby, June 8 to Mar. 31 at $1,320; head herdsman, L. W. McKay, 5 m. to Oct. 31 at $1,320; head poultryman, D. G. Denny, $1,620; clerks and stenographers, G. W. Johnson, $1,620; M. G. Shields, Apr. 1 to Oct. 17 at $1,020; E. M. Tomlin, Dec. 3 to Mar. 31 at $720	16,067 07
Labourers	30,918 71
	46,985 78
Travelling Expenses—Frais de voyage:—J. E. Britton, $198.23; W. M. Fleming, $127.09; W. T. Hunter, $633.59; R. C. Palmer, $257.35; sundry persons, $115.75.	1,332 01
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Builder's Supplies: Robertson & Hackett Sawmills, Penticton, B.C., $1,339.03; accounts under $1,000: $1,526.27	2,865 30
Feed: Brackman-Ker Milling Co., Vancouver, $1,422.54; Western Canada Flour Mills. Calgary, $2,392.20; accounts under $1,000: $1,359.78	5,174 52

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 44—Experimental Farms–Con.—Fermes expérimentales–Suite

SUMMERLAND, B.C.—C.-B.–*Conc.–Fin*

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin	
Various: blacksmithing, $316.65; drugs, $184.06; gasoline and oil, $390.25; hardware, $900.34; hydrant and pipes, $312.63; machinery, $574.21; poultry supplies, $287.57; seeds and nursery supplies, $853.77; sundries, $2,006.84....	5,826 32
	13,866 14
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies......	293 02
Miscellaneous—Divers:—Customs, $97.47; express and freight, $863.38; laundry, $270.74; meals, $115.50; postage, $160; registration fees, $87; rentals, $69; telephones and telegrams, $282.94; veterinary and medical services, $166.45; water rates, $376.70; sundries, $118.54..........	2,607 72
Other Outlay—Autres déboursés:—Purchase of land, Department of Indian Affairs (P.C. 161, Feb. 6, 1929)..........	7,950 00
Total..........(Page A—27)	$ 73,034 67

WINDERMERE, B.C.—C.-B.

Salaries and Wages—Traitements et salaires:—	
Officials: superintendent, R. G. Newton, $3,120; exper. farm assistants, gr. 2, H. Chester, 6 m. at $1,800, 6 m. at $1,860; farm foreman, T. W. Lee, $1,500; W. W. Taynton, $1,620; head gardener, J. Heath, 8 m. to Nov. 30 at $1,560; clerk, T. W. Turner, $1,440; poultryman, W. Alexander, 6 m. at $1,260, 6 m. at $1,320..........	11,840 00
Labourers..........	23,004 75
	34,844 75
Travelling Expenses—Frais de voyages:—H. Chester, $382.10; R. G. Newton, $460.25; F. Read, $130.75; sundry persons, $30.85..........	1,003 95
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Feed and lumber: Invermere Contracting Co., Invermere, B.C., $4,158.89; accounts under $1,000: $2,272.55..........	6,431 44
Hardware: Invermere Hardware Co., Invermere, $1,066.50; accounts under $1,000: $607.57..........	1,674 07
Live Stock: Cummings Bros., Lancaster, Ont., $1,000; accounts under $1,000: $900..........	1,900 00
New autos and auto repairs, renewals, etc., chevrolet sedan, $770, repairs, $356.03	1,126 03
Various: flume, $273.60; gasoline and oil, $967.38; machinery, $379.81; seeds and nursery supplies, $614.25; sundries, $1,282.98..........	3,518 02
	14,649 56
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	73 98
Miscellaneous—Divers:—Express and freight, $691.92; legal service, $77.75; telephones and telegrams, $152.68; veterinary and hospital services, $125; water rates, $242.50; sundries, $131.01..........	1,420 86
Total..........(Page A—27)	$ 51,993 10

NEW FARMS—NOUVELLES FERMES

Beaverlodge, Alta.:—	
Salaries and Wages—Traitements et salaires:—Superintendent, W. D. Albright, $2,520; exper. farm assistant, gr. 2, E. C. Stacey, Sept. 14 to Mar. 31 at $1,620; clerk, O. E. Kolasoff, 10 m. to Mar. 31 at $1,080; labourers, $7,571.16......	11,877 66
Travelling Expenses—Frais de voyages:—W. D. Albright, $268.80; sundry persons, $51.35..........	320 15
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Bags, $230.13; cleaner, $450; gasoline and oil, $167.70; hardware, $738.45; lumber, $148.45; photographic supplies, $154.85; sundries, $630.45..........	2,520 03
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	818 31
Miscellaneous—Divers:—Express and freight, $358.16; postage, $197; telephones and telegrams, $164.33; sundries, $37.52..........	757 01
	16,293 16
Fort Vermilion, Alta.:—	
Salaries and Wages—Traitements et salaires:—Superintendent, R. Jones, $2,520; labourers, $1,544.61..........	4,064 61
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Lumber, $232.80; sundries, $329..........	561 80
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	179 03
Miscellaneous—Divers:—Express and freight, $108.85; horse hire, $75; rentals, $450; sundries, $20.75..........	654 60
	5,460 04

Vote-Crédit 44—Experimental Farms-Conc.—Fermes expérimentales-Fin

NEW FARMS-*Conc.*—NOUVELLES FERMES-*Fin*

Salmon Arm, B.C.:—	
Salaries and Wages—Traitements et salaires:—Experimentalist, T. A. Sharpe, 7 m. to Oct. 31 at $1,200	700 00
Wainwright, Alta.:—	
Salaries and Wages—Traitement et salaries:—Head herdsman, J. Wilson, $1,440; assistant animal husbandman, A. G. Smith (part time), $1,200	2,640 00
Travelling Expenses—Frais de voyages:—A. G. Smith	314 39
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Sundries	226 00
Miscellaneous—Divers:—Extra labour	893 12
	4,073 51
Grants—Allocations:—Allowances for experimental work: Father Lefevre, Fort Providence, $200; Fort Resolution, $200, Fort Smith, $200	600 00
Total. (Page A—27)	$ 27,126 71

Classification (Pages A—27 to A—42) Vote-Crédit 44:—

Salaries and Wages	1,204,041 99
Travelling Expenses	57,676 32
Materials, Supplies, Repairs, etc.	514,815 38
New Autos, Auto Renewals, etc.	20,496 73
Printing and Stationery	135,280 60
Miscellaneous	161,054 74
Grants	600 00
Other Outlay	75,258 64
	2,169,224 40
Less—Adjustments	125,897 07
	$2,043,327 33

Votes-Crédits 45 & 361—Health of Animals—Service sanitaire vétérinaire

CONTAGIOUS DISEASES DIVISION—MALADIES CONTAGIEUSES

Salaries and Wages—Traitements et salaries:—

Nova Scotia: veterinary inspectors: G. A. Coleman, 171 d. at $10, B. B. Killam, 5 d. at $10, C. Mackie, $2,520, J. E. Nesbitt, $2,520, J. Steen, $2,520, G. Townsend, $2,520; stock car inspector, A. M. Ferguson, $1,380; caretaker, F. H. Nickerson, $180; labourers, $1,676.50	15,076 50
Prince Edward Island: veterinary inspector, A. Robertson, 6 m. at $2,160, 6 m. at $2,280; stenographers: A. Birch, $1,020, A. Cox, 6 d. at $3; less charged to Meat and Canned Foods Division (Page A—57), $1,080	2,178 00
New Brunswick: veterinary inspectors: F. Collin, 114½ d. at $10, A. C. Lundie, $2,520, J. H. Shonyo, $2,520, E. B. Ungar, $2,520; stock car inspector, R. Howlett, $1,560; stenographer, H. Ring, Nov. 12 to Mar. 31 at $720; labourers, $3,918.25	14,461 25

Quebec: travelling veterinary inspector, A. E. Moore, $3,240; district veterinary inspector, J. O. Langevin, 6 m. at $2,640, 6 m. at $2,760; veterinary inspectors: J. H. O. Armstrong, $2,520, M. C. Baker, $1,200, J. C. Bankier, 6 m. at $2,040, 6 m. at $2,160, J. M. Barrington, 12 m. at $1,920 (less 13 d.), J. E. Beaudry, $2,520, C. R. Boast, $2,520, E. L. Brown, 6 m. at $2,160, 6 m. at $2,280, O. Brunet, $2,520, J. F. Campeau, $2,520, M. Chagnon, $2,520, J. N. L. Couture, $2,520, A. Cowan, $2,520, C. E. Derome, $2,520, A. R. Douglas, $2,520, A. A. Dufresne, 12 m. at $1,920 (less 3 d.), R. C. Duthie, $2,520, J. L. Frechette, $2,520, M. V. Gallivan, $2,520, J. O. Guertin, $2,520, E. E. Hancock, 6 m. at $2,160, 6 m. at $2,280 (less 5 d.), F. A. Humphreys, $2,520, R. Julien, 6 m. at $2,400, 6 m. at $2,520, J. A. Labelle, $2,520, L. Laberge, $2,520, B. Labrosse, $1,920, E. G. Lemieux, $2,520, J. T. Melanson, $2,520, L. Senecal, $2,520, P. E. Simard, $2,520, G. E. Stanley, $2,520, C. M. Steen, 6 m. at $2,040, 6 m. at $2,160, J. A. Theoret, $2,520, J. H. Theoret, $2,520; superintendent, quarantine station, C. J. H. Gauvin, $2,280, house allowance, $360; foreman animal quarantine station, H. J. Walsh, $1,620; sr. stock car inspector, W. Long, $1,800;

Votes–Crédits 45 & 361—Health of Animals–Con.—Service sanitaire vétérinaire–Suite

CONTAGIOUS DISEASES DIVISION–*Con.*—MALADIES CONTAGIEUSES–*Suite*

Salaries and Wages–Con.—*Traitements et salaires*–Suite

Quebec–*Conc.*

stock car inspectors: J. A. Desmarais, 12 m. at $1,560 (less 1 d.), J. J. Kelly, $1,560, L. P. Laroche, $1,260, H. Lord, $1,560, J. S. Martin, 9 m. at $1,380, 3 m. at $1,440, W. A. Martin, $1,560, A. E. Rice, $1,560, A. G. Richer, 6 m. at $1,320, 6 m. at $1,380, S. Riendeau, $1,560; clerks, stenographers and typists: E. Boyle, $720, M. L. Y. Choquette, $1,080, M. Cousineau, April 1 to Sept. 28 at $720, J. A. Duval, 12 m. at $1,080 (less 1 d.), V. Guillemette, Nov. 5 to Mar. 31 at $1,080, N. Piche, 6 m. at $1,620, 6 m. at $1,680, E. Schwartz, April 9-20 at $720, K. Wolfe, Oct. 15 to March 31 at $720; caretaker, E. Ashby, $1,440; animal caretaker, G. Baker, $100; labourers, $15,958.29; less charged to Meat and Canned Food Division (Page A—58), $1,200.................... 125,763 12

Ontario: district veterinary inspector, W. Moynihan, $3,000; veterinary inspectors: N. G. Beaver, $2,520, W. R. Bell, $2,520, E. W. Bond, 6 m. at $2,280, 6 m. at $2,400, J. Bovaird, $2,520, S. G. Bright, $2,520, A. Brown, $2,520, G. C. Brownridge, $2,520, G. N. Browne 9 m. at $1,920, 3 m. at $2,040 (less 1 d.), M. L. Carey, $2,520, A. H. Carley, $2,520, W. Clarkson, $2,520, R. G. Cowie, $2,520, J. G. Davidson, $2,520, K. L. Douglas, $2,520, W. J. Drennan, $2,520, C. L. Edwards, $2.520, F. Fisher, $2,520, H. L. Forbes, $2,520, D. B. Fraser, 22.8 d. at $10, H. H. Gibson, $2,520, G. W. Higginson, $2,040, S. A. Hill, $2,520, J. D. Hogan, $2,520, H. N. Howell, $2,520, G. N. Jull, $2,520, H. C. Leslie, $2,520, W. H. Marriott, $2,520, R. G. Matthew, $2,520, W. C. McGuire, 16 d. at $10, A. McTaggart, 69 d. at $10, C. E. Morgan, $2,520, A. G. Murray, $2.520, W. Nicholl, 1.7 d. at $10, E. E. Pallett, $2,520, W. J. Pedden, $2,520, G. R. Penhall, $2,520, M. B. Perdue, $2,520, M. Philps, $2,520, T. M. Pine, $2,520, O. J. Reed, $2,520, T. H. Richards, $2,520, C. H. Richardson, $2,520, W. B. Rowe, $2,520, J. S. Shepherdson, 3 m. at $2,040, 9 m. at $2,160, J. M. Stuart, $2,520, W. Tennant, $2,520, A. R. Torrie, $2,520, A. C. Wagner, $2,520, R. V. L. Walker, 6 m. at $2,160 (less 1 d.), 6 m. at $2,280, S. L. Wall, $2,520, C. L. Wallace, $2,520, H. J. Watt, $2,520, F. Wood, $2,520, H. M. Younghusband, $2,520; sr. stock car inspector, A. McDonald, $1,800; stock car inspectors: J. Bonard, 9 m. at $1,320, 3 m. at $1,380, F. W. Cheeseman, 9 m. at $1,500, 3 m. at $1,560, L. G. S. Coleman, 9 m. at $1,500, 3 m. at $1,560, J. Costigan, $1,560, F. Dent, June 10 to March 31 at $1,260, F. Folger, $1,560, A. E. Gales, Jan. 7 to Mar. 31 at $1,260, J. Handyside, $1,560, J. A. Hogan, $1,560, N. Irvine, 12 m. at $1,260 (less 4 d.), A. W. Lancey, $1,560, E. H. Osborn, $1,560, D. J. Perdue, $1,560, A. Prudhomme, $1,560, F. Williams, $1,560; animal industry investigator, A. Baker, $1,920; clerks, stenographers and typists: H. L. Goode, 6 m. at $1,080, 6 m. at $1,140, F. McGovern, $1,920, N. McIvor, 12 m. at $1,080 (less ½ d.), I. Shepherd, July 10 to Sept. 30 at $1,080, A. G. Smith, 11 d. at $3, W. Wheeler, Aug. 21 to March 31 at $1,080 (less ½ d.); animal caretakers: J. D. McDonald, $1,260, F. McGowan, $1,260; less charged to Meat and Cannel Foods Division (Page A—59), $960........ 159,452 76

Manitoba: district veterinary inspector, J. B. Still, $3,000; veterinary inspectors: A. T. Andrew, $2,520, A. J. Andries, 19.5 d. at $10, F. C. Bishop, $2,520, C. S. Cain, $2,520, H. L. Caldwell, 6 m. at $2,160, 6 m. at $2,280, N. D. Christie, $2,520, E. R. Corbett, $2,520, W. B. Davidson, 9 m. at $1,920, 3 m. at $2,040, H. R. Estes, 2 m. to May 31 at $2,520, J. W. Fasken, $2,520, B. C. Flook, 6 m. at $1,920, 6 m. at $2,040, R. G. Fox, $2,520, S. J. Gibson, $2,520, W. A. Hilliard, $2,520, J. E. Houston, 6 m. at $2,160, 6 m. at $2,280, J. T. M. Hughes, 6 m. at $1,920 (less 6 d.), 6 m. at $2,040, S. H. Kesten, 6 m. at $2,280, 6 m. at $2,400, R. H. Lay, $2,520, W. Little, 150 d. at $10, R. MacDonald, 9 m. at $1,920, 3 m. at $2,040, A. M. McFarlane, $2,520, N. P. Olsen, $2,520, R. R. Ormiston, $2,520, E. F. Peck, 6 m. at $1,920, 1 m. to Oct. 31 at $2,040 (less 18 d.), F. F. Saint, $2,520, C. C. Schilt, $2,520, W. Spiers, $1,920, T. G. Sprague, $2,520, A. Stobart, $2,520, J. A. Swanson, 28½ d. at $10, W. Turnbull, 6 m. at $1,920, 6 m. at $2,040, J. Welch, $1,920; sr. stock car inspector, D. D. Wright, $1,800; stock car inspectors: G. S. Andrews, $1.560, H. Barker, 6 m. at $1,500, 6 m. at $1,560, E. Conway, 3 m. at $1,260, 9 m. at $1,320, C. L. Cowie, $1,560, W. Dawson, $1,560, B. Jameson, 2 m. to Mar. 31 at $1,260,A. MacDonald, Apr. 1 to July 12 at $1,560, P. McDermott, July 17 to Oct. 11 at $1,260, W. F. Mitchell, $1,560, J. L. Richards, $1,560, S. P. Suffron, Dec. 23 to Mar. 31 at $1,260; clerks, stenographers and typists: M. C. Boorman, $1,380, T. E. Feesey, $1,920, H. Martin, $720; animal caretaker, W. J. Gilbert, 6 m. at $960, 6 m. at $1,020; less charged to Meat and Canned Foods Division (Page A—59), $7,840...... 80,599 19

Votes–Crédits 45 & 361—Health of Animals–Con.—Service sanitaire vétérinaire–Suite

CONTAGIOUS DISEASES DIVISION–*Con.*—MALADIES CONTAGIEUSES–*Suite*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin

Saskatchewan: district veterinary inspector, M. Barker, $3,000; veterinary inspectors: F. R. Armstrong, $2,520, R. Blythe, 6 m. at $2,040, 6 m. at $2,160, F. J. Braund, $2,520 (less pd. by Dept. of National Revenue, $900), R. B. Catt, 6 m. at $2,160, 6 m. at $2,280, H. L. Dixon, $2,520, H. J. Elliott, $2,520, C. J. Johannes, $2,520, G. E. Lay, $2,520, E. G. Mandley, 12 m. at $2,520 (less 2 d.), J. C. McMurtry, 1 m to May 31 at $2,520, M. H. Miller, $2,520, R. J. Milner, 9 m. at $1,920, 3 m. at $2,040, M. J. Neely, $2,520, R. M. Nyblett, $2,520, J. R. Olsen, $2,520, D. M. Robertson, 12 m. at $2,520 (less 2 d.), M. H. Taylor, July 22 to March 31 at $1,920 (less 1 d.), E. B. Thomas, $2,520, W. Thomson, 8 m. to Nov. 30 at $2,520, F. M. Wheatley, 3 m. at $1,920, 9 m. at $2,040; sr. stock car inspector, H. Nelson, 6 m. at $1,740, 6 m. at $1,800; stock car inspectors: W. H. Allen, $1,560, C. H. Ball, $1,560, W. J. McDonnell, $1,380, L. H. Roach, 3 m. at $1,440, 9 m. at $1,500; clerks, stenographers and typists: M. Brock, 17 d. at $3, C. W. Campbell, 9 m. at $1,200, 3 m. at $1,260, M. C. Frederickson, 12 d. at $3, F. Kerr, $1,620, M. Kidd, $1,080; animal caretaker, W. Menzies, $1,320; less charged to Meat and Canned Foods Division (Page A—59), $3,706.28	55,699 68
Alberta: district veterinary inspector, J. C. Hargrave, $3.000; veterinary inspectors: A. C. Blackwood, $2,520, J. Buie, $2,520, J. H. Caldwell, $2,520, R. G. Chapman, 6 m. at $2,160, 6 m. at $2,280, V. V. Christie, $2,520, H. W. Cowan, $2,520, H. H. S. George, $2,520, A. W. McCaskill, $2,520, W. F. McDougall, $2,520, D. McMillan, $2,520, A. R. Monroe, $2,520, J. C. Phillips, $2,520, H. C. Storey, $2,520, J. D. Whyte, $2,520; sr. stock car inspector, J. J. Marshall, $1,800; stock car inspectors: W. P. Allen, $1,560, P. S. Bossard, $1,560, W. J. Carroll, $1,560, W. H. Fountain, $1,560, J. A. Hyde, $1,500, W. N. Johnston, 12 m. at $1,560 (less 1 d.), F. Lewis, $1,560, C. E. Smith, $1,560; clerks, stenographers and typists: D. Davies, 9 d. at $3, H. Morrison, June 20 to Mar. 31 at $1,080, J. C. Porter, $1,680, M. Sinclair, April 1 to Sept. 10 at $1,380; animal caretaker, W. E. Lewis, $1,320	56,679 00
British Columbia: district veterinary inspector, W. H. McKenzie, $3,000; veterinary inspectors: A. H. Acres, $2,520, H. L. Cass, $2,520, K. Chester, $2,520, J. W. Frank, $2,520, A. P. Hawes, $2,520, J. S. Jermyn, $2,520, H. Keown, 66¼ d. at $10, C. Maconachie, $2,520, H. W. Mustard, $2,520, J. D. Paxton, $2,520; sr. stock car inspector, F. W. Hughes, $1,680; stock car inspectors: N. G. Finlayson, 184 cars at $1, D. Green, 191 cars at $1, W. Kininmouth, $1,560, G. Pendrell-Smith, 128 cars at $1, W. Mashiter, 349 cars at $1, A. C. Speirs, 21 cars at $1, R. S. Wright, $1,560; clerks, stenographers and typists: L. Braddeck, April 27 to July 12 at $1,080, E. G. Claxton, April 15 to June 30 at $720; L. N. Cole, Nov. 4 to March 15 at $1,080, V. A. U. McRae, April 1 to June 25 at $780, W. J. Morse, $1,620, H. Nett, Feb. 2 to March 31, 1929, at $720, A. Phair, Mar. 22-31 at $720, C. P. Tait, July 2 to Mar. 31 at $720; animal caretaker, W. T. Waterston, $180; labourers, $156.50	35,604 94
Yukon Territory: veterinary inspector (part time), M. V. Bruce	180 00
	545,694 44

Travelling Expenses—Frais de voyages:—

Nova Scotia: G. A. Coleman, $545.25; A. M. Ferguson, $325.75; C. Mackie, $1,914.27; J. E. Nesbitt, $1,718.12; J. Steen, $406.69; G. Townsend, $2,252.19; sundry persons, $53.60	7,215 87
Prince Edward Island: W. H. Pethick, $636.73; A. Robertson, $1,964.02	2,600 75
New Brunswick: F. Collin, $606.73; R. Howlett, $181; A. C. Lundie, $1.575.10; J. H. Shonyo, $914.15; E. B. Ungar, $1,695.31; sundry persons, $185.90	5,158 19
Quebec: J. T. Akins, $1,239.68; J. H. O. Armstrong, $1,275.40; J. C. Bankier, $2,791.83; J. M. Barrington, $525.09; G. Beauchemin, $1,472.45; J. E. Beaudry, $1,987.35; J. E. Bennett, $1,784.95; C. R. Boast, $2,488.06; J. A. Boyer, $2,172.15; E. L. Brown, $2,586.30; O. Brunet, $1,520.44; J. F. Campeau, $1,460.66; M. Chagnon, $1,761.89; A. J. Champion, $354.64; P. Charest, $2,080.81; J. N. L. Couture, $2,379.11; A. Cowan, $2,329.55; C. E. Derome, $2,021.89; J. A. Desmarais, $1,267.54; A. R. Douglas, $960.74; A. A. Dufresne, $1,846.97; J. A. Frechette, $1,811.86; J. L. Frechette, $1,200.44; M. V. Gallivan, $1,199.57; V. Gariepy, $1,872.49; H. Gauvin, $1,539.75; D. Gruer, $1,771.67; J. O. Guertin, $395.60; E. E. Hancock, $2.450.42; H. G. Hibert, $2,392.01; F. A. Humphreys, $213.57; P. Jolicoeur, $680.74; R. Julien, $2,434.32; J. J. Kelly, $280.75; J. A. Labelle, $2,397.81; L. Laberge, $2,158.02; B. Labrosse, $2,175.45; J. O. Langevin, $2.551.84; E. G. Lemieux, $1,755.82; J. Lemieux, $679.22; W. Long, $1,343.60; M. I. Lowrie, $2,455.14; J. A. Marcil, $2,574.36; J. S. Martin, $461.30; J. T. Melanson, $2,319.53; A. E. Moore, $1,901.38; P.	

Votes–Crédits 45 & 361—Health of Animals–Con.—Service sanitaire vétérinaire–Suite

CONTAGIOUS DISEASES DIVISION–*Con.*—MALADIES CONTAGIEUSES–*Suite*

Travelling Expenses–Conc.—*Frais de voyages*–Fin	
Quebec–*Conc.*	
J. G. Plummer, $982.25; C. E. Rechin, $1,672.05; A. G. Richer, $1,096; S. Riendeau, $2,167.92; R. H. Rivington, $323.59; L. Senecal, $1,939.44; P. E. Simard, $2,207.81; C. M. Steen, $2,307.89; J. A. Theoret, $2,748.02; J. H. Theoret, $1,919.11; sundry persons, $1,769.61	96,457 85
Ontario: A. Baker, $1,693.88; N. Beaver, $1,746.42; W. R. Bell, $392.40; E. Bond, $1,569.76; J. Bovaird, $2,167.90; S. G. Bright, $2,241.62; G. N. Browne, $2,676.57; G. C. Brownridge, $1,429.11; J. C. Carey, $1,867.88; M. L. Carey, $1,685.46; A. H. Carley, $1,521.19; F. W. Cheeseman, $781.24; W. Clarkson, $2,105.42; R. G. Cowie, $2,784.74; J. G. Davidson, $1,710.55; K. L. Douglas, $2.311.76; W. J. Drennan, $1,842.42; H. A. Eckert, $1,976.09; C. L. Edwards, $1.557.32; F. Fisher, $1,163.57; H. L. Forbes, $2,418.74; E. C. Gaw, $1,420.70; A. B. Gibson, $2,237.06; H. H. Gibson, $1,808.80; J. L. Gleason, $1,979.12; G. W. Higginson, $1,579.82; J. D. Hogan, $1,727.60; H. N. Howell, $1,809.65; N. J. Irvine, $334.85; G. N. Jull, $1,802.72; A. W. Lancey, $1,727.60; H. C. Leslie, $1,890.78; W. H. Marriott, $781.92; R. G. Matthew, $1,638.72; A. McDonald, $1,301.79; F. Midwinter-Steane, $267.85; C. E. Morgan, $2,339.87; W. Moynihan, $2,833.59; A. G. Murray, $913.98; W. E. Nicholls, $1,994.04; E. Pallett, $2,117.86; W. J. Pedden, $2,251; G. R. Penhall, $2,256.02; D. J. Perdue, $3,173.23; M. B. Perdue, $797.45; M. Philps, $258.68; O. J. Reed, $2,116.73; T. H. Richards, $362.73; C. H. Richardson, $2,218.76; D. M. Robertson, $1,592.56; W. B. Rowe, $2,245.34; E. Salisbury, $1,857.79; J. S. Shepherdson, $2,562.08; J. M. Stuart, $2,196.86; W. F. R. Stubbs, $409.66; W. C. Tennant, $2,676.02; A. R. Torrie, $1,898.08; A. M. Vining, $421.32; A. C. Wagner, $2,577.51; R. V. L. Walker, $2,849.62; S. L. Wall, $1,951.06; C. L. Wallace, $1,832.78; H. J. Watt, $1,842.66; A. B. Wickware, $286.63; F Williams, $1,154.53; F. L. Wingate, $2,141.77; F. Wood, $1,301.40; H. M. Younghusband, $2,102.56; sundry persons, $1,357.06	118,844 25
Manitoba: A. T. Andrews, $833.73; F. C. Bishop, $2,601.55; C. S. Cain, $1,274.76; H. L. Caldwell, $1,674.13; N. D. Christie, $1,284.86; W. B. Davidson, $1,569; J. W. Fasken, $999.68; B. C. Flook, $1,494.20; R. G. Fox, $1,496.11; S. J. Gibson, $2,675.24; J. E. Houston, $1,327.05; N. V. James, $280.80; S. H. Kesten, $1,485.55; R. H. Lay, $1,755.05; W. Little, $417.50; R. Macdonald, $1,656.74; A. M. MacFarlane, $1,638.76; W. F. Mitchell, $1,162.31; N. P. Olsen, $1,812.11; R. R. Ormiston, $2,111.56; E. F. Peck, $1,139.48; F. F. Saint, $1,780.84; C. C. Schilt, $1,847.77; W. Speirs, $315.65; T. G. Sprague, $691.18; J. B. Still, $2,070.46; A. Stobart, $2,086.80; W. Turnbull, $1,457; J. Welch, $1,093.10; D. D. Wright, $804.89; sundry persons, $833.57	43,671 43
Saskatchewan: F. R. Armstrong, $2,548.98; M. Barker, $642.52; R. Blythe, $1,560.52; R. B. Catt, $1,677.60; H. L. Dixon, $764.28; H. J. Elliott, $287.42; C. J. Johannes, $2,037.19; G. E. Lay, $1,716.19; E. G. Mandley, $2,155.92; W. J. McDonnell, $428.69; M. H. Miller, $1,630.15; R. J. Milner, $1,609.99; M. J. Neely, $1,716.40; H. Nelson, $667.75; J. R. Olson, $2,009.91; L. H. Roach, $348.50; J. A. Swanson, $213.82; M. H. Taylor, $350.65; E. B. Thomas, $1,623.42; F. M. Wheatley, $1,891.74; sundry persons, $364.97	26,246 61
Alberta: A. C. Blackwood, $2,053.70; J. Buie, $1,678.83; R. G. Chapman, $530.04; V. V. Christie, $1,578.15; H. W. Cowan, $1,590.05; H. H. S. George, $1,760.04; J. C. Hargrave, $823.64; F. Lewis, $1,758.47; W. F. MacDougall, $3,752.15; D. MacMillan, $1,551.07; J. J. Marshall, $980.40; A. W. McCaskell, $1,274.60; A. R. Munroe, $2,034.01; J. C. Phillips, $1,758.95; H. C. Storey, $2,493.20; J. D. Whyte, $1,741.50; sundry persons, $363.72	27,722 52
British Columbia: G. H. Acres, $1,410.88; H. L. Cass, $365.55; K. Chester, $932.18; J. W. Frank, $1,671.15; A. P. Hawes, $1,225.51; F. W. Hughes, $1,009.70; G. S. Jermyn, $1,630.09; W. Kininmonth, $444.05; C. Maconachie, $1,871.88; W. H. McKenzie, $1,288.81; H. W. Mustard, $1,525.16; J. D. Paxton, $1,065.63; sundry persons, $265.89	14,706 48
	342,623 95
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Chemical and laboratory supplies: Lederle Antitoxin Laboratories, New York, anti-hog cholera serum, $1,229.24; Triangle Chemical Co., New Westminster, sulphur, $1,160; accounts under $1,000: $1,946.43	4,335 67
Various: Ketchum Mfg. Co., ear tags, punches, pliers, etc., $14,726.65; alterations and repairs to Quarantine stations, $2,822.26; club bags, $213; coal, $564.06; feed, $561.17; hardware, $963.87; lumber, $732.61; stamps, $150; sundries, $506.76	21,240 38
	25,576 05

Votes-Crédits 45 & 361—Health of Animals-Con.—Service sanitaire vétérinaire-Suite

CONTAGIOUS DISEASES DIVISION-*Con.*—MALADIES CONTAGIEUSES-*Suite*

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	20,708 91
Miscellaneous—Divers:—	
Rentals: Aronovitch & Leipsic, Winnipeg, $1,500; Federal Building Corporation, Toronto, $2,406.24; Harbour Commissioners of Montreal, $1,251; accounts under $1,000: $3,599.27..........	8,756 51
Treatment of mange: services, $11,191.50; sundries, $105.83..........	11,297 33
Various: advertising, $1,900.76; appeals and investigations, $269.60; cartage, $430; customs, $272.27; electric light, heat and water power, $372.08; express and freight, $1,165.86; laundry, $43.22; legal services, $1,147.65; periodicals, $1,590.28; removal expenses, $1,228.71; telegrams and telephones, $4,480.16; sundries, $28.10..........	12,928 69
	32,982 53
Other Outlay—Autres déboursés:—Compensation for animals slaughtered—	
Nova Scotia: cattle: C. A. Bishop, Clarence, $329, L. R. Dunlap, Truro, $241.80, J. N. McNutt, Wentworth Station, $262, Nova Scotia Agricultural Farm, Truro, $1,091, Nova Scotia Hospital, Dartmouth, $422, F. W. Wickwire, Kentville, $447, payments under $200, $3,462.79; hogs: A. Phillips, Sydney, C.B. $63.32..........	6,318 91
Prince Edward Island: cattle: J. Fraser, Montague, $672; A. McLean Estate, Montague, $294; A. McLeod, Montague, $216; C. D. Taylor, Freetown, $280; payments under $200, $5,571.32..........	7,033 32
New Brunswick: cattle: F. Edwards, Lower Millstream, $946; W. S. Harding, Hammond River, $310; J. F. Roach, Sussex, $712; payments under $200, $276.	2,244 00
Quebec: cattle: T. H. Adam, Waterville, $222, W. Adamson, Kingsbury, $390, Alphonse Alix, Gardien, $440, R. Allix, L'Ange Gardien, $332, G. Allain, Waterloo, $830, S. Allaird, Stukely, $324, J. H. Allaire, Waterloo, $892, E. Allard, Actonvale, $416, N. Allard, Henrysburg, $224, O. Allard, Dorval, $270, J. Anctis, jr., Sherbrooke, $1,646, A. Archambault, Abbotsford, $466, A. Archambault, North Stuckely, $268, L. Archambault, North Stuckely, $450, S. Archambault, St. Rose, $224, A. Rares, L'Ange Gardien, $220, E. Ares, St. Michel de Rougemont, $290, E. Ares, S. Stuckely, $294, F. A. Armstrong & E. A. Lambert, Danville, $366, J. E. Armstrong, Bouffard, $388, E. Arpin, St. Ours, $540, A. Ashby, Massawippi, $563.33, R. Ashby, St. Cesaire, Rouville, $266, J. O. Asselin, Brompton, $216, E. Auclair, Roxton Falls, $302, J. Auclair, Roxton Falls, $1,686, J. Auclair, Ste. Anne de Stukely, $690, Josephat Auclair, Ste Anne de Stukely, $266, L. J. A. Auclair, St. Jean Baptiste, $320, M. Auclair, St. Vincent de Paul, $200, T. Auclair, Lawrenceville, $224, F. Audet, St. Cesaire, $556, L. Audet, St. Cesaire, $680, O. Audet, St. Cesaire, $278, V. Auger, Abbotsford, $228, A. Authier, St. Alphonse de Granby, $558, A. Bachand, St. Anne de Stukely, $406, C. Ball, St. Paul, Abbotsford, $436, H. Ball, Granby, $288, A. Bareham, Granby, $224, F. Barre, St. Paul Abbotsford, $668, H. Barre, Angeline, $466, L. Barre, L'Ange Gardien, $312, R. Barre, Granby, $782, Z. Barre, Granby, $686, F. Barriere, Lacolle, $202, J. Barry, Ste Justine, $288, V. G. Bastien, St. Vincent de Paul, $218, H. Bastien, St. Vincent de Paul, $244, W. Bastien, St. Leonard, $228, G. C. Beall, Montreal, $646, T. Beauchemin, Roxton Falls, $966, L. O. Beauchesne, Greenlay, $334, A. Beaudette, Sherbrooke, $288, C. Beaudette, Glen Iver, $412, A. Beaudin, Eastman, $460, G. Beaudin, South Stukely, $1,218, J. Beaudin, Eastman, $334, A. Beaudry, St. Cesaire, $682, D. Beaudry, St. Cesaire, $294, D. Beaudry, L'Ange Gardien, $344, E. Beaudry, St. Cesaire, $748, H. Beaudry, St. Valerien, $624, J. Beaudry, Granby, $246, O. Beaudry, St. Alphonse de Granby, $764, V. Beaulac, Granby, $214, A. Beaulieu, Ste Rose, $266, A. Beauregard, Lawrenceville, $964, C. Beauregard, Waterloo, $648, E. Beauregard, St. Joachim, $662, E. Beauregard, St. Christine, $594, E. Beauregard, Valcourt, $338, J. A. Beauregard, Waterloo, $288, J. Beauregard, Warden, $362, J. Beauregard, Ste Anne de Stukely, $494, J. X. Beauregard, North Stukely, $588, L. Beauregard, Roxton Falls, $1,178, O. Beauregard, St. Alphonse de Granby, $588, O. Beauregard, South Stukely, $970.40, P. Beauregard, St. Joachim, $656, F. G. Beckett, Sherbrooke, $364, H. Bedard, L'Ange Gardien, $394, N. Bedard, Warden, $364, P. Bedard, Granby, $1,190, N. Belanger, Angeline, $454, H. Belhumeur, South Durham, $634, P. Belisle, Roxton Falls, $614, A. Bell, Rockforest, $224, G. W. Bell, Waterloo, $368, W. Bell, Rockforest, $346, Thos. Bell, Frelighsburg, $644, A. Bellefleur, Milton, $334, P. Bellefleur, St. Francois de Sales, $350, E. Beloin, East Hereford, $518, E. Belval, Granby, $432, Eugene Belval, Granby, $498, O. Belval, Granby, $310, H. Benjamin, St. Cesaire, $312, A. Benoit, Granby, $904, A. Benoit, L'Ange Gardien, $658, A. Benoit, Roxton Falls, $492, Jos. Benoit, L'Ange Gardien,	

Votes–Crédits 45 & 361—Health of Animals–Con.—Service sanitaire vétérinaire–Suite

CONTAGIOUS DISEASES DIVISION–*Con.*—MALADIES CONTAGIEUSES–*Suite*

Other Outlay–Con.—*Autres déboursés*–Suite—Compensation for animals slaughtered–*Con.*

Quebec: cattle–*Con.*

$264, J. M. Benoit, Frelighsburg. $440, W. Benoit, St. Angele de Manoir, $258, E. Berard, Granby, $260, H. Berard, West Shefford, $400, H. Berard, Ste Rose de Laval, $218, O. Berard, L'Ange Gardien, $562, A. Bergeron, Adamsville, $276, D. Bergeron, Granby, $354, P. Bergeron, North Stukely, $626, A. Bernard, West Shefford, $226, E. Bernard, Magog, $596, F. Bernard, Granby, $708, M. Bernard, L'Ange Gardien, $648, O. Bernard, Granby, $292, C. Bernier, Roxton Pond, $224, Elias Bernier, St. Valerien, $380, F. Bernier, Roxton Pond, $972, T. Bernier, Roxton Pond, $228, R. Bernier, Roxton Pond, $940, W. Bernier, Roxton Pond, $324, E. Besner, La Salle, $228, J. Besner, Vaudreuil, $210, W. Besner, St. Chet, $216, A. Bessette, Waterloo, $454, J. Bessette, St. Hilaire, $202.66, G. Bibeau, Bromptonville, $202, O. Bibeau, Sherbrooke, $346, A. Bienvenue. Roxton Pond, $752, H. Bienvenue, West Shefford, $1,268, J. Bienvenue, Roxton Pond, $528, O. Bienvenue, Lawrenceville, $264, C. Biron, River Beaudette, $680, D. Bisaillon, West Brome, $412, J. T. Bisaillon, Waterloo, $784, F. Bisson, St. Francois de Sales, $326, A. Blais, Actonvale, $344, G. H. Blais, West Shefford, $228, J. E. Blampine, South Roxton, $488, M. Blampin, Granby, $552, L. Blanchard, Valcourt, $418, U. Blanchard, Valcourt, $244, P. Blanchette, Waterloo, $572, G. A. Bockus, Dunham, $250, A. Boileau, Ste Cecile Milton, $404, E. Boileau, Ste Cecile Milton, $308, J. A. Boileau, Roxton Falls, $620, W. Boileau, Isle Bizard, $244, W. Boileau, Roxton Falls, $582, R. Boily, St. Prime, $664, J. Boisonnault, Roxton Falls, $424, E. Boisvert, Kingsbury, $258, G. Boisvert, Bromptonville, $358, L. Boisvert, South Stukely, $412, N. Boisvert, Bromptonville, $210, T. Boivin, St. Norbert, $335.33, A. Bolduc, Sherbrooke, $972, J. Bombardier, Racine, $276, T. Bombardier, Valcourt, $448, Z. Bombardier, Waterloo, $464, J. Bonnallie, Bromptonille, $246, J. Bonneau, South Durham, $458, A. Bouchard, Eastman, $760, A. Bouchard, Dunham, $220, A. Bouchard, Ste Cecile Milton, $620, N. Bouchard, St. Cesaire, $366, O. Bouchard, Roxton Falls, $542, I. Boucher, St. Cesaire, $216, Raoul Boudrais, St. Francois de Sales, $226, A. Bouffard, Bromptonville, $352, G. Boulanger, Montreal E., $456, W. Boulay, Bromptonville, $990, M. Bourdeau, L'Ange Gardien, $1,768, O. Bourdeau, L'Ange Gardien, $382, M. Bourgeois, Lacolle, $202, A. Bourgon, St. Polycarpe, $236, A. Bouthillier, Longueuil, $304, A. Bouthillier, Roxton Falls, $866, E. Bouthillier, St. Valerien, $788, J. A. Bouthillier, St. Cesaire, $558, A. Boyer, Beaconsfield, $376, J. Brandrick, Granby, $446, I. Brault, Rougemont, $224, A. Brien, Lawrenceville, $530, E. Brien, Lawrenceville, $452, U. Brien, Lawrenceville, $838, C. Brisbois, Roxton Falls, $324, A. Brodeur, North Stukely, $764, A. Brodeur, St. Alphonse de Granby, $752, A. Brodeur, St. Cesaire, $368, E. Brodeur, Granby, $486, E. Brodeur, St. Hilaire, $244, G. W. Brodeur, St. Cesaire, $574, Oscar Brodeur, St. Alphonse de Granby, $418, P. Brodeur, Granby, $658, Phil. Brodeur, St. Alphonse de Granby, $1,038, S. Brodeur, St. Alphonse de Granby, $756, A. Brosseau, St. Elzear, $228, G. Brosseau, Roxton Falls, $388, L. Brosseau, Roxton Pond, $522, D. Brown, Ville La Salle, $546, Brown Bros., Barrington, $1,277, G. Brulotte, Bromptonville, $422, A. Brunelle, Granby, $300, L. Brunelle, Roxton Falls, $380, R. Burke, Angers, $206, I. O. Burton, Waterville, $1,726, H. Brussieres, L'Ange Gardien, $356, I. Brussieres, L'Ange Gardien, $206, R. Brussieres, L'Ange Gardien, $270, J. Buzzell, Magog, $394, D. Cabana, Roxton Pond, $300, L. Cadieux, Roxton Pond, $938, W. Caille, Richelieu, $212, J. B. Cairncross, St. Anne de Bellevue, $310, J. B. Campagne, Valcourt, $228, Jos. Campbell, Bedford, $218.66, O. Campbell, Roxton Pond, $460, T. H. Campbell, Windsor Mills, $282, D. Campeau, St. Polycarpe, $242, E. Campeau, Vaudreuil, $546, O. Campeau, Ste. Marthe, $498, Can. Bank of Commerce, West Shefford, $552, F. Cardin, South Durham, $296, A. Cardinal, Isle Bizard, $294, N. Cardinal, Ste. Genevieve de Pierrefonds, $444, A. Carmel, L'Ange Gardien, $226, E. Caron, Bromptonville, $828, E. Caron, Magog, $708, J. A. Caron, St. Eustache, $312, E. Carriere, St. Francois Xavier de Brompton, $786, P. Carriere, Dalhousie Station, $372, E. Casavant, St. Anne de Stukely, $1,194, P. Casavant, Magog, $224, J. Casgrain, Riviere Ouelle, $676.66, C. Castonguay, Bromptonville, $244, O. Chagnon, St. Cecile Milton, $224, J. B. Chaleaux, Rock Forest, $420, Chapman Bros., Frost Village, $332, E. Chaput, Actonvale, $670, E. Chaput, Granby, $1,123, P. Charlebois, Cedars, $328, E. Charbonneau, St. Vincent de Paul, $296, E. Charbonneau, St. Cesaire, $244, Geo. Charbonneau, Ste. Rose, $514, H. Charbonneau, St. Angele Rouville, $1,218, Jos. Charbonneau, St. Lazare,

Votes–Crédits 45 & 361—Health of Animals–Con.—Service sanitaire vétérinaire–Suite

CONTAGIOUS DISEASES DIVISION–*Con.*—MALADIES CONTAGIEUSES–*Suite*

Other Outlay–Con.—*Autres déboursés*–Suite—Compensation for animals slaughtered–*Con.*

Quebec: cattle–*Con.*

$226, O. Charbonneau. Ste. Rose, $250, A. Chartrand, Ste. Rose, $278, E. Chartrand, St. Leonard du Port Maurice, $228, O. Chartrand, St. Francois de Sales, $330, P. Chartrand, St. Vincent de Paul, $320, G. Chausee, Granby, $212, W. Chertier, Roxton Pond, $302, E. Chevalier, Granby, $244, J. Chicoine, St. Valerien. $276, O. Chicoine, Roxton Pond, $400, A. Choiniere, Granby, $706, A. Choinere, St. Alphonse de Granby, $958, Augustin Choinere, Granby, $2,566, A. Choiniere, Roxton Pond, $1.032, A. Choinere, jr., Granby, $430, A. Choiniere, sr., Granby, $762, A. A. Choiniere, Granby, $644, D. Choinoire, St. Alphonse de Granby, $502, Geo. Choiniere, Granby, $430, G. Choinoire, St. Alphonse de Granby, $290, J. B. Choinere, St. Alphonse de Granby, $218, J. B. Choinere, jr., St. Alphonse de Granby, $1,074, J. T. Choinere, Roxton Falls, $1,266, O. Choinere, Roxton Pond, $256, O. Choinere, Granby, $1,954, P. Choinere, Granby, $441, A. Choquette, St. Sabine, $302, A. Choquette, St. Jean Baptiste, $678, E. Choquette, St. Jean Baptiste de Rouville, $440, E. Choquette, Roxton Pond, $838, F. Choquette, Angeline, $302, P. Choquette, St. Mathias, $284, U. Choquette, Angeline, $544, Geo. Clark, Lachine, $798, Wm. Clark, Lachenaie, $561.33, E. Cloutier, South Durham, $708, F. Cloutier, jr., Roxton Pond, $226, Jas. Cloutier, Riviere aux Chiens, $353.33, Jos. Cloutier, Chateau Richer, $246.66, O. Cloutier, South Durham, $1,960, P. Cloutier. Roxton Pond, $220, W. Clouthier, Ste. Rose, $266, J. Coallier, St. Leonard de Port Maurice, $608, A. Coderre, Bedford, $336, P. L. Comeau, St. Sebastien, $312, C. Connolly, Greenlay, $528, B. J. Cook, Sutton, $289.20, G. B. Cookman, Lacolle, $280, J. Coombs, Rock Forest, $316, A. Carriveau, St. Francois Xavier de Brompton, $880, A. Cote, St. Cecile de Milton, $742, H. Cote, Waterloo, $830, M. Cote, Roxton Falls, $278, O. Cote, Roxton Pond, $474, R. Cote, Roxton Falls, $206, R. Cote, Abbotsford, $312, R. Cote, Valcourt, $456, R. Cote, Rockforest, $256, Wm. Cote, Roxton Pond, $768, A. Courtmanche, St. Cesaire, $532, E. Courtmanche, Rougemont, $346, L. Courtmanche, Magog, $364.80, N. Courtmanche, St. Laurent, $760, N. Courtmanche & Fils, Valcourt, $814, O. Courtmanche, Abbotsford, $370, U. Courtmanche, North Stukely, $262, A. Coutu, Boucherville, $248, E. Coutu, Mansonville, $260, Jos. Coutu, Mansonville, $401.33, O. Coutu, South Durham, $334, S. Couture, L'Ange Gardien, $410, N. Crenier, St. Laurent, $550, U. Crevier, St. Laurent, $684, A. A. Cook, Kingsbury, $744, L. Croteau, Sherbrooke, $412, F. A. Cummings, South Durham, $684, A. Cusson, Roxton Falls, $428, H. Cyr, Warden, $356, L. Cyr, Bromptonville, $704, A. Dagenais, Rougemont, $682, H. Dagenais, St. Vincent de Paul, $340, J. Dagenais, Oka, $1,028, R. Dagenais, Ste Rose, $248, A. Daigle, St. Joachim, $550, A. Daigle, Warden, $480, Arthur Daigle, St. Joachim, $452, Wm. Daignault, St. Michel, $266, A. Dalpe, Roxton Falls, $606, Arthur Dalpe, Roxton Falls, $716, C. Dalpe, L'Ange Gardien, $558, E. Dalpe, Roxton Falls, $348, W. J. Daniels, Greenlay, $390, L. Daoust, St. Eugene, $212, E. Daudelin, St. Christine, $1,182, E. David, Ste Rose Village, $238, F. David, St. Vincent de Paul, $218, O. David, St. Vincent de Paul, $216, E. A. Davis, Ways Mills, $420, N. G. Davis, Glen Sulton, $246, W. E. Decoteau, Bromptville, $204, G. De Foy, St. Leonard de Port Maurice, $266, A. Defoye, St. Leonard de Port Maurice, $228, W. Degre, Granby, $1,712, E. De La Durantaye, L'Ange Gardien, $318, M. Delaney, Upper Milbourne, $224, M. De Lorme, St. Leonard de Port Maurice, $922, N. Delorme, Granby, $492, N. De Lorme, St. Leonard de Port Maurice, $456, Mde. V. H. Demay, Granby, $236, A. Demers, Granby, $528, E. Demers, Angeline, $418, H. Demers, Sutton, $386, O. Demers, Roxton Falls, $336, A. & P. Denis, Vaudreuil, $214, H. Denis, St. Jean Baptiste de Rouville, $326, N. Denis, South Stukely, $298, P. Depathie, Roxton Pond, $286, S. Depeault, Valcourt, $724, A. Depot, Roxton Falls, $722, E. Deragon, Granby, $528, R. Deragon, Waterloo, $268, R. L. Derich, Noyan, $204, Jos. Deroches, Ste. Cecile Milton, $268, H. Derome, St. Christine, $366, L. Derome, St. Christine, $602, F. Desautels, Fils, Roxton Falls, $536, J. H. Deschamp, Warden, $702, L. P. Deshaies, Lacolle, $280, A. Desilet, L'Ange Gardien, $302, F. Desjardin, Warden, $466, A. Deslande, Granby, $708, A. Deslandes, Roxton Falls, $248, C. Deslandes, St. Valerien, $1,106, A. Deslauriers, West Shefford, $1,362, O. Deslaurier, Granby, $552, E. Desmarais, Granby, $560, E. Desnoyers, L'Assomption, $297.33, J. Despurt, South Roxton, $1,030, P. Despathie, Roxton Pond, $740, N. Desrocher, St. Leonard de Port Maurice, $228, B. Desroches, Ste. Cecile Milton, $310, Z. Deroches, St. Alphonse de Granby, $570, N. Desrosiers, Rougemont, $420,

Votes-Crédits 45 & 361—Health of Animals-Con.—Service sanitaire vétérinaire-Suite

CONTAGIOUS DISEASES DIVISION—*Con.*—MALADIES CONTAGIEUSES—*Suite*

Other Outlay—Con.—*Autres déboursés*—Suite—Compensation for animals slaughtered—*Con.*

Quebec: cattle—*Con.*

G. Dion, L'Ange Gardien, $668, H. Dion, Granby, $638, J. P. Dion, St. Joachim, $1,124, P. Dion, St. Cesaire, $498, H. A. Donnelly, Glenelm, $205, J. Doonan, Granby, $1,264, A. L. Doyle, Melbourne, $348, N. Dubois, Lachine, $758, A. Dubreuil, St. Anne de Bellevue, $266. N. Dubreuil, St. Cesaire, $346, A. Dubuc, Richelieu, $252, H. Dubuc, St. Francois Xaxier de Brompton, $676, L. Dubuc, St. Cesaire, $342, R. Dubuc, St. Cesaire, Rouville, $394, A. Ducharme, St. Cesaire, $386, E. Ducharme, Ste. Cecile Milton, $386, G. Ducharme, L'Ange Gardien, $230, O. Duclos, Racine, $258, W. Duff, Ayers Cliff, $318, A. Dufort, St. Vincent de Paul. $398, A. Du Fresne, St. Elzear, $374, E. Du Fresne, North Stukely, $216, H. Du Fresne, St. Valerien, $256, L. Dugrenier, Valcourt, $500, A. Dumoulin, Granby, $718, J. Dunlaney, Warden, $374, C. Dupont, Roxton Pond, $736, A. Dupre, Magog, $362, C. A. Dupuis, Waterloo, $652, D. Dupuis, Magog, $424, H. Duquette, Henrysburg, $318, G. E. Duranleau, St. Joachim, $796, J. L. Durocher, Granby, $268, L. Durocher, Granby, $376, A. Dussault, Richelieu, $352, N. Dussault, South Durham, $242, E. Duval, Waterloo, $220, J. W. Eccles, Frelighsburg, $228, C. W. Edgar, North Hatley, $566, A. Edmonds, Ville La Salle, $364, A. M. Eldridge, Mansonville, $280, H. Ellard, Gatineau Point, $488, W. Elridge, Henrysburg, $468, J. Enright, West Shefford, $598, A. F. Evans, Freligsburg, $290, W. Evans, Rockforest, $268, H. C. Fafard, Lachenaie, $464, J. C. Faith, Rock Forest, $624, M. Farrell, Ste. Marthe, $772, A. Favreau, Roxton Falls, $662, N. Favreau, Roxton Falls, $450, Feller Institute, St. Blaise, $416, R. Ferguson, Granby, $448, A. Ferguson. South Roxton, $1,022. R. Ferguson, Granby, $264, A. Ferland, Racine, $442, U. Ferland, Racine, $386, M. Filion, St. Rose, $338, J. V. Findlay, Shawville, $290, C. Fisk, Abbotsford, $284, J. Flemming, Dundee, $226, E. Fleury, L'Ange Gardien, $474, J. Flihotte, Granby, $402, O. Florant, St. Rose, $294, L. Florent, St. Rose, $458, A. Foisy, Granby, $240, H. Foisy, Valcourt, $266, P. Foisy, Marie Ville, $320, A. Fontaine, St. Joachim, $626, D. Fontaine, St. Prudentienne, $406, E. Fontaine, St. Joachim, $590, E. Fontaine, St. Cecile Milton, $250, E. Fontaine, Roxton Falls, $374, Existe Fontaine, St. Joachim, $1,086, H. Fontaine, St. Cecile Milton, $560, H. Fontaine, Roxton Pond, $518, J. N. Fontaine, St. Cecile, $396, C. Forond, South Roxton, $216, L. Forond, L'Ange Gardien, $300, N. Forand, L'Ange Gardien, $388, A. Forget, Terrebonne, $260, P. Forget, St. Janvier, $302, F. Forget, St. Francoise de Sales, $852, C. Forget, Farnham Centre, $515, H. Fortier, St. Francoise de Sales, $218, C. Fortin, Sherbrooke, $482, D. Fortin, Granby, $1,118, H. Fortin, Waterloo, $1,958, J. Fortin, Granby, $710, J. Fothergill, Waterloo, $558, D. Fournier, Lawrenceville, $932, G. Fournier, Marieville, $368, G. Fournier, St. Cesaire, $262, M. Fournier, Richelieu, $266, D. Frappier, St. Francis de Brompton, $614, F. Frappier, St. Francois Xavier de Brompton, $350, W. D. Fraser, Dundee, $1,310, L. Frechette, St. Felix de Valois, $372, J. B. Fredette, Greenlay, $766, Mrs. N. Frost & N. Kendall, Waterloo, $516, H. Gaboriault, L'Ange Gardien, $260, E. Gaboury, Rougemont, $482, A. Gagne, St. Cesaire, $224, A. Gagne, Valcourt, $638, Amedee Gagne, St. Cesaire, $238, A. Gagne, St. Joachim, $264, A. Gagne, Waterloo, $406, D. Gagne, St. Cesaire. $506, E. Gagne, Waterloo, $934, J. B. Gagne, Roxton Falls, $502, J. Gagne, Fils, St. Cesaire, $724, J. Gagne, Roxton Falls, $282, M. Gagne, Roxton Falls, $454, N. Gagne, Roxton Falls, $348, O. Gagne, St. Cesaire, $324, P. Gagnon, St. Leonard de Port Maurice, $988, G. A. Gallagher, Granby, $1,164, E. Gamache, Magog, $890, O. Gaoulettes, Granby, $506, E. Garand, Glen Iver, $590, O. Gareau, St. Marthe, $210, Z. Gascon, St. Francois de Sales, $522, L. Gaston, Lachine, $796, A. Gaucher, Granby, $668, E. Gaucher, Granby, $532, A. Gaudreau, Roxton Pond, $484, E. Gaudreau, Angeline, $278. E. Gaumond, Valcourt, $646. A Gauthier, St. Julie, $258, D. Gauthier, Vaudreuil, $226, D. Gauthier, Granby, $214, E. Gauthier, Glen Iver, $274, E. Gauthier, Rock Forest, $236, O. Gauthier, St. Vincent de Paul, $254, O. Gayette, Granby, $404, D. Gazaille, St. Valerien, $218, N. Gazaille, St. Valerien, $436, J. Gemme, L'Ange Gardien, $392, A. Gendron, St. Cesaire, $292, Mde. A. Gendron, Bromptville, $248, P. Gendron, St. Cesaire, $284, R. Gendron & Fils, Roxton Falls, $324, D. Gerin, Coaticook, $909.99, E. Gervais, Sherbrooke, $508, W. Gervais, South Stukely, $1,628, M. C. Getty, South Stukely, $565.60, Jos. Gevry, South Stukely, $1,744.60, S. Giard, Granby, $374, A. Giasson, Farnham, $786, R. Gibeau, Roxton Pond, $688, F. Gibeault, St. Joachim, $640, P. Gibeault, St. Joachim, $236, R. Gibeault, St. Leonard de Port Maurice, $342, R. Gibeault, St. Joachim, $580, J.

Votes-Crédits 45 & 361—Health of Animals-Con.—Service sanitaire vétérinaire-Suite

CONTAGIOUS DISEASES DIVISION-*Con.*—MALADIES CONTAGIEUSES-*Suite*

Other Outlay-Con.—*Autres déboursés*-Suite—Compensation for animals slaughtered-*Con.*

Quebec: cattle-*Con.*

Gibouleau, St. Rose, $952, W. H. Gilchrist, Melbourne, $1,186, Mrs. Mary Gilman, Warden, $296, J. Gilmour, Angeline, $254, J. Giraldeau, Roxton Falls, $612, A. Girard, St. Cesaire, $316, O. Girard, Warden, $960, O. Girard, St. Cesaire, $474, H. R. Girandin, Magog, $248, I Giroux, Lacolle, $208, J. L. Giroux, Bromptville, $1,044, J. Giroux, Bromptville, $508, N. Giroux, Coaticook, $468, Mde. S. Giroux, St. Cesaire, $628, E. Gloder, Marieville, $260, H. Gloder, Marieville, $350, J. B. Goddard, St. Francois de Sales, $252, E. Goodfellow, Bromptville, $774. E. P. Goodhue, Frelighsburg, $1,214, D. Goyet, St. Joachim, $454, J. Goyette, South Stukely, $562, O. Goyette, Waterloo, $986, P. Goyette, Granby, $256, P. & J. P. Gratton, St. Benoit, $340, E. Grand, St. Rose, $278, J. Granel, St. Francois de Sales, $216, J. Granel, Roxton Falls, $354, J. Granel, Valcourt, $588, N. Granel, St. Rose, $264, S. H. Graves, Waterloo, $530, Grayburn Farms, Waterville, $548, N. Greenwood, Kingsbury, $228, A. Grenier, St. Jean de Baptiste of Rouville, $362, J. Grenier, Ste Marthe, $282, A. Guay, Warden, $1,462, A. Guay, St. Clothilde, $206, L. Guay, St. Frances Xavier de Brompton, $574, C. Guerin, St. Jean Baptiste de Rouville, $324. H. Guertin, St. Angele de Mannoir, $328, A. Guilmette, St. Cecile Milton, $752. P. Guilette, Roxton Pond, $640, P. Guilmette, Bromptonville, $360, E. E. Hall, Dunham, $268, A. Hamel, Marieville, $310, A. Hamel, Magog, $312, A. Hamel, St. Jean Baptiste, $226, E. Hamel, Marieville, $554, F. Hamel, Lawrenceville, $1,542, F. Hamelin, St. Cesaire, $306, A. Harnois, St. Valerien, $330, A. Harnois, St. Valerien, $350, J. Harnois, St. Valerien, $488, J. W. Harvey Estate, Frelighsburg, $238, J. Healy, St. Mary's Ely, $656, A. Hebert, Granby, $220, Mde. J. Hebert, Warden, $676, O. Hebert, Chambly Bassin, $220 P. Henderson South Durham, $490, G. H. Henshaw, South Stukely, $570, Herdman Bros., Athelstan, $248, R. B. Hill, Henrysburg, $200, Geo. Hinds, Granby, $626, M. Hodge, Ville La Salle, $380, N. Hooker, Ormstown, $260, Hospital St. Jean De Dieu, Gamelin, $1,112, Hotel Dieu de St. Joseph de Montreal, Montreal, $434, A. Houle, St. Thomas D'Aquin, $704, A. Houle, L'Ange Gardien, $368, J. Houle, St. Cecile Milton, $422, P. Houle Jr., L'Ange Gardien, $410, Geo. Harvard, Granby, $204, E. Hudon, Roxton Falls, $226, N. Hudon, Lawrenceville, $650, H. Husereau, Oka, $321.99, F. Hutchins, Eastman, $252, J. W. Irwin, Granby, $558, E. Jacques, St. Cecile Milton, $218, E. Jasmin, St. Laurent, $304, Mde. E. J. Jasmin, Ste. Genevieve, $312, P. Jolin, Bromptville, $247, L. Jolley, Waterloo, $794, A. Joly, St. Elsear, $238, E. Joly, Ste Rose, $296, Mrs. E. Joly, St. Rose, $262, P. Joly, St. Rose, $326. A. Jones, Frost Village, $392, P. Julienville, St. Cesaire, $386, H. Julien, St. Leon, $289.99, P. Jutras, La Visitation, $314, A. Kazulak, Dundee, $258, P. Kelley, Verdun, $456, N. E. Kendall, Rock Forest, $342, A. Kirkside, St. Marthe, $220, D. Labelle, St. Rose, $324, F. Labbe, St. Francois Xavier de Brompton, $644, J. Labonte, Racine, $564. J. Labrecque, Windsor Mills, $663, S. Labrecque, Roxton Pond $798, J. B. Labrecque, St. Valerien, $326, J. Labrie, St. Francis Xavier de Brompton, $670, E. Labrosse, Point Claire, $372, A. Lacas, Granby, $746, L. Lachance, Tomifobia, $960, J. Lacoste, L'Ange Gardien, $312, N. Lacrois, North Stukely, $340, A. Lafontaine, South Stukely, $476.40, A. Lafortune, Montreal, $300, A. Laframboise. Dorval, $688, T. Laframboise, Dorval, $378, F. Lafrance, St. Cesaire, $674, O. Lafreniere, St. Damien, $210, E. Lagacee, Granby, $226, D. Lahaie, Bromptonville, $412, R. Lajoie, Roxton Pond, $1,128, A. Laliberte, North Stukely, $412, J. Laliberte, St. Henri de Levis, $458.66, J. B. Lalonde, River Beaudette, $240, W. Lalonde, St. Telesphore, $380, E. Laliberte, Sherbrooke, $374, W. Lamarche, St. Christine, $230, U. Lamarine, Laurenceville, $508, A. Lambert, Roxton Pond, $530, F. Lambert, St. Nicholas, $252.66, A. Lamothe, West Shefford, $1,014, D. Lamontayne, Bromptonville, $522, D. Lamontayne, Granby, $518, L. Lamoureux, West Shefford, $576, John Lancaster, Choisy, $494, A. Lanctot, L'Ange Gardien, $212, Land Settlement Bd., Sherbrooke, $208, A. Langdeau, Marieville, $266, J. Langevin, St. Joachim, $920, E. Langlois. St. Paul Isle du au Noix, $228, A. Lapalme Granby, $318, J. Lapalme, Magog, $314, M. Lapalme, North Stukely, $452, S. Lapalme, Roxton Pond, $588, A. Lapierre, Granby, $844, E. Lapierre, North Stukely, $398, J. Lapierre, Granby, $758, L. J. Lapierre, Granby, $704, W. Lapierre, Granby, $656, F. Laplante, Eastman, $318, H. Laplante, St. Christine, $258, M. LaPlume, Mansonville, $338, A. Lariviere, Roxton Falls, $538, J. Lariviere, Racine, $724, A. Larochelle, St. Francis Xavier de Brompton, $832, F. Larochelle, Bromptonville, $229, A. Larocque,

Votes-Crédits 45 & 361—Health of Animals-Con.—Service sanitaire vétérinaire-Suite

CONTAGIOUS DISEASES DIVISION-*Con.*—MALADIES CONTAGIEUSES-*Suite*

Other Outlay-Con.—*Autres déboursés*-Suite—Compensation for animals slaughtered-*Con.*

Quebec: cattle-*Con.*

L'Ange Gardien, $264, A. Larose, South Stukely, $1,126, N. Larose, St. Cesaire, $326, F. Lasnier, St. Cesaire, $478, A. Latulippe, St. Francoise Xavier de Brompton $317, F. Laurin, St. Martin, $452, L. Lauziere, Greenlay, $286, A. Lauzon, Dalhousie Station, $332, F. X. Lauzon, Granby, $696, J. Lauzon, Vaudreuil, $322, J. Lauzon, St. Rose, $370, G. Lavallee, Bromptonville, $500, L. Lavallee, Berthierville, $866, E. Lavigne, St. Anne de Bellevue, $426, D. Lavigne, Granby, $402, H. Leavy, St. Clothilde, $380, J. Lebeau, Valcourt, $200, Jos. Lebeau, Valcourt, $260, J. Leblanc, River Beaudette, $288, A. Leblond, St. Francois Xavier de Brompton, $610, Arthur, Leblond, St. Francois Xavier de Brompton, $472, C. Leblond, St. Francois Xavier de Brompton, $496, F. Leblond, St. Francois Xavier de Brompton, $962, P. Leblond, St. Francois Xavier de Brompton, $632, N. Lebzneck, St. Laurent, $1,030, H. Lecavalier, Dorval, $296, E. Leclair, Adamsville, $346, A. Leclere, Be Loeil, $326, O. Leclerc, St. Valerien, $802, I. Lecours, Dorval, $228, F. W. Ledoux, Waterloo, $662, W. Ledoux, St. Alphonse de Granby, $274, C. Leduc, Granby, $360, E. Leduc, St. Alphonse de Granby, $512, Ernest Leduc, Granby, $692, H. Leduc, St. Laurent, $224, J. Leduc, St. Cecile de Milton, $790, N. Leduc, St. Laurent, $492, O. Leduc, St. Marthe, $338, A. Lefebvre, Magog, $1,110, A. Lefebvre, Brome, $276, J. Lefebvre, Bolton Centre, $318, A. Legault, Point Claire, $380, A. Legault, Ste Genevieve de Pierrefonds, $256, H. Legault, Point Claire, $304, H. Legault, St. Genevieve, $356, J. R. Legault, Beaurepairie, $386, L. Legault, Roxton Falls, $522, F. Legris, St. Vincent de Paul, $218, E. Lemay & Trust General du Canada, Laval des Rapids, $222, O. Lemay, Marieville, $288, A. Lepage, Brmptonville, $320, J. A. Lepage, Warden, $694, A. Leroux, St. Cesaire. $234, E. Leroux, St. Cesaire, $230, G. Leroux, L'Ange Gardien, $378, J. H. Leroux, Granby, $504, O. Leroux, River Beaudette, $340, Leroux & Racine, Granby, $344, J. B. Lesage, St. Leon, $260.66, A. Letendre, Bromptville, $216, E. Letaile, Windsor Mills, $384, A. Letourneau, St. Cesaire, $324, P. Levac, Vaudreuil, $222. E. Levesque, Normandin, $1,554, P. Leveille, L'Ange Gardien, $378, A. L'Heureux, South Durham, $470, N. Limerie, St. Cesaire, $246, F. Limoges, St. Vincent de Paul, $400, A. W. Lindsay, Greenlay, $516, E. Locas, St. Rose, $208, J. B. Loiselle, Roxton Falls, $712, P. Loiselle, South Stukely, $438, P. Loiselle, St. Cesaire, $242, T. Loiselle, St. Cesaire, $434, W. Lortie, Rock Forest, $346, P. Loubier, Compton, $204.66, R. Laughery, Granby, $394, H. Lussier, Granby, $622, H. Lussier, Marie Ville, $500, H. Lussier, St. Angele de Monnoir, $444, J. B. Lussier, St. Cesaire, $214, Jos. Lussier, St. Valerien, $508, O. Lussier, Valcourt, $442, P. Lussier, St. Cecile de Milton, $326, M. Lynch, Upper Melbourne, $446, A. MacLean, St. Angele de Monnoir, $366, A. Maheu, Roxton Pond, $224, Alphonse Maheu, Roxton Pond, $766, J. Maille, Warden, $558, C. Mailloux, Granby, $1,638, E. Mailloux, St. Alphonse de Granby, $252, J. A. Mailloux, Magog, $810, L. Maisonneuve, Rosemere, $293.33, D. Malo, L'Ange Gardien, $504, O. Malo, St. Angele de Monnoir, $320, J. Malouin, South Durham, $618, S. Marcoux, St. Marthe, $240, Drs. A. & E. Marien, River des Prairie, $748, W. Marchand, L'Ange Gardien, $228, A. Marlin, Hemmingford, $394, U. Marois, St. Joachim, $288, H. Marquett, Valcourt, $294, E. Martel, Montreal, $448, J. B. Martel, Marie Ville, $202, L. Martel, L'Ange Gardien, $334, X. Martel, St. Valerien, $242, A. Martin, Roxton Falls, $222, A. Martin, Rock Forest, $306, A. Martin, South Stukely, $374, H. Martin, Dorval, $262, H. O. Martin, Dunham, $218, L. Martin, Roxton Pond, $724, R. Martin, St. Alphonse de Granby, $384, J. B. Marleau, St. Leonard du Port Maurice, $342, C. Masse, St. Cesaire, $284, E. Masse, St. Cesaire, $202, Geo. Masse, Cedars, $320, N. Masse, Granby, $372, H. Massey, North Stukely, $524, L. Masson, Montreal, $608, J. H. Mastine, St. Felix de Kingsey, $232, A. Maynard, St. Pie, $760, Jos. Maynard, St. Cesaire, $1,010, M. Maynard, L'Ange Gardien, $332, A. McCaig, Kingsbury, $384, D. McCarthy, $572, N. McDonald & Bros., South Stukely, $943.20, T. McGee, Greenlay, $842, Wm. McGee, Greenlay, $670, H. A. McGovern, Waterloo, $956, J. P. McGovern, Warden, $406, J. W. McMillan, Dundee, $810, O. Melancon, St. Anne de Stukely, $622, A. D. Menard, Eastman, $342, A. Menard, Abbotsford, $290, C. Menard, Roxton Pond, $636, E. Menard, South Durham, $934, Jas. Menard. St. Cesaire, $430, M. Menard, Abbotsford, $246, O. Menard, Abbotsford, $522, O. Menard, Granby. $532, P. Menard, Waterloo, $562, I. Menard, Cedars, $206. I. Menard, L'Ange Gardien, $444, A. Mercier, St. Alphonse de Granby, $216, G. Mercier, Bromptonville, $334,

Votes–Crédits 45 & 361—Health of Animals–Con.—Service sanitaire vétérinaire–Suite

CONTAGIOUS DISEASES DIVISION–*Con.*—MALADIES CONTAGIEUSES–*Suite*

Other Outlay–Con.—*Autres déboursés*–Suite—Compensation for animals slaughtered–*Con.*

Quebec: cattle–*Con.*

Mde. A. Messier, St. Joachim, $368, A. Messier, Granby, $410, E. Messier, Sherbrooke, $264, E. Messier, Marie Ville, $240, C. Meunier, St. Cesaire, $374, D. Meunier, L'Ange Gardien, $338, E. Meunier, St. Francis de Sales, $798, Mde. E. Meunier, Granby, $1,160, E. Meunier, Bromptonville, $862, Frs. Meunier Fils, L'Ange Gardien, $222, J. Meunier, St. Jean Baptiste of Rouville, $746, W. Meunier, L'Ange Gardien, $370, M. W. Miller, Brome, $284, M. Milleto, Racine, $322, D. Millette, South Durham, $526, N. Minette, St. Cecile Milton, $340, J. Mitchell, Lawrenceville, $288, J. E. Mitchell, South Durham, $230, D. Moison, Waterloo, $726, E. Moison, Waterloo, $468, Monteith Bros., Verdun, $456, E. M. Montgomery, Lisgar, $732, E. Monty, St. Cesaire, $286, N. Monty, Roxton Falls, $266, W. Moore, South Durham, $252, A. Morin, St. Francois Xavier de Brompton, $207, J. Morin, Granby, $1,775, L. Morin, Napierville, $208, N. Morin, St. Francois Xavier de Brompton, $436, S. Morin, St. Valerien, $220, W. Morin, L'Ange Gardien, $646, A. Morisette, Greenlay, $202, A. Munro, Beaconsfield, $304, J. Murphy, Eastman, $482, J. Nadeau, Roxton Falls, $372, R. Nadeau, St. Cesaire, $618, O. Nantel, St. Anne de Stukely, $422, A. Nicol, Bromptonville, $568, J. L. Noel, Pointe Claire, $266, G. Noiseux, Rougemont, $282, E. Normandin, Roxton Falls, $268, J. Normandin, St. Cesaire, $602, O. Normandin, St. Cesaire, $320, R. Normandin, St. Cesaire, $252, U. Normandin, St. Cesaire, $330, C. Norris, South Stukely, $592, C. Norris, Roxton Falls, $2,598, N. Numainville, Cedars, $742, P. O'Reilly, Point Fortune, $336, C. Ostiguy, Granby, $768, D. Ostiguy, Marieville, $246, H. Ostiguy, St. Cesaire, $786, O. Ostiguy, L'Ange Gardien, $428, P. Ostiguy, L'Ange Gardien, $816, V. H. Ostiguy, Marieville, $1,508, A. Ouellette, Capelton, $442, T. Ouellette, Frelighsburg, $290, A. Ouimet, St. Francois de Sales, $434, A. Ouimet, Ste. Rose, $302, Damase Ouimet, Ste. Rose, $668, Denis Ouimet, St. Francois de Sales, $202, E. Ouimet, Ste. Rose, $406, H. Ouimet, St. Francois de Sales, $358, H. Ouimet, Ste Rose, $914, H. Ouimet, Village Belanger, $236, J. E. Ouimet, Ste. Rose, $302, R. Ouimet, Ste. Rose, $268, W. Oimet, St. Francois de Sales, $484, I. Page, Bromptonville, $218, E. J. Paige, Knowlton, $478.66, W. Paige, Knowlton, $240.66, A. Paquette, St. Vincent de Paul, $256.66, C. Paquette, L'Ange Gardien, $298, D. Paquette, St. Vincent de Paul, $366, L. Paquette, L'Ange Gardien, $400, R. Paquette, L'Ange Gardien, $520, E. Paquin, Isle Bizard, $256, H. Paradis, Granby, $376, H. Parent, Adamsville, $776, H. Parent, Fils, St. Alphonse de Granby, $1,008, Hormidas Parent, St. Alphonse de Granby, $698, J. Parent, jr., St. Alphonse de Granby, $324, J. Parent, sr., St. Alphonse de Granby, $494, O. Pariseau, Granby, $610, F. H. Patenaude, Abbotsford, $422, O. Patenaude, Ste. Cecile de Milton, $306, V. Patenaude, Granby, $202, A. Patient, Magog, $1,146, A. Payette, St. Paul L'Ermite, $626.66, C. E. Payne, Granby, $840, W. T. Pearson, Lennoxville, $248, G. Pelchat, Hillhurst, $517.33, A. Pellerin, Montreal, $266, T. Pellerin, Bromptonville, $682, G. Pelletier, Rock Forest, $716, H. T. Pelletier, Marieville, $336, O. Pelletier, Marieville, $330, P. Pelletier, Coaticook, $1,471.33, E. O. Pepin, Granby, $886, L. Pepin, Valcourt, $342, M. Pepin, St. Mary's, $226, Peres St. Croix, Carillon, $1,398, A. Petit, South Stukely, $684, A. Picard, Roxton Pond, $602, E. Picard, Waterloo, $446, L. Piche, Granby, $1,010, M. Picotte, North Stukely, $380, E. L. Pierce, Melbourne, $440, A. Pigeon, St. Leonard, $456, F. Pigeon, St. Leonard, $304, I. Pigeon, Roxton Pond, $358, O. Pigeon, Cedars, $228, T. Pigeon, St. Leonard de Port Maurice, $228, H. Pilon, Vaudrevil, $216, Walter Pink, Aylmer East, $316.66, A. Pinsonnault, L'Ange Gardien, $550, E. Pinsonnault, L'Ange Gardien, $350, A. Pion, St. Valerien, $320, A. Pion, Roxton Pond, $536, D. Piven, Racine, $374, W. Plamondon, Bromptonville, $568, A. Plante, Valcourt, $272, A. Plante, St. Christine, $602, E. Plante, North Stukely, $736, A. Poire, Magog, $248, J. Poire, Magog, $250, N. Poirier, West Shefford, $298, P. Poirier, Lacolle, $248, E. Poisson, Granby, $476, O. Pollender, West Shefford, $598, A. Potvin, Roxton Pond, $602, J. Poudrette, St. Jean Baptiste, $660, L. Poulette, St. Elizabeth, $350, J. W. Pouliot, St. Francois Xavier de Brompton, $269, A. Prefontaine, St. Francois Xavier de Brompton, $452, A. Prefontaine, St. Francois Xavier de Brompton, $608, A. Proulx, Bromptonville, $440, C. Proulx, South Durham, $1,180, E. Proulx, Bromptonville, $436, H. Proulx, South Durham, $290, Horas Proulx, South Durham, $634, J. Proulx, Sherbrooke, $340, U. Provost, St. Elzear de Laval, $550, U. Quintin, St. Athanase, $260, E. Racine, Granby, $214, P. Racine, Roxton Falls, $754, R. Racine, Granby, $216, A. Rainville, Abbotsford, $266, E.

Votes-Crédits 45 & 361—Health of Animals-Con.—Service sanitaire vétérinaire-Suite

CONTAGIOUS DISEASES DIVISION—*Con.*—MALADIES CONTAGIEUSES—*Suite*

Other Outlay-Con.—*Autres déboursés*-Suite—Compensation for animals slaughtered—*Con.*

Quebec: cattle—*Con.*

Rainville, South Stukely, $228, J. Rainville, South Stukely, $286, L. Rainville, South Stukely, $304, Rainville & Meunier, St. Angele du Monnoir, $210, A. Ravenelle, L'Ange Gardien, $318, R. Raynauld, Vaucluse, $623.33, R. Reid, Lawrenceville, $366, R. Remy, St. Alphonse de Granby, $942, J. Renaud, Pointe aux Trembles, $1,836, J. Renaud, Roxton Pond, $228, J. A. Renaud, St. Leonard, $1,166, Rev. S. S. Marie Reparatice, St. Laurent, $266, Rev. Soeurs de la Providence, St. Vincent de Paul, $228, P. D. Reynolds, St. Cecile Milton, $598, R. E. Reynolds, Granby, $408, V. Richer, Bromptonville, $540, A. Riel, Roxton Falls, $498, A. Riendeau, L'Ange Gardien, $476, N. Riendeau, St. Cesaire, $402, O. Riendeau, Granby, $594, A. Rinfret, St. Zotique, $344, O. Rivard, North Stukely, $598, A. Riverin, Chicoutime, $1,240, J. Roberge, Granby, $1,040, J. Roberge, North Stukely, $302, U. Roberge, Lawrenceville, $848, A. Robert, Magog, $1,036, H. Robert, St. Cecile de Milton, $428, L. Robert, South Stukely, $1,204, N. Robert, St. Francois Xavier de Brompton, $224, U. Robert, Angeline, $356, G. Robidoux, South Durham, $364, H. Robidoux, Lawrenceville, $818, E. Robillard, Vaudreuil, $222, F. Robillard. St. Cesaire, $268, J. Robillard, St. Polycarpe, $278, E. Robin, St. Leonard, $1,026, P. Robin, St. Vincent de Paul, $506, J. A. Robitaille, Granby, $1,028, L. Robitaille, L'Ange Gardien, $210, V. Robitaille, L'Ange Gardien, $472, J. R. Rocheleau, Granby, $588, L. Roger, Roxton Pond, $772, E. R. Rogers, Sweetsburg, $248, D. Roireau, St. Cesaire, $240, J. Ross, Sherbrooke, $450, J. S. Ross, Athelstan, $202, L. G. Rowse, Dunham, $698, A. Roy, Bromptonville, $396, A. Roy, Sherbrooke, $326, A. Roy, Abercorn, $264, A. Roy, Waterloo, $496, A. Roy, Granby, $374, Anselme Roy, Bromptonville, $321, Arthur Roy, Granby, $712, A. P. Roy, Magog, $200, D. Roy, Waterloo, $400, E. Roy, Glen Iver, $238, G. Roy, Rougemont, $334, J. Roy, Magog, $916, K. Roy, L'Ange Gardien, $602, O. Roy, Granby, $862, O. Roy, Roxton Falls, $330, P. Roy, Magog, $380, P. Roy, Bromptonville, $560, W. Roy, Waterloo, $218, H. Ruel, L'Ange Gardien, $440, H. Ruel, St. Alphonse de Granby, $622, O. Ruel, Granby, $366, H. Ryder, Granby, $256, J. Sabourin, Ste. Marthe, $216, O. Sabourin, Glen Iver, $446, Jos. St. Aubin, Montreal, $718, R. St. Benoit, Montreal, $266, F. St. Charles, St. Laurent, $540, Rev. S. S. St. Croix, St. Laurent, $556, A. & J. St. Denis, Vaudreuil, $634, W. St. Francois, Mansonville, $446, St. Laurent College, St. Laurent, $646, X. St. Laurent, St. Francois Xavier de Brompton, $330, A. St. Martin, Roxton Falls, $610, W. St. Onge. Dorval, $498, L. St. Pierre, St. Cecile Milton, $260, L. St. Pierre, L'Ange Gardien, $744, R. St. Pierre, Lawrenceville, $222, P. Salois, St. Francois Xavier de Brompton, $564, J. Sansoucy, Greenlay, $508, O. Sansoucy, Rougemont, $220, A. Savaria, St. Joachim, $240, E. Savaria, Varannes, $714, Scott Bros., Sawyerville, $1,686, A. Seale, Granby, $234, B. Seguin, Choisy, $358, C. Sequin, West Shefford, $370, Seminaire St. Sulpice, Oka, $320, H. Senay, Abbotsford, $324, O. Senay, Abbotsford, $490, A. Senecal, Roxton Pond, $1,018, C. Senecal, Roxton Pond, $518, D. Senecal, Henrysburg, $302, L. Senecal, North Stukely, $256, O. Senecal, Lawrenceville, $684, H. Simard, St. Francois Xavier de Brompton, $653, A. Simoneau, Greenlay, $478, J. Simoneau, Magog, $1,052, J. Smith, Sherbrooke, $674, A. A. Snyder, Elmira, $286. Soeurs du Bon Pasteur, $646, Soeurs Sts. Noms de Jesus & Marie, Dorval, $1,367, Soldiers Settlement Board, Sherbrooke, $804, Soldiers Settlement Board of Ottawa, $254, W. E. Solomon, Lawrenceville, $792, L. H. Sornberger, Frelighsburg, $798, M. Stacey, St. Clothilde, $274, G. L. Standish, Rougemont, $388, S. L. Stark, Shawville, $288, R. G. Steven, Dundee, $200, D. Stinson, Hemmingsford, $358, D. Surprenant, Granby, $378, W. Swett, Granby, $1,440, O. Taillefer, St. Elsear, $270, E. Taylor, Roxton Pond, $832, D. Tessier, St. Cesaire, $572, L. Tessier, South Stukely, $344, C. Tetrault, St. Jean Baptiste, $718, H. Tetrault, St. Jean Baptiste, $450, P. Tetrault, St. Jean Baptiste, $438, A. Tetreault, St. Angele, $252, H. Tetreault, Coaticook, $954, H. Tetreault, L'Ange Gardien, $480, L. Tetreault, Roxton Falls, $482, N. Tetrault, St. Cecile Milton, $218, G. Theoret, Montreal, $418, J. Theroux, Bromptonville, $695, A. Therriault, Bromptonville, $337, E. Therriault, Bromptonville, $205, A. Therrien, Roxton Pond, $650, E. Thibault, St. Valerien, $228, O. Thibault, Sherbrooke, $1,146, P. Thovin, Repentigny, $242, E. A. Ticehurst, Tomifobia, $1,642, E. Tourville, St. Francois de Sales, $724, E. Tourville, St. Francois de Sales, $512, L. Tourville, St. Francois de Sales, $824, A. Tremblay, St. Cesaire, $396, E. Tremblay, Bromptonville, $476, J. Tremblay, Bromptonville, $634, J. E. Tremblay, Grand Baie, $1,230, W. Trepanier, Ste. Marthe, $464, E. Trottier & O. Fontaine, Roxton Pond,

Votes-Crédits 45 & 361—Health of Animals-Con.—Service sanitaire vétérinaire-Suite

CONTAGIOUS DISEASES DIVISION-*Con.*—MALADIES CONTAGIEUSES-*Suite*

Other Outlay-Con.—*Autres déboursés*-Suite—Compensation for animals slaughtered-*Con.*

Quebec: cattle-*Conc.*
$528, E. Turcot, St. Clothilde, $296, J. Turcot, St. Vincent de Paul, $214, L. Turgeon, Bromptonville, $282, A. Vadnais, L'Ange Gardien, $486, L. Vadnais, L'Ange Gardien, $410, A. Vaillancourt, Ste. Rose, $228, A. Vaillancourt, Kingsbury, $396, E. Vaillancourt, Ste. Rose, $224, J. Valcourt, Bromptonville, $554, P. Valliere, South Stukely, $1,213.20, A. Valois, Beaurepoire, $746, A. Vanier, Ste. Rose, $300, P. Vanier, St. Leonard, $456, S. Vel. St. Anne de Stukely, $508, A. Verdon, Napierville, $222, B. Verpaelst, Sherbrooke, $276, W. Viau, St. Alphonse de Granby, $640, A. Viens, Granby, $406, A. Viens, Magog, $250, D. Viens, Marieville, $1,002, J. Viens, L'Ange Gardien, $216, O. Viens, St. Jean Baptiste, $260, P. Viens, Marieville, $456, H. Vigeant, St. Mathias, $314, D. Vincelette, Roxton Falls, $262, A. Vincent, St. Telesphore, $232, B. Vincent, Sutton, $266, L. E. Wheeler, Bromptonville, $348, W. J. Whitcomb, Hutley, $1,366, R. Wilcott, Granby, $240, A. Williams, St. Cesaire, $524, C. Wilson, Ste. Anne de Stukely, $376, J. A. Wilson, St. Mathias, $340, H. Wilson, Ste. Anne de Stukely, $860, F. Young, Ste. Rose, $278, M. Zyromski, Montreal, $496; payments under $200: $243,121.62; hogs: E. Besner, Montreal, $232, A. Boudreau, Lasalle, $212.66, H. R. Geddes, Ormstown, $696, A. Gosselin, St. Laurent, $1,574, K. Hodge, Quebec, $1,480, A. Turcot, Montreal, $260; Payments under $200, $262; horses: A. Proulx, Ste Scholastique, $226.66; payments under $200. $674.66............ 826,072 85

Ontario: cattle: J. W. Alexander, Hurdman's Bridge, $272, A. Allison, Russell, $576, P. Allison & Son, Muirkirk, $244, V .L. Alton, Guelph, $512, A. J. Anderson, Belleville, $238, J. F. Anderson, Waterford, $232, J. R. Anderson, Belleville, $265, W. Anderson, Lyn, $334, F. Andrews, Queensville, $1,026, J. A. Anglin, Gananoque, $348, A. R. and W. R. Armstrong, Locust Hill, $376, P. P. & S. Armstrong, Indian River, $1,620, Baker Bros., Portsmouth, $222, R. Baker, Winchester, $1,460, W. W. Ballantyne & Son, Stratford, $2,909, C. N. Barkley, Winchester, $238, A. J. Barton, Vankleek Hill, $260, J. G. Barton, Vankleek Hill, $361, C. P. Bass, Newboro, $1,936, P. Bauslaugh, Simcoe, $266, C. Beaulieu, Dalkeith, $312, E. L. Bell, Peterboro, $1,224, N. Bell, Waterdown, $651.90, Belvoir Stock Farms, Delaware, $1,351.33, C. S. Bender, New Hamburg, $254, G. F. Benedict, Glarford Station, $273, R. & A. Beneteau, Amherstburg, $320, W. Bernicky, L'Orignal, $392, Billings Bros., Billings Bridge, $496, T. Bird, Georgetown, $274, A. Boudrias, Chute au Blondeau, $478, W. H. Bradley, Lansdowne, $268, W. E. Breckon, Freeman, $318, W. T. Brockelbank, Streetsville, $328, S. Brooks, Paris, $580, L. Burwash, St. Eugene, $764, W. H. Bush, Northfield Station, $218, A. J. Bushfield, Lyn, $228, A. B. Campbell, Embro, $277, W. J. Campbell, Embro, $286, G. M. & H. Carlyle, Osgoode, $204, L. E. Cardinal, Alexandria, $374, D. Carriere, Bainsville, $314, W. R. Carroll, Norwich, $1,190, C. Carter, Consecon, $380, G. E. Carter, Aylmer, $314, J. A. Carveth, Whitby, $1,118, J. Casler, Salford, $528, J. Chidley, Roseneath, $273, H. Conners, Hawkesbury, $224, A. Conway, Point Fortune, $334; W. Cook, Arkell, $761, W. H. Coverdale, Portsmouth, $376, A. A. Crites, Wales, $1,007, G. F. Cuthbert, Ingersoll, $472, H. E. Dangerfield, Kempville, $456, J. Darlington, Todmorden, $766, L. de Vries, Georgetown, $288, J. C. Donovan, Mallorytown, $219, J. Douglas & Son, Caledonia, $2,946.60, F. R. Dubois, Berwick, $364, O. Dunbar, Newington, $626, A. Duval, Hawkesbury, $210, A. C. Earl, Athens, $274, E. S. Eby, Kitchener. $524, I. S. Eby, Kitchener, $656, H. F. Edworthy, Waterdown, $645.33, G. H. Eisenbach, Elmira, $1,443, W. J. Elgie, Sault Ste. Marie, $280, K. W. Esson, Indian River, $214, A. C. Farr, Guelph, $896, S. F. Ferguson, Gananoque, $204, S. H. Ferguson, Osgoode, $998, A. Fleming, Owen Sound, $605, Fleming Bros., Woodstock, $252, W. Flood, Woodstock, $1,468, A. Forrest, Hagersville, $1,071, H. Foster, Iroquois, $1,244, I. Foster, Jasper, $218, J. C. Freel, Thamesford, $328, P. Gannon, Inkerman, $562, L. P. Gavin, Mallorytown, $336, A. A. Gibson, Orono, $264, R. C. Given, Glen Williams, $294, F. W. Gobel, Woodstock, $262, W. C. Goode, Paris, $398, T. D. Grant, Lancaster, $226, G. Gray, Lansdowne, $284, R. W. Greer & J. F. Manhard, Fairfield, $314, W. H. Grenzebach, Woodstock, $384, M. T. Grier, Lansdowne, $216, T. B. Grier, Lansdowne, $504, W. W. Grier, Lansdowne, $666, D. Gunn, Lancaster, $212, C. Hamilton, Iroquois, $252, J. Hamilton, Glanford, $226.80, C. Hanmer, Norwich, $254, Hon. A. C. Hardy, Brockville, $480, L. G. Harris, Toronto, $1,888, D. H. Hart, Woodstock, $273, T. B. Hart, Woodstock, $1,116, D. R. Harvey, St. Eugene, $336, I. C. Hawkshaw, Osgoode, $2.532, Hon. G. S. Henry, Todmorden, $362, A. Herbison

Votes–Crédits 45 & 361—Health of Animals–Con.—Service sanitaire vétérinaire–Suite

CONTAGIOUS DISEASES DIVISION–*Con.*—MALADIES CONTAGIEUSES–*Suite*

Other Outlay–Con.—*Autres déboursés*–Suite—Compensation for animals slaughtered–*Con.*

Ontario: cattle–*Con.*

& Son, Fairfield, $230, G. E. Hildreth, Vinemount, $859, W. I. Hogg, Thamesford, $216, A. E. Holmes, Winchester, $1,899.33, W. W. Holtby, Port Perry, $209, J. A. Hope, Bell's Corners, $294, G. H. Howes, Winchester, $434, H. E. Howes, Winchester, $865, C. Hunter, Hawkesbury, $210, F. C. Huntley, Putnam, $320, F. J. Hurley, Vankleek Hill, $340, J. Hurley, Vankleek Hill $630, F. W. Hyndman, Mountain, $308, J. Kelly, Roseneath, $1,097.33, D. H. Kennedy, Maxville, $310, J. L. King, Stratford, $292, J. Kirkpatrick, Bright, $352, L. La Croix, Estate, Vankleek Hill, $924, D. A. Laidlaw, Blyth, $423.60, G. Laidlaw, Aylmer, $270, E. Lancaster, Blackburn, $442, W. A. Lasby & Son, Acton, $2,118, A. L. Leadbeater, Seeley's Bay, $492, W. Learn, Wilton Grove, $220, F. Leeming, Glanford, $366, A. Lefebvre, Green Valley, $208, W. Lips, Inglewood, $291, J. Longhurst, St. Thomas, $270, H. E. Longworth, Woodstock, $468, W. F. Lowes & Son, Burgessville, $274, S. Major, Lancaster, $206, A. W. Mallory, Mallorytown, $2,616, A. G. Martin, Sydenham, $217, Hon. Vincent Massey, Canton, $256, H. McCann, Vankleek Hill, $582, R. McCaskill, Vankleek Hill, $218, E. McCaw, Picton, $254, L. G. McClary, London, $1,294, A. A. McDonald, Lancaster, $312, D. A. McDonald, Alexandria, $320, J. D. McDonald, Lancaster, $530, F. McFadden, Navan, $536, W. McGrisken, Agincourt, $272, W. V. McKersie, Rockwood, $620, D. G. McKinnon, Guelph, $2,004, A. McLean, Kerwood, $250, R. McLean, Prescott, $570, J. McLennan, Alexandria, $370, R. D. McLeod, Dalkeith, $208, D. McMaster, Alexandria, $490, F. A. McMillan, Ancaster, $326, G. A. McMillan, Seagrave, $270, J. D. McMillan, Alexandria, $768, G. A. McNaughton, Finch, $2,302, A. Moak, Northfield, $280, C. N. Mogk, Tavistock, $1,818, V. Moir, Ilderton, $220, D. Mooney, Vankleek Hill, $212, G. S. Moore, Lansdowne, $353, R. & A. Munro, Woodstock, $1,906, E. Musselman, Wallenstein, $208, J. Nephew, Finch, $244, J. Newton, Leonard, $506, J. C. & H. J. Newton, Vankleek Hill, $494, W. Neld, L'Orignal, $384, O. Norton, London, $236, S. Nugent, Berwick, $564, O'Neil Bros., Denfield, $721.66, D. O'Neil, Green Valley, $204, Ontario Hospital, Penetanguishene, $1,324, Ontario Hospital, Woodstock, $278, R. K. Pattingale, Lancaster, $230, L. A. Pearson, Thamesford, $263, F. Pelletterio, Ash, $713, J. Petree, Bainsville, $312, M. H. Pimmett, Indian River, $552, G. Powers, Brockville, $289, J. A. Pritchard, Manotick, $484, H. H. Racher, Dresden, $276, G. H. Raison, Harlem, $350, L. Raison, Soperton, $332, N. Ralph, Brockville, $364, O. Ranger, Alexandria, $200, C. H. Reasbeck, Vankleek Hill, $212, L. T. Redman, Concord, $675, W. Rennie, Mossley, $252, B. P. Richardson, Mountain, $422.60, C. O. Richardson, Balderson, $636, E. H. Rivington, Westboro, $354, J. A. Roussin, Alexandria, $354, J. Rowsome, Addison, $236, C. Rudy, Hespeler, $698, H. J. Rutley, Newington, $790, J. St. Denis, Vankleek Hill, $600, A. F. Scott, Moncklands, $382, J. Scott, Port Elgin, $844, J. Scott, Woodstock, $3,586, S. Seguin, Alexandria, $286, D. S. Shantz, Preston, $860, C. Sheils, Dorchester, $266, M. L. Shuh, Kitchener, $2,157, J. A. Simpson, Leonard, $640, R. Z. Skinner, Maitland, $617.99, H. R. Smail, Spencerville, $204.66, G. H. Smibert, London, $352, J. Smibert, Ettrick, $1,220, C. E. Smith, Scotland, $327, G. Smith, Port Perry, $328, H. & W. D. Smith, Hay, $2,312, L. L. & C. L. Smith, Scotland, $501, W. R. Smith, Lansdowne, $714, A. A. Snider, Elmira, $811, R. Snider, Kleinburg, $946, A. B. Snyder, Waterloo, $1,447.60, Soldiers Re-Establishment Bureau, Ottawa, $442.66, A. E. Sparks, Vars, $206, W. Sparks, Bayfield, $236, H. S. Steele, L'Orignal, $222, W. Steinacker, Stratford, $264, W. T. Sutton, Meadowvale, $275, E. L. Sweet, Belmont, $230, I. Taillifere, St. Joseph, D'Orleans, $380, J. A. Taylor, Russell, $284, J. Taylor, Rockwood, $396, J. Telfer, Paris, $495, J. Thornton, Woodstock, $420, G. Todd, Gananoque, $270, A. Torrance & Son, Markham, $478, O. Trottier, Lancaster, $218, G. M. & J. A. Van Patter, Aylmer, $435, R. E. Vance & C. H. Palmer, Consecon, $558, E. Vincent, Green Valley, $246, A. Walker & E. Mackie, Waterdown, $244, D. R. Walker, Kinburn, $236, H. C. Watson, Brampton, $480, W. P. Watt, Waterford, $1,156, Wentworth Co., House of Refuge, Dundas, $247.80, F. R. Williamson, Ingersoll, $278, H. J. Willows, Lyn, $546, Wilson Bros., Twin Elm, $264, J. C. Wylie, Vankleek Hill, $220, S. J. Wylie, Mountain, $322, J. W. Young & Sons, St. Thomas, $272, W. Young, Lancaster, $296; payments under $200, $74,921.03; hogs: A. Arner, Arner, $250, G. Atkinson, Arner, $208, J. M. Bailey, Staples, $346, D. Balkwill, Kingsville, $698, S. Baltzer, Harrow, $246, J. Barnett, Kingsville,

Votes-Crédits 45 & 361—Health of Animals-Con.—Service sanitaire vétérinaire-Suite

CONTAGIOUS DISEASES DIVISION-*Con.*—MALADIES CONTAGIEUSES-*Suite*

Other Outlay-Con.—*Autres déboursés*-Suite—Compensation for animals slaughtered–*Con.*

Ontario: cattle-*Conc.*
$322, S. Beacon, Leamington, $1,322, W. H. Beattie, Staples, $580, A. S. Benn, Hagersville, $272, G. Birch, Harrow, $532, A. Bogart, Wallaceburg, $200, T. F. Bondy, Arner, $254, M. Brush, North Malden, $304, R. H. Carruthers, Stouffville, $484, W. J. Coulin, Harrow, $230, R. Coulter, Staples, $312, J. Coyle, North Malden, $402, L. L. Denison, Cottam, $248, C. Ellis, Cottam, $266, L. Ford, Arner, $220, O. Fox, Leamington, $736, J. P. Golden, Kingsville, $274, G. Gould, Essex, $2,068, J. Heck, Cooksville, $227, J. Hickmott, Kingsville, $202, G. Higgins, Harrow, $496, A. Hillier, Staples, $278, G. Hillier, Staples, $266, W. Howe, Ruthven, $230, W. J. Hughson, Dresden, $314, W. Humphreys, Owen Sound, $285, C. Johnson, Kingsville, $200, J. Keil, Chatham, $260, W. J. Kerr, Dresden, $362, J. Kirkby, Lansing, $296, H. Langlois, Harrow, $398, W. Lavoie, Belle River, $354, J. Lypps, Harrow, $204, E. E. Magee, Todmorden, $780, R. J. Marontate, Harrow, $208, J. McCarthy, Harrow, $230, C. R. McCollum, Welland, $248, E. McCreary, Weston, $228, C. R. McLean, Harrow, $228, A. R. Mulcaster, Kingsville, $328, J. Nigh, Hagersville, $306, W. Pearce, Staples, $300, E. A. R. Petersen, Shanty Bay, $240, E. A. Reid, Staples, $252, J. E. Reid, Staples, $200, J. F. Reid, Islington, $818, E. Reive, Kingsville, $308, R. Rogers, Kingsville, $241, M. Runciman, Dresden, $264, Sang Hong Sing Co., Toronto, $200, J. Sibley, Stouffville, $1,492, A. R. Smith, Dresden, $407, H. I. Smith, Comber, $340, P. Snyder, Kitchener, $308, J. Stephens, Essex, $220, W. Stratford, Staples, $228, S. R. Sturgis, Dresden, $210, W. Sturgis, Dresden, $298, A. Thorpe, Kingsville, $238, Toronto Municipal Farm, Langstaff, $244, F. Walden, Thedford, $214, J. P. Weber, Kitchener, $855, G. Whittle, Leamington, $274, A. Wigle, Kingsville, $266, A. R. Wilkinson, Leamington, $384, B. Wilkinson, Leamington, $222, E. Wills, Staples, $232, H. Withers, Peterborough, $320, A. Wood, Amherstburg, $384; payments under $200, $34,018.94.................... 277,686 16

Manitoba: cattle: J. Anseeuw, Winnipeg, $342; H. Bailey, Macdonald, $296; B. Bass, West Kildonan, $222; D. Bercovitch, Old Kildonan, $924; C. Bossuyt, Fort Garry, $266; A. Brennan, Newton Siding, $1,002; W. L. Brooker, Oakville, $224; F. Chapman, Dickens, $236; J. Czerwanka, Brandon, $220; J. Dacquax, St. Claude, $310; A. DeGrave, Dickens, $350; O. DeMeyer, Fort Whyte, $1,186; J. Derksen, Newton Siding, $200; G. Desimpelaere, Fort Garry, $702.66; De Visscher Bros., St. Boniface, $306; A. De Vrieze, Fort Garry, $952; A. B. Dick, Newton Siding, $206; G. Doctoroff, West Kildonan, $408; J. H. Douglas, Fairfax, $382; A. B. Fawcett, Portage la Prairie, $232; S. J. Fidler, Poplar Point, $292; A. Filkow, Winnipeg, $330; G. Filkow, West Kildonan, $250; F. W. Fox, St. Marks, $402; E. Gobert & Sons, Fort Whyte, $340; E. Goertzen Manitou, $212; I. T. Goodman, Winnipeg, $510; P. Grenkow, Winnipeg, $716; A. C. Hanson, Cartwright, $272; P. J. Hart, Fort Garry, $416; W. Hughes, Dickens, $298; E. L. Hurd, Gladstone, $336; Indian School, Portage la Prairie, $478; E. E. James, Macdonald, $294; J. W. James, Macdonald, $700; C. Kahler & Son, Moline, $258; Kinalmeaky Farm, Headingly, $2,423.33; Kuxhouse Bros., Morden, $326; A. Lafreniere, St. Ambroise, $508; R. S. Lee, Newdale, $647; E. D. Lynch, Westbourne, $238; W. G. Lyttle, High Bluff, $248; P. Machtelinckx, Norwood Grove, $310; J. Maloney, Oakville, $506; M. Masarsky, Old Kildonan, $706; F. McArthur, Macdonald, $432; J. S. McCartney, Macdonald, $464; D. McDougall, Elm Creek, $256; F. McKendry, Dickens, $248; J. McKendry, Dickens, $322; A. McMillan, Arnaud, $236; D. G. McPherson, Myrtle, $250; G. Muys, Winnipeg, $764; R. W. Nicholls, Newton Siding, $774; J. H. Olfert, Winkler, $226; P. Panchenko, Winnipeg, $1,024; W. L. Parrish, Winnipeg, $827.33; A. Picard, Fortier, $624; E. Prefontaine, St. Pierre, $232; J. Polzin, Newton Siding, $242; B. W. Rampton, Morden, $274; A. J. Rankin, Killarney, $514; T. H. Reynolds, Portage la Prairie, $232; J. Robertson, Delta, $1,403; St. Boniface College Farm, $431; J. A. Scott, Roland, $1,252; D. Slobodzian, Old Kildonan, $863.50; Smith Bros., Newton Siding, $988; E. Stubley, Culross, $218; O. S. Swanson, Selkirk, $218; D. J. Taylor, St. Ambroise, $484; M. A. Thompson, Inkster, $210; J. A. Thornton, Fortier, $352; E. L. Tully, Oakville, $2,850; L. Van Coillie, Fort Garry, $410; A. Van Walleghem, Winnipeg, $741.32; J. Van Walleghem, Winnpeg, $932; J. Verstraete, Fort Garry, $218; A. Wakeford, St. Ambroise, $256; W. A. Warren, MacDonald, $216; W. Wendt, Portage la Prairie, $416; payments under $200, $36,807.32.................. 78,190 46

Votes-Crédits 45 & 361—Health of Animals-Con.—Service sanitaire vétérinaire-Suite

CONTAGIOUS DISEASES DIVISION—*Conc.*—MALADIES CONTAGIEUSES—*Fin*

Other Outlay—Conc.—*Autres déboursés*—Fin—Compensation for animals slaughtered—*Conc.*	
Saskatchewan: cattle: F. Baines, Saltcoats, $623.20, J. Bateman, Lumsden, $202, Dept. of Indian Affairs, Muscow, $782, I. Hargreaves, Lipton, $278, W. P. Harris, Moose Jaw, $378.66, MacKay Farms, Indian Head, $1,456, W. L. Porter, Wakaw, $506, Root Bros., Ituna, $408, R. J. Speers, Battleford, $406, F. M. Turner, Lumsden, $212, J. Weir, Estevan, $308, G. S. Wilson, McLean, $210, F. Yeo, Francis, $771.40, payments under $200, $10,135.16; horses: T. Tate, Outlook, $616.66, W. R. Tebbutt, Broderick, $436; payments under $200, $124	17,853 08
Alberta: cattle: J. C. Yule, Carstairs, $1,148; payments under $200, $2,375.56; hogs: payments under $200, $823.65	4,347 21
British Columbia: cattle: F. Arundel, Eburne, $214, J. Baker, Cloverdale, $204, J. C. Brannick, Chilliwack, $445.66, J. J. Brown, Surrey Centre, $360, M. Campbell, Vancouver, $228, G. W. Challenger, Ladner, $321, W. Chester, Mission City, $588, H. & W. Chorlton, New Westminster, $500.32, M. S. Curtis, Abbotsford, $205, H. Davidson, Fort Langley, $805.20, J. Hickman, Chilliwack, $212, S. J. Hitt, Eburne, $313, W. Horsland, Saanich, $254, W. A. James Gifford, $257, I. M. Landry, Summerland, $210, R. H. Miller, Eburne, $260, J. D. Richards, North Vancouver, $306, J. Rust, Gifford, $207, H. C. Senay, Cloverdale, $308, F. W. Smith, New Westminster, $244; Soldiers Settlement Board, Vancouver, $570, B. Thomas, Eburne, $286, S. A. Thompson, Coghlan, $228, W. Townsend, Ladner, $748, A. Tremblay, Deroche, $328.66, W. J. Vickerson, Chilliwack, $350, E. J. Westlin, Gifford, $382, A. Whitson, Matsqui, $232, A. E. Willis, Sardis, $318, payments under $200, $18,916.94; hogs: Abernethy Lougheed Logging Co., Allco, $220, Cowicher Lake Logging Co., Youbou, $352, W. Hutchinson, Ladysmith, $309.32, International Lumber Co., Campbell River, $228, Tranquille Sanitarium, $611, payments under $200, $831.33	31,353 43
	1,251,099 42

PATHOLOGICAL DIVISION—PATHOLOGIE

Salaries and Wages—Traitements et salaires:—Animal pathologists: E. A. Bruce, $3,120, L. M. Heath, $3,120, C. W. McIntosh, $2,940; laboratory assistant, T. M. McFarlane, Nov. 6 to March 31 at $1,140; caretakers: A. Abraham, $1,380, J. A. Morin, 9 m. at $1,440, 3 m. at $1,500; animal caretaker, J. Wai, $1,260; labourers, $18,129.48	31,863 65
Travelling Expenses—Frais de voyages:—E. A. Bruce, $573.31; L. M. Heath, $899.29; sundry persons, $37.70	1,510 30
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc:—	
Feed: Roy Overton, Breckenridge, P.Q., $1,065.19; Western Canada Flour Mills, $1,557.47; accounts under $1,000; $6,204.75	8,827 41
Laboratory Supplies: Instruments Ltd., $2,428.20; accounts under $1,000: $4,278.37	6,706 57
Office Equipment: Evans and Kert, $1,022; accounts under $1,000: $22.45	1,044 45
Various: alterations and repairs at Research Station, Hull, $1,533.72; animal cages and coops, $463.75; coal, $445.13; electrical supplies, $102.39; hardware, $540.87; lumber, $1,167.68; meat chopper, $480.20; motor car and maintenance, $1,004.52; plumbing supplies, $165.73; sundries, $531.87	6,435 86
	23,014 29
Miscellaneous—Divers:—Cartage, $343.32; express and freight, $64.44; laundry, $245.33; light, heat and water power, $1,636.59; periodicals, $76.80; taxes, $710.37; sundries, $310.02	3,386 87
Other Outlay—Autres déboursés:—Detailed in 1928-29 .... (Page A—52)	40 70

MEAT AND CANNED FOODS DIVISION

VIANDES DE BOUCHERIE ET CONSERVES ALIMENTAIRES

Salaries and Wages—Traitements et salaires:—	
Prince Edward Island: district supervisor of meat inspection, W. H. Pethick, $3,000; veterinary inspector, E. S. Notting, $2,520, allowance, $60; detailed under Contagious Diseases Division (Page A—42), $1,080	6,660 00
New Brunswick: veterinary inspectors: H. G. McDonald, $2,520, allowance, $20, D. J. McLellan, $2,520, allowance, $60	5,120 00

Votes-Crédits 45 & 361—Health of Animals-Con.—Service sanitaire vétérinaire-Suite

MEAT AND CANNED GOODS DIVISION-*Con.*

VIANDES DE BOUCHERIE ET CONSERVES ALIMENTAIRES-*Suite*

Salaries and Wages-Con.—*Traitements et salaires*-Suite

Quebec: district supervisor of meat inspection, J. A. McLeish, $3,000; veterinary inspectors: J. T. Akins, 9 m. at $1,920, 3 m. at $2,040, C. D. Bancroft, Apr. 1 to June 22 at $2,520, G. Beauchemin, $2,520, J. E. Bennett, $2,520, T. P. Bett, Dec. 18 to Mar. 31 at $1,920, R. D. Bone, $2,520, allowance, $120, J. A. Boyer, $1,920, G. A. Brossard, $2,520, P. Charest, $1,920, F. A. Daignault, $2,520, F. Donnelly, Jan. 31 to Mar. 31 at $1,920, E. Dufresne, $2,520, J. E. A. Duhamel, $2,520, allowance, $60; O. A. Foster, 3 m. at $2,040, 9 m. at $2,160, J. A. Frechette, $1,920, V. Gariepy, 10 m. to Jan. 31 at $1,920, E. C. Gauvin, $2,520, E. C. Gaw, 9 m. at $1,920, 3 m. at $2,040, E. Grandmaison, $2,520, allowance, $120, D. Gruer, $1,920, G. H. Hanmore, $2,520, H. G. Hibert, $2,520, N. J. Holmes, 6 m. at $2,160, 6 m. at $2,280, I. B. Irwin, Sept. 28 to Mar. 31 at $1,920 (less 2 d.), P. Jolicoeur, Apr. 1 to Nov. 28 at $1,920 (less 2 d.), G. T. Labelle, $2,520, N. D. A. Larocque, $2,520, J. E. M. Lefebvre, $2,520, J. H. Lefebvre, 9 m. at $1,920, 3 m. at $2,040, J. Lemieux, 12 m. to Mar. 31 at $1,920 (less 10 d.), M. J. Lowrie, $1,920, J. A. Marcil, 9 m. at $1,920, 3 m. at $2,040, J. E. Marcil, $1,920, H. E. McDonald, Nov. 8 to Mar. 31 at $1,920 (less 1 d.), T. O. Paquette, 12 m. to Mar. 31 at $1,620 (less 1 d.), P. Priestly, 6 m. $2,160, 6 m. at $2,280, R. Racicot, $1,920, C. E. Reckin, Apr. 9 to Mar. 31 at $1,920, N. W. Reid, $2,520, R. H. Rivington, $2,520, C. A. Skuce, 6 m. at $2,040, 6 m. at $2,160, J. A. Stanford, Oct. 2 to Mar. 31 at $1,920, A. C. Tanner, $2,520, allowance, $90, A. G. Way, $2,520, A. A. White, 9 m. at $1,920, 3 m. at $2,040, W. R. Wood, $2,520, allowance, $120, A. W. Younghusband, $2,520; lay inspectors: J. Angrigon, $1,620, J. F. Baronet, Apr. 1 to Mar. 31 at $1,320 (less 1 d.), H. Beaudoin, 12 m. to Mar. 31 at $1,620 (less 3 d.), W. A. Bedard, $1,620, R. Benoit, $1,620, F. J. Berrigan, $1,620, E. M. Carlin, $1,620, J. F. Shopin, Feb. 3, 1929, to Aug. 13, 1929 at $1,320, (less 16 d.), R. J. E. Cardinal, Sept. 28 to Mar. 31 at $1,320, A. J. C. Champion, $1,620, T. J. Cripps, $1,620, A. Fauteux, $1,620, J. E. Ferrier, $1,620, L. Fortier, $1,620, W. J. S. Hall, $1,620, A. J. Hurst, $1,620, G. Jones, $1,620, E. Lallemand, $1,620, L. P. Marcil, $1,620, D. McDonald, $1,620, D. S. McLean, $1,620, J. T. Newton, $1,620, O. Pilon, $1,620, J. Pridham, $1,620, G. A. Stafford, $1,620, G. W. Walsh, $1,620, W. Willdig, $1,620, J. R. Young, $1,620, stenographer, T. Desjardins, June 6 to Mar. 31 at $720 (less 1 d.); detailed under Contagious Diseases Division (Page A—43), $1,200.......... 143,018 16

Ontario: division supervisor of meat inspection, F. H. S. Lowrey, $3,240; district supervisor of meat inspection, L. A. Wilson, $3,000; veterinary inspectors: W. D. Baskette, $2,520, A. W. Beach, $2,520, R. E. Beggs, Oct. 16 to Mar. 31 at $1,920, W. H. Bright, $2,520, allowance, $120, C. Brind, $2,520, allowance, $120, J. C. Carey, 9 m. at $1,920, 3 m. at $2,040, E. E. Carlson, Sept. 27 to Mar. 31 at $1,920, F. Chalk, 12 m. to Mar. 31 at $2,520 (less 1 d.), A. B. Clement, $2,520, G. C. Cockerton, $2,520, N. J. Coleman, $2,520, Chas. Coliton, Sept. 27 to Mar. 31 at $1,920, G. H. Collacutt, Sept. 27 to Mar. 31 at $1,920, T. J. Cornish, Sept. 27 to Mar. 31 at $1,920, S. A. Davison, Sept. 28 to Mar. 31 at $1,920 (less 5 d.), H. A. Eckert, 6 m. at $1,920 (less 1 d.), 6 m. at $2,040, G. A. Edge, 6 m. at $2,280, 6 m. at $2,400, J. N. Ellah, 9 m. at $2,400, 3 m. at $2,520, J. W. Fisher, 11 m. to Feb. 28 at $2,520, C. C. Foster, $1,620, J. H. George, $2,520, allowance, $120, A. B. Gibson, 9 m. at $1,920, 3 m. at $2,040, J. L. Gleason, $2,520, W. R. Gunn, 6 m. at $2,160, Oct. 1 to Feb. 11 at $2,280, W. H. Gear, Sept. 27 to Mar. 31 at $1,920, W. A. Henderson, $2,520, allowance, $60, W. L. Howden, $2,520, R. W. Kelly, 9 m. at $1,920, 3 m. at $2,040, W. Lawson, $2,520, H. McCullough, $2,520, allowance, $90, T. W. R. McFarlane, $2,520, S. C. McKee, $2,520, G. P. McKenzie, Dec. 2 to Mar. 31 at $1,920, (less 1 d.), F. A. McNally, $2,520, allowance, $60, H. H. McPhee, $2,520, R. M. Mason, $2,520, F. Matthews, $2,520, F. Midwinter-Steane, 9 m. at $1,920, 3 m. at $2,040, D. P. Morris, Sept. 27 to Mar. 31 at $1,920, J. J. Morrow, $2,520, J. E. Morse, $2,520, J. W. Naismith, $2,520, W. E. Nichols, $2,520, P. J. G. Plummer, 9 m. at $1,920, 3 m. at $2,040, G. A. Rose, 12 m. to Mar. 31 at $2,520, (less 1 d.), allowance, $120, J. D. Ross, July 4 to Mar. 31 at $1,320, E. Salisbury, 9 m. at $1,920, 3 m. at $2,040, F. C. Simpson, $1,440, G. W. Starnaman, $2,520, W. W. Stevens, $1,920, W. F. R. Stubbs, 9 m. at $1,920, 3 m. at $2,040, D. C. Tennant, $2,520, A. M. Vining, $2,520, A. C. Walker, $2,520, R. H. B. Wheatley, $2,520, F. L. Wingate, $2,520, C. Young, 9 m. at $1,920, 3 m. at $2,040; lay insptors: F. Axford, $1.620. J. Bentham, $1,620, W. J. Blainey, 4 m. to July 31 at $1,620,

Votes-Crédits 45 & 361—Health of Animals-Con.—Service sanitaire vétérinaire-Suite

MEAT AND CANNED GOODS DIVISION—*Con.*

VIANDES DE BOUCHERIE ET CONSERVES ALIMENTAIRES—*Suite*

Salaries and Wages—Conc.—*Traitements et salaires*—Fin	
Ontario—*Conc.*	
W. S. Brewer, $1,620, D. J. Campbell, $1,500, D. J. Cascaden, 3 m. at $1,380, 9 m. at $1,440 (less 3 d.), E. Cox, $1,620, G. A. Dedman, 7 m. to Oct. 31 at $1,620, W. C. Dicks, $1,620, C. H. Dufton, $1,620, S. C. Eden, $1,620, W. T. Ennis, $1,620, C. J. Govan, $1,620, F. Gowland, Sept. 30 to Mar. 31 at $1,320, A. E. Hawkins, $1,620, G. W. Higgins, $1,620, J. A. Hodgins, $1,620, A. G. Hunt, $1,620, P. J. Kelly, $1,620, T. K. Kerr, 8 m. to Mar. 31 at $1,620, P. Kingston, $1,620, J. E. Lee, $1,620, L. J. Lennon, $1,620, P. McAndrew, $1,620, W. McCabe, $1,620, V. E. McFarlane, $1,620, A. McGinn, $1,620, R. McGuffin, $1,620, G. H. McKay, $1,620, A. McLean, Sept. 13 to Mar. 31 at $1,320, T. H. Marshall, $1,620, B. Matten, $1,620, R. J. Moffit, $1,560, J. Morgan, $1,620, E. C. Morris, Dec. 2 to Mar. 31 at $1,320, J. H. Mumford, $1,620, H. Newton, $1,620, J. W. Nickols, $1,620, J. Norwich, $1,620, T. H. Pennells, $1,620, N. D. Peters, $1,620, F. S. Pringle, 3 m. at $1,500, 9 m. at $1,560, J. Terrance, $1,920, A. E. Webber, 6 m. at $1,500, 6 m. at $1,560, J. Williams, $1,620, D. N. Wilson, 12 m. to Mar. 31 at $1,620 (less 4 d.), stenographers: A. Dumont, Apr. 22-30 at $720, M. E. Duncan, Mar. 18, 1929 to Mar. 31, 1930 at $720, L. E. Hails, $1,020; detailed under Contagious Diseases Division (Page A—43), $960....	197,580 91
Manitoba: division supervisor of meat inspection, M. J. Kellam, $3,240; veterinary inspectors: H. H. Anderson, Oct. 19 to Mar. 31 at $1,920, R. D. Boast, $2,520, allowance, $60, R. J. Bowerman, $1,920, M. Carson, 6 m. at $2,400 (less 1 d.) Oct. 1 to Dec. 31 at $2,520 (less 1 d.), G. M. Clark, Oct. 9 to Mar. 31 at $1,920, H. Colebourn, 12 m. to Mar. 31 at $1,920 (less 3 d.), J. R. English, $2,520, G. Farrell, 12 m. to Mar. 31 at $1,920 (less 1 d.), H. Garrett, $2,520, allowance, $60, R. G. Gray, 6 m. at $2,160, 6 m. at $2,280, J. Huston, $1,920, N. V. James, Sept. 27 to Mar. 31 at $1,920 (less 1 d.), W. Kime, $2,520, allowance, $120, W. B. R. Knowles, $2,520, G. E. Leberge, $2,520, S. E. Lawrence, $2,520, J. S. Mack, $1,920, H. V. Markham, Feb. 27 to Mar. 31 at 1,920 (less 14 d), J. G. McDonald, $2,520, allowance, $60, V. McLeish, $2,520, J. A. McLennan, Oct. 15 to Mar 31 at $1,920 (less 2 d.), T. Ovens, April 1-5 at $1,620, E. Paige, 12 m. to Mar. 31 at $1,920 (less 27 d.), V. Pope, $1,620, J. W. Purdy, $2,520, allowance, $120, H. Sproston, Apr. 1 to Aug. 31, Oct. 1 to Mar. 31 at $2,520 (less 3 d.), W. A. Shearer, $1,920, J. L. Trudeau, $2,520, R. Waddy, $2,520, allowance, $60; lay inspectors: R. Ainsley, $1,620, W. Bentley, $1,620, H. Brooker, $1,620, G. Cavaghan, 9 m. at $1,320, 3 m. at $1,380, C. A. Gallienne, $1,620, H. M. Gutsell, $1,620, R. H. Lyon, $1,620, W. H. McDougal, June 27 to Mar. 31 at $1,320, A. R. McGregor $1,500, W. Skelton, $1,620, E. Strom, $1,620; detailed under Contagious Diseases Division, (Page A—43), $7,840	83,587 21
Saskatchewan: veterinary inspectors: R. Clegg, $2,520, W. A. Kilpatrick, $2,520, C. Latimer, 6 m. at $2,040, 6 m. at $2,160 (less 13 d.), J. E. Leblond, $2,520, allowance, $120, H. Pomfret, $2,520, allowance, $90; lay inspectors: F. Bucknall, 6 m. to Mar. 31 at $1,320, J. Forbes, $1,620, F. E. Moore, $1,620, T. E. Moore, Sept. 27 to Mar. 31 at $1,920, A. G. Richardson, June 17 to Mar. 31 at $1,320, W. Seymour, $2,520, allowance, $60; J. W. Smith, 6 m. at $2,160, 6 m. at $2,280; detailed under Contagious Diseases Division (Page A—44), $3,706.28	26,744 91
Alberta: veterinary inspectors: T. Childs, 6 m. at $2,280, 6 m. at $2,400, I. Christian, $2,520, allowance, $120, R. H. Cook, $2,520, allowance, $120, S. C. Cotterell, $1,620, S. P. Giebelhaus, Mar. 28, 1929 to Mar. 31, 1930 at $1,920, A. W. Hopkins, $2,520, G. T. Hyslop, 9 m. at $1,920, 3 m. at $2,040, S. H. Holloway, Sept. 30 to Mar. 31 at $1,920, (less 5 d.), J. A. Leadbeater, $2,520, F. Lefebvre, $2,520, N. L. Mahaffie, Sept. 30 to Mar. 31 at $1,920, W. M. Parsons, 6 m. at $1,920, 6 m. at $2,040, F. Parmiter, $2,340, H. Payne, $1,620, G. G. Pook, $2,520, allowance, $60, L. W. Swail, 3 m. at $2,040, 9 m. at $2,160, W. G. Thompson, 6 m. at $2,280, 6 m. at $2,400, R. G. Tupling, $2,520, A. R. Walsh, $2,520, allowance, $90, lay inspectors: H. Christman, $1,620, S. E. Curtis, $1,620, J. E. Hawes, $1,620, D. Kerr, $1,500, J. McDonald, $1,620, S. R. Walkinshaw, $1,620, J. E. Wilson, $1,620..............................	51,932 74
British Columbia: veterinary inspectors: R. B. Dellert, $2,520, R. T. James, $2,520, allowance, $90, F. C. Jones, $2,520, allowance, $120, A. A. Lockhart, $2,520, J. W. Nagle, $1,860, N. E. Pengelly, $1,620, S. Ransom, $2,520, W. A. Ross, $2,100, F. W. B. Smith, $2,520; lay inspectors: R. Braithwaite, Oct. 15 to Mar. 31 at $1,320, J. W. T. Currie, $1,620, A. E. Rutherford, $1,620, J. Wilkins, 3 m. at $1,380, 9 m. at $1,440..............................	26,185 32
	540,829 25

Votes-Crédits 45 & 361—Health of Animals-Conc.—Service sanitaire vétérinaire-Fin

MEAT AND CANNED GOODS DIVISION-*Conc.*

VIANDES DE BOUCHERIE ET CONSERVES ALIMENTAIRES-*Fin*

Travelling Expenses—Frais de voyages:—		
Prince Edward Island: W. T. Ennis, $237.65; sundry persons, $289.05........		526 70
New Brunswick: H. G. McDonald, $413.41; C. A. Skuce, $222.70; sundry persons, $345.13........		981 24
Quebec: N. J. Holmes, $565; J. A. McLeish, $2,424.94; A. C. Tanner, $233.33; sundry persons, $54.33........		3,277 60
Ontario: W. S. Brewer, $256.47; E. Cox, $673.75; F. H. S. Lowrey, $1,389.47; R. M. Mason, $378.50; J. Terrance, $926.96; L. A. Wilson, $2,060.39; R. H. B. Wheatley, $210.98; sundry persons, $602.36........		6,498 88
Manitoba: M. J. Kellam, $2,986.34; H. Sproston, $87.90; sundry persons, $396.53.		3,470 77
Saskatchewan: H. Pomfret, $348.40; W. A. Shearer, $454.30; sundry persons, $674.84........		1,477 54
Alberta: I. Christian, $603.57; sundry persons, $293.31........		896 88
British Columbia: F. C. Jones, $1,123.44; sundry persons, $110.39........		1,233 83
		18,363 44
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Brass stamps, $396.90; sundries, $286.69........		683 59
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....		5,465 85
Miscellaneous—Divers:—Express, $885.97; freight, $246.93; ice, $28.40; laundry, $68.24 legal services, $35; medical services. $917; periodicals, $13.87; removal expenses, $250.18; telegrams, $534.51; water, $7.57........		2,987 67
Adjustments—Ajustements:—		
Overpayment of insurance premium, W. McCabe........		1 00
Salaries detailed in 1928-29........(Page A—55)		88,662 89
Unexpended balances refunded to Casual Revenue, 1930-31: J. H. Caldwell, $50; W. T. Ennis, $59.52; A. M. Ferguson, $20.04; C. J. Johannes, 50c.; R. Julien, $4.70; M. I. Lowrie, $5; H. E. Macdonald, $1.75; J. E. Marcil, 25c.; W. H. McKenzie, $225; C. A. Skuce, $78.70; H. Sproston, $500; M. H. Taylor, $125; F. L. Wingate, $1........		1,071 46
		89,735 35
Less—		2,936,566 26
Amount received Superannuation Fund *re* salary of T. Ovens...$	30 68	
Over-refunded, adjusted in 1930-31 J. Welch........	116 58	
Refund of livery charges by Quebec Dept. of Agriculture......	30,920 71	
Sales: Sulphur, $1,872.50; sundries, $6.82........	1,879.32	32,947 29
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........		$2,903,618 97

Classification (Pages A—42 to A—60) Votes-Crédits 45 and 361:—

Salaries and Wages........	1,118,387 34
Travelling Expenses........	362,497 69
Materials, Supplies, Repairs, etc........	48,269 41
New Autos and Auto Repairs, Renewals, etc........	1,004 52
Printing and Stationery........	26,174 76
Miscellaneous........	39,357 07
Other Outlay........	1,251,140 12
Adjustments........	56,788 06
	$2,903,618 97

Vote-Crédit 46—Entomology—Entomologie

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Exhibition supplies, laboratory and testing apparatus, field equipment and repairs........	4,400 36
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	14,476 73
Miscellaneous—Divers:—Advertising, $1,825.74; books and periodicals, $290.94; cartage, $17; customs, $285.21; express and freight, $804.47; laundry, $32.92; postage, $250; rentals, $130.60; subscriptions, $427.64; telegrams and telephones, $555.27; sundries, $32.51........	4,652 30
Grants—Allocations:—Imperial Bureau of Entomology, London, balance for 1928-29........	1,460 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........$	24,989 39

Vote-Crédit 47—Destructive Insect and Pest Act—Loi sur les insectes nuisibles et autres parasites

Salaries and Wages—Traitements et salaires:—

Nova Scotia: sr. plant pathologist, W. H. Brittain, May 1 to Sept. 15 at $2,760; dist. insect pest insp., A. K. Gibson, 9 m. at $1,620, 3 m. at $1,680; asst. plant pathologist, K. A. Harrison, 3 m. to June 30 at $2,280, July 1 to Oct. 23 at $2,400; plant pathologist, J. F. Hockey, $2,880; entomologist, A. Kelsall, $2,880; insp. of insect pests, A. E. McCollom, Apr. 1 to Nov. 15 at $900; dist. plant disease inspector, W. K. McCulloch, 12 m. (less 11 d.) at $1,920; asst. entomologists: F. C. Gilliat, $2,040, J. Marshall, Apr. 23 to Mar. 31 at $2,040; insect pest investigators at $1,320: C. E. Attwood, May 28 to June 26, G. L. Cox, May 6 to Oct. 26 (less 1 d), R. G. Webber, May 6 to Sept. 30; jr. entomologists: L. M. How, $1,920, N. A. Patterson, Apr. 1 to Nov. 12 at $1,680, Feb. 1 to Mar. 31 at $1,740, S. H. Payne, $1,920; plant disease investigators at $1,320: J. A. Boyle, June 5 to Oct. 1, C. B. Cripps, June 21 to Sept. 25, P. E. Donat, F. W. T. Lucas, May 28 to Nov. 30, D. E. MacCuish, Apr. 29 to Oct. 1, D. F. Putnam, Apr. 2 to Sept. 30; stenographers: M. E. Baird, 6 m. at $960, 6 m. at $1,020, E. A. Potter, $720	28,254 75
Prince Edward Island: plant pathologist, R. R. Hurst, 4 m. at $2,400, 8 m. at $2,520; asst. plant pathologist, S. G. Peppin, $2,160; plant disease investigators at $1,320, unless otherwise specified: T. W. Bradshaw, July 27 to Feb. 8, E. Cairns, 5 m. to Dec. 14, F. M. Cannon, May 27 to Sept. 7, R. Creed, July 23 to Nov. 30, W. W. Douglas, Oct. 1 to Jan. 15, Mar. 14 to 31, W. B. Ferguson, 5 m. to Dec. 4, G. R. E. Foster, Oct. 9 to Dec. 14, F. W. Godfrey, July 15 to Jan. 14, S. H. Godwin, 5 m. to Dec. 14, E. C. Gaudette, July 17 to Dec. 14, C. H. Howatt, May 16 to Oct. 26, G. L. Howatt, May 11 to Oct. 6 at $1,560, M. L. Jardine, July 23 to Jan. 15, E. E. Jay, L. V. Jay, July 15 to Jan. 14, Mar. 1 to 31, I. E. Linkletter, July 24 to Nov. 30, R. F. MacLean, Apl. 1 to 15, July 22 to Mar. 31, J. A. B. McConnell, Oct. 11 to Jan. 10, C. McDonald, June 7 to Dec. 6, A. A. McEwen, Apr. 17 to Jan. 16, H. L. McLaren, C. S. Mellish, 5 m. to Dec. 14, B. Phee, Oct. 15 to Nov. 23, G. C. Ramsay, July 22 to Dec. 14, G. M. Ramsay, Apr. 1 to 15, July 22 to Dec. 21, G. H. Raymond, June 4 to Sept. 24 (less 10 d.), A. W. Rayner, July 24 to Dec. 14, F. Robertson, Oct. 9 to Nov. 30, G. Ross, July 29 to Dec. 14, P. O. Tredenick, 5 m. to Dec. 14; stenographers: M. E. Donovan, $720, M. E. Keir, 9 m. at $960, 3 m. at $1,020	24,070 71
New Brunswick: dist. insect pest insp., A. Finnamore, $1,920; dist. plant disease insp., C. H. Godwin, 3 m. at $1,680, 9 m. at $1,740; entomologist, R. E. Balch, Feb. 10 to Mar. 31 at $2,520; plant pathologist, D. J. MacLeod, $2,880; asst. plant pathologist, J. K. Richardson, $2,400; insp. of insect pests, C. C. Smith, 11 m. to Mar. 31 at $900; caretaker, G. H. Smith (part time), $240; asst. entomologists: R. P. Gorham, $2,400, L. J. Simpson, 6 m. at $2,280, 6 m. at $2,400, G. P. Walker, $2,400; insect pest investigators at $1,320: C. W. B. Maxwell, 7 m. to Nov. 2, M. L. Prebble, May 25 to Sept. 30, W. A. Reeks, May 20 to Sept. 25, W. A. Squires, May 31 to Sept. 21; plant disease investigators at $1,320, unless otherwise specified: H. A. Cox, 6 m. to Sept. 30, A. L. Harrison, June 7 to Oct. 5, E. R. W. Longmore, R. B. McCormack, May 13 to Mar. 31, N. W. McCullough, D. L. Moore, 9 m. at $1,380, 3 m. at $1,440, D. F. Rankin, June 5 to Mar. 31; stenographers: A. Y. Foster, Feb. 3 to Mar. 31 at $720, M. McNair, $1,380, W. Murphy, $720, M. E. Osborne, Apr. 1 to Feb. 7 at $1,020	30,062 56
Quebec: dist. plant disease insp., B. Baribeau, $1,920; dist. insect pest inspectors: N. Beaudoin, 3 m. at $1,560, 9 m. at $1,620, L. R. Gagnon, $1,920; entomologist, C. E. Petch, $2,880; plant pathologist, H. N. Racicot, $2,880; asst. entomologists: L. Daviault, June 4 to Oct. 17 at $2,040, W. St. G. Ryan, $2,400; insect pest investigators: J. Z. Belanger, June 6 to Sept. 30 at $1,320, N. Cameron, $1,620, G. Dumont, June 27 to July 2 at $1,320, R. Mougeot, July 9 to Sept. 28 at $1,320; inspectors of insect pests at $900: C. E. Bourgeault, May 27 to Sept. 3, J. N. Campbell, May 29 to Nov. 2, G. E. Clayland, Apr. 22 to Dec. 5, allowance, $62.89, W. E. Foley, June 11 to Sept. 21 (less 6 d.), N. R. MacLeod, 4 m. to Sept. 30, P. Tache, June 18 to Nov. 30, E. A. True, Apr. 29 to Dec. 6, allowance, $62.57; jr. entomologists: G. H. Hammond, $1,620, J. B. Maltais, Apr. 1 to Mar. 16 at $1,620; plant disease investigators at $1,320: P. J. B. Baribeau, Apr. 22 to May 21, Oct. 1 to Mar. 31, C. Cote, July 2 to Sept. 5, Jan. 3 to Mar. 31, J. F. Dumont, June 20 to Mar. 31 (less 3 d.), J. H. Ethier, June 11 to Mar. 31, B. Gaudet, Apr. 1 to Aug. 31, G. Gauthier, July 2 to Sept. 14, G. L. Giasson, Apr. 15 to Mar. 31, C. A. Laflamme, July 18 to Sept. 6, Jan. 29 to Mar. 31, M. Leclerc, July 17 to Sept. 5, J. Michaud, June 18 to Sept. 4, R. Pomerleau, July 6 to Oct. 18, L. Poulin, July 8 to Sept. 14, T. Richard, Oct. 15 to Dec. 7; stenographers at $720, unless otherwise specified: G. Archambault, Apr. 1 to May 7, May 8 to Mar. 31 at $1,080, J. Guerin, J. Lebel, 1 m	31,712 31

Vote-Crédit 47—Destructive Insect and Pest Act-Con.—Loi sur les insectes nuisibles et autres parasites-Suite

Salaries and Wages-Con.—*Traitements et salaires*-Suite

Ontario: sr. plant pathologist, G. H. Berkeley, 3 m. at $3,120, 9 m. at $3,240; dist. plant disease insp., O. W. Lachaine, 6 m. at $1,680, 6 m. at $1,740; jr. plant pathologist, A. T. Tardiff, $1,920; sr. Plant disease insp., J. Tucker, $2,160; asst. entomologists: M. B. Dunn, $2,400, W. P. Garlick, $2,400, A. R. Graham, 3 m. at $2,040, 9 m. at $2,160, H. F. Hudson, $2,400, C. B. Hutchins, $2,400, K. E. Schead, $2,040, S. H. Short, $2,040 (less 8 d.), C. W. Smith, 6 m. at $2,280, 6 m. at $2,400, W. E. Steenburgh, $2,040, G. Wishart, $2,040; asst. plant pathologists: A. J. Hicks, $2,040, L. W. Koch, May 2 p.m. to Mar. 31 at $2,040, I. Mounce, $2,400, J. C. Perreault, 3 m. at $2,160, 9 m. at $2,280; dist. insect pest inspectors: W. A. Fowler, $2,040, R. W. Sheppard, $1,920, C. S. Thompson, 9 m. at $1,860, 3 m. at $1,920; entomologists: A. B. Baird, 3 m. at $2,760, 9 m. at $2,880, R. E. Balch, June 7 to 29 at $2,520, W. J. Brown, 9 m. at $2,520, 3 m. at $2,640, W. M. Keenan, $2,880, W. A. Ross, $2,880, G. M. Stirrett, 6 m. at $2,760, 6 m. at $2,880; insect pest investigators at $1,320, unless otherwise specified: J. A. Adams, May 21 to Sept. 10, D. A. Arnott, 11 m. (less 9 d.), M. R. Baker, Apr. 22 to Mar. 31, G. Beall, Apr. 29 to Sept. 30, P. I. Bryce, H. Clegg, Apr. 1 to May 4, Oct. 16 to Mar. 31, E. W. Colbert, 7 m. to Nov. 7, F. C. Copeland, 12 m. (less 1 d.), J. Diament, June 17 to Sept. 27, W. Dickison, May 17 to Oct. 16, R. V. Featherston, Nov. 6 to Mar. 31, L. R. Finlayson, May 14 to Nov. 12, G. H. Fisk, May 18 to Aug. 16, R. E. Fitzpatrick, June 5 to Sept. 21, H. S. Fleming, $1,620, G. O. R. Greenhow, Apr. 22 to Oct. 22, F. W. Gregory, F. J. Hudson, H. E. A. Inman, May 20 to Sept. 25, H. G. James, May 20 to Sept. 21, W. R. Lapp, Apr. 19 to Mar. 31, H. D. Leavens, Oct. 7 to Nov. 30, W. G. Matthewman, June 10 to Sept. 14, G. H. McGuffin, May 20 to Sept. 21, A. G. McNally, May 18 to Sept. 25, L. J. Milne, June 1 to Sept. 14, R. J. Muma, June 17 to Mar. 1, W. L. Putnam, May 20 to Sept. 28, L. L. Reed, 3 m. at $1,560, 9 m. at $1,620, J. B. Sheldon, May 31 to Sept. 23, I. E. Thomas, May 28 to Sept. 9; inspectors of insect pests at $900: H. E. Appleyard, May 20 to Sept. 21, R. V. Featherston, May 6 to Nov. 5, J. C. Paddon, Apr. 1 to Nov. 18; jr. entomologists: T. Armstrong, 6 m. at $1,740, 6 m. at $1,800, G. Beall, Oct. 18 to Mar. 31 at $1,620, L. J. Briand, 10 m. at $1,620, J. A. Hall, $1,920, W. E. Heming, June 3 to Sept. 6 at $1,620, W. E. Lindsay, May 13 to June 4 at $1,320, June 5 to Sept. 14 at $1,620, R. H. Painter, $1,920, D. F. Patterson, 3 m. at $1,620, 9 m. at $1,680, T. Rankin, 9 m. at $1,800, 3 m. at $1,860, P. M. Vroom, $1,920, A. A. Wood, $1,620; plant disease investigators at $1,320: R. J. Bowen, May 20 to Sept. 30, W. Ferguson, 3 m. to Sept. 28, J. W. Groves, May 28 to Sept. 14, E. W. Harben, A. A. Hidlebrand, June 1 to Sept. 21, J. H. Johnson, Aug. 12 to 31, W. L. S. Kemp, June 22 to Aug. 31, N. A. MacRae, June 26 to Sept. 30, G. O. Madden, W. S. Odell, S. McG. Pady, June 1 to Sept. 14, E. Renouf, July 3 to Sept. 30, A. R. Walker, May 8 to Sept. 6 (less 10 d.), H. W. Whiteside, May 21 to Mar. 31; plant pathologists: G. C. Chamberlain, 6 m. at $2,520, 6 m. at $2,640, J. B. MacCurry, 4 m. at $2,880, 8 m. at $2,400, R. S. Willison, July 22 to Mar. 31 at $2,520 (less 5 d); stenographers at $720, unless otherwise specified: A. Arnold, K. F. M. Johnson, Aug. 5 to Mar. 31, R. T. MacLachlan, July 26 to Sept. 25 at $1,080, W. M. McAuley, Oct. 30 to Mar. 31, H. McDonough, Apr. 1 to Jan. 2, D. Myers, July 25 to Mar. 31, J. R. Oliver, Apr. 1 to Sept. 25 at $1,020, G. M. Ronson, Sept. 26 to Mar. 31 at $1,080, J. N. Sanham, Apr. 1 to Oct. 12, A. H. Zaldin, Jan. 22 to Mar. 31 at $1,080......	119,514 29
Manitoba: entomologist, N. Criddle, $2,880; insect pest investigators: R. H. Handford, 5 m. to Sept. 30 at $1,320, D. M. McLean, Apr. 24 to Oct. 19 at $1,320; head plotman, E. J. Harfoot, 3 m. at $1,440, 9 m. at $1,500; caretaker, A. E. Powell, $1,260; dist. insect pest investigator, C. A. S. Smith, 9 m. at $1,620, 3 m. at $1,680; jr. entomologist, R. M. White, $1,800; asst. plant pathologists: A. M. Brown, 3 m. at $2,160, 9 m. at $2,280, P. Peturson, June 18 to Mar. 31 at $2,040, W. Popp, 6 m. at $2,040, 6 m. at $2,160; plant disease investigators at $1,320: H. N. Bergsteinsson, May 28 to Oct. 5, J. M. Bowman, June 6 to Sept. 30, W. A. F. Hagborg, May 1 to Sept. 20; plant pathologists: I. L. Connors, $2,880, W. L. Gordon, 6 m. at $2,520, 6 m. at $2,640, F. J. Gregory, 5 m. to Aug. 31 at $2,640, Sept. 1 to Jan. 27 at $2,760, T. Johnson, $2,520, arrears $20; sr. plant pathologists: J. H. Craigie, 3 m. at $3,240, 9 m. at $3,360, W. F. Hanna, 6 m. at $2,760, 6 m. at $2,880. M. Newton, 6 m. at $2,880, 6 m. at $3,000; clerks and stenographers: E. Matthews, 9 m. at $1,380, 3 m. at $1,440, R. V. O'Keefe, 3 m. at $1,260, 9 m. at $1,320, E. Seale, $1,080...	40,703 98
Saskatchewan: dist. insect pest insp., P. C. Brown, 9 m. at $1,620, 3 m. at $1,680; entomologist, K. M. King, May 10 to Mar. 31 at $2,880; asst. entomologist, H. E. McMillan, $2,040; plant pathologist, R. C. Russell, Dec. 1 to Mar. 31 at $2,520, G. A. Scott, Apr. 1 to Nov. 12 at $2,520; sr. plant	

Vote-Crédit 47—Destructive Insect and Pest Act-Con.—Loi sur les insectes nuisibles et autres parasites-Suite

Salaries and Wages–Conc.—*Traitements et salaires*–Fin

Saskatchewan–*Conc.* pathologist, P. M. Simmonds, 4 m. at $2,880, 8 m. at $3,000; asst. plant pathologists: R. C. Russell, Apr. 24 to Nov. 30 at $2,400, B. J. Sallans, 9 m. at $2,040, 3 m. at $2,160; dist. plant disease inspectors: J. W. Marritt, 9 m. at $1,680, 3 m. at $1,740, J. W. Scannell, $2,070; insect pest investigators at $1,320: A. Charlebois, Apr. 25 to Dec. 24, Mar. 10 to Mar. 31, R. Glen, Apr. 11 to Mar. 31, L. Paul, Apr. 8 to July 10 (less 4 d.); jr. entomologists: A. P. Arnason, Apr. 11 to Mar. 31 at $1,620, K. E. Stewart, $1,740; plant disease investigators at $1,320: C. H. Bryce, 4 m. to Sept. 30, M. C. Crosbie, May 1 to Mar. 31, H. W. Mead, June 5 to Sept. 30, W. G. Sallans, Apr. 22 to Sept. 30; stenographers: E. A. Lockhart, Apr. 1 to Oct. 15 at $1,320, M. B. Macartney, Sept. 25 to Mar. 31 at $1,080, A. A. Sandberg, Aug. 5 to Sept. 4 at $1,080, P. L. Sherman (part time), Apr. 1 to Sept. 24 at $300, C. Shore, Sept. 12 to Mar. 31 at $1,080	29,521 85
Alberta: plant disease investigator, M. W. Cormack, May 3 to Sept. 30 at $1,320; asst. entomologist, H. E. Gray, June 18 to Oct. 11 at $2,040; asst. plant pathologist, H. T. Robertson, May 6 to Mar. 31 at $2,040; entomologist, H. L. Seamans, $2,880; insect pest investigators at $1,320: C. W. Farstad, May 2 to Oct. 9, J. H. Pepper, May 27 to Oct. 9, jr. entomologist, G. F. Monson, May 10 to Mar. 31 at $1,620; plant pathologists: W. C. Broadfoot, 6 m. at $2,520, 6 m. at $2,640, G. B. Sanford, $2,880; stenographers: C. Coutts, $720, R. E. Price, 3 m. at $1,080, 9 m. at $1,140	15,728 31
British Columbia: dist. plant disease insp., H. S. MacLeod, $1,860; lab. helpers, I. J. Ward, Apr. 1 to June 24, Aug. 25 to Sept. 20 at $720; asst. entomologists: W. Downes, $2,400, R. Glendenning, $2,040, E. Hearle, $2,400, G. R. Hopping, $2,040; asst. plant pathologists: W. Jones, Sept. 3 to Mar. 31 at $2,040, R. C. Rogers, 6 m. at $2,040, 6 m. at $2,160; entomologists: E. R. Buckell, $2,880, R. Hopping, $2,880, J. G. Spencer, May 20 to July 6 at $2,520 (less 1 d.); insect pest investigators at $1,320: C. L. B. Brown, July 2 to Aug. 31, A. J. Fuller, A. Heroit, G. R. L. Howell, 12 m. (less 44 d.), I. McT. Cowan, May 16 to Sept. 20, W. H. A. Preece, May 6 to Nov. 6, E. A. Rendell, Apr. 2 to Oct. 21, R. T. Turner, Apr. 17 to Oct. 21, I. J. Ward, June 25 to Aug. 24; jr. chemist, H. B. Marshall, July 16 to Oct. 16 at $1,800; jr. entomologists: A. A. Denneys, $1,620, W. G. Mathers, May 1 to Oct. 15 at $1,620, H. A. Richmond, $1,620, H. H. Thomas, Apr. 9 to Aug. 10 at $1,740, E. P. Venables, 9 m. at $1,800, 3 m. at $1,860, G. E. Woolliams, 6 m. at $2,280, 6 m. at $2,400; plant disease investigators at $1,320: L. M. Black, May 10 to Sept. 18, A. H. Eden, W. Jones, May 20 to Sept. 2, T. B. Lott, Apr. 1 to Nov. 6, C. E. Yarwood, May 10 to Sept. 30; plant pathologists: H. R. McLarty, 6 m. to Sept. 30 at $2,880, W. Newton, $2,640; stenographers at $720 unless otherwise specified: V. M. Brakes, 1 m., Z. Fudge, G. Jackson, May 15 to Mar. 31, H. B. Leech, June 24 to Aug. 24 (less 1 d.), H. C. Neil, Apr. 1 to May 14 at $780, A. R. Rigby, Dec. 9 to Mar. 31 (part time) at $30 m.	45,567 07
Labourers	24,151 06
	389,286 89

Travelling Expenses—Frais de voyages:—H. E. Appleyard, $391.31; A. B. Baird, $1,107.74; B. Baribeau, $1,222.59; P. J. Baribeau, $905.40; G. Beall, $286.55; N. Beaudoin, $561.46; G. H. Berkeley, $1,137.16; L. M. Black, $746.50; R. J. Bowen, $543; T. W. Bradshaw, $576.95; W. H. Brittain, $492.97; W. C. Broadfoot, $298.26; C. L. B. Brown, $307.68; W. J. Brown, $222.24; E. R. Buckell, $971.17; E. Cairns, $730.55; N. Cameron, $228.14; J. N. Campbell, $312.30; F. M. Cannon, $280; G. C. Chamberlain, $208.05; G. E. Clayland, $663.73; E. W. Colbert, $331.38; I. L. Connors, $860,60; F. C. Copeland, $284.26; G. L. Cox, $281.24; C. Cote, $407.79; J. H. Craigie, $1,219.78; R. Creed, $597.40; N. C. Crosbie, $936.79; A. A. Dennys, $738.77; P. E. Donat, $504.88; W. W. Douglas, $321.85; W. Downes, $594.29; F. X. Dumont, $957.90; M. B. Dunn, $455.75; A. H. Eden, $1,668.77; J. G. Ethier, $1,266.41; R. V. Featherston, $464.17; W. B. Ferguson, $654; A. Finnamore, $491.24; G. B. E. Foster, $231; W. A. Fowler, $509.04; B. Gaudet, $916.12; E. C. Gaudette, $629.65; G. Gauthier, $450.45; G. L. Giasson, $209.84; F. C. Gilliat, $307.17; R. Glendenning, $606.67; F. W. Godfrey, $631.90; C. H. Godwin, $909.92; S. H. Goodwin, $725.70; W. L. Gordon, $289.44; R. P. Gorham, $343.63; A. R. Graham, $481.11; F. J. Greaney, $674.41; F. W. Gregory, $206.44; J. A. Hall, $335.91; G. H. Hammond, $860.71; A. L. Harrison, $214.27; E. Hearle, $484.20; J. F. Hockey, $368.63; G. R. Hopping, $761.45; R. Hopping, $883.21; L. M. How, $204.05; C. H. Howatt, $248.70; F. J. Hudson, $626.91; R. R. Hurst, $637.12; C. B. Hutchings, $311.08; M. L. Jardine, $779.70; E. E. Jay, $959.55; L. V. Jay,

AGRICULTURE

Vote–Crédit 47—Destructive Insect and Pest Act–Con.—Loi sur les insectes nuisibles et autres parasites–Suite

Travelling Expenses–Conc.—*Frais de voyages*–Fin	
$667.70; F. H. Johnson, $202.15; T. Johnson, $237.12; W. Jones, $605; A. Kelsale, $489.70; W. L. S. Kemp, $436.30; K. M. King, $672.45; O. W. Lachaine, $1,431.28; C. A. Laflamme, $412.80; W. R. Lapp, $295.42; M. Leclerc, $443.74; I. E. Linkletter, $525.60; E. R. W. Longmore, $575.48; T. B. Lott, $933.15; R. F. MacLean, $782.75; D. J. MacLeod, $731.26; H. S. MacLeod, $1,990.01; N. A. MacRae, $533.20; J. B. Maltais, $449.54; G. F. Manson, $229.90; J. W. Marritt, $1,580.03; W. G. Mathers, $475.04; A. E. McCollom, $292.97; J. McConnell, $247.50; R. B. McCormack, $293.57; W. K. McCulloch, $686.41; W. M. McCullough, $1,044.17; C. McDonald, $561.45; A. A. McEwen, $604.95; H. L. McLaren, $942.20; H. R. McLarty, $1,414.62; E. McMillan, $380.47; C. S. Mellish, $708.50; J. P. Michaud, $339.48; L. J. Milne, $225.05; D. L. Moore, $514.99; M. Newton, $317.06; W. Newton, $1,625.82; W. S. Odell, $202.10; J. C. Paddon, $514.70; R. H. Painter, $200.41; N. A. Patterson, $461.37; S. H. Payne, $452.02; J. H. Pepper, $263.75; S. G. Peppin, $1,818.66; C. E. Petch, $1,036.55; R. Pomerleau, $590.45; L. Poulin, $456.60; D. F. Putnam, $486.93; H. N. Racicot, $687.46; G. C. Ramsay, $574; G. M. Ramsay, $812.50; D. F. Rankin, $559.73; T. Rankin, $245.35; G. H. Raymond, $271.50; A. W. Rayner, $606.25; L. L. Reed, $1,072.18; E. R. Renauf, $480.89; T. Richards, $226.35; H. A. Richmond, $326.20; J. C. Roger, $771.24; J. I. G. Ross, $545.95; W. A. Ross, $363.69; R. C. Russell, $214.75; B. J. Sallans, $466.07; W. G. Sallans, $392.50; G. B. Sanford, $1,290.46; J. W. Scannell, $1,413.64; H. L. Seamans, $906.73; R. W. Sheppard, $260.24; S. H. Short, $291.55; P. M. Simmonds, $425.03; C. A. S. Smith, $240.27; C. C. Smith, $598.55; W. E. Steenburgh, $491.76; K. E. Stewart, $449.22; G. M. Stirrett, $685.77; P. Tache, $338.20; H. H. Thomas, $282.14; C. S. Thompson, $391.96; P. O. Tredenick, $585.43; E. A. True, $531.55; J. Tucker, $1,110.83; R. T. Turner, $364.50; E. P. Venables, $961.11; P. N. Vroom, $324.22; A. R. Walker, $253.46; G. P. Walker, $428.99; I. J. Ward, $307.70; H. W. Whiteside, $1,711.81; G. E. Woolliams, $860.89; C. E. Yarwood, $639.79; sundry persons, $6,885.81	104,059 59
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Buildings: Currier and Seymour, Fredericton, $2.857.04; P. G. Denike, Belleville, Ont., $1,776.60; Earle and Cooke Co. Ltd., Belleville, Ont., $1,032.50; Gault & Ferguson, Norwood, Man., $1,326.99; Johnson Temperature Regulating Co. of Canada Ltd., $1,250; W. Turner & Son, Belleville, Ont., $1,100; accounts under $1,000: $5,835.37	15,178 50
Laboratory apparatus and supplies: Hughes-Owens Co. Ltd., $2,669.95; accounts under $1,000: $5,223.39	7,893 34
New autos and auto repairs, renewals, etc.: Dominion Motor Car Co. Ltd., Saskatoon, 1 new car, $804.23 (less allowance on old car, $75), sundries $562.32; Dominion Motor Co. Ltd., Winnipeg, 3 new cars, $1,849.11, sundries, $26.40; accounts under $1,000: 3 new cars, $2,658.43 (less allowance on old car, $474.64); sundries, $4,672.59	10,023 44
Spraying apparatus and mixtures: Niagara Sprayer Co., Middleport, N.Y., $1,062; accounts under $1,000: $1,667.34	2,729 34
Various: alcohol, $131.87; drugs, $655.69; electrical supplies and repairs, $494.46; field supplies, $1,126.75; fire extinguishers, $173.92; fuel, $1,130.10; gasoline and oil, $4,225.74; hardware, $3,090.22; machinery and repairs, $211.23; photographic supplies, $718.49; plumbing and supplies, $587.84; sleds and nursery supplies, $1,049.21; surveyors' instruments, $125.42; tags, bags, and cases, $926.83; sundries, $587.61	15,235 38
	51,060 00
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	8,947 62
Miscellaneous—Divers:—	
Honorariums for assistance at Vancouver in carrying out the regulations under the Destructive Insect and Pest Act	941 65
Rentals: Harbour Commissioners, Montreal. $1.251; University of Saskatchewan, Saskatoon, $1,150.10; accounts under $1,000: $1,842.63	4,243 73
Various: advertising, $12.29; books and periodicals, $744.09; cartage, $991.71; drilling well, $699; express, $115.89; freight. $500.84; light and gas, $992.12; removal expenses: approved by Treasury Board, $176.48; not approved by Treasury Board, $35; taxes, $230.44; telegrams and telephones, $1,490.36; trenching and laying drain tile, $672.80; sundries, $251.54	6,912 56
	12,097 94
Grants—Allocations:—	
Imperial Bureau of Mycology, London, Eng., for the year 1928-29	1,460 00
Other Outlay—Autres déboursés:—	
Purchase of T. S. Carman Property, Belleville, Ont	8,000 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 47—Destructive Insect and Pest Act-Conc.—Loi sur les insectes nuisibles et autres parasites-Fin

Adjustments—Ajustements:—		
Balances of advances refunded to Casual Revenue 1930-31: J. H. Craigie, $206.85; R. Mougeot, $8.05		214 90
Balances of advances outstanding: H. H. Thomas, $100; G. M. Ramsay, $62.55		162 55
Overpayment of salary, E. Venables		15 00
Error in superannuation fund 1928-29		10 00
		402 45
		575,314 49
Less—		
Underpayment of salary, H. H. Thomas	$ 50	
Salaries paid in 1930-31	3,746 05	
		3,746 55
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)		$ 571,567 94

Vote-Crédit 48—Publications

Salaries and Wages—Traitements et salaires:—Foreman, Jas. Robb, at $32 per wk.,$1,668.53; labourers, $8,842.25	10,510 78
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	101 08
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	10,105 64
Miscellaneous—Divers:—Advertising, $825.66; cartage, $749; express, $299.43; periodicals, $272.86; photography, $51.74; postage, $1,208; sundries, $33.01	3,439 70
	24,157 20
Less—Paid in 1930-31	141 71
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 24,015 49

Vote-Crédit 49—International Institute of Agriculture—Institut international d'agriculture

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $3,556.91; Library of Congress, index cards, $57.35	3,614 26
Miscellaneous—Divers:—Express, $23.81; periodicals. $1,492.97; telegrams, $248.92; Canada's share of the expenses of the British delegate on the permanent Committee for 1929, $580.86, sundries, $7.02	2,353 58
Grants—Allocations:—International Institute of Agriculture, Rome	7,500 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 13,467 84

Vote-Crédit 50—Agricultural Produce Marketing Agent in Great Britain—Agent pour la vente des produits agricoles en Grande Bretagne

Salaries and Wages—Traitements et salaires:—W. A. Wilson, $5,400, living allowance, $1,200; secretary, A. Collyns, $1,012.25; typists, $482.42	8,094 67
Travelling Expenses—Frais de voyages:—W. A. Wilson	2,410 01
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Exhibition supplies, $40.34; office equipment, $176.42; sundries, $8.21	224 97
Printing and Stationery—Impressions et papeterie:—Bakers Typewriter Co., $58.44; Sellwood and Micklewright, $41.18; sundries, $13.14	112 76

Vote-Crédit 50—Agricultural Produce Marketing Agent in Great Britain–Conc. Agent pour la vente des produits agricoles en Grande Bretagne–Fin

Miscellaneous—Divers:—	
Outlay for Exhibitions: rent of space, $204.40; manager's fee, $249.42; rent of plants, $17.28	471 10
Various: books and periodicals, $44.86; cables and telegrams, $45.60; membership dues, $25.55; travelling expenses of Mrs. W. A. Wilson, $274.41: sundries, $51.18	441 60
	912 70
Adjustments—Adjustements:—Balance of advance outstanding, W. A. Wilson	138 44
Total (see Summary of Revenue and Expenditure of the Department. Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) $	11,893 55

Vote-Crédit 51—Farm Economics—Economie rurale

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—sundries	25 40
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	1,292 63
Miscellaneous—Divers:—Periodicals, $29.24; telegrams, $10.82; travelling expenses of Prof. W. E. Grimes, Manhattan, Kansas, $98.37	138 43
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) $	1,456 46

Vote-Crédit 364—Compensation to owners of animals affected with diseases coming under the operation of the Animal Contagious Diseases Act, which have died or have been slaughtered under circumstances unprovided for by the above Act, etc.—Indemnités aux propriétaires d'animaux atteints des maladies mentionnées dans la Loi des épizooties, qui sont morts ou ont été abattus dans des circonstances non prévues par ladite loi, etc.

Nova Scotia: James Austin, Sutherland's River, $88; J. H. Blair, Truro, $30; F. C. Creighton, Halifax, $30; Douglas Dolliver. Lacy Rood, $30; Norman D. McLeod, New Glasgow, $80; Wm. F. Ross, Truro, $34; R. B. Stronach, Melvern Square, $18; H. B. Verge, Barss' Corners, $36	346 00
Quebec: Adelard Berthelette, Magog, $36; Thos. Biggs, Abercorn, $12; O. A. Brock, Glen Sutton, $80; Ludger Brunell, Roxton Pond, $34; W. M. Chandler, Sweetsburg, $32; Augustin Choiniere, Granby, $34; Ernest Choquette, Roxton Pond, $28; A. Corriveau, Magog, $38; Wm. Courtemanche, Magog, $32; Oscar Cyr, Bolton Centre, $36; Dorroh Bros., Brome, $64; E. De La Durantaye, Ange Gardien, $36; Leo A. Fournier, West Shefford, $26; Arthur Geoffrion, Eastman, $34; Paul and J. P. Gratton, St. Benoit, $34; Frederic Hamel, Lawrenceville, $36; Wm. Harris, West Shefford, $32; estate of J. W. Harvey, Frelighsburg, $26; E. Hudon, Roxton Falls, $36; Andre Lacasse, Adamsville, $104; Arthur Langevin, Marieville, $38; Felix Laplante, E. Bolton, $34; Ambrose Lariviere, Sutton, $30; Orientis Larose, Sutton, $34; Antoine Lefebvre, Magog, $36; J. B. Loiselle, Roxton Falls, $32; Hormisdas Lussier, Marieville, $38; E. Masseau, Dunham, $6; Ernest Messier, Marieville, $38; Joseph Messier, Mansonville, $38; Leon Morin, E. Bolton, $38; Ludger Nadeau, Sutton, $38; Leon O'Brien, Glen Sutton, $30; Alfred Patient, Magog, $34; Alexis Petit, S. Stukely, $123; Dr. F. H. Pickle, Sweetsburg, $22; Doriva Rainville, Abbotsford, $38; Henri St. Pierre, Frelighsburg, $30; Jos. Simoneau, Magog, $102; Jos. Smith, Farnham, $34; J. J. Thomas, Frelighsburg, $8; Hermenegilde Thouin, Repentigny, $14; Leslie Tibbits, E. Knowlton, $34; Michel Vincelette, Roxton Falls, $36; E. D. Westover, Brome, $38; Melvin Wilson, Warden, $24	1,757 00
Ontario: C. A. Alderson, Hamilton, $1,381; H. B. Worren, Lansdowne, $84	1,465 00
Manitoba: Norman Dow, Gilbert Plains	393 80
Saskatchewan: Donald Cameron Rokeby	64 00
Alberta: Harnum Singh, Calgary	306 66
British Columbia: R. H. Miller, Eburne	58 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) $	4,390 46

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Miscellaneous Grants—Allocations diverses

Details of expenditure under the following votes not subject to the Auditor General's verification—Le détail des débours à même ces crédits n'est pas sujet à la vérification de l'Auditeur général.

Vote 52, Contributions to Empire Bureau	21,535 00
Vote 53, Department of Agriculture, Province of Nova Scotia, to complete amortization of the debit against the Science Building at the Agricultural College, Truro	8,389 08
Vote 362, The Executive Committee, World's Poultry Congress	25,000 00
Vote 363, The Executive Committee, World's Grain Congress	100,000 00
Votes 365 and 425 (1928-29), to assist in providing pre-cooling warehouse facilities for fruit in British Columbia, Penticton Co-operative Growers, Ltd., $18,000, Vernon Fruit Union, $7,000	25,000 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 179,924 08

Under Statute–En vertu de la loi—Exchequer Court Award *re* Purchase of Booth Farm at Ottawa—Jugement adjudicatif de la Cour de l'Echiquier *re* achat de la ferme Booth, Ottawa

Award, $302,500, interest, $16,010.60, costs, $2,817.50, less paid in 1928-29, (Page A—27), $50,000 (Volume I)	$ 271,328 10

Under Statute–En vertu de la Loi—Gratuities under Chapter 22, Sec. 56, R.S.C. 1927—Gratifications en vertu du Chapitre 22, art. 56, S.R.C. 1927

Gratuities of 2 months' salary to families of deceased employees:—	
Daughters of late W. J. Blainey, Health of Animals Branch	270 00
Widow of late H. R. Estes, Health of Animals Branch	420 00
Widow of late J. W. Fisher, Health of Animals Branch	420 00
Widow of late P. J. Gabler, Dairy and Cold Storage Branch	270 00
Widow of late E. J. Harmer, Dairy and Cold Storage Branch	270 00
Widow of late G. E. Hutchinson, Fruit Branch	330 00
Widow of late J. C. McMurtry, Health of Animals Branch	420 00
Widow of late Thos. A. Sharpe, Experimental Farms Branch	200 00
Widow of late Alex. Smith, Health of Animals Branch	270 00
Widow of late Jas. D. Thomson, Live Stock Branch	340 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 3,210 00

For Summary and Classification of these expenditures, see page A—68.
Voir le sommaire et la classification de ces dépenses, page A—68.

SUMMARY AND CLASSIFICATION OF EXPENDITURE, 1929-30—SOMMAIRE ET CLASSIFICATION DES DÉPENSES, 1929-30

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — À Ottawa	Outside — Extérieur		General — En général	New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
A—11	Statute	Salary of Minister	$ 10,000 00										$ 10,000 00
A—11	3	Civil Government Salaries	796,285 91										796,285 91
A—12	3	Civil Government Contingencies	58,069 01		$ 77,668 38	$ 434 08	$ 826 33	$ 7,508 70	$ 3,157 73			$ 1,417 00	149,081 23
A—14	38	Dairying		$ 171,769 07	30,046 33	3,375 70		14,215 97	21,644 98	$ 30,475 22		* 66 22	271,461 05
A—14	39	Cold Storage Warehouses								467,754 95			467,754 95
A—17	40	Fruit		230,279 26	84,109 16	1,711 21		16,696 65	19,753 14	8,000 00		* 18,909 04	341,640 38
A—20	41	Seed, Feed and Fertilizer Control		210,511 46	63,856 45	5,676 80	13,503 68	21,182 56	26,944 71	24,700 49	$ 255,660 95	10 00	622,047 10
A—20	42	Experiments in Dehydration		10,352 03	1,077 93	10,960 24			1,896 76			1,153 34	25,440 30
A—27	43	Live Stock		518,335 41	296,503 82	55,546 29	342 03	53,325 58	144,977 75	501,241 77		* 61,849 82	1,508,422 83
A—42	44	Experimental Farms		1,204,041 99	57,676 32	514,815 38	20,496 73	135,280 60	161,054 74	600 00	75,258 64	* 125,897 07	2,043,327 33
A—60	361 & 45	Health of Animals		1,118,387 34	362,497 69	48,269 41	1,004 52	26,174 76	39,357 07		1,251,140 12	56,788 06	2,903,618 97
A—60	46	Entomology				4,400 36		14,476 73	4,652 30	1,460 00			24,989 39
A—65	47	Destructive Insect and Pest Act		389,286 89	104,059 59	41,036 56	10,023 44	8,947 62	12,097 94	1,460 00	8,000 00	* 3,344 10	571,567 94
A—65	48	Publications		10,510 78		101 08		10,105 64	3,439 70			* 141 71	24,015 49
A—65	49	International Institute of Agriculture						3,614 26	2,353 58	7,500 00			13,467 84
A—66	50	Agricultural Produce Marketing Agent in Great Britain		8,094 67	2,410 01	224 97		112 76	912 70			138 44	11,893 55
A—66	51	Farm Economics				25 40		1,292 63	138 43				1,456 46
A—67	52	Contributions to Empire Bureau								21,535 00			21,535 00
A—67	53	Grant to the Dept. of Agriculture, Nova Scotia								8,389 08			8,389 08
A—67	362	Grant to the Executive Committee of the World's Poultry Congress								25,000 00			25,000 00
A—67	363	Grant to the Executive Committee of the World's Grain Congress								100,000 00			100,000 00
A—66	364	Compensation to owners of animals affected with diseases coming under the operation of the Animal Contagious Diseases Act, which have died or have been slaughtered under circumstances unprovided for by the above Act, etc									4,390 46		4,390 46

A—67	365	To assist in providing pre-cooling warehouse facilities for fruit in British Columbia								15,000 00			15,000 00
A—67	425 1928-29	To assist in providing pre-cooling warehouse facilities for fruit in British Columbia (transferred to 1929-30) Authority 13-14 Geo. V., Chap. 15, Sec. 50, O.C. April 16, 1929, P.C. 26-661								10,000 00			10,000 00
A—67	Statute	Exchequer Court Awards									271,328 10		271,328 10
A—67	Statute	Gratuities, Chapter 22, Sec. 56, R.S.C., 1927									3,210 00		3,210 00
		Totals—Totaux	864,354 92	3,871,568 90	1,079,905 68	686,577 48	46,196 73	312,934 46	442,381 53	1,223,116 51	1,868,988 27	* 150,701 12	10,245,323 36

* Refund of Expenditure transfers, etc. deducted from Vote—Recouvrements sur les dépenses, virements, etc. déduits du crédit.

1929-1930

AUDITOR GENERAL'S REPORT

PART "B"

DETAILS OF REVENUE AND EXPENDITURE

ARCHIVES DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "B"

DÉPARTEMENT DES ARCHIVES

DÉTAIL DES REVENUS ET DES DÉPENSES

ARCHIVES DEPARTMENT

DÉPARTEMENT DES ARCHIVES

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Proceeds from Sales—Produits de ventes:—Book, $5; photostat copies, $36.90....	41 90
Refunds of Expenditure—Recouvrements sur dépenses:—Returned empty drum..	6 50
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Département, Vol. I)......$	48 40

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of the Department with page reference to details will be found on page B—6
Le sommaire donnant la page du développement de chacun des crédits de ce Département paraît page B—6

Salaries at Ottawa	Amount
Vote-Crédit 22—Civil Government Salaries—Gouvernement civil: Traitements	
Deputy Minister—Sous-ministre— A. G. Doughty—(Additional salary as chairman of Public Records Commission, $3,000)............	$ 12,000 00
Chairman of Board of Publications—Président du bureau des publications— Adam Shortt......................	6,000 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Audette, F., caretaker................	$ 1,380 00
Audet, F. J., archivist, gr. 2...........	3,360 00
Bailey, G. W., prin. clk...............	2,400 00
Beaulieu, A., translator..............	1,860 00
Beith, F., assoc. archivist............	2,520 00
Bigras, V., clk., gr. 4.................	1,740 00
Brault, J. L., sten., gr. 2, 6 m. at $1,260, 6 m. at $1,320..................	1,290 00
Brennan, W., clk., gr. 2................	1,440 00
Casey, M., deptl. librarian, gr. 3.......	1,920 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1930.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période des 12 mois terminés le 31 mars 1930.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote–Crédit 22—Civil Government Salaries–Conc.—**Gouvernement civil: Traitements**–Fin	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Chenier, A., sten., gr. 3	$ 1,440 00
Dewar, C. J., clk., gr. 4	1,740 00
Fee, N., archivist, gr. 1, 3 m. at $2,880, 9 m. at $3,000	2,970 00
Gagnon, A., clk., gr. 1	1,020 00
Hamilton, G. T., archivist, gr. 1	2,760 00
Harwood, F., typist, gr. 1, 3 m. at $720, 9 m. at $780	765 00
Johnston, V. K., asst. to Chairman of Board of Publications, 3 m. at $2,520, 9 m. at $2,640	2,610 00
Kenney, J. F., archivist, gr. 3	3,900 00
Ladouceur, T., caretaker	1,380 00
Lanctot, G., chief French archivist	5,120 00
Lanthier, R., bookbinder, 2 m. at $38 per week, 10 m. at $1,980	1,981 14
Marion, S., head translator	3,420 00
McCoy, K., bindery girl	1,020 00
McDonald, F. A., secy. to executive	2,100 00
McKay, J. F., asst. archivist	1,800 00
Noble, J. B., sr. bookbinder	2,400 00
Noble, J. E., bookbinder	1,980 00
O'Connor, M. A., bindery girl	1,020 00
Patrick, J. S., bookbinder	1,980 00
Patry, G., clk., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Proctor, W. A., bookbinder	1,980 00
Richard, C., typist, gr. 3	1,560 00
Robertson, M., cataloguer	2,340 00
Russell, H. M., assoc. archivist	2,160 00
Scobie, A. H., clk., gr. 3	1,620 00
Scobie, K., sten., gr. 3	1,560 00
Seguin, E., caretaker	1,380 00
Smith, M., deptl. acct., gr. 2, 9 m. at $2,460, 3 m. at $2,580	2,490 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Smith, W., asst. keeper of public records	$ 4,620 00
St. Amour, O., sr. photographer	1,860 00
Story, N., asst. archivist, 12 m. at $1,440, less 133 d.	921 29
Stratton, N., clk., gr. 1, 6 m. at $960, 6 m. at $1,020	990 00
Thomson, A. V., clk., gr. 1	1,020 00
Webber, W., clk., gr. 4	1,920 00
Wooding, H., picture restorer	2,400 00
	107,382 43
Vote–Crédit 297—Public Archives—Archives publiques	
HISTORICAL STUDENTS ETUDIANTS EN HISTOIRE	
Brennan, W., June 22 to Aug. 31 at $720	138 00
Brown, R. A., June 19 to Sept. 7 at $720	158 00
Currie, M., June 17 to Sept. 21 at $720.	190 00
D'Arcy, J. N., 4 m. to Sept. 30 at $720.	240 00
Gilmore, C., 5 m. to Oct. 31 at $720	300 00
Kiggins, T., June 17 to Sept. 7 at $720.	162 00
Lambert, H., June 24 to Sept. 18 at $720 (less 1½ d.)	167 06
Macdonald, J. A., June 20 to Aug. 31 at $720	142 00
Pannell, E., June 17 to Sept. 21 at $720.	190 00
Paradis, J., June 20 to Aug. 25 at $720.	130 39
Shortt, G., 3 m. to Oct. 31 at $900, 2 m. to Dec. 31 at $1,200	425 00
	2,242 45
Total	109,624 88

Charged as follows—Imputées comme suit:—

Vote–Crédit 22—Civil Government Salaries (Vol. I)	107,382 43
Vote–Crédit 297—Public Archives (Page B—4)	2,242 45
	$ 109,624 88

Vote–Crédit 22—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Travelling Expenses—Frais de voyages:—A. G. Doughty, $338.40; G. Lanctôt, $1,743.50; A. Shortt, $1,030.69	3,112 59
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Gasoline and oil $189.40; sundries, $14.30	203 70
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $13,407.08; outside purchase, $152.44	13,559 52
Miscellaneous—Divers:—Express and freight charges, $431.34; subscriptions to newspapers and publications, $170.79; telegrams and telephone messages, $206.19; sundries, $212.86	1,021 18
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Département, Vol. I)	$ 17,896 99

Vote–Crédit 297—Public Archives—Archives publiques

Salaries and Wages—Traitements et salaires:—	
Ottawa: historical students..(Page B—3)	2,242 45
Halifax: archivist, A. F. Macdonald, $2,640; assoc. archivist, M. Kinnear, 3 m. at $1,920, 9 m. at $2,040..	4,650 00
St. John, N.B.: clk., V. L. H. Daye, 3 m. at $960, 9 m. at $1,020..............	1,005 00
Quebec: asst. archivist, P. M. O'Leary, 9 m. to Dec. 31 at $1,320 (deceased)....	990 00
Montreal: assoc. archivist, M. B. de la Bruère, $2,520; asst. archivist, J. C. O. Bertrand, $1,800; clerks and typists: E. Coderre, $1,020, L. Coderre, $1,020, M. Gordon, $1,440, S. Lamarre, 13 m. to Mar. 31 at $720, E. Picard, $1,020....	9,600 00
	18,487 45
Travelling Expenses—Frais de voyages:—J. C. O. Bertrand, Montreal, $20; A. F. Macdonald, Halifax, $16.55	36 55
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— The Museum Book Store, London, England, books and pictures, $6,299.19; accounts under $1,000: autographed letters and documents, $549.74, automobile repairs and supplies, $249.42, books, documents, etc., $3,253.27, disinfectant, $77.90, Ford coupe, $760.50, less $86 allowed for used car, maps, $220.88, mercury vapor electric tubes, $105, paintings and etchings, $1,291.17, photographic supplies, $77.65; photostat supplies, $861.06, sundries, $116.18....................	13,775 96
Miscellaneous—Divers:—	
Copying documents, etc.: Mrs. J. A. Cousineau, Montreal, $500, Mrs. P. B. Dumoulin, Quebec, $840, Mrs. H. C. Lemoine, Quebec, $351.54, Mrs. M. Rippey, Halifax, $28.20, Mrs. L. Robert, Montreal, $700..............................	2,419 74
Halifax: office expenses, $182.89; telephones, $66.94..........................	249 83
Various: advertising, 60 cts.; framing and hanging pictures, $834; freight, customs, etc., $99.49; packing and crating war pictures presented to the Archives, $200; press clippings, $45; storage of automobile, $80; subscriptions to newspapers, membership fees, etc., $81.71; sundries, $12...............	1,352 80
	4,022 37

LONDON OFFICE—BUREAU DE LONDRES

Salaries and Wages—Traitements et salaires:—Chief archivist in Europe, H. P. Biggar, $5,000, living allowance, $1,000; draftsman, C. Pettigrew, $1,800; clerks: E. Dore, 3 m. at $1,200, 9 m. at $1,260, M. Dore, $1,380, D. Godfrey, $1,740, W. Mayes, $1,380, M. A. Roberts, $1,380..	14,925 00
Travelling Expenses—Frais de voyages:—H. P. Biggar....................................	286 97
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Photostat Ltd., London, England, photostat supplies, $1,491.25; accounts under $1,000: documents, $10.22, filing cabinets and cards, $164.49, packing cases, $93.01	1,758 97
Printing and Stationery—Impressions et papeterie:—Outside purchases..........	620 36
Miscellaneous—Divers:—Gratuities, $37.72; office expenses, $169.67; photostat copies, $72.51; research work, A. Haultain, $1,523.27; sundries, $24.15......	1,827 32
	19,418 62

PARIS OFFICE—BUREAU DE PARIS

Salaries and Wages—Traitements et salaires:—Archivist, T. Beauchesne, $3,000; assistant archivists: H. Beau, $1,800, E. J. P. Buron, $1,800, E. Cathelineau, $1,800, R. Laroque, $1,800; clerks: C. Baudouin, $1,080, L. Joubert, $1,020, E. Lahaise, $1,020	13,320 00
Miscellaneous—Divers:—Copying documents, etc.: V. E. Beique, $750.07, A. Descarries, $644.81, N. Dillon, $196.43, M. Dugas, $1,198.88, J. Dupic, $41.83, C. Fauteux, $176.01, N. Lusseau, $544.19, M. Sabiron, $779.21, E. Serre, $66.83, E. Soret, $458.05, P. Tardiff, $937.44; gratuities, $19.81; office expenses, $1,619.51; rent of offices, $41; research work at the Vatican, Rome: L. Perrin, $1,083.44, expenses, $35.17..	8,592 68
	21,912 68
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Département, Vol. I)....$	77,653 63

Classified as follows—Classifiées comme suit:—

Salaries and Wages—Ottawa..	2,242 45
Salaries and Wages—Outside	44,490 00
Travelling Expenses..	323 52
Materials, Supplies, Repairs, etc....................................	14,611 01
New Autos and Auto Repairs, Renewals, etc............................	923 92
Printing and Stationery..	620 36
Miscellaneous..	14,442 37
	$ 77,653 63

Vote–Crédit 446—Expenses in connection with the Early French Colonial Historical Exhibition in Paris—Dépenses relatives à l'exposition rétrospective historique et coloniale française

Travelling Expenses—Frais de voyages:—G. Lanctôt..........................	500 00
Miscellaneous—Divers:—Postage, $8.49; preparing and decorating rooms for exhibits, $517.93; purchase of dummies, uniforms, window dressing and work in connection with the opening, etc., $1,000; secretaries' services, $239.04; secretaries' travel, $124.98; transportation of exhibits, $96.61; typewriting, $12.95.	2,000 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Département, Vol. I)....$	2,500 00

Under Statute–En vertu de la Loi—Gratuities under Chapter 22, Sect. 56, R.S.C., 1927—Gratifications, en vertu du Chapitre 22, art. 56, S.R.C., 1927

Gratuity of two months' salary to estate of deceased employee: F. Marquis, legatee under will of late P. M. O'Leary..................................(Volume I)$	220 00

For Summary and Classification of these expenditures, see page B—6.
Voir le sommaire et la classification de ces dépenses, page B—6.

SUMMARY AND CLASSIFICATION OF EXPENDITURE, 1929-30—SOMMAIRE ET CLASSIFICATION DES DÉPENSES, 1929-30

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — En général	New Autos and Auto Repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
B—3	22	Civil Government Salaries	$ 107,382 43										$ 107,382 43
B—3	22	Civil Government Contingencies			$ 3,112 59	$ 203 70		$13,559 52	$ 1,021 18				17,896 99
B—4	297	Public Archives	2,242 45	$44,490 00	323 52	14,611 01	$ 923 92	620 36	14,442 37				77,653 63
B—5	446	Expenses in connection with the Early French Colonial Historical Exhibition in Paris			500 00				2,000 00				2,500 00
B—5	Statute	Gratuities under Chapter 22, Sect. 56, R.S.C. 1927									$ 220 00		220 00
		Totals—Totaux	109,624 88	44,490 00	3,936 11	14,814 71	923 92	14,179 88	17,463 55		220 00		205,653 05

1929-1930

AUDITOR GENERAL'S REPORT

PART "C"

AUDITOR GENERAL'S OFFICE

DETAILS OF EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "C"

BUREAU DE L'AUDITEUR GÉNÉRAL

DÉTAIL DES DÉPENSES

AUDITOR GENERAL'S OFFICE

BUREAU DE L'AUDITEUR GÉNÉRAL

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of the Office with page reference to details will be found on Page C—6
Le sommaire donnant la page du développement de chacun des crédits du Bureau paraît page C—6

Salaries at Ottawa	Amount
Vote-Crédit 4—Civil Government Salaries—Gouvernement civil: Traitements	
Auditor General—Auditeur Général—Georges Gonthier, (Under Statute—$5,000)	$ 15,000 00
Asst. Auditor General—Auditeur général adjoint—W. Kearns	6,000 00
Chief Supervisor of Audit—J. W. Reid	4,920 00
Chief Executive Assistant—A. H. Brown	4,920 00
Chief Auditor of Revenue and Stores—E. E. Stockton	4.920 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Adair, D. E., clk., gr. 2	1,380 00
Alexander, H. B., clk., gr. 4	1,920 00
Allan, C. J., audit acct., gr. 3	3,720 00
Allen, S.S., audit acct., gr. 3	3,720 00
Allison, M., clk., gr. 3	1,620 00
Anderson, M. V., clk., gr. 2	1,380 00
Ardley, N. M., clk., gr. 3	1,740 00
Ayotte, M., clk., gr. 2	1,380 00
Barker, M. J., clk., gr. 3	1,620 00
Bates, A. E., clk., gr. 3	1,740 00
Bayne, K. F., clk., gr. 3	1,620 00
Beausejour, M. B. L., sten., gr. 2, 9 m. to Mar. 31 at $1,080	810 00
Becker, C. A., typist, gr. 1	720 00
Benson, F. T., clk., gr. 2	1,380 00
Bentley, M., clk., gr. 2	1,380 00
Bigras, C. G., clk., gr. 1, Apr. 1 to Aug. 7 at $780 (resigned)	274 68
Birtch, E., clk., gr. 1	1,020 00
Bissonnette, L. A., clk., gr. 4, 5 m. to Aug. 31 at $2,800 (deceased)	1,166 65
Bissonnette, M., clk., gr. 4	1,800 00
Bond, W. S., clk., gr. 3, 5 m. at $1,560, gr. 4, 7 m. at $1,620	1,595 00
Bonsall, B. A., clk., gr. 2	1,380 00
Bookey, W. J. B., clk., gr. 3, 6 m. at $1,500, 6 m. at $1,560	1,530 00
Booth, J. B., clk., gr. 3, 3 m. at $1,440, 9 m. at $1,500	1,485 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Bowles, T., prin. audit clk	$ 1,920 00
Brook, F. M., clk., gr. 3	1,740 00
Brown, N., clk., gr. 3	1,620 00
Brownlee, M., clk., gr. 1	1,140 00
Buckham, K., clk., gr. 2	1,380 00
Buell, H. M., clk., gr. 2, 12 m. at $1,380, less 2 d.	1,372 58
Busby, E., sten., gr. 2, 3m. at $1,380, gr. 3, 9 m. at $1,380	1,380 00
Buttery, G. A. E., clk., gr. 4	1,620 00
Cafferty, J. J., messenger	1,020 00
Campbell, L. M., clk., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Casselman, R. L., head clk	2,520 00
Casselman, W. H., audit acct., gr. 3	3,360 00
Chamberlin, E., clk., gr. 2	1,380 00
Cherry, M. I., clk., gr. 1	1,020 00
Coffin, L. L., audit acct., gr. 2, 9 m. at $2,880, 3 m. at $3,000	2,910 00
Cohoon, G. I., clk., gr. 3	1,620 00
Condon, E. C., clk., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00
Conley, N. H., audit acct., gr. 2, 9 m. at $2,880, 3 m. at $3,000	2,910 00
Connolly, P. T., audit acct., gr. 2	3,240 00
Corbett, E., clk., gr. 2	1,440 00
Coté, R. A. Y., clk., gr. 1	1,020 00
Cottee, H., clk., gr. 4	1,920 00
Coughlan, R. F., messenger, 6 m. at $1,300, clk., gr. 1, 6 m. at $1,300	1,300 00
Craig, M. E., clk., gr. 2, 12 m. at $1,380, less 3 d.	1,368 87
Cranston, A., clk., gr. 2	1,380 00
Cranston, M. G., clk., gr. 3	1,620 00
Crowder, E. S. prin. audit clk	2,280 00
Crowley, H. G., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00
Cumming, J., clk., gr. 2, 4 m. at $1,140, 8 m. at $1,200	1,180 00
Curry, P. H., clk., gr. 1	1,020 00
Dalglish, M., clk., gr. 4	1,920 00
Daly, M., clk., gr. 4, 12 m. at $1,920, less 4½ d.	1,896 77
Darcey, T., clk., gr. 4	1,920 00
Davis, M. A., clk., gr. 3	1,620 00
DeBlois, J. J., clk., gr. 4	1,920 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1930.

REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1930.

Salaries at Ottawa	Amount
Vote-Crédit 4—Civil Government Salaries-Con.—**Gouvernement civil: Traitements**—Suite	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
DeLury, H., prin. audit clk.	$ 2,280 00
Desmarais, J. O., confidential messenger	1,440 00
Dickinson, J. E., clk., gr. 2	1,380 00
Dinwoodie, A., clk., gr. 2	1,380 00
Douglas, C. H., audit acct., gr. 4	4,320 00
Drew, M., clk., gr. 2	1,380 00
DuBreuil, J. H. A., clk., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Dufault, J. A. H., clk., gr. 4	1,620 00
Dunn, E., clk., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Dunnet, J. W., clk., gr. 3	1,620 00
Durack, M. D., clk., gr. 1, July 1 to 19 at $720 (see Contingencies)	36 77
Elliott, S. R., clk., gr. 2, 3 m. at $1,030, gr. 3, 9 m. at $1,380	1,305 00
Farrell, M. M., sten., gr. 2	1,030 00
Fortune, G. O., prin. audit clk	1,920 00
Fraser, E. M., prin. audit clk., 3 m. at $2,040, 9 m. at $2,160, less ½ d.	2,127 00
Gallaugher, D., audit acct., gr. 3, 12 m. at $3,720, less 21½ d.	3,505 00
Gibson, F., clk., gr. 2	1,380 00
Girard, M., clk., gr. 4, 6 m. at $1,620, 6 m. at $1,680	1,650 00
Glass, R. S., audit acct., gr. 4	4,320 00
Godard, H. P., audit acct., gr. 3	3,720 00
Gough D. S., clk., gr. 3	1,620 00
Govenlock, A., clk., gr. 2	1,380 00
Govenlock, E. L., clk., gr. 4	1,920 00
Greenshields, W. M., clk., gr. 4	1,920 00
Halliday, I., clk., gr. 2	1,380 00
Hamilton, A. G., clk., gr. 4, 9 m. at $1,800, 3 m. at $1,860	1,815 00
Hamlyn, R. G., audit acct., gr. 3	3,360 00
Heron, J., clk., gr. 4	1,920 00
Hewit, R. V., clk., gr. 1, 6 m. to Mar. 31 at $720	360 00
Hill, R. A. L., clk., gr. 3, 6 m. at $1,500, 6 m. at $1,560	1,530 00
Hillhouse, E. I., clk., gr. 2	1,380 00
Hopkinson, J., audit acct., gr. 4, 6 m. at $3,900, 6 m. at $4,080	3,990 00
Houghton, J. A., clk., gr. 3, 9 m. at $1,380, 3 m. at $1,440	1,395 00
Howard, W. V., clk., gr. 3, Apr. 1 to July 5 at $1,560, gr. 4, July 6 to Mar. 31 at $1,620	1,604 19
Howell, D. G., typist, gr. 1	720 00
James, F. S., audit acct., gr. 2	3,240 00
Johnston, E. S., audit acct., gr. 4	4,320 00
Johnstone, J. A., prin. audit clk., 3 m. at $2,040, 9 m. at $2,160	2,130 00
Johnston, S. G., clk., gr. 1	780 00
Kearns, E., clk., gr. 3	1,620 00
Kettles, C., clk., gr. 3, 6 m. at $1,440, 6 m. at $1,500	1,470 00
King, B. R., audit acct., gr. 2	3,000 00
King, W. C., audit acct., gr. 2	3,000 00
Knox, R. M., clk., gr. 4	1,800 00
Lafleur, L. A., clk., gr. 4	1,620 00
Lalonde, I. F., clk., gr. 1, 9 m. at $1,020, gr. 2, 3m. at $1,080, less ½ d.	1,033 39
Lawlor, A. M., sten., gr. 3	1,680 00
LeCain, D., clk., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Lee, W., clk., gr. 2, 9 m. at $1,200, 3 m. at $1,260	$ 1,215 00
Lindsay, G. A., audit acct., gr. 2	3,240 00
Macdonald, L., clk., gr. 2	1,380 00
Macfie, J. D. A., audit acct., gr. 2, Mar. 10 to 31 at $2,520	149 03
MacKay, W. E., prin. audit clk., 9 m. at $1,920, 3 m. at $2,040	1,950 00
MacLaren, M. R., clk., gr. 1	1,020 00
MacMillan, H. S., audit acct., gr. 3, 9 m. at $3,600, 3 m. at $3,720	3,630 00
Madore, L. V., secy	3,240 00
Maloney, C., clk., gr. 1	720 00
McDonald, A., clk., gr. 2, Apr. 1 to July 5 at $1,380, gr. 3, July 6 to Mar. 31 at $1,380	1,380 00
McDonald, C., clk. gr. 4	1,920 00
McDonald, M. T., clk., gr. 2	1,380 00
McDonald, P. D., audit acct., gr. 3	3,720 00
McDougall, F. I., clk., gr. 3	1,740 00
McGrath, M. C., sten., gr. 1, 9 m. at $960, 3 m. at $1,020	975 00
McIntosh, A. J. A., clk., gr. 4, Apr. 1 to July 5 at $1,800, less 1 d. (resigned)	469 35
McIntosh, C. I., clk., gr. 3	1,620 00
McLachlin, R. A., audit acct., gr. 1	2,520 00
McLaughlin, M. E., clk., gr. 3	1,620 00
McLean, C. L., prin. audit clk	2,280 00
Middleton, N. E., clk., gr. 1, 12 m. at $1,020, less 30 d.	937 74
Mitchell, N., clk., gr. 1, 3 m. to Mar. 31 at $720	180 00
Moore, W. P., clk., gr. 4, 9 m. at $1,800, 3 m. at $1,860	1,815 00
Morrison, C. M., clk., gr. 1, 9 m. at $960, 3 m. at $1,020	975 00
Morrison, D. E. ,prin. audit clk	2,160 00
Morrison, G. A. I., clk., gr. 2, 3 m. to Mar. 31 at $1,030	270 00
Morrison, M., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Mulvihill, K. B., clk., gr. 2, 12 m. at $1,380, less 2 d.	1,372 58
Nash, J. J., prin. audit clk	2,160 00
Nelson, A., clk., gr. 2	1,380 00
O'Boyle, L. J., clk., gr. 4	1,920 00
Ogilvie, M. D., clk., gr. 1, 6 m. to Mar. 31 at $720	360 00
Paquin, M. L., clk., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Pariseau, P. E., audit acct., gr. 2, 9 m. at $2,520, 3 m. at $2,640, less 2 d.	2,536 00
Parmelee, J., clk., gr. 4, 12 m. at $1,920, less 19 d.	1,821 94
Parmelee, R. M., clk., gr. 3	1,620 00
Patterson, G. W., clk., gr. 4	1,740 00
Peaker, W. O. M., clk., gr. 4, 9 m. at $1,800, 3 m. at $1,860	1,815 00
Penman, A. M., clk., gr. 2, 3 m. at $1,380, gr. 3, 9 m. at $1,380, less 1 d.	1,376 17
Potvin, M. R. D., clk., gr. 1	900 00
Powers, A. D. J., clk., gr. 3, 3 m. at $1,560, gr. 4, 9 m. at $1,620, less 2 d.	1,596 29
Price, C. M., clk., gr. 4	1,620 00
Price, F. L., prin. audit clk	2,280 00
Prowse, W. H., clk., gr. 4, 9 m. at $1,860, 3 m. at $1,920	1,875 00
Purcell, M. K., clk., gr. 2	1,380 00
Raitt, J. McI., clk., gr. 3	1,620 00
Reid, H., clk., gr. 1, 12 m. at $1,020, less 1 d.	1,017 11

AUDITOR GENERAL'S OFFICE—BUREAU DE L'AUDITEUR GÉNÉRAL

Salaries at Ottawa	Amount
Vote-Crédit 4—Civil Government Salaries-Conc.—**Gouvernement civil: Traitements**-Fin	
Permanent Employees—*Conc.* Personnel permanent—*Fin*	
Reid, M. A., clk., gr. 2	$ 1,380 00
Rettie, S., audit acct., gr. 3	3,720 00
Reynolds, G. B., clk., gr. 4, 12 m. at $1,920, less $5.50	1,914 50
Richardson, A. S., clk., gr. 4, 9 m. at $1,800, 3 m. at $1,860	1,815 00
Riendeau, J. A. R., clk., gr. 2, 3 m. to Mar. 31 at $1,080	270 00
Robb, R. A. messenger	1,300 00
Roberts, S. V., audit acct., gr. 4, 9 m. at $4,260, 3 m. at $4,320	4,275 00
Roblin, A., clk., gr. 2	1,380 00
Roche, G. W., clk., gr. 1, July 1 to Oct. 21 at $720 (see Contingencies)	220 65
Ross, M., clk., gr. 1, 5 m. at $1,020, gr. 2, 7 m. at $1,080	1,055 00
Savage, P., clk., gr. 3	1,380 00
Scott, H. C., clk., gr. 2	1,380 00
Scott, S., clk., gr. 2, 5 m. at $1,140, gr. 3, 7 m. at $1,380	1,280 00
Seddon, F. L., prin. audit clk	2,160 00
Simpson, W., clk., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00
Slasor, H., audit acct., gr. 2	2,520 00
Slater, W. J., clk., gr. 2, 3 m. at $1,320, 9 m. at $1,380	1,365 00
Smith, M. E., clk., gr. 3	1,620 00
Snelling, F. E., prin. audit clk	2,280 00
Steeves, C. W., audit acct., gr. 2	3,240 00
Strong, R. A., audit acct., gr. 1	2,520 00
Sullivan, M. H., clk., gr. 4	1,920 00
Thicke, M. V., clk., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Tribble, J. N., audit acct., gr. 4, 9 m. at $4,260, 3 m. at $4,320	4,275 00
Troy, M. C., clk., gr. 4	1,920 00
Tucker, W., audit acct., gr. 3	3,720 00
Tully, M. E., clk., gr. 1	1,020 00
Tully, T. C., clk., gr. 2	1,380 00
Turnbull, S. E., clk., gr., 4	1,920 00
Vaughan, N. M., clk., gr. 3	1,620 00
Viau, A., clk., gr. 1	1,020 00
Wilson, D. L., clk., gr. 4	1,620 00
Woods, L., clk., gr. 2	1,380 00
Wright, C., clk., gr. 2, 12 m. at $1,380, less 1 d	1,376 29
	362,248 55
Less—Refunded by Imperial Ministry of Pensions on account of salaries	3,790 00
	358,458 55

Traitements à Ottawa	Montant
Vote-Crédit 4—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes	
Temporary Employees Personnel temporaire	
Clerks, Typists and Stenographers, unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire—Gr. 1—$720, Gr. 2—$1,080.	
Beausejour, L., gr. 2, 3 m. to June 30	$ 270 00
Bouchard, L., gr. 2, April 1 to 26, less ½ d	76 50
Cheney, C. E., gr. 2, Nov. 12 to Mar. 31	417 00
Christian, C., gr. 1	720 00
de Jocas, H., head clerk	2,520 00
Doyle, K., gr. 2, April 1 to Nov. 5, less ½d., Jan. 27 to Mar 31	838 02
Dumont, C. E., gr. 2, May 17 to Nov. 1	496 55
Durack, M. D., gr. 1, 3 m. to June 30, gr. 2, July 20 to March 31	934 84
Galipeau, R., gr. 1	900 00
Gareau, A., gr. 1, April 1 to Jan. 10	559 35
Germain, A. W., gr. 2, April 13 to Oct. 7	524 32
Gratton, J. A., gr. 2	1,080 00
Hewit, R., gr. 1, 6 m. to Sept. 30	360 00
Kelly, L. M., gr. 1, Oct. 4 to Mar. 31	354 19
MacPherson, C., gr. 2, May 15 to Mar. 31	949 35
Mainville, J. A. R., gr. 2, June 15 to Dec. 14	538 65
McAuley, R. D., gr. 2, Feb. 24 to Mar. 31	106 07
McEvoy, A. T., gr. 2, April 24 to Mar. 31, less 1 d	1,005 00
McKinney, D. W., gr. 2, June 14 to Mar. 31, less 1½ d	856 50
Mitchell, N., gr. 1, 9 m. to Dec. 31	540 00
Morrison, G. A., gr. 2, 9 m. to Dec. 31	810 00
Ogilvie, M., gr. 1, 6 m. to Sept. 30, less 27 d	306 58
Richard, M., gr. 1, April 1 to Mar. 10, gr. 2, Mar. 11 to 31	740 32
Riendeau, R., gr. 2, 9 m. toDec. 31	810 00
Robertson, E., gr. 1	720 00
Roche, G. W., gr. 1, 3 m. to June 30, gr. 2, Oct. 22 to Mar. 31	659 03
Scharfe, V. E., gr. 1, 9 m. to Dec. 31, less 1 d	538 00
Simpson, J. D., gr. 2, Feb. 24 to Mar. 31	106 07
Smiles, R. L., gr. 1, April 1 to May 17	92 90
Symonds, M. J. R., gr. 2, Jan. 13 to Mar. 31	235 16
	19,064 40
Total	377,522 95

Charged as follows—Imputées comme suit:—

Civil Government—

Under Statute—En vertu de la Loi—Salary of Auditor General. (Vol. I)	5,000 00	
Vote—Crédit 4—Salaries (Vol. I)	353,458 55	
		358,458 55
Vote—Crédit 4—Contingencies (Page C—5)		19,064 40
		$ 377,522 95

Vote-Crédit 4—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees—(Page C-4)	19,064 40
Travelling Expenses—Frais de voyages:—G. Gonthier, $200; J. Hopkinson, $603.15; W. Kearns, $51.25; B. R. King, $461.37; J. W. Reid, $436.90..............	1,752 67
Printing and Stationery—Impressions et papeterie:—King's Printer's account: cost of printing the Auditor General's Report 1928-29, $13,197.31; sundries, $7,577.30	20,774 61
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries..	67 63
Miscellaneous—Divers:—Cartage, $151.25; newspapers and publications, $130.03; washing towels, $360; water, $394.85; sundries, $67.68......................	1,103 81
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Bureau, Vol. I)..........$	42,763 12

Under Statute-En vertu des Lois—Gratuities under Chapter 22, Sect. 56, R.S.C. 1927—Gratifications, en vertu du Chapitre 22, art. 56, S.R.C. 1927

Gratuity of two months' salary to families of deceased employees: Estate of the late L. A. Bisonnette, $466.66; widow of the late D. S. Gough, $270........(Vol. I)$	736 66

For summary and Classification of these expenditures, see page C—6.
Voir le sommaire et la classification de ces dépenses, page C—6.

SUMMARY AND CLASSIFICATION OF EXPENDITURE, 1929-30—SOMMAIRE ET CLASSIFICATION DES DÉPENSES, 1929-30

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — En général	New Autos and Auto Repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
C—4	Statute	Auditor General's Salary—one-third	$ 5,000 00										$ 5,000 00
C—4	4	Civil Government Salaries	353,458 55										353,458 55
C—5	4	Civil Government Contingencies	19,064 40		$ 1,752 67	$ 67 63		$20,774 61	$ 1,103 81				42,763 12
C—5	Statute	Gratuities, Chap. 22, Sec. 56, R.S.C. 1927									$ 736 66		736 66
		Totals—Totaux	377,522 95		1,752 67	67 63		20,774 61	1,103 81		736 66		401,958 33

1929-1930

AUDITOR GENERAL'S REPORT

PART "D"

CIVIL SERVICE COMMISSION

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "D"

COMMISSION DU SERVICE CIVIL

DÉTAIL DES REVENUS ET DES DÉPENSES

CIVIL SERVICE COMMISSION

COMMISSION DU SERVICE CIVIL

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—	
Examination fees, 5,704 candidates at $2; 752 candidates at $1, less fees returned, $258	11,902 00
Examination fees credited in error to 1929-30, $420.50; letter of credit cheques refunded, $19	439 50
Total (see Summary of Revenue and Expenditure of the Commission, Vol. I —voir Sommaire des Revenus et des Dépenses de la Commission, Vol. I) . . $	12,341 50

Fines and Forfeitures—Amendes et confiscations

Amount of fine imposed for impersonation at a Civil Service Examination.... (Volume I) $	20 00

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of the Commission with page reference to details will be found on Page D—7
Le sommaire donnant la page du développement de chacun des crédits de la Commission paraît page D—7

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 5—Civil Government Salaries—Gouvernement civil: Traitements		PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Commissioners—Commissaires—Under Statute—		Ashton, F. G., clk., gr. 4..............	$ 1,920 00
		Balmer, M., clk. ,gr. 4................	1,920 00
W. J. Roche, Chairman—Président.	$ 7,000 00	Baril, J. R. A., head French examr. and translator..........................	4,140 00
N. MacTavish......................	6,000 00	Barrett, J., office boy, 6 m. at $420, 6 m. at $450..........................	435 00
J. E. Tremblay....................	6,000 00		

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1930.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période des 12 mois terminés le 31 mars 1930.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 5—Civil Government Salaries-Con.—**Gouvernement civil: Traitements**-Suite	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Barry, P. C., clk., gr. 3	$ 1,620 00
Battle, D. W., clk., gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00
Barthe, M., clk., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00
Beach, D. I., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Becksted, A. I., typist, gr. 1, 6 m. to Mar. 31 at $720, less 8½ d.	343 55
Bennie, E. L., clk., gr. 4	1,920 00
Bird, F. G., prin. investigator, Apr. 1 to Oct. 29, noon, at $3,540 (resigned).	2,041 21
Bland, C. H., asst. secy. and chief examiner	4,560 00
Bothwell, E. R., clk., gr. 1, 12 m. to Mar. 31 at $720, less 59 d.	605 81
Bouchard, J. D. L., sr. civil service examiner	3,000 00
Bourbonnais, J. W., sr. civil service examiner	3,000 00
Boutin, N. R., investigator	2,520 00
Boyd, F. E., clk., gr. 3, 9 m. at $1,440, 3 m. at $1,500	1,455 00
Boyd, H., clk., gr. 2, 9 m. at $1,320, 3 m. at $1,380	1,335 00
Brown, G. A., prin. clk.	2,400 00
Budreo, F. L., clk., gr. 4	1,920 00
Bussell, F. G., office boy, 6 m. at $420, Oct. 1, to Dec. 19, noon, at $450 (resigned)	307 38
Cain, A., typist gr. 1, Apr. 1 to Sept. 5 at $1,020 (resigned)	439 17
Carriere, M. J. S., sten., gr. 1, 9 m. to Mar. 31 at $720	540 00
Casey, M. E., clk., gr. 2, 3 m. at $1,140, July 1 to Dec. 17 at $1,200; gr. 3, Dec. 18 to Mar. 31 at $1,380	1,236 78
Castle, A., typist, gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Chartrand, A., sten., gr. 1, 9 m. to Dec. 31 at $720 (resigned)	540 00
Choquette, M., sten., gr. 1, 11 m. at $720; gr. 2, 1 m. at $1,080	750 00
Cole, W. B., investigator	3,000 00
Conlon, S. J., sten., gr. 2	1,380 00
Crawford, F. J., clk., gr. 1	720 00
Daley, S. J., head clk.	3,000 00
Day, I. L., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00
Devenny, E. S., sten., gr. 2, 6 m. to Mar. 31 at $1,080	540 00
Dooley, T., clk., gr. 3	1,620 00
Dooner, V., clk., gr. 3	1,620 00
Dorval, J. G. W., office boy, Apr. 1 to Aug. 13 at $420 (resigned)	154 68
Dumont, M. L., secy. to executive	2,100 00
Dunn, A. K., sten., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Eades, P. M., sten., gr. 2	1,380 00
Farry, A. clk., gr. 4	1,920 00
Foran, W., secy.	5,220 00
Fortune, K., clk., gr. 3, Apr. 1 to 16, noon, at $1,620 (resigned)	69 75
Garrett, C. E., sr. civil service examr.	3,000 00
Genest, J., typist, gr. 3	1,380 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Gilchrist, G. H., sr. investigator, 7 m. at $3,360; prin. investigator, 5 m. at $3,360	$ 3,360 00
Gillis, K. C., clk., gr. 3	1,680 00
Godfrey, I. R., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440, less $1.50	1,408 50
Gosselin, R., prin. clk.	2,400 00
Grant, J. B., clk., gr. 2	1,080 00
Grierson, F., clk., gr. 4	2,800 00
Grignon, M. L. G., clk., gr. 3, 6 m. at $1,440, 6 m. at $1,500, less .50	1,469 50
Grimes, D., clk., gr. 2	1,200 00
Grosvenor, L. C., clk., gr. 1, 12 m. at $1,020, less 112 d.	703 67
Guthrie, M. C., sr. civil service examr.	2,880 00
Hanger, D. B., sten., gr. 2, 6 m. to Mar. 31 at $1,080	540 00
Hanratty, M. G., typist, gr. 1	1,020 00
Hawkins, T. H., jr. investigator Sept. 23 to Mar. 31 at $1,920	1,002 67
Hayes, N. typist, gr. 2, 3 m. at $1,140, 9 m. at $1,200, less ½ d.	1,183 41
Hill, M. H., typist, gr. 1, 4 m. to Mar. 31 at $720	240 00
Hobbs, W. L. E., office boy, 6 m. to Dec. 31 at $420, 3 m. at $450, less 1 d. and $2.00	319 33
Inglis, E. L., prin. clk.	2,400 00
Jackson, G. T., jr. investigator, 6 m. to Mar. 31 at $1,920	960 00
Johnson, I., clk., gr. 1, 6 m. at $960, 6 m. at $1,020	990 00
Johnston, E. G., typist gr. 1, Apr. 1 to 23 at $1,020 (resigned)	65 17
Johnstone, I., clk., gr. 3, 12 m. at $1,620, less 2 d.	1,611 29
Jones, M. A., typist, gr. 2, 12 m. at $1,380, less 2 d.	1,372 45
Kemmis, A. C., sr., civil service examr.	3,000 00
Kern, M. J., secy. to executive	2,100 00
Killeen, H. J., clk., gr. 2, 12 m. at $1,380, less 1 d. and $2.00	1,374 29
Lanthier, B. G., sten., gr. 2, 7 m. at $1,080, 5 m. at $1,140, less 52 d.	954 04
Lavigne, M. C. V., sten., gr. 1, 3 m. to Mar. 31 at $720	180 00
Loyer, J. D. L., messenger	1,020 00
MacDonald, J. J., clk., gr. 2, 6 m. at $1,320, 6 m. at $1,380	1,350 00
MacKay, N. C., clk., gr. 2	1,440 00
Marion, A. A., sten. gr. 1, 9 m. to Mar. 31 at $720	540 00
Marshall, E., clk., gr. 1, Apr. 1 to 4 at $960 (resigned)	10 67
Martin, P. O., office boy, Apr. 1 to 9 at $540, messenger, Apr. 10 to Mar. 31 at $720	715 50
Mason, P. N., sten., gr. 2	1,440 00
May, M. T., typist, gr. 2	1,080 00
McAskin, C., sten., gr. 2, 6 m. to Mar. 31 at $1,080	540 00
McAuley, J. E., typist, gr. 1, 3 m. at $780, July 1 to Feb. 28 at $840	755 00
McBride, M. C., clk., gr. 4	1,920 00
McCann, J. J., civil service printer	2,520 00
McCrea, B., sten., gr. 2, 12 m. at $1,380, less 4½ d.	1,363 23
McDonald, P., sten., gr. 2, 3 m. at $1,320, 9 m. at $1,380, less .50	1,364 50

CIVIL SERVICE COMMISSION—COMMISSION DU SERVICE CIVIL

Salaries at Ottawa	Amount
Vote-Crédit 5—Civil Government Salaries-Conc.—**Gouvernement civil: Traitements**-Fin	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
McElroy, M. C., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	$ 1,410 00
McNaughton, H. R., sr. civil service examiner	3,000 00
McPhail, W., clk., gr. 2	1,380 00
Medland, C. R., investigator	3,000 00
Millar, E. D., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Mitchell, J. H. L. G., office boy, 6 m. to Dec. 31 at $420, 3 m. at $450, less 1½ d. (resigned)	320 75
Mittelstadt, E. M. sten., gr. 1, Aug. 12 to Mar. 31 at $720	458 71
Morgan, R., sr. civil service examr	3,000 00
Munro, M., prin. clk	2,160 00
Nash, G. A., sr. messenger	1,380 00
Nelson, S. G., sr. civil service examr	3,000 00
Nichols, T., typist, gr. 2	1,440 00
Noonan, M. E., sten., gr. 2, 8 m. to Mar. 31 at $1,080	720 00
Normand, P., messenger, Apr. 1 to 9 at $1,080 (resigned)	27 00
Norton, J. H., clk., gr. 3	1,620 00
O'Brien, J. J., clk., gr. 2, 9 m. at $1,140, 3m. at $1,200	1,155 00
O'Meara, J. E., office boy, 3 m. to Mar. 31 at $420	105 00
O'Shaughnessy, M. E., clk., gr. 2	1,440 00
O'Toole, D. C., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Otter, J., secy. to executive	2,100 00
Paradis, A. E., clk., gr. 3, 3 m. at $1,440, 9 m. at $1,500	1,485 00
Paradis, G., clk., gr. 4	1,740 00
Paterson, A. H., clk., gr. 2	1,380 00
Patterson, R. M., clk., gr. 4	1,620 00
Paynter, W. J., deptl. acct., gr. 2	2,700 00
Pearson, F., sten., gr. 2, 12 m. at $1,380, less $1.00	1,379 00
Percival, A. E., clk., gr. 1, 12 m. at $1,020, less 3 d	1,011 77
Plouffe, E. E., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200, less 5½ d	1,138 15
Pommerville, V., sten., gr. 2, 12 m. at $1,380, less 3 d. and $1.50	1,366 18
Pothier, L. C., asst. civil service printer	2,160 00
Powers, M., typist, gr. 2, Apr. 1 to Sept. 25 at $1,380 (resigned)	670 83
Putnam, C. V., chief organization branch	4,320 00
Reid, J. G., sr. civil service examr	2,760 00
Richardson, E. L. P., sten. gr. 2, 6 m. to Mar. 31 at $1,080	540 00
Richer, J. C., clk., gr. 1	720 00
Rochon, V. G. C., clk., gr. 3	1,620 00
Saunders, E. E., head clk	3,000 00
Savage, I., typist, gr. 2	1,260 00
Sharp, J. G. C., clk. gr. 1	1,020 00
Shearer, J. G., office boy, 6 m. to Mar. 31 at $420	210 00
Sibley, E. W., clk., gr. 4	1,920 00
Siddall, J. J., clk., gr. 4	1,920 00
Smith, E., sten., gr. 2	1,380 00
Smith, W. A., draftsman	1,560 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
St. Denis, M. A., sten., gr. 2, 10 m. to Mar. 31 at $1,080 less 1 d. and $1	$ 896 00
Stewart, M. F., sten., gr. 3	1,680 00
Stubbs, C. T., clk., gr. 2	1,380 00
Thivierge, A., head clk	3,000 00
Thomas, C., clk., gr. 3, Apr. 1 to Dec. 16 at $1,680 (resigned)	1,192 26
Tilcock, R. A., office boy, 6 m. to Mar. 31 at $420	210 00
Vallee, J. Y., typist, gr. 1	1,020 00
Walker, R. M., sr. civil service examr.	3,000 00
Wentzlaff, F., typist ,gr. 1	1,020 00
Wilson, H. G., office boy, 6 m. at $420; clk., gr. 1, 6 m. at $720	570 00
Wilson, J. K., office boy, 6 m. to Dec. 31 at $420, 3 m. at $450	322 50
Woods, E. E., sten., gr. 3	1,380 00
Wright, B. F., office boy, 6 m. to Dec. 31 at $420, 3 m. at $450	322 50
	232,062 20
Votes-Crédits 5 & 343—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes	
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Clerks, Typists and Stenographers, unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire: Gr. 1—$720 Gr. 2—$1,080 Gr. 3—$1,380	
Albert, J. A., gr. 2, April 1 to Feb. 10	932 14
Alford, I. M., gr. 1, April 1 to 3	6 00
Anderson, C. R., office boy, Dec. 2 to Mar. 31 at $420 (less $35 paid in 1930-31)	103 87
Ashdown, L. W., gr. 2, April 30 to Sept. 30 (less ½ d.)	451 50
Beckstead, I., gr. 1, Aug. 22 to Sept. 30	79 35
Belanger, H., gr. 1, May 16 to 31	30 97
Bigras, C., gr. 1, April 6 to Mar. 31 (less $60 paid in 1930-31)	650 00
Bradley, E. E., gr. 2, Jan. 2 to Mar. 31 (less ½ d. and $90 paid in 1930-31)	175 64
Bromley, M. E., gr. 2, 6 m. to Mar. 31 (less ½ d and $90 paid in 1930-31)	448 55
Burns, F. I., gr. 1, April 1 to 2, gr. 2, April 3 to Mar. 31 (less $90 paid in 1930-31)	988 00
Carrière, S., gr. 1, 3 m. to June 30	180 00
Chartrand, L., gr. 2, 3 m. to Mar. 31 (less $90 paid in 1930-31)	180 00
Costello, H., gr. 2, April 26 to May 31	105 00
Cowell, W. E., office boy, Aug. 13 to Nov. 30 at $420	126 45
Crampton, M., gr. 1, May 13 to Feb. 13 (less ½ d.)	543 56
Demers, R., office boy, April 1 to June 22 at $420 (less ½ d.)	95 08
Devenny, E. S., gr. 2, 6 m. to Sept. 30	540 00
Dickey, E. I., gr. 1, April 1 to Nov. 14	448 00
Dickison, A., gr. 2, April 1 to June 10	210 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa / **Traitements à Ottawa**	Amount / Montant
Votes–Crédits 5 & 343—Civil Government Contingencies–Conc.—**Gouvernement Civil: Dépenses contingentes**–Fin	
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*	
Diver, M. S., gr. 1, Sept. 19 to Mar. 31 (less $60 paid in 1930-31)............	$ 324 00
Dolan, C., office boy, Aug. 21 to Sept. 4 at $420 (less ½ d.)..................	16 52
Dumas, B. M., gr. 2, July 15 to Mar. 31 (less $90 paid in 1930–31)............	679 35
Esdale, A. O., gr. 2, Sept. 19 to Mar. 31 (less $90 paid in 1930-31)............	486 00
Ferguson, M. S., gr. 2, April 1 to May 15	133 55
Fox, M. E., gr. 2, May 14 to Aug. 17....	281 61
Gardiner, M. A., gr. 2, Mar. 27 to Apr. 30, 1929...........................	104 52
Gibbons, G. A., gr. 1, Feb. 22 to Mar. 31..................................	75 00
Goyette, P. E., office boy, Nov. 5 to Mar. 31 at $420 (less ½ d. and $35 paid in 1930-31).........................	134 75
Hanger, D. B., gr. 2, Aug. 20 to Sept. 30	124 84
Heeschen, A., gr. 2, April 1 to 11......	33 00
Hill, M. E., gr. 1, 8 m. to Nov. 30 (less 3½ d.).............................	473 00
Hobbs, W. L., office boy, May 20 to June 30 at $420 (less ½ d.)..............	47 98
Kirby, F. H., gr. 2, May 27 to Mar. 6 (less ½ d. and $17.42 paid in 1930-31; short paid, $1.45).....................	821 61
Lafontaine, M. F., gr. 2, Mar. 11 to 31 ($60.97 paid in 1930–31).............	
Lake, M. M., gr. 2, April 1 to Dec. 11..	751 94
Lanthier, L., gr. 1, 12 m. (less ½ d. and $60 paid in 1930–31).................	659 03
Lavigne, V. C., gr. 1, 9 m. to Dec. 31 (less 5½ d.)..........................	529 03
Lowry, I., gr. 1, Jan. 30 to Feb. 14..	33 87
Lynch, M. C., gr. 1, Nov. 16 to Mar. 31.	270 00
MacDonald, I., gr. 2, May 16 to Mar. 31	946 45
MacLellan, A. M., gr. 2, April 13 to Nov. 12 (less 12½ d.)................	593 71
Major, G., gr. 1, Feb. 12 to Mar. 31 (less ½ d. and $60 paid in 1930-31).........	35 36
Marion, A., gr. 1, 3 m. to June 30.......	180 00
McAskin, C., gr. 2, 6 m. to Sept. 30....	540 00
McAuley, F., gr. 2, May 14 to Mar. 31 (less ½ d.)...........................	950 76
McDerby, M. E., gr. 2, June 11 to Mar. 31 (less $90 paid in 1930–31)...........	780 00
McKinnon, M. J., gr. 1, 3 m. to Mar. 31 (less $60 paid in 1930–31)............	120 00
McPhail, G., gr. 1, April 4 to Nov. 30 (less 2 d.)............................	470 00
Mitchell, G. H., office boy, 3 m. to June 30 at $420..........................	105 00
Mitchell, E., gr. 1, 12 m. (less $60 paid in 1930–31).........................	660 00
Mooney, M. E., gr. 2, April 1 to Mar. 27 (less ½ d. and $76.93 paid in 1930–31).	990 00
Moynihan, M. M., gr. 2, June 10 to Dec. 31 (less 7 d.)......................	582 15
Morest, J., gr. 1, 12 m. (less $60 paid in 1930–31)...........................	660 00
Munro, M. I., gr. 1, Nov. 29 to Jan. 26..	114 32
TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
Nichol, E. L., gr. 1, Feb. 19 to Mar. 31 (less $60 paid in 1930–31)............	$ 21 43
Noonan, E., gr. 2, 4 m. to July 31......	360 00
O'Gorman, F. L., gr. 2, Aug. 23 to Mar. 31...................................	656 13
O'Meara, J. E., office boy, Aug. 19 to Dec. 31 at $420 (less 1 d.)...........	153 51
O'Neill, R. L., gr. 1, Sept. 14 to Dec. 3 (less ½ d.)..........................	158 84
O'Reilly, M. I., gr. 2, Mar. 5 to 31 ($78.39 paid in 1930–31)..............	
Pitkethly, J. A., gr. 2, July 8 to Mar. 31 (less $90 paid in 1930–31)............	699 68
Porter, M. M., gr. 2, Nov. 13 to Mar. 31	414 00
Potvin, M. T., gr. 2, 12 m. (less $90 paid in 1930–31)....................	990 00
Powers, M. M., gr. 2, Jan. 7, to Mar. 31.	252 58
Reardon, A. E., gr. 2, Mar. 27, 1929, to Mar. 31, 1930 (less 2½ d. and $90 paid in 1930–31).........................	997 06
Richardson, E. L., gr. 2, 6 m. to Sept. 30..................................	540 00
Richardson, K., gr. 2, April 25 to Aug. 31..................................	378 00
Robitaille, G., gr. 1, Feb. 6 to Mar. 31 (less $60 paid in 1930–31)...........	49 29
St. Denis, A. M., gr. 2, 2 m. to May 31..	180 00
St. James, M., gr. 2, May 30 to Mar. 31 (less $90 paid in 1930–31)............	815 81
Saunders, K., gr. 2, April 1 to Aug. 22..	423 87
Shunahan, K. M., gr. 2, Mar. 24 to 31 ($23.23 paid in 1930-31).	
Shearer, G. J., office boy, June 14 to Sept. 30 at $420 (less ½ d.).........	124 27
Shepherd, W., office boy, June 27 to July 22 at $420..........................	29 51
Shields, O. L., gr. 2, July 6 to Mar. 31 (less 10½ d. and $90 paid in 1930–31)..	674 71
Smyth, S., gr. 2, April 1 to 8.........	24 00
Stevens, A. D., gr. 1, Aug. 26 to Mar. 31 (less 3½ d. and $60 paid in 1930–31)..	364 84
Stewart, M. I., gr. 2, June 8 to July 18 (less ½ d.)............................	119 80
Stonehouse, K., gr. 2, Mar. 27 to Nov. 30 (less 5 d.)........................	719 56
Strachan, M., gr. 2, Feb. 27 to Mar. 31 ($96.43 paid in 1930–31).............	
Terrence, E., gr. 2, April 1 to 25......	75 00
Thomson, M. E., gr. 2, Oct. 10 to Feb. 14 (less 1 d.).........................	375 97
Tilcock, R. A., office boy, July 23 to Sept. 30 at $420.....................	80 16
Turpin, G. A., office boy, Feb. 14 to Mar. 31 at $420 (less ½ d. and $35 paid in 1930–31)....................	18 13
Waddell, S. B., gr. 1, Sept. 6 to Jan. 31.	290 00
Williscroft, E. C., gr. 2, May 18 to Mar. 31 (less 2 d. and $5 deducted).......	929 44
Wilson, I. O., gr. 1, July 23 to Feb. 5...	388 13
Wilson, J. K., office boy, 3 m. to June 30 at $420 (less ½ d.)..................	104 42
Wright, B. F., office boy, 3 m. to June 30 at $420..........................	105 00
	31,514 60
Total.........................	263,576 80

CIVIL SERVICE COMMISSION—COMMISSION DU SERVICE CIVIL

Charged as follows—Imputées comme suit:—		
Under Statute—En vertu de la Loi—Salaries of Commissioners.. (Vol. I)	19,000 00	
Vote—Crédit 5—Civil Government Salaries............(Vol. I)	213,062 20	
		232,062 20
Votes—Crédits 5 & 343—Civil Government Contingencies....... (Page D—5)		31,514 60
		$ 263,576 80

Votes-Crédits 5 & 343—Civil Government Contingencies—Gouvernement civil—Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees. . (Page D—5)	31,514 00
Travelling Expenses—Frais de voyages:—N. MacTavish, $1,107.55; J. E. Tremblay, $574.50; J. R. A. Baril, $199.85; H. Barton, $10.15; C. H. Bland, $292; L. Bouchard, $455.30; J. W. Bourbonnais, $120.15; N. Boutin, $21.75; W. B. Cole, $65.15; S. J. Daley, $299.45; W. Foran, $30.15; C. F. Goldthwaite, $16.15; R. Gosselin, $140.30; A. C. Kemmis, $309.30; R. G. Knox, $5.35; F. Larose, $13.25; Father Leopold, $37.10; P. Marchand, $61.15; H. R. McNaughton, $254.60; S. G. Nelson, $3.20; W. J. Paynter, $41.70; C. V. Putman, $285.13; L. Robert, $21.70; J. C. Steckley, $33.40..	4,398 33
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Sundry repairs and supplies..	90 69
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	27,063 69
Miscellaneous—Divers:—	
Expenses of Civil Service Examinations:—	
Examinations at Various Centres: Presiding supervisors, $4,314.50; assistant supervisors, $594; janitor service, $503; rentals, $1,578.50; travelling expenses, $10; sundry expenses, $110.06...........................	7,110 06
Setting Papers, Valuing Answers, etc.:—E. F. Burton, $5.20; J. C. McLennan, $10; N. Miller, $10.60; J. E. Renaud, $10.40..........................	36 20
	7,146 26
Various: Advertising, $1,248.71; cartage, $200.25; car tickets, $99; expenses in connection with the entertainment of delegates to the National Assembly of Civil Service Commissioners of the United States and Canada, $1,293.74; express, $286.42; legal fees, $96; newspapers and publications, $217.11; postage, $111.64; telegrams and telephone messages, $2,086.26; sundries, $147.71.	5,786 84
Total (see Summary of Revenue and Expenditure of the Commission, Vol. I—voir Sommaire des Revenus et des Dépenses de la Commission, Vol. I)....$	76,000 41

CIVIL SERVICE COMMISSION—COMMISSION DU SERVICE CIVIL

SUMMARY AND CLASSIFICATION OF EXPENDITURE, 1929-30—SOMMAIRE ET CLASSIFICATION DES DÉPENSES, 1929-30

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — À Ottawa	Outside — Extérieur		General — En général	New Autos and Auto Repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
D—2..	Statute	Salaries of Commissioners..............	$ 19,000 00	....	....	....	....	....	....	....	....	....	$ 19,000 00
D—2..	5	Civil Government Salaries..............	213,062 20	....	....	....	....	....	....	....	....	....	213,062 20
D—5..	343 & 5	Civil Government Contingencies........	31,514 60	....	$ 4,398 33	$ 90 69	....	$27,063 69	$12,933 10	....	....	....	76,000 41
		Totals—Totaux............	263,576 80	....	4,398 33	90 69	....	27,063 69	12,933 10	....	....	....	308,062 61

1929-1930

AUDITOR GENERAL'S REPORT

PART "E"

EXTERNAL AFFAIRS DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "E"

MINISTÈRE DES AFFAIRES EXTÉRIEURES

DÉTAIL DES REVENUS ET DES DÉPENSES

EXTERNAL AFFAIRS DEPARTMENT

MINISTÈRE DES AFFAIRES EXTÉRIEURES

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:— Passport fees, $153,591.14; visa fees, $488.25	154,079 39
Refunds of Expenditure—Recouvrements sur dépenses:—Civil Government Contingencies, subscription, $5; High Commissioner's Office, London, subscription, $2; Canadian Legation at Tokyo, refund *re* cheques issued in 1928-29 for office furnishings which were subsequently cancelled, $5,484.62	5,491 62
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 159,571 01

Premium, Discount and Exchange—Prime, escompte et change

International Joint Commission, exchange on remittances from Washington, U.S.A. (Volume I)	$ 11 08

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of the Department with page reference to details will be found on Page E—12
Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page E—12

Salaries at Ottawa Traitements à Ottawa	Amount Montant
Vote-Crédit 6—Civil Government Salaries—Gouvernement civil: Traitements	
Minister—Ministre—	
Right Honourable W. L. Mackenzie King, salary paid under Prime Minister's Office.	
Under-Secretary—Sous-secrétaire—	
O. D. Skelton	$ 10,000 00
Assistant Under Secretary—Sous-secrétaire adjoint—	
W. H. Walker	$ 5,220 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Bearman, G., clk., gr. 3	1,440 00
Beaudry, L., counsellor	6,000 00
Boucher, M. F., typist, gr. 1	780 00
Boyce, J. F., chief clk	3,600 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1930.

REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période des 12 mois terminés le 31 mars 1930.

Salaries at Ottawa	Amount
Vote-Crédit 6—Civil Government Salaries-Conc.—**Gouvernement civil: Traitements**-Fin	
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Champagne, G., clk., gr. 2	$ 1,440 00
Champagne, J. G., confidential messenger	1,260 00
Clement, Y., sten., gr. 2, 7 m. to Oct. 31 at $1,140 (transferred to Justice Dept.)	665 00
Cullen, W. H., clk., gr. 2	1,140 00
Dillon, M. A., clk., gr. 2, 9 m. at $1,140, 2 m. to Feb. 28 at $1,200 (transferred to Interior Dept. Feb. 19—$35.71 refunded to Casual Revenue in 1930-31.	1,055 00
Egan, J. V., sten., gr. 2	1,140 00
Flanagan, M., clk., gr. 4, 7 m. to Oct. 31 at $1,740 (resigned)	1,015 00
Hall, A. L., sten., gr. 3, 6 m. at $1,440, 6 m. at $1,500	1,470 00
Handy, E., sten., gr. 2	1,080 00
Hart, G., deptl. librarian, gr. 2, 6 m. at $1,440, 6 m. at $1,500	1,470 00
Keenleyside, H. L., second secy., Apr 1 to May 20 at $3,120 (transferred to Tokyo)	427 74
Leblanc, J. A., prin. translator, 6 m. at $2,640, 6 m. at $2,760	2,700 00
Losty, J., confidential messenger	1,320 00
Macdonald, J. S., third secy., 4 m. at $2,640, second secy., 8 m. at $3,120	2,960 00
Mahoney, M., clk., gr. 4	1,740 00
McCloskey, K. A., deptl. acct., gr. 3	3,060 00
McKenzie, M., secy. to executive	1,860 00
Palmer, A., sten., gr. 2	1,380 00
Palmer, E., sten., gr. 3	1,680 00
Pearson, L. B., first secy., 6 m. at $3,840, 6 m. at $4,020	3,930 00
Philion, J. E., sr. messenger	1,080 00
Rankins, G., clk., gr. 3	1,680 00
Read, J. E., legal adviser, May 20 to Mar. 31 at $6,000	5,193 55
Robertson, N. A., third secy., Sept. 23 to Mar. 31 at $2,520	1,316 00
Sibley, L., sten., gr. 3	1,380 00
Turiff, E., clk., gr. 4	1,740 00
Walker, J. R. M., head clk	3,000 00
White, W., clk., gr. 4	1,920 00
Passport Office—Bureau des passeports	
Binks, A. G., clk., gr. 2	1,200 00
Connolly, J. J., head clk	2,880 00
Cooper, A. L., prin. clk	2,040 00
Jackson, M., clk., gr. 2	1,080 00
Macnee, J., clk., gr. 2	1,140 00
McColgan, E., clk., gr. 3, 12 m. at $1,620, less 10 d	1,575 00
Mooney, A. F., sten., gr. 1, 3 m. at $780, 9 m. at $840	825 00
Pappin, W. M., clk., gr. 3	1,620 00
Scott, H., clk., gr. 3	1,620 00
Slack, C. C., clk., gr. 3, 8 m. to Nov. 30 at $1,680, less 130 d. (deceased)	527 33
Tuggey, G., office boy, 6 m. at $420, 6 m. at $450	435 00
Valiquette, M., clk., gr. 2, 3 m. at $1,200. 9 m. at $1,260	1,245 00
	93,329 62

Traitements à Ottawa	Montant
Vote-Crédit 6 & 344—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes	
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Clerks, Typists and Stenographers, unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire:—Gr. 1—$720; Gr. 2—$1,080	
Allen, C., chauffeur	$ 1,770 00
Askwith, J., gr. 2, April 1 to 11	33 00
Belanger, J., gr. 1	720 00
Blackwell, K. A., gr. 2, Feb. 22 to 23 (less ½ d.)	4 82
Christie, E., gr. 2, Dec. 20 to 31	34 84
Cooke, I., gr. 2	1,080 00
Deschamps, M., gr. 2, Nov. 4 to Mar. 31 (less ½ d.)	439 50
Fox, M. E., gr. 2, Sept. 4 to Mar. 31 (less ½ d.)	619 50
Gladman, M. A., gr. 1, Aug. 14 to Mar. 31	454 84
Hackett, K., messenger, June 11 to Mar. 31 at $720 (less ½ d.)	579 00
Hill, A. E., gr. 2	1,080 00
Hobson, R., office boy, Jan. 15 to Mar. 31 at $420	89 19
Joynt, R. M., gr. 1	720 00
Kirk, F. M., gr. 2, Sept. 9 to Mar. 31	606 00
Kirkwood, K. P., second secy., April 1 to Aug. 14 at $3,120	1,157 42
Lovekin, H. E., gr. 2, 1 m. to Mar. 31	90 00
Mainville, R., gr. 2, Oct. 15 to Nov. 17, Mar. 10 to 31 (less ½ d.)	162 78
McGregor, I. M., gr. 1, Apr. 23 to Aug. 13	221 16
Pennington, H. G., gr. 2	1,080 00
Renaud, M. B., gr. 2, Dec. 20 to 30 (less 4½ d.), Feb. 10 to 14 (less ½ d.)	33 33
Skuce, M. J., gr. 2, June 17 to Mar. 31	852 00
Taylor, H. W., office boy, April 1 to July 11 at $420	117 42
Thivierge, I., gr. 1	720 00
Walsh, W. A., office boy, Aug. 6 to Sept. 17 at $420	49 18
Young, M. L., gr. 2	1,080 00
	13,793 98
Vote-Crédit 250—Passport Office—Bureau des passeports	
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Clerks, Typists and Stenographers, unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire:—Gr. 1—$720	
Bowie, G. E., gr. 1, Mar. 20–31	23 23
Cairns, W. J., gr. 1, Sept. 16 to Mar. 31 (less ½ d.)	389 00
Chevrier, A. B., gr. 1, July 20 to Feb. 19	423 94
Conway, J. E., gr. 1, Feb. 24 to Mar. 31	70 71
Copeland, E., gr. 1, May 31 to Mar. 31 (less ½ d.)	600 97
Cornblat, J., gr. 1, Mar. 14–31	34 84
Delorme, Y., gr. 1	720 00
Finklestein, L., gr. 1, Feb. 15 to Mar. 19	66 77
Gravelle, E., gr. 1, Aug. 12 to Feb. 14.	368 71
Hodgins, E. M., gr. 1, Apr. 1 to May 15	89 03

EXTERNAL AFFAIRS—AFFAIRES EXTÉRIEURES

Salaries at Ottawa	Amount
Vote–Credit 250—Passport Office–Conc.—Bureau des passeports-Fin	
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*	
Jeacle, H., gr. 1, May 22 to Mar. 31 (less ½ d.)	$ 618 39
Johnson, I., gr. 1, April 1 to May 30 at $900 (less ½ d.)	146 37
Labelle, L., gr. 1 April 1 to July 23 (less ½ d.)	223 55
Lalonde, S., gr. 1, Aug. 10 to Mar. 31	462 58
Leafloor, G., gr. 1, Apr. 1–22	44 00
Molloy, S. M., gr. 1, Apr. 1 to May 24	106 45
McCullough, A. V., gr. 1, Apr. 23 to Aug. 9	213 42

Traitements à Ottawa	Montant
TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
McGrail, A., gr. 1, Apr. 1 to May 22 (less ½ d.)	$ 101 61
Mittlestadt, E. J., gr. 1, Apr. 1 to Aug. 11	261 29
O'Neill, H. M., gr. 1, May 27 to Mar. 31 (less ½ d.)	608 71
Pearlman, L., gr. 1, May 25 to July 19	110 32
Radley, H., gr. 1, July 23 to Feb. 23 (less ½ d.)	425 74
Salley, E., gr. 1, Feb. 20 to Mar. 13	44 45
Vanasse, M., gr. 1, Apr. 1 to Sept. 16 (less 2 d.)	328 10
	6,482 18
Total	113,605 78

Charged as follows—Imputées comme suit:—

Vote—Crédit 6—Civil Government Salaries	(Vol. 1)	93,329 62
Votes—Crédits 6 & 344—Civil Government Contingencies	(Page E—3)	13,793 98
Vote—Crédit 250—Passport Office	(Page E—4)	6,482 18
		$ 113,605 78

Votes-Crédits 6 & 344—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees (Page E—3)	13,793 98
Travelling Expenses—Frais de voyages:—Rt. Hon. W. L. Mackenzie King, $721.44; O. D. Skelton, $135.70; H. Baldwin, $36.19; P. E. Corbett, $13.15; W. P. M. Kennedy, $66.95; K. P. Kirkwood, $123.30; V. Lemire, $25.90; N. A. M. MacKenzie, $51.36; K. A. McCloskey, $49.70; W. H. Measures, $5.40; J. S. Nicol, $28.73; E. A. Pickering, $29.64; J. E. Read, $594.59; N. M. Rogers, $105.63	1,987 68
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Auto repairs and renewals, $465.24; gasoline and oil, $536.02; uniforms: chauffeur's, $268.25, messenger's, $73.90; sundry repairs and supplies, $9.11	1,352 52
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	16,767 84
Miscellaneous—Divers:—Cartage, $102.50; expenditure in connection with burial of the late High Commissioner for Canada (P.C. 30/698), $335.82; express, $107.27; newspapers and publications, $1,132.22; postage, $222.98; P. E. Renaud, removal expenses (P.C. 38/991), $587.29; stenographic services, $110; taxi hire, $365; telegrams and telephone messages, $9,146.31; sundries, $686.71	12,796 10
Adjustment—Ajustement:—Unexpended balance of advance to P. T. Renaud, refunded to Casual Revenue, 1930-31	47 02
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 46,745 14

Vote-Crédit 250—Passport Office—Bureau des passeports

Salaries and Wages—Traitements et salaires:—Temporary employees (Page E—4)	6,482 18
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	20,443 19
Miscellaneous—Divers:—Postage, $108.50; telegrams, $13.87; sundries, $10	132 37
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 27,057 74

Vote-Crédit 251—High Commissioner's Office, London—Bureau du Haut-Commissaire, Londres

Salaries and Wages—Traitements et salaires:—	
High Commissioner—Haut Commissaire—(Under Statute, $10,000). Hon. P. C. Larkin, Apr. 1 to Feb. 3 at $12,000 (deceased)	10,107 14
Secretary—Secrétaire— L. G. Pacaud	7,000 00
Permanent employees: deptl. acct., gr. 5, T. Allin, $4,140; asst. secy., E. P. Luke, $4,320; head clk., E. MacLeod, $3,000; principal clerks: P. M. Dearle, $2,400, G. L. McLennan, $2,160, H. R. Patrick, $2,160, A. Towler, $2,160; clerks and stenographers: G. Camplin, $900, H. Commander, $1,140, J. Dawes, $1,140, K. M. Fischer, $1,500, D. Fitzsimmons, $1,080, E. M. Fox, $1,500, private secy's allowance, $600, W. G. Fox, $1,440, G. R. Gotts, $1,740, M. G. Hailes, $1,740, M. Hamilton, $1,080, L. S. Jones, $1,740, H. W. Kember, $1,740, L. G. Lucas, $1,500, L. H. Manock, $840, E. McLoughlin, $1,320, C. W. Parsons, $1,020, M. E. Payter, $1,140, W. J. Read, $1,080, E. M. Ross, 5 m. to Mar. 31 at $840, A. Simpson, $840, A. Spawforth, $1,140, A. Spire, $1,740, G. Terry, $900, R. J. White, $1,440	50,990 00
Temporary employees: chauffeurs: H. G. Aldridge, $5.96, H. Farr, $1,265.33, S. Walker, $180.67; messenger, H. Thorne, $143.57; office boys: H. Horton, $465, A. Lord, $276.80, J. Pocock, $268.90; stenographers: E. M. Ross, $58.89, M. Winckler, $246.25	2,911 37
Allowances: Hon. P. C. Larkin, living, representation and house, Apr. 1 to Feb. 3 at $10,000, automobile, Apr. 1 to Feb. 3 at $3,000; L. Pacaud, living, 6 m. to Sept. 30 at $1,500, living and representation, 6 m. to Mar. 31 at $2,500	12,949 38
	83,957 89
Travelling Expenses—Frais de voyages:—Hon. P. C. Larkin, $7,338.60; E. M. Fox, $29.76; E. MacLeod, $9.25; L. T. Pacaud, $17.24; H. R. Patrick, $10.18	7,405 03
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Automobile repairs and supplies, $1,144.70; filing cabinets and steel cupboard, $217.23; flags, $97.09; Packard car, $2,000; photographs and frames, $118.02; typewriters, repairs and supplies, $501.57; uniforms, $116.68; sundries, $202.19	4,397 48
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $506.25; outside purchases, $2,753.02	3,259 27
Miscellaneous—Divers:—	
Auditor: J. Reid Hyde, retaining fee, $100; services, 147½ d. at £7, $5,024.83	5,124 83
Various: advertising, $33.22; cartage, $73.17; expenses representing High Commissioner at ceremonials, $93.07; flowers and wreaths, $313.95; freight, $223.25; garage rent, $335.92; gratuities, $105.85; insurance, $264.95; legal services, $30.66; meals for staff working overtime, $650.45; medical expenses *re* injury to employees, $48.97; membership fees, $83.95; newspapers and publications, $1,599.99; postage, $2,837.95; press clippings, $212.55; rent of automobile, $66.02; taxi hire, bus fares, etc., $355.27; telegrams, $2,986.01; telephones, $2,418.65; towel supply, $407.42; typewriting, $506.72; sundries, $260.41	13,908 40
	19,033 23
	118,052 90
Less—Sale of publications	45 99
Total	$ 118,006 91

Charged as follows—Imputées comme suit:—

Under Statute—En vertu de la Loi—Salary of High Commissioner. . (Vol. I)	8,422 61
Vote—Crédit 251—High Commissioner's Office, London (Vol. I)	109,584 30
	$ 118,006 91

Vote-Crédit 252—Canadian Representation at Washington—Légation du Canada à Washington

Salaries and Wages—Traitements et salaires:—	
Envoy extraordinary and minister plenipotentiary— Hon. Vincent Massey	12,000 00
First secretary— H. H. Wrong	5,000 00

Vote-Crédit 252—Canadian Representation at Washington-Conc.—Légation du Canada à Washington-Fin

Salaries and Wages-Conc.—*Traitements et salaires*-Fin—	
Commercial secretary—	
M. M. Mahoney	5,000 00
Second secretary—	
T. A. Stone, 6 m. at $3,000, 6 m. at $3,120	3,060 00
Third secretaries—	
K. F. Crowther, 8 m. to Mar. 31 at $2,520	1,680 00
N. A. Robertson, May 13 to Sept. 22 at $2,520	912 71
Staff, etc.: clerks and stenographers: B. Carter, $2,400, E. A. Ewen, 3 m. to June 30 at $2,250, R. Grierson, 6 m. to Mar. 31 at $1,500, M. M. Hutcheson, July 3 to Mar. 31 at $1,800, M. MacPherson, 4 m. to July 31 at $2,400, G. Mather, $1,800, B. McGregor, $2,250, B. Winters, $1,920; temporary, L. Alexander, 185 d. at $5; janitor, F. Dennison, Apr. 1 to June 15, Sept. 1 to Mar. 31 at $125 per m.; telephone operator, E. Espey, $1,080; messengers: L. Gunn, July 16 to Mar. 31 at $720, P. Lemmon, $1,020, F. MacKenzie, Apr. 1 to July 15 at $720; night watchmen at $115 per m.: J. Brunett, 8 m. to Nov. 30, C. Burns, Dec. 9 to Feb. 15, J. F. Hartman, Feb. 19 to Mar. 31, charwomen at $50 per m.: A. Coleman, 4 m. to Mar. 31, A. Patterson, 8 m. to Nov. 30, M. Sarty, 6 m. to Mar. 31, M. Trussell, 6 m. to Sept. 30	19,289 22
Resident correspondent, T. W. King	1,200 00
Allowances: Hon. Vincent Massey, house and representation, $12,000, automobile, $2,000; K. F. Crowther, Aug. 12 to Mar. 31 at $1,750, Corp. H. M. Lamont, R.C.M.P., $1,277.50, M. M. Mahoney, 6 m. at $3,500, 6 m. at $4,000, L. B. Pearson, 2 m. to July 31 at $3,500, N. A. Robertson, May 13 to Sept. 22 at $1,250, T. A. Stone, 6 m. at $1,250, 6 m. at $1,750, H. H. Wrong, 6 m. at $3,500, 6 m. at $4,000	26,428 43
	74,570 36
Travelling Expenses—Frais de voyages:—Hon. Vincent Massey, $2,165.78; K. F. Crowther, $196.43; R. Grierson, $44.25; M. M. Hutcheson, $38.68; Corp. H. M. Lamont, $24.13; M. M. Mahoney, $391.49; G. Mather, $24.94; L. B. Pearson, $90.13; N. A. Robertson, $49.10; T. A. Stone, $174.99; H. H. Wrong, $186.36	3,386 28
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—American Ice Co., Washington, fuel, $2,600.31; Otis Elevator Co., Washington, repairs to elevators, $1,114.08; W. H. Turton, Washington, carpentering, etc., $2,125.07; accounts under $1,000: cleaning materials, $136.30, electrical supplies, $879.16; hardware, $81.84, house and office furnishings, $2,256.11, photographs and frames, $69.73, plumbing, $385.12, repairs to clocks, $128, typewriter, repairs and supplies, $108.08, uniforms, $789.32, sundries, $112.71	10,785 83
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $932.43; outside purchases, $1,393.15	2,325 58
Miscellaneous—Divers:—National Window and Office Cleaning Co., Washington, window and general cleaning, $1,055; accounts under $1,000: car fares, $120.61, chimney cleaning, $195, electric light, $1,392.60, freight and express, $138.81, gratuities, $62, insurance, $57.97, newspapers and publications, $1,656.04, postage, $253.87, press clippings, $192.50, removal expenses, K. F. Crowther, $378.54, sewing curtains, $60, taxi hire, $397.45, telegrams, $954.42, telephones, $1,370.67, water rates, $75.60, wreaths and flowers, $86, sundries, $218.90	8,665 98
	99,734 03
Less—Interest on bank account	57 95
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) $	99,676 08

Vote-Crédit 253—Canadian Representation at Paris—Légation du Canada à Paris

Salaries and Wages—Traitements et salaires:—	
Envoy extraordinary and minister plenipotentiary—	
Hon. Philippe Roy	12,000 00
Counsellor—	
J. Désy	5,120 00
Second secretaries—	
P. Dupuy, 6 m. at $3,120, 6 m. at $3,360	3,240 00
E. D. McGreer, Oct. 15 to Mar. 31 at $3,360	1,553 55

Vote–Crédit 253—Canadian Representation at Paris–Conc.—Légation du Canada à Paris–Fin

Salaries and Wages–Conc.—*Traitements et salaires*–Fin—	
Staff, etc.: clerks and stenographers: I. Boivin, $960, G. Clément, $1,260, L. Chopin, Oct. 10 to Mar. 31 at $960, J. W. Duchastel, $1,620, M. Dufault, 5 m. to Mar. 31 at $960, D. Elliott, 7 m. to Oct. 31 at $960, G. Hodent, $1,200, O. Park, $1,260, O. Rowlants, 7 m. to Oct. 31 at $960, L. Voute, $960; confidential messenger, E. Capdeville, $1,200; telephone operator, L. Robert, $720; office boys: C. Delsidini, 2 m. to Mar. 31 at $300, G. L. Rowlants, 7 m. to Oct. 31 at $300	11,441 77
Allowances: Hon. Philippe Roy, living, representation and rental, $10,000, automobile, $3,000; J. Désy, living and representation, 6 m. at $2,500, house, living and representation, 6 m. at $2,750; P. Dupuy, living and representation, 6 m. at $1,500, house, living and representation, 6 m. at $1,750; E. D. McGreer, house, living and representation, Oct. 15 to Mar. 31 at $1,250	17,827 94
	51,183 26
Travelling Expenses—Frais de voyages:—Hon. Philippe Roy, $2,867.28; M. Dufault, $215; P. Dupuy, $37.42; E. D. McGreer, $28.63; Lt.-Col. G. P. Vanier, $51.76	3,200 09
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Mercier Frères, Paris, painting, decorating and furnishing Mr. Roy's residence, $2,483.55; accounts under $1,000: automobile repairs and supplies, $355.52, cleaning materials, $110.66, curtains, $200.29, fuel, $431.46, installing wash basin, $55.46, office furnishings, $174.83, photographs and frames, $120.68, typewriters, $193.07, uniforms, $30.40, sundries, $52.73	4,208 65
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $281.84; outside purchases, $695.27	977 11
Miscellaneous—Divers:—Advertising, $2.99; cleaning carpets and curtains, $57.20; cleaning offices, $431.98; compressed air, $152.62; electric light, $493.34; expenses in connection with the reception for the inauguration of "Place du Canada," $418.46; freight and express, $29.78; gratuities, $155.17; heating offices, $88; insurance, $338.18; newspapers and publications, $1,144.44; postage, $376.79; removal expenses, J. Désy, $89.72; rent of offices, $14,165.40; subscriptions to charities, associations, etc., $174.25; taxes, $23.17; taxi hire, $164.05; telegrams, $691.28; telephones, $287.98; sundries, $59.89	19,344 69
	78,913 80
Less—Refund of taxes on rubbish bins, 1929	41 02
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 78,872 78

Vote–Crédit 254—Canadian Representation at Tokyo—Légation du Canada à Tokyo

Salaries and Wages—Traitements et salaires:—	
Envoy extraordinary and minister plenipotentiary—	
Hon. H. M. Marler, Jan. 11, 1929, to Mar. 31, 1930 at $12,000	14,677 42
First secretary—	
H. L. Keenleyside, May 21 to Mar. 31 at $3,840	3,313 55
Third secretary—	
K. P. Kirkwood, Aug. 15 to Mar. 31 at $2,520	1,585 16
Staff: clerks and stenographers: A. M. Baird, 9 m. at $1,500, 4 m. at $1,920, M. Logan, Aug. 15 to Nov. 30 at $1,620, Dec. 1 to Mar. 31 at $1,920, K. M. Slack, Jan. 20 to Mar. 31, $346.35, C. Yoshio, Oct. 14 to Mar. 31, $472.33; junior translators: K. Matsumura, Oct. 14 to Mar. 31, $538.45, Y. Mikasa, 10 m. to Mar. 31, $1,064; messenger, M. Terajima, Sept. 24 to Mar. 31, $225.37; office boy, K. Kinchi, Nov. 26 to Mar. 31, $70.53, temporary help, $63.37	5,664 43
Allowances: Hon. H. M. Marler, house and representation, May 21 to Mar. 31 at $10,000, automobile, May 21 to Mar. 31 at $3,000; A. M. Baird, May 21 to Nov. 30 at $500, Dec. 1 to Mar. 31 at $560; H. L. Keenleyside, living and representation, 5 m. to Sept. 30 at $3,000, house, living and representation, 6 m. to Mar. 31 at $4,000; K. P. Kirkwood, Aug. 15 to Mar. 31 at $1,500; M. Logan, Aug. 15 to Nov. 30 at $500, Dec. 1 to Mar. 31 at $560	16,197 23
	41,437 79
Travelling Expenses—Frais de voyages:—Hon. H. M. Marler, $1,263.47; A. L. Hall, $763.05; H. L. Keenleyside, $406.67; Y. Mikasa, $62.73; R. Yoshimura, $85.31; sundry persons, $15.23	2,596 46

EXTERNAL AFFAIRS—AFFAIRES EXTÉRIEURES

Vote-Crédit 254—Canadian Representation at Tokyo-Conc.—Légation du Canada à Tokyo-Fin

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
*Legation furnishings: Henry Morgan & Co., Montreal, $1,439.16; Canada Furniture Manufacturers, Ltd., Woodstock, Ont., $30; accounts under $1,000: $5,295.82	6,764 98	
Various: curtains, $79.80; filing cabinet, $110.07; office furnishings, $686.21; painting walls and ceilings, $159.75; photographs and frames, $153.07; signs, $56.63; typewriter, repairs and supplies, $156.29; uniforms, $621.43; sundries, $26.04	2,049 29	
		8,814 27
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $4,220.64; outside purchases, $257.94		4,478 58
Miscellaneous—Divers:—		
Removal expenses: Hon. H. M. Marler and household, $5,481.97; A. M. Baird, $568.55; H. L. Keenleyside and family, $1,270.93; K. P. Kirkwood, $724.19; M. Logan, $670.95	8,716 59	
Various: advertising, $41.62; freight, customs, cartage, etc., $1,268.62; gratuities, $42.46; insurance, $634.26; legal services, $36.27; messenger service, $424.27; newspapers and publications, $884.87; postage, $152.73; rent of legation quarters, $3,733.32; stenographic services, $140; storage, $79.65; taxi hire, $52.60; telegrams, $725.32; telephones, $450.81; sundries, $248.93	8,915 73	
		17,632 32
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)		$ 74,959 42

*Vouchers in support of payments made in 1928-29 have been received, see page E—9, 1928-29—Les pièces de dépenses des paiements de 1928-29 ont été reçues, voir page E—9, 1928-29.

Vote-Crédit 255—Canadian Representation at Geneva—Représentation du Canada à Genève

Salaries and Wages—Traitements et salaires:—		
Canadian advisory officer to the League of Nations—Dr. W. A. Riddell	6,000 00	
Second secretary—E. D. McGreer, 6 m. to Sept. 30 at $3,240, Oct. 1-14 at $3,360	1,746 45	
Third secretary—P. E. Renaud, 6 m. to Mar. 31 at $2,520	1,260 00	
Staff: clerks and stenographers: M. F. Andrews, Sept. 18 to Mar. 31 at $1,080; M. Bridgeman, 9 m. to Mar. 31 at $1,080; M. Clark, 11 m. to Feb. 28 at $1,620; E. R. McLennan, 4 m. to July 31 at $1,200	3,274 00	
Allowances: Dr. W. A. Riddell, $2,500; E. D. McGreer, Jan. 1, 1929, to Oct. 14 at $1,000; P. E. Renaud, 6 m. to Mar. 31 at $1,250	3,912 61	
		16,193 06
Travelling Expenses—Frais de voyages:—Dr. W. A. Riddell		1,377 95
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Brass plates, $116.94; office furnishings, $769.61; rugs, $443.41; steel filing cabinet, $116.95; sundries, $73.56		1,520 47
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $66.03; outside purchases, $362.63		428 66
Miscellaneous—Divers:—Cleaning offices, $253.40; electric light and gas, $42.28; freight and express, $201.22; instituting new book-keeping system, $44.82; newspapers and publications, $227.82; postage, $241.79; rent of offices, $1,000.95; telegrams, $684.09; telephones, $143.11; sundries, $125.56		2,965 04
		22,485 18
Less—Proceeds of sale of old paper, etc		3 11
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I		$ 22,482 07

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 256—Canada's Contribution to the Expenses of the League of Nations for 1929, including Secretariat, International Labour Organization and Permanent Court of International Justice—Contribution du Canada aux dépenses de la Société des Nations, y compris le Secrétariat, l'Organisation internationale du travail et le Tribunal international permanent

Canada's contribution for 1929....................(Volume I)$	171,481 53

Vote–Crédit 257—Expenses of Canadian Delegates to the Assembly, Council and Commissions of the League of Nations—Dépenses des délégués du Canada aux sessions du Conseil de l'Assemblée et des Commissions de la Société des Nations

Salaries and Wages—Traitements et salaires:—	
Allowance, Lt.-Col. G. P. Vanier....................	1,500 00
Stenographer, M. F. Andrews, Aug. 15 to Sept. 15....................	90 00
	1,590 00
Travelling Expenses—Frais de voyages:—	
Fifty-fifth meeting of Council at Madrid, June: Hon. R. Dandurand, $1,700; J. Désy, $356.97; Dr. W. A. Riddell, $381.79; Lt.-Col. G. P. Vanier, $350.56.	2,789 32
Tenth Assembly and fifty-sixth and fifty-seventh meetings of Council at Geneva, September: Hon. R. Dandurand, $2,500; Hon. J. C. Elliott, $2,515.93; Hon. W. D. Euler, $2,000; Sir George Foster, $1,680; Miss Agnes Macphail, M.P., $1,658.75; Malcolm McLean, M.P., $1,817; Hon. P. Roy, $846.02..........	13,017 70
Fifty-eighth meeting of Council at Geneva, January: Hon. R. Dandurand, $1,300; J. Désy, $134.69....................	1,434 69
	17,241 71
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	161 97
Miscellaneous—Divers:—Coins from Mint, $15.91; removal expenses, Lt.-Col. G. P. Vanier, $80.25; transportation and telegrams, $243.50....................	339 66
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........$	19,333 34

Vote–Crédit 258—Publications of League of Nations for Distribution to Members of Parliament and a Grant to League of Nations Society of Canada—Publications de la Société des Nations distribuées aux membres du Parlement et subvention à l'association canadienne de la Société des Nations

Publications....................	375 00
Grant to League of Nations Society of Canada....................	2,625 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........$	3,000 00

Governor General's Warrant–Mandat du Gouverneur général—Arbitration Expenses "I'm Alone" Case—Arbitrage de l'affaire du "I'm Alone"

Travelling Expenses—Frais de voyages:—J. E. Read....................	252 51
Miscellaneous—Divers:—D. A. Cameron, Sydney, N.S., legal services, $2,400; telegrams and telephones, $52.89....................	2,452 89
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........$	2,705 40

EXTERNAL AFFAIRS—AFFAIRES EXTÉRIEURES

Under Statute–En vertu de la Loi—International Joint Commission—Commission internationale mixte

Salaries and Wages—Traitements et salaires:—Commissioners, C. A. Magrath, $7,500, Sir William H. Hearst, $7,500, G. W. Kyte, $7,500; secretary, L. J. Burpee, $4,119.96; secretary to executive, E. M. Sutherland, $2,100..........	28,719 96
Travelling Expenses—Frais de voyage:—C. A. Magrath, $1,075.60; Sir W. H. Hearst, $1,223.90; G. W. Kyte, $1,555.80; L. J. Burpee, $954.50; E. M. Sutherland, $261.50	5,071 30
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	37 75
Printing and Stationery—Impressions et papeterie:—King's Printer, printing, $11,011.32, stationery, $39.92; outside purchases, Can. Graphic Co. (half-cost), $73.44, J. Hope & Sons, $99.04, Ru-Mi Lou Books Co., binding, $323.34......	11,547 06
Miscellaneous—Divers:—Rent, Victoria Realty Co., $3,155.28; light, etc., $341.99; telephone service, $255.80; services and expenses of experts, E. A. Howes (half-cost), $978.03, F. G. Miller (half-cost), $1,145.33, R. H. Murray, $35, R. Newton (half-cost), $599.79; stenographic services (half-cost), G. W. Reik, $3,860.53, G. Simpson, $3,593.44; sundries, $293.14..........	14,258 33
Adjustment—Ajustement:—Refunded to Casual Revenue, 1930-31..........	336 51
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........$	59,970 91

Vote–Crédit 259—To indemnify E. Churchouse, late clerk in the Office of the High Commissioner for Canada, London, England, in lieu of six months' leave of absence with full pay previous to superannuation—Indemnité à E. Churchouse, ancien fonctionnaire du Bureau du Haut-Commissaire du Canada à Londres, au lieu d'un congé payé de six mois, avant sa mise à la retraite.

Amount paid..........(Volume I)$	315 00

Vote–Crédit 271—Unforeseen Expenses—Dépenses imprévues

Expenses of expert committee on the operation of Dominion legislation and the sub-conference on merchant shipping held in London in October—	
Travelling expenses: Hon. E. Lapointe, $4,500; Dr. O. D. Skelton, $2,547.88; J. Désy, $1,656.95; E. Hawken, $1,654.97; Miss M. McKenzie, $2,012.83; M. Ollivier, $2,275; C. P. Plaxton, $2,591.36; J. E. Read, $2,317.97..........	19,556 96
Printing and stationery: King's Printer, supplies..........	151 72
Miscellaneous: C. J. Burchell, legal services, $18,800; office expenses, $540.62...	19,340 62
	39,049 30
Expenses of visit of Rt. Hon. Ramsay MacDonald and party: Lt.-Col. H. J. Coghill, hotel expenses, travel and entertainment of party..........	2,087 08
Expenses incurred in connection with the Naval Disarmament Conference held in London in 1930—	
Travelling expenses: Hon. J. L. Ralston, $5,101.58; Major G. H. Brown, $2,629.32; Commodore Walter Hose, $3,347.11; Jos. Howe, $1,701.09; L. B. Pearson, $2,413.28; Hon. P. Roy, $684.72; Lt.-Col. G. P. Vanier, $2,696.15....	18,573 25
Printing and stationery: King's Printer, supplies, $313.87; outside purchases, $444.65..........	758 52
Miscellaneous: messenger service, $213.93; press clippings, $76.65; rent of office equipment, $341.88; rent of quarters, $2,399.61; stenographic services, $871.40; taxi hire, $33.47; telegrams, $626.48; sundries, $193.28..........	4,756 70
	24,088 47
	65,224 85
Less—Paid from Vote 261—Unforeseen Expenses, 1930-31..........	26,197 80
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........$	39,027 05

Vote-Crédit 271—Unforeseen Expenses-Conc.—Dépenses imprévues-Fin

Classified as follows—Classifiées comme suit:—	
Travelling Expenses	38,130 21
Printing and Stationery	910 24
Miscellaneous	26,184 40
	65,224 85
Less—Adjustment	26,197 80
	$ 39,027 05

Vote-Crédit 437—Dominion of Canada proportion of Compassionate Allowance to certain British ex-officers—Contribution du Canada dans les secours versés à certains ex-officiers anglais

Grants paid: Capt. M. C. Allenby, $2,676.67; Capt. A. H. Butler, $1,764.17; Lt. D. A. Curtis, $2,112.13; Capt. K. J. N. Duthie, $1,764.17; Capt. E. R. Morant, $2,608.53; Capt. L. B. Quin, $2,102.40; Capt. Rawlinson, $1,338.33; Capt. L. B. Steedman, $1,581.66	15,948 06
Less—Amount received from the Province of Prince Edward Island, $6,661.67; paid direct by Prince Edward Island, $1,338.33	8,000 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaires des Revenus et des Dépenses du Ministère, Vol. I) $	7,948 06

Under Statute-En vertu de la Loi—Gratuities under Chapter 22, Sect. 56, R.S.C., 1927—Gratifications, en vertu du chapitre 22, art. 56, S.R.C., 1927

Gratuity of two months' salary to family of deceased employee: widow of late C. C. Slack (Volume I) $	280 00

For Summary and Classification of these expenditures, see page E—12.
Voir le sommaire et la classification de ces dépenses, page E—12.

SUMMARY AND CLASSIFICATION OF EXPENDITURE, 1929-30—SOMMAIRE ET CLASSIFICATION DES DEPENSES, 1929-30

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — En général	New Autos and Auto Repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
E— 4	. 6	Civil Government Salaries	$ 93,329 62										$ 93,329 62
E— 4	344, 6	Civil Government Contingencies	13,793 98		$ 1,987 68	$ 887 28	$ 465 24	$16,767 84	$12,796 10				46,745 14
E— 4	250	Passport Office	6,482 18					20,443 19	132 37			$ 47 02	27,057 74
E— 5	Statute	Salary of the High Commissioner		$ 8,422 61									8,422 61
E— 5	251	High Commissioner's Office, London		75,535 28	7,405 03	1,252 78	3,144 70	3,259 27	19,033 23			†45 99	109,584 30
E— 6	252	Canadian Representation at Washington		74,570 36	3,386 28	10,785 83		2,325 58	8,665 98			†57 95	99,676 08
E— 7	253	Canadian Representation at Paris		51,183 26	3,200 09	3,853 13	355 52	977 11	19,344 69			†41 02	78,872 78
E— 8	254	Canadian Representation at Tokyo		41,437 79	2,596 46	8,814 27		4,478 58	17,632 32				74,959 42
E— 8	255	Canadian Representation at Geneva		16,193 06	1,377 95	1,520 47		428 66	2,965 04			†3 11	22,482 07
E— 9	256	Canada's Contribution to the Expenses of the League of Nations for 1929, etc								$ 171,481 53			171,481 53
E— 9	257	Expenses of Canadian Delegates to the Assembly, Council and Commissions of the League of Nations		1,590 00	17,241 71			161 97	339 66				19,333 34
E— 9	258	Publications of League of Nations for Distribution to Members of Parliament and a grant to League of Nations Society of Canada							375 00	2,625 00			3,000 00
E— 9	G.G.W.	Arbitration Expenses "I'm Alone" Case			252 51				2,452 89				2,705 40
E—10	Statute	International Joint Commission	28,719 96		5,071 30	37 75		11,547 06	14,258 33			336 51	59,970 91
E—10	259	To Indemnify E. Churchouse, late clerk in the Office of the High Commissioner for Canada, London, in lieu of six months leave of absence with full pay previous to superannuation									$ 315 00		315 00
E—11	271	Unforeseen Expenses			38,130 21			910 24	26,184 40			†26,197 80	39,027 05
E—11	437	Amount required to provide Dominion's proportion of compassionate allowance to certain British ex-officers								7,948 06			7,948 06
E—11	Statute	Gratuities under Chapter 22, Sect. 56, R.S.C., 1927									280 00		280 00
		Totals—Totaux	142,325 74	268,932 36	80,649 22	27,151 51	3,965 46	61,299 50	124,180 01	182,054 59	595 00	†25,962 34	865,191 05

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† Refunds, transfers, etc. of expenditure deducted from vote—Recouvrements, virements, etc. sur dépenses déduits du crédit.

1929-1930

AUDITOR GENERAL'S REPORT

PART "F"

FINANCE DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "F"

MINISTÈRE DES FINANCES

DÉTAIL DES REVENUS ET DES DÉPENSES

FINANCE DEPARTMENT

MINISTÈRE DES FINANCES

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Interest on Investments—Intérêts sur placements

Interest on sundry Bank Accounts—Intérêts sur divers comptes de Banque—		
Bank of Montreal, London, Eng.	$ 186,400 37	
Bank of Montreal, New York	320,836 80	
Other current accounts	588,296 06	
		$1,095,533 23
Interest on Sinking Fund Investments—Intérêts sur placements aux caisses d'amortissement:—		
3½ per cent loan of 1909–34	513,067 06	
3½ per cent loan of 1930–50	856,672 81	
4 per cent loan of 1940–60	450,580 12	
5 per cent War loan of 1916–31	78,738 74	
5 per cent War loan of 1917–37	18,990 00	
Interest from Nov. 1, 1929 to Apr. 30, 1930 on uninvested moneys held in Bank of Montreal for Sinking Funds	5,361 78	
		1,923,410 51
Interest on loans to Banks under Finance Act, 1914—Intérêts sur prèts aux banques, en vertu de la Loi de finances, 1914		2,234,828 93
Interest on loans to Foreign Governments—Intérèts sur prêts consentis aux gouvernements étrangers:—		
Greek Government: 5 per cent on $7,080,000 for 6 m. to June 30, 1929; 5 per cent on $6,975,000 for 6 m. to Dec. 31, 1929	351,375 00	
Roumanian Government: 4 per cent on $23,969,500 for 1 yr. to Mar. 31, 1930.	958,780 00	
		1,310,155 00
Interest on loans to Provinces for Housing Scheme—Intérêts sur prêts aux provinces pour construction d'habitations:—		
British Columbia: 5 per cent on $1,701,500 for 1 yr. to Dec. 31, 1929	85,075 00	
Manitoba: 5 per cent on $1,155,000 for 1 yr. to Dec. 1, 1929; 5 per cent on $395,000 for 1 yr. to Feb. 15, 1930; 5 per cent on $50,000, Dec. 1, 1928 to Apr. 8, 1929	78,376 71	
New Brunswick: 5 per cent on $462,000 for 6 m. to Apr. 16, 1929; 5 per cent on $448,000 for 6 m. to October 16, 1929; 5 per cent $268,000 for 1 yr. to Dec. 28, 1929; 5 per cent on $468,000 for 6m. to July 22, 1929; 5 per cent on $445,000 for 6m. to Jan. 22, 1930	58,975 00	
Nova Scotia: 5 per cent on $200,000 for 1 yr. to Nov. 20, 1929; 5 per cent on $200,000 for 1 yr. to Feb. 19, 1930; 5 per cent for 1 yr. to Feb. 28, 1930 on $275,000 (repayments of loan, May 27, $25,000; Sept. 16, $30,000; Dec. 13, $30,000; Jan. 30, $25,000); 5 per cent on $500,000 for 1 yr. to Mar. 15, 1930; 5 per cent on $37,000 for 1 yr. to Apr. 2, 1930	58,557 54	
Prince Edward Island: 5 per cent on $50,000 for 1 yr. to Oct. 17, 1929	2,500 00	
Quebec: 5 per cent for 1 yr. to Dec. 31, 1929 on $7,304,202.72 (repayments of loans, July 8, $1,500,000; July 10, $3,500)	328,551 34	
		612,035 59

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Interest on Investments-Conc.—Intérêts sur placements—Fin

Interest on various Loans and Investments—Intérêts sur placements et prêts divers:—		
Interest on sale price of Canadian Government Merchant Marine vessels sold; Canada Atlantic Transit Co., Montreal—5½ per cent on $30,000 for 158 d., on $20,000 for 207 d., $1,338.09; Kingsley Navigation Co., Vancouver, on sale price of *Canadian Rover*, $20.55	$ 1,358 64	
Canadian National Railways, interest on temporary advances	1,258,742 28	
Chicoutimi Harbour Commission, interest on debentures, 12 m. to Jan. 1, 1930	25,863 00	
Halifax Harbour Commission, interest on debentures, 12 m. to Jan. 1, 1930	8,592 32	
Land settlement loans: interest collected during fiscal year 1929–30; soldier settlers, $1,620,317.78; general, $118,834.27	1,739,152 05	
Montreal Harbour Commission, interest on debentures, 12 m. to Jan. 1, 1930	2,157,773 48	
Montreal Turnpike Trust, interest received on commutation agreements at 6 per cent	8,854 64	
Province of Quebec, Debt Account, 4 per cent on $1,473,609.63 for 1 yr. to Dec. 31, 1929	58,944 38	
St. John Bridge and Railway Extension Co., 4 per cent on $433,900 for 1 yr. to June 30, 1929	17,356 00	
St. John Harbour Commission, interest on advances, 1 yr. to Jan. 1, 1930	48,824 53	
Seed Grain and Relief, interest collected during fiscal year 1929-30 on Seed Grain and Relief advances	139,181 56	
Vancouver Harbour Commission, interest on debentures, 1 yr. to Jan. 1, 1930	877,598 48	
		$6,342,241 36
Total (see Summary of Revenue and Expenditure of the Department, Vol. I.—Voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)		13,518,204 62

War Tax Revenue—Produits de la taxe de guerre

Banks	1,408,419 60
Insurance Companies and Unlicensed Insurance	74,415 87
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$1,482,835 47

Superannuation Fund No. 1: Revenue—Pensions, Fonds N° 1: Revenus

Deductions from salaries under Sec. 17, Rev. Stat., Chap. 17—Retenues sur traitements en vertu de l'article 17, des Statuts revisés, Chap. 17:—Agriculture, $21, less abatements credited in error, previous years, Post Office Department, $15.61 Volume I)	$ 5 39

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—		
Royal Mint—Monnaie Royale—		
Profit on coinage: copper, $103,849.45; gold, $24,681.06; nickel, $208,976.79; silver, $73,362.08	$ 410,869 38	
Charges for various services: gold bars sold, $682.55; gold proof plate sold, $53.30; making assays, $76; refining gold, $26,391.54; refining silver war badges, $107.24; sundries, $42.99	27,353 62	
Sale of palladium	2,952 56	
		441,175 56
Interest paid by banks on excess circulation, Bank Act, Sec. 61, subsection 16		27,333 77
Registration fees under Sec. 88 of the Bank Act		2,738 00
Registration and insurance fees on exchange bonds, $29,107.91, less cost of printing bonds, $20,994.49		8,113 42
		479,360 75

Casual Revenue–Conc.—Revenu casuel–Fin

Proceeds from Sales—Produits de ventes:—sale of pulp, currency branch, $951.30; sale of publications, 50c.	951 80
Sundry Receipts—Recettes diverses:—	
Amounts previously placed to Cash Suspense and transferred to Casual Revenue.	140 68
Conscience money	1,018 50
Sterling exchange refunds	144 00
Sundries	9 20
	1,312 38
Refunds of Expenditure—Recouvrements sur dépenses:—	
Expenses of bank inspection, Jan. 1 to Dec. 31, 1929	19,071 87
National Committee for the celebration of the Diamond Jubilee of Confederation, balance on hand	11,668 58
Unclaimed cheque, $139.65; refunded subscription, $2	141 65
	30,882 10
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 512,507 03

Fines and Forfeitures—Amendes et confiscations

Contractors' security deposits forfeited	345 80
Penalty under sections 75 and 151 of the Bank Act	10 00
Penalty under section 137 of the Bank Act	1,000 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 1,355 80

Premium, Discount and Exchange—Prime, escompte et change

Discount on sterling exchange purchased	14,937 49
Discount on stocks purchased for sinking funds	516,148 21
Discount on sterling payments received at current rates of exchange and deposited in London	1 30
Total (see Summary of Revenue and Expenditure of the Department, Vol. I.—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 531,087 00

Special Revenue—Revenus spéciaux

German reparations:—	
Payments under Dawes plan	2,584,658 70
Payments under Young plan	1,740,615 60
	4,325,274 30
Adjustment of amount over credited to unpaid subscriptions, Victory Loans of 1917 and 1918	474 62
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$4,325,748 92

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of the Department with page reference to details will be found on Page F—24
Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page F—24

Under Statute–En vertu de la Loi—Lieutenant-Governors' Salaries—Traitements des Lieutenants-gouverneurs

Ontario: His Honour D. Ross, Feb. 1, 1929 to Feb. 28, 1930, at $10,000	10,833 32
Quebec: His Honour H. G. Carroll, Apr. 4 to March 31 at $10,000	9,916 66
Nova Scotia: His Honour J. C. Tory	9,000 00
New Brunswick: His Honour H. H. McLean	9,000 00
Manitoba: His Honour J. D. McGregor	9,000 00
Saskatchewan: His Honour H. W. Newlands	9,000 00
Alberta: His Honour W. Egbert	9,000 00
British Columbia: His Honour R. R. Bruce	9,000 00
Prince Edward Island: His Honour F. R. Heartz	7,000 00
Total (see Summary of Revenue and Expenditure of the Department. Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 81,749 98

Vote–Crédit 7—Civil Government Salaries—Gouvernement civil: Traitements

Salaries at Ottawa	Amount
Minister—Ministre — Under Statute — Hon. J. A. Robb, Apr. 1 to Nov. 11 at $10,000 (deceased)	$ 6,138 86
Hon. C. A. Dunning, Nov. 26 to Mar. 31 at $10,000	3,472 21
Deputy Minister—Sous-ministre— J. C. Saunders, $5,000 as Sec. of Treasury Board	15,000 00
Asst. Deputy Minister—Sous-ministre adjoint— G. W. Hyndman, 3 m. to June 30 at $6,500	1,625 01
W. Sellar, Feb. 17 to Mar. 31 at $6,000	714 28
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Adams, E. C., clk., gr. 1, 1 m. at $i,140, gr. 2, 11 m. at $1,140, less 6½ d.	1,117 95
Albert, H., clk., gr. 3	1,440 00
Alexander, M., clk., gr. 1, 2 m. at $1,020, gr. 2, 10 m. at $1,080	1,070 00
Alford, V., clk., gr. 3, 7 m. to Oct. 31 at $1,380	805 00
Allen, M. G., clk., gr. 1, 2 m. at $1,020, gr. 2, 10 m. at $1,080	1,070 00
Anderson, M. G., deptl. acct., gr. 3	3,120 00
Armstrong, M. E., clk., gr. 3	1,380 00
Audette, M. B., clk., gr. 1, 1 m. at $840, gr. 2, 11 m. at $1,080	1,060 00
Bailey, L. A., clk., gr. 1, 2 m. at $1,020, gr. 2, 10 m. at $1,080	1,070 00
Baldwin, P. L., clk., gr. 1, 6 m. at $720, 6 m. at $780, less 79½ d.	577 01

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES–*Con.* PERSONNEL PERMANENT–*Suite*	
Baxter, J., clk., gr. 4	$ 1,620 00
Beaman, F., sr. messenger	1,380 00
Belier, F., clk., gr. 1, 1 m. at $1,020, gr. 2, 11 m. at $1,080	1,075 00
Bennie, H., clk., gr. 3	1,380 00
Bero, A. M., clk., gr. 1, 1 m. at $1,020, gr. 2, 11 m. at $1,080	1,075 00
Best, L. M., clk., gr. 1, Apr. 1 to Sept. 28 at $720 (resigned)	356 00
Birch, G. E., clk., gr. 3	1,380 00
Biggs, R. M., clk., gr. 4	1,620 00
Bishop, E. F., clk., gr. 1, 2 m. at $1,020, gr. 3, 10 m. at $1,380	1,320 00
Black, C. K., clk., gr. 4	1,860 00
Blair, W. L., deptl. acct., gr. 5	4,140 00
Blakely, F., clk., gr. 1, 1 m. at $1,020, gr. 2, 11 m. at $1,080	1,075 00
Boileau, S., clk., gr. 3	1,380 00
Bond, C., clk., gr. 4	1,620 00
Boville, P. H., clk., gr. 1, 2 m. at $1,020, gr. 2, 10 m. at $1,080, less 1 d.	1,067 10
Boyle, G., clk., gr. 1	1,020 00
Boyle, H., clk., gr. 1, 1 m. at $1,020, gr. 2, 11 m. at $1,080	1,075 00
Boyle, L., clk., gr. 1, 2 m. at $1,020, gr. 2, 10 m. at $1,080	1,070 00
Bradford, J. A., clk., gr. 4	1,920 00
Bradley, L. M., sten., gr. 1, 10 m. at $720, gr. 2, 2 m. at $1,080	780 00
Brisson, J. T., deptl. acct., gr. 2	2,700 00
Brittain, E. L., deptl. acct., gr. 5	4,140 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1930.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période des 12 mois terminés le 31 mars 1930.

FINANCE—FINANCES

Salaries at Ottawa	Amount
Vote-Credit 7—Civil Government Salaries-Con.—**Gouvernement civil: Traitements**-Suite	
PERMANENT EMPLOYEES-*Con.* PERSONNEL PERMANENT-*Suite*	
Buckels, F., clk., gr. 2	$ 1,080 00
Burk, E., sr. messenger	1,380 00
Burn, A. L., typist, gr. 1, 6 m. at $720, 6 m. at $780	750 00
Burns, G. B., prin. clk	2,400 00
Busby, M., clk., gr. 3	1,620 00
Caille, Y., clk., gr. 1, 2 m. at $900, gr. 2, 10 m. at $1,080	1,050 00
Cameron, J., clk., gr. 2	1,380 00
Campbell, C. E., deptl. acct., gr. 3	3,120 00
Campbell, D. M., clk., gr. 1, 6 m. to Mar. 31 at $720	360 00
Cardiff, E. W., typist, gr. 1	720 00
Carroll, A. G. M., clk., gr. 1, 9 m. at $720, gr. 2, 3 m. at $1,080	810 00
Chandler, T., typist, gr. 1, 12 m. at $1,020, less 12 d	986 66
Charleson, L., clk., gr. 3	1,380 00
Charrier, I., clk., gr. 1, Apr. 1 to Sept. 4 at $1,020 (resigned)	436 33
Charron, A., clk., gr. 1, 2 m. at $1,020, gr. 2, 10 m. at $1,080	1,070 00
Charron, M. A., clk., gr. 1, 2 m. at $1,020, gr. 2, 10 m. at $1,080	1,070 00
Chasse, J., clk., gr. 1, 1 m. at $1,020, gr. 2, 11 m. at $1,080	1,075 00
Chugg, G., clk., gr. 1	1,020 00
Clarke, A. C., clk., gr. 1, 1 m. at $1,200, gr. 2, 11 m. at $1,200	1,200 00
Cluffe, G. G., deptl. acct., gr. 2	2,220 00
Cody, K., clk., gr. 1, 1 m. at $1,020, gr. 2, 11 m. at $1,080	1,075 00
Coe, V., clk., gr. 1, 2 m. at $1,020, gr. 3, 10 m. at $1,380	1,320 00
Collins, M., clk., gr. 1	1,020 00
Condie, A. B., sten. gr. 3, 6 m. at $1,380, Oct. 1 to Dec. 23 at $1,440 (resigned).	1,019 03
Condie, C. W., clk., gr. 1, 1 m. at $840, gr. 2, 11 m. at $1,080	1,060 00
Connell, G., clk., gr. 1	1,020 00
Connell, W., messenger	1,200 00
Conroy, S. L., clk., gr. 1, 6 m. to Mar. 31 at $720	360 00
Cooke, J. W., deptl. clk., acct., gr. 1	1,980 00
Cossette, M. A. E., clk., gr. 1, 3 m. to Mar. 31 at $720	180 00
Cotnam, J., clk., gr. 1, 2 m. at $1,020, gr. 2, 10 m. at $1,080	1,070 00
Cotton, E. M., clk., gr. 1, 6 m. at $720, 6 m. at $780	750 00
Crabb, R. W., clk., gr. 3	1,440 00
Craig, L. C., private secy., 3 m. to Mar. 31 at $4,120	1,030 00
Cross, L., clk., gr. 1, 1 m. at $1,020, gr. 2, 11 m. at $1,080	1,075 00
Cumming, M. S. P., clk., gr. 1, 1 m. at $900, gr. 2, 11 m. at $1,080	1,065 00
Cutts, M., clk., gr. 3	1,380 00
Dallaire, M. S. A., clk., gr. 2	1,080 00
d'Aoust, L., clk., gr. 1, 1 m. at $1,020, gr. 2, 11 m. at $1,080	1,075 00
Davies, E. T. W., clk., gr. 3	1,380 00
Davy, K., clk., gr. 1, 2 m. at $1,020, gr. 2, 10 m. at $1,080	1,070 00
Dawson, S., clk., gr. 4	1,920 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Deschamps, R., clk., gr. 3	$ 1,380 00
Desjardins, M., clk., gr. 1, 2 m. at $1,200, gr. 3, 10 m. at $1,380	1,350 00
Dixon, W. J., sr. messenger	1,380 00
Doherty, L., clk., gr. 1, 1 m. at $1,020, gr. 2, 11 m. at $1,080	1,075 00
Dompierre, M. A. F., clk., gr. 1, 1 m. at $900, gr. 2, 11 m. at $1,080	1,065 00
Drouin, E., clk., gr. 1, 2 m. at $1,020, gr. 2, 10 m. at $1,080	1,070 00
Dubé, A., clk., gr. 2	1,080 00
Dubé, P., clk., gr. 1, 1 m. at $1,200, gr. 2, 11 m. at $1,200	1,200 00
Dubé, S., clk., gr. 1, 1 m. at $1,020, gr. 2, 11 m. at $1,080	1,075 00
Dugas, M., clk., gr. 1, 6 m. at $720, 6 m. at $780, less 1 d	747 90
Duhamel, J. C., clk., gr. 1, 9 m. at $720, 3 m. at $780	735 00
Dumas, R., clk., gr. 1, 1 m. at $1,020, gr. 2, 11 m. at $1,080	1,075 00
Edwards, A. F., clk., gr. 1, 2 m. at $1,020, gr. 2, 10 m. at $1,080	1,070 00
Effemy, G. D., dept. acct., gr. 1	1,740 00
Elford, J. T., clk., gr. 1, 2 m. at $720, 5 m. at $780, gr. 2, 5 m. at $1,080	895 00
Ellis, R. M., clk., gr. 3	1,380 00
Estabrooks, A. J., clk., gr. 4	1,620 00
Farmer, I., clk., gr. 3, Apr. 1 to 22 at $1,620 (resigned)	99 00
Farnel, E. M., clk., gr. 1, 9 m. at $720, 3 m. at $780	735 00
Fenton, M., sten., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00
Finlayson, G. F., clk., gr. 4	1.800 00
Firth, M. E., clk., gr. 3	1,620 00
Fitzsimmons, D., clk., gr. 1, 1 m. at $1,020, gr. 2, 11 m. at $1,080	1,075 00
Foley, J. H., clk., gr. 1	720 00
Frappier, M. A., clk., gr. 1, 3 m. to Mar. 31, at $720	180 00
Frost, M. C., clk., gr. 3	1,380 00
Furrie, M. clk., gr. 1, 2 m. at $1,020, gr. 2, June 1 to Feb. 25 at $1,080 (resigned)	970 36
Garland, F. G., clk., gr. 3	1,380 00
Gaul, T. F., dept. acct., gr. 1, 12 m. to Mar. 31 at $1,980, less 1½ d	1,971 75
Gauley, G. B., asst. private secy	2,700 00
Gawn, E., clk., gr. 1	1,020 00
Gibson, M., clk., gr. 2, Apr. 1 to July 4 at $1,080 (resigned)	281 61
Gill, W. P., clk., gr. 4	1,860 00
Girardin, I., clk., gr. 4	1,740 00
Goold, H., clk., gr. 1, 2 m. at $1,020, gr. 2, 10 m. at $1,080	1,070 00
Gosson, M. W., clk., gr. 1, 6 m. at $720, 6 m. at $780, less 4 d	740 72
Gough, N. W., typist gr. 1, 4 m. to Mar. 31 at $720	240 00
Gullock, G. L., dept. acct., gr. 4	3,600 00
Haley, F. E., clk., gr. 1, 9 m. to Mar. 31 at $720	540 00
Hardie, A. M., clk., gr. 4	1,920 00
Harris, E. M., clk., gr. 1, 1 m. at $1,020, gr. 2, 11 m. at $1,080	1,075 00
Hatton, C., clk., gr. 2	1,080 00
Hatton, L., clk., gr. 1, 2 m. at $1,020, gr. 2, 10 m. at $1,080	1,070 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Credit 7—Civil Government Salaries-Con.—**Gouvernement civil: Traitements**-Suite	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Hearnden, G. E., clk., gr. 4	$ 1,620 00
Helps, M. J., clk., gr. 1, 1 m. at $840, gr. 2, 11 m. at $1,080	1,060 00
Henry, F. B., clk., gr. 1, 12 m. at $1,020, less 71 d.	822 44
Herbert, D. E., clk., gr. 1, 6 m. at $720, 3 m. at $780, gr. 2, 3 m. at $1,080	825 00
Herdman, R. C., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140, less ½ d.	1,108 50
Hetherington, P., clk., gr. 1, 1 m. at $1,020, gr. 2, 11 m. at $1,080	1,075 00
Hill, J., clk., gr. 1, 2 m. at $1,020, gr. 2, 10 m. at $1,080, less ½ d.	1,068 55
Hilliard, M. J. L., typist, gr. 1, 2 m. at $840, gr. 2, 10 m. at $1,080	1,040 00
Hodgson, E. M., clk., gr. 1, 2 m. at $1,020, gr. 2, 10 m. at $1,080	1,070 00
Holt, G., clk., gr. 1	1,020 00
Houston, M., clk., gr. 2	1,080 00
Howe, H. C., clk., gr. 1, 2 m. at $1,020, gr. 2, 10 m. at $1,080	1,070 00
Hummel, D., clk., gr. 1, 2 m. at $1,020, gr. 2, 10 m. at $1,080	1,070 00
Hunt, N. M., clk., gr. 1, 2 m. at $1,020, gr. 2, 10 m. at $1,080	1,070 00
Hutton, I. M., clk., gr. 4	1,620 00
Hynes, T. J., typist, gr. 1, 1 m. at $960, gr. 2, May 1 to Jan. 9 at $1,080 (resigned)	826 13
Jablonski, M., clk., gr. 1, 2 m. at $1,020, gr. 2, 10 m. at $1,080	1,070 00
Johnston, M. J., clk., gr. 1, Sept. 5 to Dec. 31 at $720, gr. 2, 3 m. at $1,080	502 00
Kains, Z., clk., gr. 1	1,020 00
Keith, R. W., clk., gr. 1, Apr. 1 to 11 at $840 (resigned)	25 66
Kill, I. G., clk., gr. 1, 1 m. at $840, gr. 2, 11 m. at $1,080	1,060 00
King, M., clk., gr. 1	1,020 00
Kingsbury, E., clk., gr. 1	1,200 00
Kirke, H. H., clk., gr. 1, 1 m. at $1,020, gr. 3, 11 m. at $1,380	1,350 00
Labelle, G., clk., gr. 1, Apr. 1 to Sept. 16 at $720 (resigned)	332 00
Lally, L., clk., gr. 4	1,620 00
Lamplough, G., clk., gr. 1, 2 m. at $1,020, gr. 2, 10 m. at $1,080	1,070 00
Langdon, E. H., clk., gr. 1, 1 m. at $1,020, gr. 2, 11 m. at $1,080	1,075 00
Langdon, E. T., dept. acct., gr. 4	3,600 00
Langlois, B., clk., gr. 1, 2 m. at $1,020, gr. 2 ,10 m. at $1.080	1,070 00
Langlois, M. A., typist, gr. 1, 1 m. at $1,020, clk., gr. 2, 11 m. at $1,080	1,075 00
Lapointe, A., clk., gr. 1, 1 m. at $1,020, gr. 2, 11 m.at $1,080, less 5½ d.	1,059 03
Lariviere, M. A., clk., gr. 1, 9 m. at $780, 3 m. at $840	795 00
Latour, M. G., sten., gr. 1, 2 m. at $720, gr. 2, 10 m. at $1,080	1,020 00
Lawson, T., asst. to Comptroller of Currency	3,660 00
Lefebvre, G., clk., gr. 1, 1 m. at $1,020, May 1 to Mar. 23 at $1,080 (transferred to R.C.M.P.)	1,051 77

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Lefeuvre, G. R., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140, less 2½ d.	$ 1,102 74
Lepine, C. E., sr. messenger	1,320 00
Leroux, L., clk., gr. 1, 2 m. at $1,020, gr. 2, 10 m. at $1,080	1,070 00
Leslie, G., clk., gr. 1, 2 m. at $840, gr. 2, 10 m. at $1,080	1,040 00
Lightbound, G., clk., gr. 1, 2 m. at $1,200, gr. 2, 10 m. at $1,200, less 10½ d.	1,165 68
Little, M., clk., gr. 2	1,080 00
Livingstone, S. L., deptl. acct., gr. 1	1,740 00
Locke, A. J., clk., gr. 3	1,380 00
Logan, J., clk., gr. 1, 2 m. at $1,020, gr. 2 ,10 m. at $1,080	1.070 00
Lorans, J. M., princ. trans.	3,000 00
Loughran, A., clk.,gr. 1, 1 m. at $1,020, gr. 2, 11 m. at $1,080	1,075 00
Loughran, G., clk., gr. 4	1,620 00
Lowham, L. E. J., clk., gr. 1	1,020 00
Lussier, L., messenger, 4 m. to July 31 at $1,200 (transferred to charges of management)	400 00
MacAdam, K., clk., gr. 3	1,380 00
MacCracken, M., clk., gr. 1, 2 m. at $1,020, gr. 2, 10 m. at $1,080, less 2 d.	1,064 19
Macfarlane, J. G., chief Dom. bk.-kpr.	5,220 00
Macfarlane, J. Wilkie, Asst. Comptroller of Currency	3,300 00
MacGougan, G., deptl. acct., gr. 1	1,980 00
MacMillan, K., clk., gr. 1, 2 m. at $1,200, gr. 2, 10 m. at $1,200	1,200 00
MacMaster, A. L., clk., gr. 1, 1 m. at $1,020, gr. 2, 11 m. at $1,080	1,075 00
MacMinn, P., clk., gr. 3	1,620 00
MacPherson, J., clk., gr. 1, 1 m. at $1,020, gr. 3, 11 m. at $1,380	1,350 00
MacPherson, M. M. B., clk., gr. 4	1,740 00
Mains, E. E., clk., gr. 1	720 00
Marston, I. H., clk., gr. 3	1,380 00
Martin, E., clk., gr. 1, 1 m. at $1,020, gr. 2, 11 m. at $1,080	1,075 00
McCallum, M., clk., gr. 1, 1 m. at $1,020, gr. 2, 11 m. at $1,080	1,075 00
McCarthy, P., clk., gr. 1, 1 m. at $1,020, gr. 2, 11 m. at $1,080	1,075 00
McCavour, G. W., deptl. acct., gr. 1, 9 m. at $1,740, 3 m. at $1,860	1,770 00
McCavour, S. P., Comptroller of Currency	5,220 00
McCormick, M. L., clk., gr. 4, 12 m. at $1,620, less 43 d.	1,431 59
McElary, V., clk., gr. 3	1,380 00
McFarlane, J. W., clk., gr. 1	1,020 00
McGirr, E. H., clk., gr. 4	1,620 00
McIntomney, M. N., clk., gr. 1, 3 m. to Mar. 31 at $720	180 00
McIntyre, B. G., deptl. acct., gr. 5	3,600 00
McLaughlin, O., clk., gr. 1, 2 m. at $1,020, gr. 2, June 1 to Oct. 15 at $1,080 (resigned)	573 54
McMurchy, G. J., clk., gr. 1, 6 m. at $720, 6 m. at $780, less 30 d.	690 00
Megloughlin, N. E., sten., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00
Meldrum, W., clk., g. 1, 1 m. at $1,020, gr. 2, 11 m. at $1,080	1,075 00
Meloche, M. M., clk., gr. 1, 2m. at $840, gr. 2, 10 m. at $1,080	1,040 00

FINANCE—FINANCES

Salaries at Ottawa	Amount
Vote-Credit 7—Civil Government Salaries-Con.—**Gouvernement civil: Traitements**-Suite	
PERMANENT EMPLOYEES-*Con.* PERSONNEL PERMANENT-*Suite*	
Melvin, J. P., deptl. acct., gr. 3	$ 2,700 00
Miller, B. A., clk., gr. 1, 9 m. at $720, gr. 2, 3 m. at $1,080, less 1½ d.	807 10
Mills, R. P., clk., gr. 4	1,620 00
Minnock, M. J., clk., gr. 2, Mar. 1 to 31 at $1,380	115 00
Mordy, P., clk., gr. 3	1,380 00
Morisset, L., clk., gr. 1, 6 m. at $720, 6 m. at $780	750 00
Morrison, A., clk., gr. 1	1,020 00
Morrison, T. H., clk., gr. 4	1,620 00
Moulds, B., clk., gr. 1, 2 m. at $1,020, gr. 2, 10 m. at $1,080	1,070 00
Mulligan, I. R., sten., gr. 2, 4 m. to Mar. 31 at $1,080	360 00
Murphy, E. T., clk., gr. 2	1,080 00
Murphy, J., clk., gr. 3	1,680 00
Murphy, M. T., typist, gr. 1, 9 m. at $720, 3 m. at $780	735 00
Murray, J. D., deptl. acct., gr. 1	1,980 00
Narraway, H. S., deptl. acct., gr. 2	2,460 00
Newby, M. A., clk., gr. 1, 2 m. at $1,020, gr. 2, 10 m. at $1,080	1,070 00
Nixon, Elsie, clk., gr. 1, 1 m. at $1,020, gr. 2, 11 m. at $1,080	1,075 00
Nixon, Emma, clk., gr. 1, 2 m. at $1,020, gr. 2, 10 m. at $1,080	1,070 00
O'Callaghan, C. G., clk., gr. 1, 2 m. at $840, gr. 2, 10 m. at $1,080	1,040 00
O'Connor, M., clk., gr. 1, 6 m. at $720, 6 m. at $780	750 00
O'Donohue, A., clk., gr. 2, 12 m. at $1,080, less 1 d.	1,077 09
Ogilvy, J., clk., gr. 1, 2 m. at $1,020, gr. 2, 10 m. at $1,080	1,070 00
O'Reilly, A., clk., gr. 1, 2 m. at $1,020, gr. 2, 10 m. at $1,080	1,070 00
Osbourn, C., clk., gr. 1, 1 m. at $1,200, gr. 3, 11 m. at $1,380	1,365 00
Ostrom, W. N., confidential messenger.	1,440 00
O'Toole, L., clk., gr. 3	1,380 00
Parker, E., clk., gr. 3, Apr. 1 to Nov. 25 at $1,380 (resigned)	900 83
Parker, M., clk., gr. 1, 1 m. at $1,020, gr. 2, 11 m. at $1,080	1,075 00
Peart, E. H., clk., gr. 3	1,440 00
Peden, K., clk., gr. 1, 2 m. at $1,200, gr. 2, 10 m. at $1,200	1,200 00
Pelton, A. E., clk., gr. 1, 2 m. at $1,140, gr. 2, 10 m. at $1,140	1,140 00
Pender, M. G., clk., gr. 1, 12 m. at $1,020, less 110½ d.	712 60
Peters, F. M., deptl. acct., gr. 3	2,700 00
Plunkett, K., clk., gr. 1, 2 m. at $1,020, gr. 2, 10 m. at $1,080	1,070 00
Potvin, N., clk., gr. 1, 1 m. at $1,020, gr. 2, 11 m. at $1,080	1,075 00
Prince, M., clk., gr. 1, 1 m. at $1,020, gr. 3, 11 m. at $1,380	1,350 00
Proctor, I., clk., gr. 2	1,380 00
Purkiss, E., secy. to executive, 3 m. at $1,740, 9 m. at $1,860	1,830 00
Quinn, N., clk., gr. 1, 2 m. at $1,020, gr. 2, 10 m. at $1,080	1,070 00
Ranger, J. N., deptl. acct., gr. 1	1,860 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES-*Con.* PERSONNEL PERMANENT-*Suite*	
Rankin, E. E., clk., gr. 1, 9 m. at $720, 3 m. at $780	$ 735 00
Ray, R. B,. clk., gr. 3	1,380 00
Read, P., clk., gr. 1, 1 m. at $1,020, gr. 2, 11 m. at $1,080	1,075 00
Renaud, M. R. B., clk., gr. 1, 1 m. at $840, gr. 2, 11 m. at $1,080	1,060 00
Richardson, K., head clk.	2,520 00
Riordan, M., clk., gr. 1, 12 m. at $720, less 4 d.	712 00
Roberts, B. J., secy., Dept. of Finance.	4,920 00
Robertson, A., clk., gr. 1, 1 m. at $1,020, gr. 2, 11 m. at $1,080	1,075 00
Robillard, B., clk., gr. 1, 1 m. at $1,020, gr. 2, 11 m. at $1,080	1,075 00
Robson, D., clk., gr. 1, 12 m. at $1,020, less 2 d.	1,014 52
Roger, E. G., clk., gr. 1, 1 m. at $1,200, gr. 3, 11 m. at $1,380	1,365 00
Ronson, W. C., asst. to secy. of Treasury Board	4,920 00
Ross, B., clk., gr. 3	1,380 00
Russell, J. A., com. of tariff	6,000 00
Ryan, D. E. E., sten., gr. 2, 3 m. to Mar. 31 at $1,080, less 32 d.	172 12
Ryan, S., clk., gr. 3	1,380 00
Salter, K., clk., gr. 3	1,380 00
Schryer, A. R., clk., gr. 4	1,620 00
Scott, W. M., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140, less 8 d.	1,071 59
Seaton, M. E., clk., gr. 1, 9 m. at $720, gr. 2, 3 m. at $1,080	810 00
Shane, A. M., sten., gr. 2, Apr. 1 to June 11 at $1,260, gr. 3, June 12 to Mar. 31 at $1,380	1,356 33
Shearman, G., clk., gr. 4	1,740 00
Slack, W., clk., gr. 1, 1 m. at $1,020, gr. 2, 11 m. at $1,080	1,075 00
Smellie, W., deptl. acct., gr. 2	2,220 00
Smith, I. M., clk., gr. 2	1,080 00
Smith, K. M., sten., gr. 1, 1 m. at $720, gr. 2, May 1 to Dec. 3 at $1,080 (resigned)	698 71
Smith, L. M., clk., gr. 1, 1 m. at $1,020, gr. 2, 11 m. at $1,080	1,075 00
Smith, N. H., clk., gr. 1, 2 m. at $1,020, gr. 2, 10 m. at $1,080, less 1 d.	1,067 00
Smithson, E. H., clk., gr. 1, 12 m. at $1,020, less 2 d.	1,014 52
Stanyar, G., clk., gr. 1, 3 m. to Mar. 31 at $720	180 00
Stapledon, B. M. D., sten., gr. 2, 9 m. to Mar. 31 at $1,080	810 00
Start, B., clk., gr. 3	1,620 00
Steadman, S. M., clk., gr. 1, 1 m. at $1,020, gr. 2, 11 m. at $1,080	1,075 00
St. Jacques, S., clk., gr. 3, 12 m. at $1,380, less 2 d.	1,372 46
Taylor, M. E., clk., gr. 1, 9 m. at $780, 3 m. at $840	795 00
Thackeray, A. E., clk., gr. 1, 2 m. at $1,020, gr. 2, 10 m. at $1,080	1,070 00
Thomas, B., clk., gr. 2	1,080 00
Thoms, L. H., sten., gr. 1, 9 m. at $720, 3 m. at $780	735 00
Tierney, M., clk., gr. 1, 1 m. at $1,020, gr. 2, 11 m. at $1,080	1,075 00
Tobin, I., clk., gr. 1, 2 m. at $1,020, gr. 2, 10 m. at $1,080	1,070 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Credit 7—Civil Government Salaries-Conc.—**Gouvernement civil: Traitements**-Fin	
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Viens, W., messenger	$ 1,300 00
Viets, R. B., solicitor to Treasury Board	4,920 00
Wade, M., clk., gr. 1, 1 m. at $1,020, gr. 2, 11 m. at $1,080	1,075 00
Wagner, Q., clk., gr. 3	1,380 00
Walker, L., sten., gr. 1, 1 m. at $1,020, clk., gr. 2, 11 m. at $1,080	1,075 00
Walker, L. A., clk., gr. 1, 1 m. at $1,020, gr. 3, 11 m. at $1,380	1,350 00
Ward, V., clk., gr. 1, 2 m. at $1,020, gr. 2, 10 m. at $1,080, less ½ d.	1,068 55
Weatherdon, E. M., sten., gr. 1, Mar. 10 to 31 at $720	42 58
Webster, M. C., clk., gr. 1, 2 m. at $1,020, gr. 2, 10 m. at $1,080	1,070 00
Whillans, A., clk., gr. 1	1,020 00
Whyte, M., clk., gr. 1, 1 m. at $1,020, gr. 3, 11 m. at $1,380	1,350 00
Williams, A., clk., gr. 1, 2 m. at $1,020, gr. 3, 4 m. to Sept. 30 at $1,380 (resigned)	630 00
Willis, W., clk., gr. 1, 1 m. at $1,020, gr. 2, 11 m. at $1,080, less ½ d.	1,073 55
Wilson, H. T., deptl. acct., gr. 2	2.220 00
Wooff, G. E., typist, gr. 1, 6 m. at $720, 6m. at $780	750 00
Wooster, P. B., clk., gr. 4	1,620 00
Wright, F., clk. gr. 1, 1 m. at $1,020, gr. 2, 11 m. at $1,080	1,075 00
Yensen, E., clk., gr. 1, Apr. 1 to Jan. 9 at $720, gr. 2, Jan. 10 to Mar. 31 at $1,080	801 29
Yetts, C. N., deptl. acct., gr. 2	2,220 00
	417,598 44
Vote-Crédit 7—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes	
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Clerks, Typists and Stenographers unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire—Gr. 1—$720 Gr. 2—$1,080	
Allen, D. M., clk., gr. 4, 3 m. to Mar. 31 at $1,620	405 00
Arsenault, J. T., gr. 1, April 1 to 12 (less ½ d.)	23 00
Baudry, D., gr. 1, April 1 to 30	60 00
Begg, G., gr. 1, April 1 to July 10 (less ½ d.)	198 39
Cowie, W. E., gr. 1, June 10 to Sept. 30	222 00
Cunningham, G., gr. 1, Jan. 15 to 29 (less ½ d.)	28 06
Desrochers, L. J., gr. 1, Sept. 25 to Nov. 18	108 00
Going, J. E., chauffeur, 6 m. at $1,440, 6 m. at $1,500	1,470 00
Griese, M., gr. 1, April 1 to Jan. 13 (less 3 m. and 24 d.)	338 00

Traitements à Ottawa	Montant
TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
Hallt, D., gr. 1, April 22 to Aug. 5	$ 207 67
Hayes, K. A., gr. 1, April 1 to May 25	108 39
Kollesh, H. C., gr. 1, Sept. 30 to Oct. 22	44 58
Latham, J., gr. 1, July 2 to Jan. 30 (less ½ d.)	415 16
Levey, S. J., gr. 1, Sept. 24 to Feb. 19 (less ½ d.)	293 64
Mahoney, E. E., gr. 1, Aug. 26 to Feb 25	365 18
Martin, A. M., gr. 1, April 1 to May 17 (less 6½ d.)	80 32
McConnell, H. A., gr. 1, April 1 to June 20	160 00
McKinnon, K. L., gr. 1, April 1 to Aug. 25	288 39
McNeill, F. H., gr. 1, Oct. 3 to Mar. 14	323 23
Richard, G., gr. 1, April 1 to Aug. 16	270 97
St. Germain, C. E., gr. 1, Oct. 23 to Mar. 12 (less ½ d.)	279 68
Stapledon, B. M., gr. 2, April 5 to June 30	258 00
Tremblay, T., gr. 1, Jan. 30 to Feb. 28	63 87
Warren, R. E., gr. 1, April 1 to Dec. 2 (less 1 d.)	481 94
Woodward, A. H., gr. 1, Sept. 9 to Nov. 7	118 00
	6,611 47
Vote-Crédit 7—Civil Government: Inspector General of Banks—Gouvernement civil: Inspecteur général des banques	
Tompkins, C. S., Inspector General of banks	15,000 00
Harvey, E. M., not classified, Aug. 27 to Mar 31 at $1,500	895 16
Mitchell, A. M., not classified, 3 m. to June 30 at $1,620	405 00
	16,300 16
Vote-Crédit 1—Charges of Management: Temporary Assistance in Connection with transfer and registration of bonds, &c.—Frais de gestion: Personnel temporaire du service des transferts, de l'enregistrement des obligations, etc.	
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Adams, G., not classified, 12 m. to Mar. 31, less 1 d.	957 14
Aris, E., clk., gr. 1, Sept. 30 to Feb. 19, sten. gr. 1, Feb. 20 to Mar. 31 at $720	362 00
Ashdown, L. W., sten., gr. 2, Sept. 30 to Mar. 31 at $1,080, less ½ d.	541 50
Bisson, C. E., clk., gr. 1, Mar. 15-31 at $720	32 90
Blais, J. P., not classified, 12 m. to Mar. 31 at $1,020, less 1 m. and 3 d.	926 19
Bourke, E., not classified	1,200 00
Bowes, T., clerk, gr. 1, Apr. 22 to Mar. 31 at $720	678 00
Brown, M. M., not classified, June 4 to Mar. 31 at $1,080	891 00
Buckley, G. R., not classified, Apr. 1 to Jan. 29 at $2,100	1,738 72

FINANCE—FINANCES

Salaries at Ottawa	Amount
Vote-Crédit 1—Charges of Management: Temporary Assistance in Connection with transfer and registration of bonds, &c.—Con.—**Frais de gestion: Personnel temporaire du service des transferts, de l'enregistrement des obligations, etc.**-Suite	
TEMPORARY EMPLOYEES-Con. PERSONNEL TEMPORAIRE-*Suite*	
Campbell, D. M., clk., gr. 1, May 17 to Sept. 30 at $720	$ 269 03
Charbonneau, F., typist, gr. 1, Apr. 22 to Mar. 31 at $720	678 00
Chisholm, G. M., not classified, 12 m. to Mar. 31 at $960, less 18½ d.	908 26
Clements, C. E., sten., gr. 1, Mar. 10-31 at $720	42 58
Cohoon, L. B., not classified	3,000 00
Conroy, S. L., clk., gr. 1, 6 m. to Sept. 30 at $720	360 00
Cossette, E. B., clk., gr. 1, 9 m. to Dec. 31 at $720	540 00
Derry, K., not classified, May 1 to Sept. 7 at $720	254 00
Dooner, C., not classified	960 00
Durocher, A., clk., gr. 1	720 00
Edmondson, S. J., not classified	1,620 00
Ferguson, M. S., sten., gr. 2, May 16 to Mar. 31 at $1,080	946 46
Frappier, M. A., clk., gr. 1, June 4 to Dec. 31 at $720	414 00
Garland, R. M., not classified, May 13 to Nov. 30, less 4 d. and Mar. 17-31 at $720	418 07
Garvin, V. H. M., clk., gr. 1, Sept. 23 to Mar. 31 at $720, less ½ d.	375 00
Gauthier, M. H. A., clk., gr. 1, July 30 to Mar. 31 at $720	483 87
Gibbs, L., clk., gr. 1, 12 m. to Mar. 31 at $720, less 7 d.	706 45
Gordon, G. P., not classified	4,620 00
Gough, W., typist, gr. 1, Apr. 1-15 and July 1 to Nov. 30 at $720, less 1 d.	328 02
Guthrie, M., sec'y to executive, Minister's office	1,980 00
Haley, F. E., clk., gr. 1, May 1 to June 30 at $720	120 00
Hartley, M. S., not classified, 12 m. to Mar. 31 at $960, less 1 m. and 2½ d.	873 55
Henry, H. R. L., not classified	3,500 00
Hill, E. E., clk., gr. 1, July 10 to Mar. 31 at $720	522 58
Hurley, E. M., sten., gr. 2, Nov. 27 to Mar. 31 at $1,080	372 00
Irvin, M. F., not classified	720 00
Johnston, M., clk., gr. 1, Apr. 1 to Sept. 4 at $720	308 00
Jones, P. L., clk., gr. 1, Aug. 7 to Mar. 31 at $720, less ½ d.	467 42
Keeley, F., not classified, 12 m. to Mar. 31 at $960, less 9 d.	936 00
Kent, E., not classified	720 00
Langford, O., not classified	720 00
LeDuc, M. G., clk., gr. 1, Oct. 9 to Mar. 31 at $720	344 52
Leo. J., clk., gr. 1, Feb. 19 to Mar. 31 at $720	81 43
MacKeracher, K., clk., gr. 1, Sept. 23 to Mar. 31 at $720, less ½ d.	375 00

Traitements à Ottawa	Montant
TEMPORARY EMPLOYEES-Conc. PERSONNEL TEMPORAIRE-*Fin*	
McDerby, E., not classified, Apr. 1 to June 10 at $960	$ 186 67
McFarlane, I. B., not classified, 5 m. to Aug. 31 at $1,200	500 00
McGlade, M. I., classified	1,700 00
McGrail, A. A., sten., gr. 2, May 22 to Mar. 31 at $1,080	929 03
McIntomney, M. N., clk., gr. 1, 9 m. to Dec. 31 at $720, less 2½ d.	535 00
McKian, M., clk., gr. 1, Sept. 28 to Mar. 31 at $720	366 00
McLean, J. S., sten., gr. 2, June 11 to Mar. 31, at $1,080, less ½ d.	868 40
McMullen, F. B., clk., gr. 1, 12 m. to Mar. 31 at $720, less 1½ d.	717 07
Millar, M., not classified	960 00
Mulligan, I. R., sten., gr. 2	720 00
Murphy, M. T., clk., gr. 1, Mar. 12-31 at $720	38 71
Nichols, C. A., clk., gr. 1, Mar. 1-31 at $720	60 00
O'Neill, R., typist, gr. 1, Dec. 3 to Mar. 31 at $720, less ½ d.	235 16
Parrington, T. A., not classified	1,500 00
Porteous, M. G., not classified	960 00
Read, D., clk., gr. 1, Nov. 29 to Mar. 31 at $720, less 6 d.	232 39
Roach, H. E., clk., gr. 1, Sept. 24 to Mar. 31, at $720	374 00
Robins, R. G., not classified, Apr. 1 to Aug. 2 at $1,320, less 1 d.	443 55
Ryan, D., sten., gr. 2, 9 m. to Dec. 31 at $1,080	810 00
St. Denis, M., clk., gr. 1, Sept. 23 to Mar. 31 at $720, less 9 d.	358 58
Simpson, E. A., not classified, Apr. 1 to Mar. 7 at $960	898 06
Sparrow, I. M., clk., gr. 1, Aug. 19 to Mar. 31 at $720, less 4 d.	436 73
Stanyar, G., clk., gr. 1, 9 m. to Dec. 31 at $720	540 00
Steen, M., not classified	1,440 00
Talbot, M. F., clk., gr. 1, Sept. 30 to Mar. 31 at $720	362 00
Tennant, M., not classified	720 00
Veit, G. B., not classified, Feb. 3 to Mar. 31 at $1,080	173 57
Walters, L. R., not classified, 12 m. to Mar. 31 at $960, less 2 d.	954 84
Weishar, L., sten. gr. 2, June 11 to Mar. 31 at $1,080, less 1 d.	867 05
	55,898 50
Vote-Crédit 1—Charges of Management: Printing Dominion Notes—Frais de gestion: Impression des billets de banque du Dominion.	
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Harper, P. S., paper pulp maker's helper	1,200 00
Rowe, F., paper pulp maker	1,680 00
Theobalds, E. J., pressman	1,560 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote Credit 1—Charges of Management: Printing Dominion Notes- Conc.—**Frais de gestion: Impression des billets de banque du Dominion**-Fin	
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Becker, B., pressfeeder	$ 840 00
Boily, M., pressfeeder, 12 m. to Mar. 31 31 at $840, less 5 d	828 71
Brown, D., pressfeeder	840 00
Campbell, D., pressfeeder	840 00
Flesher, B., pressfeeder, 12 m. to Mar. 31 at $840, less 2 d	835 48
Jones, F., pressfeeder	840 00
Litle, A. B., pressfeeder	840 00
Little, M. B., pressfeeder	840 00
Paget, M., pressfeeder	840 00
Racine, D. M., pressfeeder, 12 m. to Mar. 31 at $840, less 11 d	815 16
	12,799 35
Vote-Crédit 1—Charges of Management: Printing, Advertising, etc. —Frais de gestion: Impressions, publicité, etc.	
Bradley, W. A. chauffeur	1,770 00
Clark, C. E. chauffeur	1,620 00
Lussier, L., chauffeur, 8 m. to Mar. 31 at $1,440	960 00
	4,350 00
Vote-Crédit 270—Salaries and expenses of the Advisory Board on Tariff and Taxation—Traitements et dépenses de la Commission consultative sur le tarif et l'impôt.	
Members of the Board—	
Moore, W. H., chairman	10,000 00
Jacobs, F. S	4,000 00
Racine, H. H	4,000 00
Barrowman, J. M., 6 d. at $4	24 00
Byles, L. H., chauffeur and messenger	1,600 00
Byrnes, K	1,460 00
Chapman, F. M., Oct. 14 to Dec. 16 at $250 per m., less ½ d., 181 d. at $10	2,330 16
Coote, J. A., 5 m. at $4,800	2,000 00
Cram, E., 50½ d. at $4	202 00
Crump, B., chauffeur and messenger, Apr. 1 to July 1 at $1,320	333 55
Deschamps, G., bilingual sten	1,360 00
Duffy, F., 12 d. at $4	48 00
Easton, K., sten. and general office asst.	1,500 00
Enstone, M. P., 4 d. at $3	12 00
Ferriman, F., 16 d. at $4	64 00
Fulton, L. S., sten	1,380 00

Traitements à Ottawa	Montant
Graham, V. V., 1½ d. at $4	$ 6 00
Halliday, F., 3 d. at $5	15 00
Kalem, E., 18½ d. at $4	74 00
King, T	1,000 00
Laberge, E., stat. clk., 5 m. at $1,800	750 00
Leslie, J. C	2,260 00
Littlefield, F., messenger and office appliance operator, 118 d. at $2, Aug. 16 to Mar. 31 at $630	630 59
MacLachlan, C., 9 d. at $3	27 00
McEvoy, D., research asst	1,840 00
McKinnon, H. B., secy. and tariff liaison officer, Apr. 1 to Mar. 26 at $5,000	4,932 71
McLean, M., editor of public records and sten	1,360 00
McLellan, M. E., research clerk, 143 d. at $4.50, Oct. 15 to Mar. 31 at $1,450.	1,309 96
O'Meara, E., 11½ d. at $4	46 00
Quayle, A., clk.-sten	1,360 00
Rogers, G. M., 21 d. at $4	84 00
Rowland, M., research asst	1,560 00
Sellar, R. W., tariff relations executive, Apr. 1 to Feb. 16 at $5,000	4,404 69
Smith, E. H., chauffeur and messenger, July 2 to Mar. 31 at $1,440 less ½ d.	1,074 19
Smith, E. M., sten., July 3 to Dec. 31 at $960, less ½ d. Jan. 1 to Mar. 31 at $1,080	743 55
Staples, M. H., 37 d. at $15	555 00
White, M., 5½ d. at $4	22 00
	54,368 40
Vote-Crédit 265 — Negotiation of treaties—Négociation des traités	
McKinnon, H. B., secy. to Advisory Board on Tariff and Taxation, Mar. 27-31 at $6,000	80 64
Vote-Crédit 279—Government Contracts Supervision Committee — Comité de surveillance des contrats du Gouvernement	
Laflèche, L. R., secy	6,000 00
Beer, L. H., salvage officer	5,000 00
Day, A. W., principal clerk	2,400 00
Dore, M. Y., bilingual sten., gr. 2, Oct. 14 to Mar. 31 at $1,080	502 25
Henry, A., sten., gr. 2	1,380 00
Howell, M. M., sten., gr. 2	1,200 00
Plouffe, A., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
St. Denis, A., typist, gr. 2, Apr. 1-4 at $1,080	12 00
	17,604 25
Total	585,611 21

Charged as follows—Imputées comme suit:—

Under statute—En vertu de la Loi—Salary of Ministers	(Vol. I)	$ 9,611 07	
Vote—Crédit 7—Civil Government Salaries	(Vol. I)	407,987 37	
			417,598 44
Vote—Crédit 7—Civil Government Contingencies	(Page F—12)		6,611 47
Vote—Crédit 7—Civil Government, Inspector General of Banks	(Page F—12)		16,300 16
Vote—Crédit 1—Charges of Management, clerical assistance	(Page F—18)		55,898 50
Vote—Crédit 1—Charges of Management, printing Dominion notes	(Page F—16)		12,799 35
Vote—Crédit 1—Charges of Management, printing advertising, etc.	(Page F—17)		4,350 00
Vote—Crédit 270—Advisory Board on Tariff and Taxation	(Page F—22)		54,368 40
Vote—Crédit 265—Negotiation of Treaties	(Page F—22)		80 64
Vote—Crédit 279—Government Contracts Supervision Committee	(Page F—23)		17,604 25
			$ 585,611 21

Vote-Crédit 7—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees. . (Page F—9)	6,611 47
Travelling Expenses—Frais de voyages:—Hon. J. A. Robb. $1,153.86; Hon. C. A. Dunning, $412.60; J. C. Saunders, $234.85; R. W. Sellar, $1,176.84; D. M. Allen, $29.10; W. A. Bradley, $18.51; C. E. Clarke, $17.84; G. B. Gauley, $81.75; E. J. Going, $289.54; B. G. McIntyre, $7.35; J. A. Russell, $66.25; B. J. Roberts, $215; W. C. Ronson, $39.55; W. Smellie, $16.75; R. B. Viets, $44.97	3,804 76
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Auto repairs and renewals, $907.77; gasoline and oil, $304.86; towels, $155.38; uniform for chauffeur, $209.25; sundry supplies and repairs, $84.22	1,661 48
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $16,253.29; outside purchases, $3.18	16,256 47
Miscellaneous—Divers:—Expenses in connection with the illness at Toronto and funeral expenses of the late Hon. J. A. Robb, $4,140.32; laundry charges, $211.26; newspapers and publications, $786.72; postage, $3,360.81; storage, $159.97; telegrams and telephone messages, $1,602.89; subscription to The Harvard Economic Service, $100; water, $372.60; sundries, $112.21	10,846 78
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 39,180 96

Vote-Crédit 7—Civil Government: Inspector General of Banks: Salaries and Contingencies—Gouvernement civil: Inspecteur général des banques: Traitements et dépenses contingentes

Salaries and Wages—Traitements et salaires:—Ottawa (Page F—9)	16,300 16
Travelling Expenses—Frais de voyages:—E. M. Harvey, $11; C. S. Tompkins, $2,116.70	2,127 70
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	23 25
Miscellaneous—Divers:—Subscriptions to periodicals, $53; telephone messages and telegrams, $69.88; sundries, $41.75	164 63
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 18,615 74

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Under Statute—En vertu de la Loi—Interest on Public Debt—Intérêts de la dette publique

Details—Détail	Principal	Interest — Intérêts
Payable in London—Payables à Londres:—		
Dominion 4 per cent loan of 1940-60, 1 year to Mar. 31, 1930	$ 93,926,666 66	$ 3,757,066 66
Dominion 3½ per cent loan of 1909-34, 1 year to Nov. 30, 1929	23,467,206 27	821,352 20
Dominion 3½ per cent loan of 1930-50, 1 year to Dec. 31, 1929	137,058,841 00	4,797,059 42
Dominion 3½ per cent C.P.R. land grant loan, 1 year to Dec. 31, 1929	15,056,006 66	526,960 22
Dominion 3 per cent loan of 1888, 1 year to Dec. 31, 1929	8,071,230 16	242,136 90
Dominion 3 per cent loan of 1892, 1 year to Dec. 31, 1929	18,250,000 00	547,500 00
Dominion 3 per cent loan of 1894, 1 year to Dec. 31, 1929	10,950,000 00	328,500 00
Dominion 2½ per cent loan of 1897, 1 year to Mar. 31, 1930	4,888,185 64	122,204 62
		11,142,780 02
Payable in New York—Payables à New York:—		
Bond loan, 1915-35, 1 year to Jan. 31, 1930, at 5 per cent	874,000 00	43,700 00
Public Service loan, 1916, 1 year to Mar. 31, 1930, at 5 per cent	25,000,000 00	1,250,000 00
Bond loan, 1919-29, at 5½ per cent, 6 months to Aug. 1, 1929	* 85,900 00	1,500,889 50
Loan of 1922-52, 1 year to Oct. 31, 1929, at 5 per cent	100,000,000 00	5,000,000 00
Loan of 1926-36, 1 year to Feb. 1, 1930, at 4½ per cent	40,000,000 00	1,800,000 00
		9,594,589 50
Payable in Canada—Payables au Canada:—		
Stock A at 6 per cent, 1 year to Mar. 31, 1930	4,000 00	240 00
Stock B at 3½ per cent	* 17,700 00	689 96
Stock C at 3½ per cent, 1 year to Oct. 31, 1929	48,666 67	1,703 34
War loan of 1916-31, 1 year to Mar. 31, 1930, at 5 per cent	52,931,600 00	2,646,577 50
War loan of 1917-37, 1 year to Feb. 28, 1930, at 5 per cent	90,166,900 00	4,508,340 00
Victory loan, 1917, 1 year to Nov. 30, 1929, at 5½ per cent	*236,299,800 00	12,997,092 29
Victory loan, 1918, 1 year to Oct. 31, 1929, at 5½ per cent	*446,659,950 00	24,565,384 77
Victory loan, 1919, 1 year to Oct. 31, 1929, at 5½ per cent	*511,910,650 00	28,155,095 84
Renewal loan, 1922, 1 year to Oct. 31, 1929, at 5½ per cent	* 73,325,150 00	4,032,886 77
Refunding loan, 1923, 1 year to Oct. 15, 1929, at 5 per cent	147,001,100 00	7,350,055 00
Refunding loan, 1924, 1 year to Oct. 15, 1929, at 4½ per cent	50,000,000 00	2,250,000 00
Refunding loan, 1925, 1 year to Mar. 31, 1930, at 4½ per cent	75,000,000 00	3,375,000 00
Refunding loan, 1926, 1 year to Feb. 1, 1930, at 4½ per cent	45,000,000 00	2,025,000 00
4½ per cent four year notes, 1 year to Feb. 1, 1930	* 11,000 00	889,428 09
4 per cent three year notes due Dec. 1, 1930, 1 year to Dec. 1, 1929	45,000,000 00	1,800,000 00
5 per cent debenture stock, interest: school lands—Alberta, $459,175; Manitoba, $294,525; Saskatchewan, $853,225	....	1,606,925 00
Compensation to seigneurs, interest to Dec. 31, 1929	* 12,140 15	604 64
Bank circulation redemption fund, 1 year to June 30, 1929	* 6,363,361 59	182,796 55
Provincial trust funds, Common School Fund, 1 year to Dec. 31, 1929, at 5 per cent: Ontario, $73,722.23; Quebec, $59,336.37	* 2,663,535 32	133,058 60
School lands, accrued interest at 5 per cent: Alberta, $13,142.57; Manitoba, $87.18; Saskatchewan, $23,523.80	* 511,040 39	36,753 55
Interest at 3 per cent added to contractors' security deposits, $49,492.12 less $249.83 interest previously allowed, reclaimed	* 2,060,933 32	49,242 29
Superannuation Fund No. 2, accrued interest at 6 per cent	* 2,038,256 00	116,664 21
Superannuation Fund No. 5, accrued interest at 4 per cent	* 28,332,923 40	984,843 93
Civil Service Insurance Fund, accrued interest at 6 per cent	* 5,719,709 35	312,102 00
Returned Soldiers' Insurance Fund, accrued interest at 4 per cent	* 7,968,686 26	286,740 03
Government Annuities Account, accrued interest at 4 per cent	* 20,612,250 28	757,392 73
Indian Trust Fund: 6 per cent on $1,089,844.37; 5 per cent on $12,539,559.37	....	692,368 62
Savings banks' deposits, interest at 3 per cent (Post Office Department)	* 26,086,036 03	784,581 89
Retirement Fund, accrued interest at 5 per cent	* 5,751,035 25	266,882 72
Strathcona Trust Fund, interest at 4 per cent	500,000 00	20,000 00
Pilots' Funds, accrued interest at 3 per cent: Decayed Pilots' Fund, $180.43; Halifax, $102.27; St. John, $6.59; Sydney, $118.46	....	407 75
Regimental Funds, Militia Department, accrued interest at 3 per cent	* 5,312 42	154 20
Interest on small funds (3)	....	681 42
		100,829,693 69
		121,567,063 21
Less—Adjustment of overcharge in previous years, War Loan 1915-25	....	850 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	....	121,566,213 21

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* As at March 31, 1930—Au 31 mars 1930.

FINANCE—FINANCES

Under Statute–En vertu de la Loi—Interest on Public Debt–Conc.—Intérêts de la dette publique–Fin

RECAPITULATION—RÉCAPITULATION

	Funded — Consolidée	Unfunded — Flottante	Total
Interest payable in London	$ 11,142,780 02		$ 11,142,780 02
Interest payable in New York	9,594,589 50		9,594,589 50
Interest payable in Canada	96,204,180 84	$ 4,624,662 85	100,828,843 69
	116,941,550 36	4,624,662 85	121,566,213 21

Premium, Discount and Exchange—Prime, escompte et change

Premium paid on New York funds purchased	72,906 25
Loss in exchange on amounts deposited in London at par	69 28
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 72,975 53

Under Statute–En vertu de la Loi—Sinking Funds—Caisses d'amortissement

Stocks and bonds bought for sinking funds:—	
Canadian Sterling 2½ per cents	13,160 69
Canadian Sterling 3 per cents	869,154 97
Canadian Sterling 3½ per cents	2,444,602 04
Canadian Sterling 4 per cents	272,656 82
Canadian War Loans 5 per cents	412,000 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$4,011,574 52

These stocks and bonds are held for the sinking funds of the following loans:—		
Dominion 3½ per cent loan of 1909-34	$ 712,037 14	
Dominion 3½ per cent loan of 1930-50	1,832,638 76	
Dominion 4 per cent loan of 1940-60	1,054,898 62	
Dominion War Loans of 1916-31 and 1917-37	412,000 00	
		$4,011,574 52

Vote–Crédit 1—Charges of Management: Offices of the Assistant Receivers General—Frais de gestion: Bureaux des sous-receveurs généraux

CALGARY

Salaries and Wages—Traitements et salaires:—A.R.G., G. S. Nicol, $3,240; sr. currency teller, R. M. Genge, 9 m. at $1,740, 3 m. at $1,800; acct., J. Parry, $2,460; sten., A. Sutherland, 6 m. at $960, 6 m. at $1,020; clk., R. T. Waymark, $1,440; temporary employee, S. M. Vyse, July 1 to Aug. 1, $50.81	9,935 81
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	96 62
Miscellaneous—Divers:—Telephone rental, messages and telegrams, $142.06; burglar alarm inspection, $50; sundries, $64.13	256 19
	10,288 62

Vote-Crédit 1—Charges of Management: Offices of the Assistant Receivers General-Con.—Frais de gestion: Bureaux des sous-receveurs généraux-Suite

CHARLOTTETOWN

Salaries and Wages—Traitements et salaires:—A.R.G., P. Pope, $2,900; clk., H. T. Currie, $1,380; acct., D. A. McKinnon, $1,980; clk., H. S. Stewart, $1,620....	7,880 00
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	39 30
Miscellaneous—Divers:—Cleaning offices, $96; inspecting time lock, $11; telephone rental, $55.92; sundries, $41.30....	204 22
	8,123 52

HALIFAX

Salaries and Wages—Traitements et salaires:—A.R.G., A. C. Johnston, $3,240; sten., A. M. Burgoyne, $1,380; acct., R. W. Congdon, $2,460; clk., G. D. Hamlin, $1,620; clk., J. H. Webber, $1,335; sr. currency teller, F. J. Wilks, $1,920; temporary employee, P. G. Share, Aug. 1 to Sept. 14, $83.38....	12,038 38
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	67 26
Miscellaneous—Divers:—Inspecting burglar alarm and time clock, $61; laundry and towels, $65.50; telephone rentals, messages and telegrams, $103.65; sundries, $82.55....	312 70
	12,418 34

MONTREAL—MONTRÉAL

Salaries and Wages—Traitements et salaires:—Montreal City and District Savings Bank, allowances for acting as assistant receiver general and as registrar and transfer agent....	20,000 00
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	136 51
Miscellaneous—Divers:—Telephone rental and messages, $205.45; telegrams, $534.26; sundries, $8.64....	748 35
	20,884 86

REGINA

Salaries and Wages—Traitements et salaires:—A.R.G., W. Winsby, $3,240; acct., E. P. Blyth, $2,460; sr. currency teller, G. M. Bury, 9 m. at $1,860, 3 m. at $1,920; sten., M. R. Colhoun, 5 m. to Dec. 31 at $720, 3 m. at $1,080; temporary employees, M. Beaton, $48.39; G. Colhoun, Apr.-July at $720....	8,433 39
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	142 87
Miscellaneous—Divers:—Inspecting burglar alarm and time clock, $72; telephone rental and telegrams, $115.23; sundries, $56.34....	243 57
	8,819 83

SAINT JOHN—ST-JEAN (N.B.)

Salaries and Wages—Traitements et salaires:—A.R.G., J. E. Wilson, 3 m. to June 30, 1929, $810 (superannuated); acct., E. H. Cameron, $2,460; sr. currency teller, 9 m. at $1,740, 3 m. at $1,800; clk., H. P. Humphrey, 9 m. at $1,140, 3 m. at $1,200; sten., F. J. Ord, 6 m. at $1,140, Oct. 1-16 at $1,200; sten., G. M. Sage, 4 m. to Mar. 31 at $1,080; clk., H. W. Thompson, $1,380; temporary employee, sten., G. M. Sage, Aug. 26 to Nov. 30, $287.42....	8,829 03
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	82 62
Miscellaneous—Divers:—Inspection of burglar alarm and time clock, $61; telephone rental, messages and telegrams, $108.72; sundries, $34.10....	203 82
	9,115 47

TORONTO

Salaries and Wages—Traitements et salaires:—A.R.G., K. Frederickson, $4,200; clk., R. E. Duncan, July 1 to Oct. 27, $234.26; clk., F. Goodman, 6 m. at $1,140, 6 m. at $1,200; sr. currency teller, J. J. Hannon, 3 m. at $1,920; 9 m. at $1,980; clk., A. B. Hounson, 7 m. to Mar. 31, $805; asst. acct., G. A. Ivey, 9 m. at $2,040, 3 m. at $2,160; sten., S. Lachski, 8 m. to Mar. 31, $480; clk., M. A. M. Livingstone, 9 m. at $1,500, 3 m. at $1,560; clk., O. M. Lorimer, 7 m. at $720, 3 m. at $1,080; clk., P. McLeod, $1,140; clk., A. Maude, 9 m. at $1,500, 3 m. at $1,560; caretaker, J. Marsh, $1,260; clk., J. H. O'Neill, 9 m. at $1,500, 3 m. at $1,560; clk., H. R. Roberts, 6 m. at $1,140, 6 m. at $1,200; clk., F. E. Ruhl, $1,620; acct., S. A. Staden, $3,240; sten., B. A. Thompson, 9 m. at $1,260, 3 m. at $1,320; temporary employees: clk., R. E. Duncan, Apr. 2 to June 30, $178; clk., G. Dowling, $36; clk., A. B. Hounson, 5 m. to Aug. 31, $575; clk., O. M. Lorimer, 2 m. to May 31, $120; sten., S. Lachski, 4 m. to July 31, $240; clk., A. W. Jones, $147.75; clk., R. J. Lillie, $1,080; clk., W. H. Pyatt, $1,080....	29,321 01
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	459 58
Miscelaneous—Divers:—Telephone rental, messages and telegrams, $360.69; inspecting time lock, $22; sundries, $214.68....	597 37
	30,377 96

Vote-Crédit 1—Charges of Management: Offices of the Assistant Receivers General-Conc.—Frais de gestion: Bureaux des sous-receveurs généraux-Fin

VICTORIA

Salaries and Wages—Traitements et salaires:—A.R.G., D. B. McConnan, $3,240; sten., V. M. Lawson, 9 m. at $1,080, 3 m. at $1,140; sr. currency teller, G. H. Llewellyn, 9 m. at $1,740, 3 m. at $1,800; clk., W. J. Mullin, 6 m. at $1,140, 6 m. at $1,200; acct., G. Watts, 9 m. at $2,220, 3 m.. at $2,340; clk., A. W. Webb, $1,380; temporary employee, E. Dumbleton, $57.50	10,947 50
Travelling Expenses—Frais de voyages:—D. B. McConnan	17 05
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	206 16
Miscellaneous—Divers:—Inspecting time lock, $11; telephone rentals, messages and telegrams, $193.75; sundries, $121.93	326 68
	11,497 39

WINNIPEG

Salaries and Wages—Traitements et salaires:—*A.R.G.*, W. Morton, $3,660; sten., M. E. Bowyer, $1,200; clk., A. A. Gugin, Apr. 1 to June 21, $243; sr. currency teller, T. Knight, $1,920; acct., S. J. Perkins, $2,700; clk., F. D. Ross, $1,620; clk., W. T. Shortreed, $1,380; temporary employee, F. George, July 4-Mar. 31, $801.29	13,524 29
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	150 57
Miscellaneous—Divers:—Inspecting time lock and burglar alarm, $61; telephone rental and telegrams, $273.58; sundries, $71.24	405 82
	14,080 68
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 125,606 67

Classified as follows—Classifiées comme suit:—		
Salaries		120,909 41
Contingencies—		
Travelling expenses	17 05	
Printing and Stationery	1,381 49	
Miscellaneous	3,298 72	
		4,697 26
		$ 125,606 67

Votes-Crédits 1 & 341—Charges of Management: Printing Dominion Notes—Frais de gestion: Impression des billets de banque du Dominion

Salaries and Wages—Traitements et salaires:—Ottawa (Page F—10)	12,799 35
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Groundwood felt, $175.20; parts for printing presses, $206.88; soda ash, $336.26; sundries, $145.53	863 87
Printing and Stationery—Impressions et papeterie:—Outside purchases: Canadian Bank Note Co., cost of printing notes including $2,816.13 for labour and materials	583,052 18
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 596,715 40

Vote-Crédit 1—Charges of Management: Printing, Advertising, Express, etc.—Frais de gestion: Impressions, publicité, messageries, etc.

Salaries and Wages—Traitements et salaires:—Ottawa (Page F—11)	4,350 00
Travelling Expenses—Frais de voyage:—C. E. Campbell, $49.85; R. W. Congdon, $436.55 less $208.73 paid in 1928-29; H. T. Currie, $50.40; R. C. Herdman, $48.90; S. L. Livingstone, $49.40; J. W. Macfarlane, $144.30; S. P. McCavour, $164.50; V. D. McElary, $73.90; B. G. McIntyre, $105.80; J. P. Melvin, $854.65; P. Pope, $100.72; A. Schryer, $80.05; H. W. Thompson, $167; W. Winsby, $168.65; P. B. Wooster, $755.65	3,041 59

Vote–Crédit 1—Charges of Management: Printing, Advertising, Express, etc.–Conc.—Frais de gestion: Impressions, publicité, messageries, etc.–Fin

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Purchase of new automobile: Capital Motors of Ottawa, Ltd., Franklin limousine, $4,773.50, less allowance on used car, $1,000	3,773 50
Automobile expenses: gasoline and oil, $437.32; repairs and supplies, $689.12; storage of cars, $320.03; washing cars, $96	1,542 47
Various: accounts under $1,000: chauffeurs' uniforms, $393.75; coin bags, $232.05; making knives for cancelling machine, $78; Odhner calculator, $225; repairing locks, making keys, etc., $129.75; seals, $192.50; sharpening knives, $217.45; steel plates in vault passage, $148.30; sundries, $144.73	1,761 53
	7,077 50
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $11,117.73; outside purchases, London, Eng., $275.81	11,393 54
Miscellaneous—Divers:—	
Expenses *re* trial of the Pyx: J. W. Bain, remuneration, $150; expenses, $41.15; G. J. McKay, remuneration, $150; expenses, $27.80; A. Stansfield, remuneration, $150; expenses, $30.65; clerical assistance, $30.55	580 15
Express charges: Canadian National Express Co., $21,838.37; Canadian Pacific Express Co., $46,624.88; Railway Express Agency Inc., $2,327.44; sundry, $3.63, total, $70,794.32, less refunds, $639.31	70,155 01
Insurance on bonds: Bank of Montreal, $23.55; Courtney, Sears and Brennan, $342.35; Green and Robertson, $5,347.32; Provincial Treasurer, Toronto, $131.20; sundry, $2.50, total, $5,846.92, less refunds, $1,361.22	4,485 70
Various: London, Eng.: advertising, $363.10; one-sixteenth per cent commission charged on Roumanian and Greek Government coupons, $818.86; cable, $4.01; New York: assay office charges, $52.09; cost of packing cases including brokerage charges, $30.20; Ottawa: advertising, $55.44; inspection of burglar alarm system and time lock, $122; stenographic reporting service, $1,038.85; sundries, $115.85	2,600 40
	77,821 26
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) $	103,683 89

Vote–Crédit 1—Charges of Management: Commission for Payment of Interest on Public Debt—Frais de gestion: Commission sur le paiement des intérêts de la dette publique

Bank of Montreal, London, Eng.:—	
Services as fiscal agent in London, 1 y. to Dec. 31, 1929, at the rate of £150 per million of debt	46,750 22
Commission and brokerage on purchase of sinking funds	9,002 11
Bank of Montreal, New York:—	
Commission for cashing Dominion of Canada coupons and registered interest cheques	15,329 25
Fees for registration of bonds domiciled in New York	5,750 00
Chase National Bank, New York:—	
Commission for cashing Dominion of Canada coupons	718 77
Sundry Banks:—	
Commission for cashing Dominion of Canada coupons	11,839 60
Ross, P. S. & Sons: Auditing balance sheet, etc., $46,885.40 less $9,885.40 charged to 1930-31	37,000 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I.—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) $	126,389 95

Vote–Crédit 1—Charges of Management: English Bill Stamps, etc.—Frais de gestion: Achat de timbres anglais de quittance, etc.

Bill stamps, $1,385.44; composition of stamp duty, $197.10; postage, $844.65	2,427 19
Less—Fees collected for issuing stock certificates	485 20
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) $	1,941 99

Vote-Crédit 1—Charges of Management: Temporary Clerical Work in Connection with the Transfer and Registration of Bonds, etc., and the Flotation of Loans, etc.—Frais de gestion: Personnel temporaire du service des transferts, de l'enregistrement des obligations, du lancement des emprunts, etc.

Salaries at Ottawa detailed on Page F—9........................(Volume I)	$ 55,898 50

Vote-Crédit 1—Charges of Management: Salary of Walter Duncan and Contingent Expenses—Frais de gestion: Traitement de Walter Duncan et dépenses contingentes

Salaries and Wages—Traitements et salaires:—W. Duncan, special investigating officer, $3,670; G. J. Kitts, $250..	3,920 00
Travelling Expenses—Frais de voyages:—W. Duncan..........................	1,610 05
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........	$ 5,530 05

Under Statute–En vertu de la Loi—Charges of Management: Loan Account—Frais de gestion: Emprunts

EXPENSES OF LOAN REDEMPTION—FRAIS DE RACHAT DES EMPRUNTS

Victory Loan, 1917, 5½ per cent:—One-sixteenth per cent commission paid to banks.	7 50
Victory Loan, 1918, 5½ per cent:—One-sixteenth per cent commission paid to banks.	16 13
Victory Loan, 1919, 5½ per cent:—One-sixteenth per cent commission paid to banks.	8 12
War Loan, 1915-25, 5 per cent:—One-sixteenth per cent commission paid to banks.	11 16
New York Bond Loan, 1919-29, 5½ per cent:—One-thirty-second per cent commission on bonds redeemed	17,028 38
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........	$ 17,071 29

Subsidies to Provinces—Subventions aux provinces

Details—Détail	Authority — Autorité	Amount — Montant
Ontario—		
Allowance for Government and local purposes....................	B.N.A. Act '07......	$ 240,000 00
1 year's subsidy on population of 2,933,662 (Census, 1921), 2,500,000 at 80 cents per head and 433,662 at 60 cents per head.	B.N.A. Act '07......	2,260,197 20
1 year's interest on debt allowance of $2,848,289.52 at 5 %........	47 Vic. Cap. 4........	142,414 48
		2,642,611 68
Quebec—		
Allowance for Government and local purposes....................	B.N.A. Act '07......	240,000 00
1 year's subsidy on population of 2,361,199 at 80 cents per nead (Census 1921)..	B.N.A. Act '07......	1,888,959 20
1 year's interest on debt allowance of $2,549,213.60 at 5%.....	47 Vic. Cap. 4......	127,460 68
		2,256,419 88
Nova Scotia—		
Allowance for Government and local purposes....................	B.N.A. Act. '07.....	190,000 00
1 year's subsidy on population of 523,837 at 80 cents per head (Census, 1921)..	B.N.A. Act '07......	419,069 60
1 year's interest on debt allowance of $1,055,433.64 at 5%..........	47 Vic. Cap. 40......	52,771 68
	48 Vic. Cap. 41	*661,841 28*

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Subsidies to Provinces—Conc.—Subventions aux provinces—Fin

Details—Détail	Authority — Autorité	Amount — Montant
New Brunswick—		
Allowance for Government and local purposes	B.N.A. Act '07	$ 180,000 00
1 year's subsidy on population of 387,876 at 80 cents per head (Census, 1921)	B.N.A. Act '07	310,300 80
Indemnity for loss of export duty on lumber	36 Vic. Cap. 41	150,000 00
Interest on debt allowance of $529,299.39 at 5%	47 Vic. Cap. 4	26,464 96
		666,765 76
Manitoba—		
Allowances for Government and local purposes	B.N.A. Act '07	190,000 00
1 year's subsidy on population of 660,000 at 80 cents per head (Estimated population Jan. 1, 1929)	B.N.A. Act. '07	528,000 00
Indemnity in lieu of public lands $562,500, less $153,492.82 being 1 year's deduction of 5% on $2,769,856.66 Swamp Lands and $300,000 University Lands	2 Geo. V, Cap. 32	409,007 18
1 year's interest on debt allowance of $7,631,683.85 at 5%	2 Geo. V, Cap. 32	381,584 18
		1,508,591 36
British Columbia—		
Allowance for Government and local purposes	B.N.A. Act '07	190,000 00
1 year's subsidy on population of 524,582 at 80 cents per head (Census, 1891)	B.N.A. Act '07	419,665 60
Compensation for lands for Canadian Pacific Railway	O.C. ,Windsor, May '71	100,000 00
1 year's interest on debt allowance of $583,021.40 at 5%	47 Vic., Cap. 4	29,151 06
		738,816 66
Prince Edward Island—		
Allowance for Government and local purposes	B.N.A. Act '07	100,000 00
1 year's subsidy on population of 109,078 at 80 cents per head (Census, 1891)	B.N.A. Act '07	87,262 40
Compensation in lieu of crown lands	O.C., Windsor, June, '73	45,000 00
1 year's interest on debt allowance of $775,791.83 at 5%		38,789 58
1 year's additional subsidy	50-51 Vic., Cap. 8	20,000 00
1 year's additional subsidy	1 Edw. VII, Cap. 3.	30,000 00
1 year's additional subsidy	2 Geo. V, Cap. 42	100,000 00
		421,051 98
Less—Interest on land purchase account, 5% on $782,402.33	O.C., Windsor, June '73	39,120 10
		381,931 88
Alberta—		
Allowance for Government and local purposes	B.N.A. Act '07	190,000 00
1 year's subsidy on population of 640,700 at 80 cents per head (Estimated population Jan. 1, 1929)	B.N.A. Act '07	512,560 00
1 year's interest on debt allowance of $8,107,500 at 5%	4-5 Edw. VII, Cap. 3	405,375 00
Allowance in lieu of public lands	4-5 Edw. VII, Cap. 3	562,500 00
		1,670,435 00
Less—Amount to be applied against overpayments made during 1914, 1915 and 1916		93,750 00
		1,576,685 00
Saskatchewan—		
Allowance for Government and local purposes	B.N.A. Act. '07	220,000 00
1 year's subsidy on population of 859,900 at 80 cents per head (Estimated population Jan. 1, 1929)	B.N.A. Act. '07	687,920 00
1 year's interest on debt allowance of $8,107,500 at 5%	4-5 Edw. VII, Cap. 42	405,375 00
Allowance in lieu of public lands	4-5 Edw. VII, Cap. 42	750,000 00
		2,063,295 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—Voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)		12,496,958 50

For additional amounts paid to Maritime Provinces under Vote 274 see page F—22. Pour les paiements supplémentaires aux Provinces Maritimes, en vertu du Crédit 274, voir Page F—22.

Pensions

UNDER STATUTE, PENSIONS TO JUDGES—EN VERTU DE LA LOI, PENSIONS DES JUGES

Supreme Court of Canada—Cour Suprême du Canada: Sir Chas. Fitzpatrick, $6,666.60; A. Malouin, $7,999.92; P. B. Mignault, Oct. 1 to Mar. 31, $3,999.96.	18,666 48
Ontario Courts: J. A. Barron, $4,999.92; E. Coatsworth, $4,999.92; C. W. Colter, Apr. 1 to July 25, $1,585.99 (deceased); J. L. Dowlin, 12 m. to Mar. 31 less May, $1,833.26; J. W. Elliott, Sept. 11 to Mar. 31, $2,777.73; E. B. Fraleck, $3,000; A. M. Greig, Apr. 1 to Dec. 12, $4,744.54; A. B. Klein, $4,999.92; J. H Madden, $4,999.92; H O'Leary, $4,999.92; G. Smith, $4,999.92; C. G. Snider, Apr. 1 to Feb. 28, $4,583.26; H. A. Ward, Apr. 1 to Feb. 28, $4,583.26................	53,107 56
Quebec Courts: J. S. Archibald, $8,000; A. A. Bruneau, $6,000; H. G. Carroll, Apr. 1-3, $50; Sir Chas. P. Davidson, Jan. 1-29, 1929, $623.68 (deceased); C. J. Doherty, $4,666.56; A. Dorion, $6,999.96; T. Fortin, $4,666.67; C. Lebeuf, $7,999.92; J. D. Purcell, Apr. 1-30, $583.33; J. E. Robidoux, Mar. 1-15, 1929, $282.25; L. Tellier, $7,000; A. Tessier, $6,000..........................	52,872 37
Nova Scotia Courts: F. G. Forbes, $3,333.24; N. H. Meagher, $6,000; B. Russell, $6,999.96	16,333 20
New Brunswick Courts: J. G. Forbes, $3,499.92; J. A. Van Wart, $2,666.64; W. W. Wells, $1,999.92..	8,166 48
Manitoba Courts: T. D. Cumberland, $5,000; C. Locke, May 15 to Mar. 31, $4,395.09; W. E. Perdue, Jan. 1 to Mar. 31, $1,999.98; L. A. Prudhomme, $5,000; J. Ryan, $3,000..	19,395 07
British Columbia Courts: J. A. Forin. $4,999.92; D. Grant, $5,000; E. Harrison, Apr. 1 to Feb. 7, $1,708.34; W. W. Spinks, $1,999.92......................	13,708 18
Prince Edward Island Courts: W. S. Stewart, Feb. 17 to Mar. 31..............	595 23
Alberta Courts: M. S. McCarthy..	6,000 00
Yukon Territorial Court: J. Craig..	4,999 92
	193,844 49

UNDER STATUTE: MISCELLANEOUS PENSIONS—EN VERTU DE LA LOI: PENSIONS DIVERSES

D. Carmichael, 17 Geo. V, Chap. 76..	499 92
Mrs. Jean L. Farrell, including Mar., 1929, 17 Geo. V, Chap. 76................	650 00
Hon. W. S. Fielding, Apr. 1-June 23 (deceased), 15-16 Geo. V, Chap. 56.......	2,305 54
Mrs. Violet Jenkin, 17 Geo. V, Chap. 76..................................	600 00
Mrs. Alice Joynson, 4-5 Geo. V, Chap. 11.................................	499 92
Mrs. Beatrice Williams, 17 Geo. V, Chap. 76..............................	600 00
	5,155 38

VOTES—CRÉDITS 61-70 & 368, PENSIONS UNDER SUPPLY BILL
PENSIONS EN VERTU DU BILL DES SUBSIDES

Sister of late Harry Baker, M.P., $699.96 (Vote 63); Dr. F. G. Banting, $7,500 (Vote 61); J. L. Bell, $600 (Vote 65); Capt. J. E. Bernier, $2,400 (Vote 66); J. Elliott, $672 (Vote 67); Mrs. Rebecca J. Farrow, Oct. 3, 1928, to Mar. 31, 1930, $2,109.75 (Vote 368); Mrs. T. B. Flint, Apr. 1 to June 30, $149.17 (Vote 64); Mrs. Wm. McDougall, $1,200 (Vote 68); Dr. Chas. E. Saunders, $5,000 (Vote 62); Miss Alice M. Smith, $600 (Vote 69); J. L. Weller, $3,500 (Vote 70).	24,430 88
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........	$ 223,430 75

Under Statute–En vertu de la Loi—Civil Service Superannuation and Retirement Act—Loi de pension et de retraite du Service Civil

Superannuation Allowances, details shown in Public Accounts, 1929-30—Superannuation No. 1 . . . .(Volume I)	$ 531,252 58

Under Statute–En vertu de la Loi—Civil Service Superannuation and Retirement Act, Fund No. 2—Loi de pension et de retraite du Service Civil, fonds n° 2

Superannuation Allowances, Fund No. 2, $43,226.95. Details shown in Public Accounts for 1929-30. Treated as an open account, see Volume I of Auditor General's Report for 1929-30.

Vote-Crédit 76—To provide for retiring allowances to former Employees of the Department of Public Printing and Stationery—Pour pourvoir au paiement de la retraite des anciens employés de l'Imprimerie et de la Papeterie de l'État

Superannuation Allowances to former employees of the Department of Public Printing and Stationery, details shown in Public Accounts 1929-30—Superannuation No. 3 (Printing Bureau)..(Volume I)	$ 15,929 74

Public Service Retirement Act, 1920—Loi de retraite du service public, 1920

Retirement Allowances, details shown in Public Accounts, 1929-30—Superannuation No. 4..(Volume I)	$ 631,293 08

Under Statute-En vertu de la Loi—Civil Service Superannuation Act, 1924—Loi de pension du Service Civil, 1924

Superannuation Allowances under Act of 1924, Superannuation Fund No. 5, $898,283.90. Details shown in Public Accounts for 1929-30. Treated as an open account, see Volume I of Auditor General's Report for 1929-30.

Under Statute-En vertu de la Loi—Civil Servants' Widows Annuities Act, 1927—Loi des pensions aux veuves de fonctionnaires, 1927

Superannuation Allowances under Act of 1927, details shown in Public Accounts, 1929-30—Superannuation No. 6..(Volume I)	$ 142,708 07

Under Statute-En vertu de la Loi—Federal District Commission, (Chap. 55 of 1927 as amended by Chap. 26 of 1928)—Commission du district fédéral, (Chap. 55, 1927, amendé par le Chap. 26, 1928)

Annual grant..	200,000 00
Payment under Sec. 9 to provide for improvements and undertakings requiring larger outlay than available out of the annual grant, further amount required..	380,000 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........	$ 580,000 00

(The Statement of Receipts and Disbursements is shown in Volume I—L'état des recettes et des déboursés parait au Volume I.)

Under Statute-En vertu de la Loi—Grant to National Battlefields Commission, Chap. 36, 18-19 Geo. V—Subventions à la Commission des champs de bataille nationaux

Annual grant..(Volume I)	$ 75,000 00

(The Annual Statement of Receipts and Disbursements is shown in Volume I)—(L'état annuel des recettes et des déboursés parait au Volume I.)

Miscellaneous Grants—Allocations diverses

(Details of expenditure under the following votes not subject to the Auditor General's verification—Le détail des débours à même ces crédits n'est pas sujet à la vérification de l'Auditeur Général.)

Under Statute, Royal Mint..	200,000 00
Under Statute, City of Ottawa..	100,000 00
Vote 260, Canadian General Council of the Boy Scouts' Association............	15,000 00
Vote 262, Subscription to publications of the Empire Parliamentary Association..	2,000 00
Vote 263, Dominion Council of Girl Guides................................	6,000 00
Vote 264, Interparliamentary Union for Peace..............................	400 00
Vote 266, Royal Astronomical Society......................................	2,000 00
Vote 267, Royal Canadian Academy of Arts..................................	2,500 00

Miscellaneous Grants–Conc.—Allocations diverses–Fin

Vote 268, Royal Society of Canada	8,000 00
Vote 273, Canadian National Institute for the Blind	15,000 00
Vote 274, Grants to the Maritime Provinces pending consideration of Provincial Subsidies: Nova Scotia, $875,000; New Brunswick, $600,000; Prince Edward Island, $125,000	1,600,000 00
Vote 275, Montreal Association for the Blind	5,000 00
Vote 276, L'Institut Nazareth de Montréal to assist in work with the Blind	5,000 00
Vote 438, To aid in construction of Monument to Sir Louis H. Lafontaine	10,000 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$1,970,900 00

Under Statute–En vertu de la Loi—Board of Audit—Conseil de vérification

Salaries and Wages—Traitements et salaires:—Compensation to chairman and members of Board approved by Treasury Board, Jan. 11, 1928: Gordon W. Scott, chairman, $4,000; L. Eugene Potvin, member, $3,000; E. J. Howson, member, $3,000	10,000 00
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	14 28
Miscellaneous—Divers:—Services and expenses of chartered accountants, etc., L. Brimacombe & Co., Montreal, $1,625; F. Field & Co., Vancouver, $3,243.21; Haskell, Elderkin & Co., Montreal, $1,225.52; D. S. Kerr, Quebec, $292.50; Lawyers, Lafleur, MacDougall, Macfarlane & Barclay, Montreal, $25; Millar, McDonald & Co., Winnipeg, $5,319.86; P. S. Ross & Sons, Montreal, $3,868.36; J. B. Rutherford, Montreal, $553.46; Thorne, Mulholland, Howson & McPherson, Toronto, $8,752.50	24,905 41
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 34,919 69

Vote–Crédit 265—Negotiation of Treaties—Négociation des traités

Assistance in office of the Tariff Commissioner:—	
Salaries and Wages—Traitements et salaires:—Ottawa (Page F—11)	80 64
Expenses of delegates to conference at The Hague for the negotiation of a treaty for the codification of international law:—	
Travelling Expenses—Frais de voyages:—Hon. P. Roy, $91.92; J. Desy, $674.27; J. F. McNeil, $1,473.03; M. E. Payter, $223.56; L. B. Pearson, $690.90	3,153 68
Miscellaneous—Divers:—Hon. P. Roy, outlay for office rent, telegrams, etc.	725 14
Adjustments—Ajustements:—Hon. P. Roy, balance of advance refunded to Casual Revenue 1930-31, $37.81; L. B. Pearson, balance of advance refunded to Casual Revenue, 1930-31, $809.10	846 91
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 4,806 37

Vote–Crédit 270—Salaries and Expenses of the Advisory Board on Tariff and Taxation—Traitements et dépenses de la Commission consultative sur le tarif et l'impôt

Salaries and Wages—Traitements et salaires:—Ottawa (Page F—11)	54,368 40
Travelling Expenses—Frais de voyages:—W. J. E. Casey, $228.59; F. M. Chapman, $739.62; J. A. Coote, $1,007.70; L. S. Fulton, $33.05; T. W. Hardy, $81.01; F. S. Jacobs, $4,442.15; H. R. Kemp, $119; E. Leberge, $111.80; J. C. Leslie, $20.30; D. McEvoy, $45.85; H. B. McKinnon, $648.18; W. H. Moore, $1,422.13; H. H. Racine, $1,460.55; M. Rowland, $85.65; H. F. Sherritt, $197.44; C. B. Sissons, $793.23; M. H. Staples, $311.95; J. W. Wheaton, $133.75; A. C. Williams, $176.29	12,058 24
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $21,768.57; outside purchases, $61.89	21,830 46
Miscellaneous—Divers:—Books, publications, etc., $802.78; cartage and express charges, $70.22; maps and charts, $773.33; postage, $62.29; press clippings, $780; special services: J. A. Coote, $500; H. R. Kemp, $500; W. A. Mackintosh, $500; G. F. Pearson, $1,600; C. B. Sissons, $1,200; M. H. Staples, $1,110;	

Vote-Crédit 270—Salaries and Expenses of the Advisory Board on Tariff and Taxation-Conc.—Traitements et dépenses de la Commission consultative sur le tarif et l'impôt-Fin

Miscellaneous—Divers:—Conc. J. W. Wheaton, $1,000; Wilson and Fessenden, $903.50; stenographic reporting services, E. C. Young, $3,123.10; statistical services, $93.50; taxi and cab hire, $118; telephone messages and telegrams, $954.54; sundries, $458.37..........	14,549 63
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........	$ 102,806 73

Vote-Crédit 279—Government Contracts Supervision Committee—Comité de surveillance des contrats du Gouvernement

Salaries and Wages—Traitements et salaires:—Ottawa.............(Page F—11)	17,604 25
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	52 20
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	274 99
Miscellaneous—Divers:—Subscriptions to periodicals, $206.25; telephone messages and telegrams, $73.62; sundries, $74.80..........	354 67
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........	$ 18,286 11

Vote-Crédit 439—Expenses of the Empire Parliamentary Association visit to Canada—Dépenses relatives au voyage au Canada de la "Empire Parliamentary Association"

Entertainment of Delegates:—A. Beauchesne, organizing tour, etc., $2,000; railway and steamship fares, $43,853.50; various outlay, $1,019.70..............(Vol. I)	$ 46,873 20

Vote-Crédit 271—Unforeseen Expenses—Dépenses imprévues

Expenses of Royal Commission on Technical and Professional Services (O.C. June 29, 1929), services of reporters and stenographers, $5,514.30; Travelling expenses: Sir Geo. Garneau, $442.40; Dr. W. C. Murray, $1,656.40; G. Jackson, $491.83; W. C. Ronson, $302.80; W. Smellie, $57.55; reporters and stenographers, $260.31; King's Printer, supplies, $589.75; sundries, $204.02..............	9,519 36
Payment of taxes on United States Ottawa Legation (O.C. October 2, 1919), City of Ottawa, taxes, 1928, $1,187.37, 1929, $2,497.41..........	3,684 78
Entertainment of Australian boy delegates (O.C. May 10, 1929), Parliamentary Restaurant, expenses of official reception..........	125 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........	$ 13,329 14

Miscellaneous Charges, paid direct from Consolidated Fund—Dépenses diverses soldées à même le Fonds consolidé

Amount credited to Superannuation Fund No. 5, being an amount equal to the current contributions of employees in 1928-29..........	1,892,590 92
Amount required to meet cheques paid and charged to Outstanding Cheque Account during the years 1926-27, 1927-28, 1928-29 and 1929-30, the provision for such cheques having been transferred to Casual Revenue in previous years..........	42,241 33
Amount required to meet refunds of War Tax Revenue (Trust and Loan Companies) in excess of revenue received during 1929-30..........	626 34
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........	$1,935,458 59

For Summary and Classification of these expenditures, see page F—24
Voir le sommaire et la classification de ces dépenses, page F—24

SUMMARY AND CLASSIFICATION OF EXPENDITURE, 1929-30—SOMMAIRE ET CLASSIFICATION DES DÉPENSES, 1929-30

Reference — Voir	Votes—Crédits: No.	Votes—Crédits: Heading—Titre	Salaries and Wages — Traitements et salaires: At Ottawa — A Ottawa	Salaries and Wages — Traitements et salaires: Outside — Extérieur	Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures réparations: General — En général	Materials, Supplies, Repairs — Matériel, fournitures réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
F— 5	Statute	Lieutenant-Governors		$ 81,749 98									$ 81,749 98
F— 5	Statute	Ministers Salaries	$ 9,611 07										9,611 07
F— 5	7	Civil Government Salaries	407,987 37										407,987 37
F—12	7	Civil Government Contingencies	6,611 47		$ 3,804 76	$ 753 71	$ 907 77	$ 16,256 47	$ 10,846 78				39,180 96
F—12	7	Civil Government, Inspector General of Banks	16,300 16		2,127 70			23 25	164 63				18,615 74
F—13	Statute	Interest on Public Debt									$121,566,213 21		121,566,213 21
F—14	Statute	Premium, Discount and Exchange							72,975 53				72,975 53
F—14	Statute	Sinking Funds									4,011,574 52		4,011,574 52
F—14	341, 1	C. of M., A.R.G's Offices		120,909 41	17 05			1,381 49	3,298 72				125,606 67
F—16	341, 1	C. of M., Printing Dominion Notes	12,799 35			863 87		583,052 18					596,715 40
F—16	1	C. of M., Printing, Advertising, etc	4,350 00		3,041 59	2,614 88	4,462 62	11,393 54	77,821 26				103,683 89
F—17	1	C. of M., Commission for payment of Interest on Public Debt									126,389 95		126,389 95
F—17	1	C. of M., English Bill Stamps, etc							1,941 99				1,941 99
F—18	1	C. of M., Clerical Assistance	55,898 50										55,898 50
F—18	1	C. of M., Special Investigation Officer		3,920 00	1,610 05								5,530 05
F—18	Statute	C. of M., Loan Account							17,071 29				17,071 29
F—18	Statute	Subsidies to Provinces								$12,496,958 50			12,496,958 50
F—20	Various	Pensions									223,430 75		223,430 75
F—20	Statute	Superannuation									531,252 58		531,252 58
F—21	76	Superannuation									15,929 74		15,929 74
F—21	Statute	Public Service Retirement Act									631,293 08		631,293 08
F—21	Statute	Civil Servants' Widows' Annuities Act									142,708 07		142,708 07

DETAILS OF EXPENDITURE—*Conc.*—DÉTAIL DES DÉPENSES—*Fin*

F—21	Statute	Federal District Commission								580,000 00			580,000 00
F—21	Statute	National Battlefields Commission								75,000 00			75,000 00
F—21	Various	Grants not subject to Audit								1,970,900 00			1,970,900 00
F—22	Statute	Board of Audit		10,000 00				14 28	24,905 41				34,919 69
F—22	265	Negotiation of Treaties	80 64		3,153 68				725 14			$ 846 91	4,806 37
F—22	270	Advisory Board on Tariff and Taxation	54,368 40		12.058 24			21,830 46	14,549 63				102,806 73
F—23	279	Government Contracts Supervision Committee	17,604 25			52 20		274 99	354 67				18,286 11
F—23	439	Empire Parliamentary Association							46,873 20				46,873 20
F—23	271	Unforseen Expenses		5,514 30	3,211 29			589 75	4,013 80				13,329 14
F—23	....	Paid direct from Consolidated Fund									1,935,458 59		1,935,458 59
		Totals—Totaux	585,611 21	222,093 69	29,024 36	4,284 66	5,370 39	634,816 41	275,542 05	15,122,858 50	129,184,250 49	846 91	146,064,698 67

1929-1930

AUDITOR GENERAL'S REPORT

PART "G"

GOVERNOR GENERAL'S SECRETARY'S OFFICE

DETAILS OF EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "G"

SECRÉTARIAT DU GOUVERNEUR GÉNÉRAL

DÉTAIL DES DÉPENSES

GOVERNOR GENERAL'S SECRETARY'S OFFICE

SECRÉTARIAT DU GOUVERNEUR GÉNÉRAL

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of the Office with page reference to details will be found on Page G-4
Le sommaire donnant la page du développement de chacun des crédits du Secrétariat paraît page G-4

Vote-Crédit 2—Civil Government Salaries—Gouvernement civil: Traitements

Governor General—Gouverneur Général—Under Statute—	
His Excellency the Viscount Willingdon	48,666 66
Secretary to the Governor General—	
E. C. Mieville, salary, $5,000, house allowance shown under Civil Government Contingencies—page G—3)	5,000 00
Aides-de-camp	10,000 00
PERMANENT EMPLOYEES—PERSONNEL PERMANENT	
Burt, P.S., clk., gr. 3	1,560 00
Cross, J. M., clk., gr. 4	1,920 00
Crowdy, J. F., asst. secy. to the Governor General	5,220 00
Guy, J., door-kpr	1,620 00
Johnson, G., confidential messenger	1,380 00
Murton, J. H., sr., messenger	1,380 00
Pereira, F. L. C., deputy to asst. secy	3,720 00
Seaby, A., messenger, 9 m. at $960, 3 m. at $1,020	975 00
Stothers, E. M., clk., gr. 3	1,560 00
Total	$ 83,001 66

Charged as follows—Imputées comme suit:—

Under Statute—En vertu de la Loi—Governor General's Salary (Vol. I)	48,666 66	
Vote—Crédit 2—Civil Government Salaries (Vol. I)	34,335 00	83,001 66

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1930.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période des 12 mois terminés le 31 mars 1930.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes-Crédits 2 & 342—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—House allowance to the Secretary to the Governor General E. C. Mieville, 9 m. to Dec. 31 at $1,500..............	1,125 00
Travelling Expenses—Frais de voyages:—J. F. Crowdy, $3,194.61; F. L. C. Pereira, $32.52	3,227 13
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Uniforms for orderlies, $1,002; sundries, $1.54................................	1,003 54
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	8,634 47
Miscellaneous—Divers:—	
Travelling allowance, His Excellency, Viscount Willingdon....................	65,000 00
Advertising, $597; cartage, $226.50; car tickets, $105; messenger service, $401.47; newspapers and publications, $1,393.57; postage, $306.57; taxi hire, $636; telegrams and telephone messages, $4,765.62; sundries, $42................	8,473 73
	73,473 73
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Secrétariat, Vol. I)......$	87,463 87

For Summary and Classification of these expenditures, see page G—4.
Voir le sommaire et la classification de ces dépenses, page G—4.

SUMMARY AND CLASSIFICATION OF EXPENDITURE, 1929-30—SOMMAIRE ET CLASSIFICATION DES DÉPENSES, 1929-30

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — En général	New Autos and Auto Repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
G—2	Statute	Governor General's Salary	$ 48,666 66	....	....	....	....	....	....	....	....	....	$ 48,666 66
G—2	2	Civil Government Salaries	34,335 00	....	....	....	....	....	....	....	....	....	34,335 00
G—3	2 & 342	Civil Government Contingencies	1,125 00	....	$ 3,227 13	$ 1,003 54	....	$ 8,634 47	$73,473 73	....	....	....	87,463 87
		Totals—Totaux	84,126 66	....	3,227 13	1,003 54	....	8,634 47	73,473 73	....	....	....	170,465 53

1929-1930

AUDITOR GENERAL'S REPORT

PART "H"

DEPARTMENT OF IMMIGRATION AND COLONIZATION

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "H"

MINISTÈRE DE L'IMMIGRATION ET DE LA COLONISATION

DÉTAIL DES REVENUS ET DES DÉPENSES

DEPARTMENT OF IMMIGRATION AND COLONIZATION

MINISTÈRE DE L'IMMIGRATION ET DE LA COLONISATION

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Chinese Immigration Revenue—Revenus de l'immigration chinoise

Capitation tax at $500: Vancouver, $2,000; Victoria, $1,500	3,500 00
Registrations of leave at $2: Halifax, $20; Montreal, $58; Nanaimo, B.C., $10; North Sydney, $4; Ottawa, $168; Vancouver, $8,138; Victoria, $2,766	11,164 00
Substitutional certificates at $25: Ottawa, $1,125; issued but not used, $150	1,275 00
Visa fees, Hong Kong	10 00
	15,949 00
Less—Deposited previous years, $54; capitation tax refunded under authority of Governor-in-Council, $1,500; substitutional certificate fees refunded under authority of Governor-in-Council, $50	1,604 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 14,345 00

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—Commission on public telephone, Halifax, $1.92; interest, trust accounts, $99.30; letters of identification fees, $1,050; R. S. Davison, caterer, Halifax, rent of refrigerator, $165	1,316 22
Proceeds from Sales—Produits de ventes:—Canadian offices: Edmonton, furniture, $20; Quebec, furniture, $46; sundry, $1; United States offices: Harrisburg, furniture, $137.50; Syracuse, furniture, $20; United Kingdom and Continental offices: Aberdeen, furniture, $19.45; Belfast, old cars, $139.55; Cardiff, old car, $172.76; Liverpool, hoist, $194.67, exhibition wagon, $85.17; Riga, Latvia, furniture, $35.32	871 42
Sundry Receipts—Recettes diversees:—Unclaimed rebates, Empire Settlement Scheme, $41.32; unclaimed deposits, $212.45; sundries, $27.13	280 90
Refunds of Expenditure—Recouvrements sur dépenses:—	
Advances made in previous years: C. Childerhose, $31.13; G. A. Cook, $3; T. Gelley, $116.94; L. McCusker, $37.04; D. D. Nicolson, $40; E. A. Pilkie, $35; R. Quinn, $28.39; G. Roche, $2; G. A. Stevens, $27.45; J. B. Sibson, $53.70	374 65
Expenses with immigrants: Canadian Government share of Empire Settlement Scheme cancelled grants, $2,464.97; deportation expenses, $428.04; detention expenses, $47.85; hospital expenses, $20.75; transportation advances, $474.71.	3,436 32

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

Casual Revenue–Conc.—Revenu casuel–Fin

Refunds of Expenditure–Conc.—*Recouvrements sur dépenses*–Fin

Outstanding accounts: Dept. of Pensions and National Health, 43 per cent of legal costs and cancellation of lease, Paris office, $654.23, 43 per cent removal expenses, Paris office, $152.55, towards cost of printing roster list of doctors in United Kingdom, $487.19, proportion of expenses at Antwerp office 1928-29, $468.92; Imperial Govt., on account of meals supplied British trainees at Winnipeg in 1928-29, $3,323.33; sundry small payments, $35.43............	5,121 65
Services, salary, E. Caza..	304 16
	9,236 78
	11,705 32
Less—Cash bonds refunded under authority of Governor-in-Council, $100; transportation advance credited in error 1928-29 instead of to Empire Settlement Scheme, open account, $14.74..............................	114 74
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........$	11,590 58

Fines and Forfeitures—Amendes et confiscations

Fines collected for infringements of Chinese Immigration Act................	15,010 00
Fines collected for infringements of Immigration Act..........................	4,213 00
Forfeited cash bonds for temporary admission.....................................	32,097 20
	51,320 20
Less—Fines, etc., refunded under authority of Governor-in-Council..........	1,775 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)......$	49,545 20

Premium, Discount and Exchange—Prime, escompte et change

Discount on sterling payments deposited in London............................	9 26
Exchange	50
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........$	9 76

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of the Department with page reference to details will be found on Page 40
Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page 40

Salaries at Ottawa	Amount
Vote-Crédit 8—Civil Government Salaries—Gouvernement civil: Traitements	
Minister—Ministre—Under Statute—Hon. R. Forke, Apr. 1 to Dec. 29 at $10,000, 1 d., $26.88, refunded to Casual Revenue 1930–31 (resigned).	$ 7,473 09
Deputy Minister—Sous-ministre—W. J. Egan	9,000 00
Asst. Deputy Minister—Sous-ministre adjoint—F. C. Blair	5,220 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Allan, J. S., clk., gr. 4	1,680 00
Anderson, W. L., clk., gr. 4	1,620 00
Badgley, C. W., head clk	3,000 00
Ball, J. L., clk., gr. 2	1,440 00
Beaudry, M. E. E., sten., gr. 3, July 6 to Mar. 31 at $1,380	1,016 45
Belliveau, B. M., clk., gr. 3	1,500 00
Bingham, J. M., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200, less $2	1,153 00
Bollard, J. D., clk., gr. 2	2,100 00
Boudreau, A., office app. opr., gr. 2, Apr. 1 to Jan. 3, noon, at $1,140 (resigned)	862 66
Bourne, G. L., clk., gr. 2	1,260 00
Boyd, M., sten., gr. 3	1,380 00
Brossard, J. G. E., messenger	1,020 00
Brown, M. E., clk., gr. 2	1,380 00
Burke, A. B., clk., gr. 4, 3 m. at $1,740, 9 m. at $1,800, less $3	1,782 00
Burke, A. E., clk., gr. 2, 12 m. at $1,260, less $29.09, hospitalization fees	1,230 91
Burke, H. J., clk., gr. 3	1,680 00
Burke, J. G., office boy, Oct. 21 to Mar. 31 at $420, less 2 d	185 09
Burnham, M. V., supervisor, women's division	3,420 00
Buskard, G. F., chief clk	3,720 00
Butterworth, A. F. W., deptl. acct., gr. 2, 10 m. to Jan. 31 at $2,700 (deceased)	2,250 00
Byers, J., clk., gr. 4, 9 m. at $1,620, 3 m. at $1,680, less $4.50	1,630 50
Calderwood, J, S., clk., gr. 4	1,680 00
Calvin, J. B., clk., gr. 2	1,320 00
Carroll, E. E., sten., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00
Casey, P. A., clk., gr. 4	1,740 00
Chapman, C. M. B., head clk., 3 m. at $2,760, 9 m. at $2,880	2,850 00
Chisholm, E. M., clk., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Clark, G. J. D., confidential messenger, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Cook, B. L., sten., gr. 2	1,260 00
Couch, H. M., typist, gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Courtmanche, J. H., clk., gr. 4	$ 1,740 00
Cross, T. F., typist, gr. 1	720 00
Cullen, M. J., chief insp. of immigration.	4,140 00
Cullen, M. J., private secy's allowance	600 00
Curran, J., clk., gr. 2	1,440 00
Daly, M. A., typist, gr. 1	1,020 00
Davis, L. M., sten., gr. 2	1,680 00
de Blois, W. R., clk., gr. 2, 6 m. at $1,260, 6 m. at $1,320, less 6 d	1,269 00
Dent, L. R., typist, gr. 2, 12 m. at $1,380, less 69½ d	1,120 69
Dobson, C. J., clk., gr. 4, 12 m. at $1,680, less $2	1,678 00
Drew, W. G., clk., gr. 2, 9 m. at $1,140, 3 m. at $1,200, less 50c	1,154 50
Drouin, M. B. Y., clk., gr. 2	1,380 00
Dunlop, M. M., sten., gr. 2, 7 m. to Mar. 31 at $1,080	630 00
Ebbs, S., clk., gr. 3	1,680 00
Emard, R. H., clk., gr. 2	1,320 00
Evans, G. G. M., sten., gr. 2	1,380 00
Fagan, J., clk., gr. 2	1,440 00
Flynn, V. C., sten., gr. 2	1,380 00
Fogarty, M. I., sten., gr. 2	1,260 00
Forshaw, J. A., sten., gr. 2, 3 m. at $1,320, 9 m. at $1,380, less $1	1,364 00
Fraser, R., head clk	3,000 00
Gauvin, H. W. O., clk., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Gervais, J. O. E., clk., gr. 1, 6 m. at $720, 2 m. at $780; gr. 2, 4 m. at $1,080	850 00
Gillespie, A. L., typist, gr. 1, 3 m. at $720, 9 m. at $780	765 00
Gillmor, H., chief of records	3,060 00
Glavey, V. M., sten., gr. 2, 12 m. at $1,380, less 92½ d. and .50	1,032 65
Gould, H. M., sten., gr. 3	1,680 00
Graham, D. G., clk., gr. 2	1,380 00
Graham, J. S., head clk	3,000 00
Gray, W. F., clk., gr. 4	1,680 00
Hagar, R. E., sten., gr. 2, 12 m. at $1,080, less 29 d	995 80
Harrison, I. R., clk., gr. 2	1,380 00
Hart, G., immigration investigating officer	1,800 00
Hearnden, J. R., prin. clk	2,400 00
Hillyard, J. F. M., sten., gr. 3	1,680 00
Hoare, L., clk., gr. 2, 6 m. to Mar. 31 at $1,380, less 15½ d	632 50
Hodgins, A. M., sten., gr. 2, 6 m. to Mar. 31 at $1,080	540 00
Holmes, F. W., clk., gr. 4	1,920 00
Hopkirk, J., prin. clk., 6 m. at $2,280, 6 m. at $2,400	2,340 00
Howard, G. L., clk., gr. 4	1,620 00
Huber, M. A., sten., gr. 2, 10 m. to Jan. 31 at $1,140	950 00
Hughes, J. J., head clk	2,520 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1930.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période des 12 mois terminés le 31 mars 1930.

IMMIGRATION AND COLONIZATION—IMMIGRATION ET COLON.

Salaries at Ottawa	Amount
Vote-Crédit 8—Civil Government Salaries-Con.—**Gouvernement civil: Traitements**-Suite	
Permanent Employees—*Con.* Personnel permanent—*Suite*	
Hummel, P. E., clk., gr. 3	$ 1,380 00
Hussey, E. K., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
James, F., asst. director of publicity	3,000 00
Joad, A., sten., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Johnston, L. G., sten., gr. 2, 6 m. at $1,260, 6 m. at $1,320	1,290 00
Joliffe, A. L., com. of immigration for Canada	4,920 00
Kerwin, M. E., sten., gr. 1	720 00
Lafontaine, M. F., typist, gr. 1, Apr. 1 to Mar. 10 at $720 (resigned)	679 35
Laing, J., clk., gr. 2, 9 m. to Dec. 31 at $1,440 (resigned)	1,080 00
Lamb, L. H., sten., gr. 1, 3 m. at $780, gr. 2, 9 m. at $1,080	1,005 00
Lanthier C. W., sten., gr. 3	1,680 00
Larmonth, F., prin. clk., 5 m. to Aug. 31 at $2,400, less 11 d. (deceased)	929 03
Lavigne, D. O., clk., gr. 2, 6 m. at $1,140, 6 m. at $1,200, less 50½ d	1,013 43
Leach, E. E., sten., gr. 3	1,380 00
Leduc, M. C., clk., gr. 2	1,440 00
Lee, C. E. R., clk., gr. 2	1,080 00
Leonard, G. B., clk., gr. 3, 12 m. at $1,380, less 1 d. and $1.50	1,374 79
Letourneau, D., messenger, 8 m. at $720, clk., gr. 2, 4 m. at $1,080	840 00
Little, W. R., com. of colonization	4,920 00
Loan, D. M., clk., gr. 4	1,680 00
Lynton, T. J., secy. clk	3,480 00
MacFarlane, M. G., clk., gr. 4, 12 m. at $1,620, less .50	1,619 50
McCabe, C., clk., gr. 2, 12 m. at $1,380, less 1 d	1,375 89
McCarthy, J. F., clk., gr. 2, Oct. 28 to Mar. 31 at $1,260	538 55
McCullough, W. W., clk., gr. 3	1,620 00
McFadden, M., sten., gr. 2	1,380 00
McLaren, M. G., sten., gr. 1, 9 m. at $960, 3 m. at $1,020	975 00
McPhail, A. S., prin. clk	2,400 00
McPhee, C. G., typist, gr. 2	1,140 00
Merifield, H. E., messenger, 12 m. at $1,020, less $6	1,014 00
Millar, J. A. A., office boy, 3 m. at $450, 6 m. at $480, 3 m. at $540	487 50
Morgan, F. A., prin. clk.,	2,400 00
Morgan, W. H., head clk	3,000 00
Morin, T. J., head clk	3,000 00
Morisset, A. R., deptl. acct., gr. 5	4,140 00
Morrice, C., sten., gr. 3	1,380 00
Morrison, E. M., clk., gr. 3	1,380 00
Moynihan, O. E., sten., gr. 2	1,380 00
Munroe, R. N., asst. com. of immigration for Canada	3,120 00
Murphy, L. M., typist, gr. 1, 12 m. at $1,020, less $2.50	1,017 50
Murray, W. H., clk., gr. 4	1,680 00
Nevens, A. M., clk., gr. 2	1,380 00
Nezan, J. D. C., clk., gr. 4, 12 m. at $1,620, less $5.50	1,614 50
O'Connell, M. J., messenger, May 1 to Sept. 30 at $1,020, less 10 d. and $1, and including $4.25 superannuation for Oct., 1929	400 83

Traitements à Ottawa	Montant
Permanent Employees—*Con.* Personnel permanent—*Suite*	
O'Connor, E., prin. clk	$ 2,400 00
O'Connor, L. M., clk., gr. 4, 12 m. at $1,860, less 17 d	1,777 74
Oliver, D. M., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Pageau, M. J., office app. opr., gr. 2	1,080 00
Paquette, D., clk., gr. 2, 3 m. at $1,320, 9 m. at $1,380	1,365 00
Parker, G. A., clk., gr. 2, 11 m. to Mar. 31 at $1,080	990 00
Parlow, G. H., clk., gr. 4	1,920 00
Pautz, J. A., clk., gr. 2, 9 m. at $1,320, 3 m. at $1,380	1,335 00
Pearce, R., messenger, 3 m. at $780, 9 m. at $840	825 00
Pelletier, R., clk., gr. 4	1,920 00
Perron, W. C., clk., gr. 4, 6 m. at $1,680; prin. clk., 6 m. at $1,920	1,800 00
Phillips, V. S. E., sten., gr. 2	1,080 00
Plaxton, O., typist, gr. 1	1,020 00
Prindiville, J., sten., gr. 3	1,680 00
Purdy, M., sten., gr. 2, 12 m. at $1,380, less $2.50	1,377 50
Reid, J. A., clk., gr. 4, 3 m. at $1,740, 9 m. at $1,800	1,785 00
Richardson, M. B., prin. clk	2,400 00
Rivest, I., sten., gr. 3, 6 m. at $1,560, 6 m. at $1,620	1,590 00
Rock, E., sten., gr. 3, 12 m. at $1,680, less 5 d	1,657 42
Roger, F. B., secy. to executive	1,740 00
Rogers, E. E., clk., gr. 3	1,680 00
Rombough, H., clk., gr. 4	1,920 00
Rooney, K., typist, gr. 2	1,380 00
Rose, M. J., sten., gr. 2, 4 m. to Mar. 31 at $1,080, less 1 d	357 10
Scott, J. G., clk., gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00
Seguin, L., messenger, 10 m. at $720, clk., gr. 2, 2 m. at $1,080, less $1	779 00
Selleck, W. C., clk., gr. 2, 9 m. to Mar. 31 at $1,080	810 00
Shattuck, E. L., prin. clk	2,400 00
Shaver, E. I., sten., gr. 1, 6 m. at $720; gr. 2, 6 m. at $1,080	900 00
Skuffman, A. W., clk., gr. 4	1,620 00
Smart, G. B., supervisor of juvenile immigration	3,420 00
Smith, A. J., clk., gr. 4	1,920 00
Smith, J. A., clk., gr. 2	1,380 00
Somerville, N. H., sten., gr. 3, 3 m. to June 30 at $1,680 (transferred to Outside)	420 00
Steljes, E. J., prin. clk	1,920 00
Stead, R. J. C., director of publicity	4,320 00
Stewart, E. M., typist, gr. 2, 6 m. at $1,260, 6 m. at $1,320	1,290 00
St-Laurent, J., clk., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Stuart, J. W. A., clk., gr. 2, 3 m. at $1,260, 9 m. at $1,320	1,305 00
Sugrue, E. B., sten., gr. 3, Apr. 1 to July 5 at $1,440 (resigned)	379 35
Taylor, L. C., sten., gr. 3, 9 m. at $1,440, 3 m. at $1,500	1,455 00
Teaffe, K. M., sten., gr. 2, 12 m. at $1,200, less 3 d. and $1	1,189 00
Tessier, Y., clk., gr. 1, 12 m. at $1,020, less ½ d. and $2	1,016 63
Thomas, R. G., clk., gr. 3	1,440 00
Tomney, J. G., clk., gr. 2	1,380 00

IMMIGRATION AND COLONIZATION—IMMIGRATION ET COLON.

Salaries at Ottawa	Amount
Vote-Crédit 8—Civil Government Salaries-Conc.—**Gouvernement civil: Traitements**-Fin	
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Tomney, K., clk., gr. 4	$ 1,680 00
Trepanier, J. B. E., messenger, 12 m. at $720, less $1.50	718 50
Tubman, M. E., clk., gr. 4, 3 m. at $1,740, 9 m. at $1,800	1,785 00
Usher, E., clk., gr. 4	1,680 00
Valiquette, P. R., prin. clk	2,400 00
Williams, H., trans	1,860 00
Wilson, M., sten., gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00
Wilson, B. B., clk., gr. 4	1,920 00
Worden, G. F., deptl. acct., gr. 3, 12 m. at $3,120, less $1	3,119 00
Wyatt, J. M., asst. supervisor of juvenile immigration	2,640 00
	296,951 95
Vote—Crédit 55—Immigration	
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Clerks, Typists and Stenographers, unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire: Gr. 1—$720; Gr. 2—$1,080; Gr. 3—$1,380.	
Bacon, C., April 1 to July 21 at $1,080	330 96
Barber, D. R., Aug. 28 to noon Sept. 4 at $720	14 74
Bell, A. E., Aug. 19 to Mar. 31 at $1,080 (less $1.50)	666 24
Blackwell, K. A., May 7 to Feb. 20 at $1,080 (less 2 d.)	851 06
Bolus, M. M., Dec. 7 to Feb. 8 at $1,080 (less 1½ d.)	183 94
Bonnard, P. J. E., sr. translator, 4 m. to July 31 at $1,920 (less 3½ d.)	621 93
Bowman, S. F., April 1 to June 14 at $720, June 15 to March 31 at $1,080 (less $1)	1,005 00
Bradley, E. E., April 1 to noon Jan. 2 at $720 (less .50)	542 40
Brownrigg, S., April 1 to noon Oct. 7 at $720	372 58
Burke, G. J., office boy, July 31 to Oct. 20 at $420	93 71
Carroll, M. M., April 1 to May 8 at $720	75 48
Cassidy, M. E., Jan. 8 to Mar. 31 at $1,080	249 68
Cowan, G. E., noon July 2 to Nov. 28 at $720	293 10
Cox, P. M., Oct. 14 to Mar. 31 at $1,080 (less 2½ d.)	494 86
Cruickshank, M., Feb. 8 to Mar. 31 at $1,080	157 50
Davies, J., office boy, noon Nov. 26 to Mar. 31 at $420	145 25
Desloges, L., office boy, Oct. 26 to Nov. 25 at $420	35 94
Dier, F. A., office boy, 10 m. to Jan. 31 at $420 (less 2½ d. and $3.50)	343 68
Dillon, I., July 26 to Mar. 31 at $1,080 (less 3 d.)	728 71
Donoghue, G., office boy, Feb. 26 to Mar. 31 at $420	38 75

Traitements à Ottawa	Montant
TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
Dunlop, M. M., 5 m. to Aug. 31 at $1,080	$ 450 00
Falardeau, J., imm. insp., living allowance, Nov. 6 to Mar. 31 at $720	290 00
Ferguson, M. J	1,080 00
Gollinger, S. R., office boy, April 1–8 at $420	9 33
Gowan, A. M., chauffeur	1,620 00
Hodgins, M., 6 m. to Sept. 30 at $1,080	540 00
Holland, J. J., April 1–19 at $1,080	57 00
Joy, R., July 26 to Mar. 31 at $720	491 61
Kelly, M., April 20 to Mar. 31 at $1,080	1,023 00
Lanthier, M. C., April 1 to June 17 at $720	154 00
Lawson, A. S., April 1 to July 17 at $1,080	319 35
Liston, C. C., noon April 5 to Aug. 31 at $1,080 (less 44½ d.)	306 10
Lowry, M. J., May 10 to Mar. 31 at $720	642 58
McCaul, M. J., noon Mar. 4–31 at $720	53 23
McKinnon, J., 6 m. to Sept. 30 at $720	360 00
McQuaig, I. L., Sept. 17 to Feb. 7 at $720 (less 1½ d.)	280 06
Marshall, E., April 5 to Mar. 31 at $1,080	1,068 00
May, M., messenger, 12 m. at $720 (less 1 d.)	717 86
Miller, M. R., Dec. 16 to Mar. 31 at $720	210 97
Mitchell, M. S., April 1 to June 24 at $1,080	252 00
Moran, M., April 1 to noon May 17 at $720	91 93
Nicol, M., 3 m. at $1,680, 9 m. at $1,740.	1,725 00
O'Byrne, K., April 1 to Sept. 6 at $1,080 (less .50)	467 50
O'Connor, K., April 1–12 at $720, arrears 1928–29, $8.68	32 68
O'Meara, E., June 27 to Dec. 26 at $1,080	537 48
O'Regan, L., office boy, noon Oct. 22 to Mar. 31 at $420	185 73
Parker, G. A., April	90 00
Porter, M., May 17 to Nov. 12 at $720	353 03
Roe, M. G., secretary to executive	2,100 00
Rose, M., 8 m. to Nov. 30 at $1,080	720 00
Rice, C. E., Oct. 16 to Mar. 31 at $1,020	468 87
Seed, M. L	720 00
Selleck, W. C., 3 m. to June 30 at $1,080	270 00
Smith, D. M., 2 d., Nov	6 00
Sproule, A. D., July 27 to Mar. 31 at $720	489 68
Story, L. I., Jan. 18 to Mar. 31 at $1,080	220 65
Stroulger, C. K., office boy, Oct. 12 to Mar. 31 at $420	197 58
Sutherland, L. J., Aug. 27 to Jan. 28 at $720	303 88
Taylor, K., April 1 to Jan. 6 at $1,080	827 42
Townsend, G. M., Aug. 6 to Mar. 31 at $720	470 32
Turner, L., Jan. 4 to Mar. 31 at $1,080	261 29
Vallee, L. H., office boy, April 1 to Feb. 26 at $420	382 50
Warren, C. F., office boy, Sept. 18 to Mar. 31 at $420	225 17
Webb, A. E., 3 m. to June 30 at $1,080	270 00
Wood, G. E., Sept. 21 to Mar. 31 at $1,080	570 00
	29,157 31

Salaries at Ottawa	Amount
Votes—Crédits 54 & 55—Immigration: Staff, Eastern Division—Immigration: personnel, division de l'Est	
Arthurs, F. M., April 19 to Mar. 31 at $1,080	$ 1,026 00
Bambrick, W. J.	1,920 00
Barnes, D. E., 11 m. to Feb. 28 at $720	660 00
Beaudry, M. E., April 1 to July 5 at $1,320	347 74
Butler, E. A., Aug. 6 to Mar. 31 at $1,620	1,058 22
Charette, K. M., 3 m. at $1,320, 9 m. at $1,380 (less $4)	1,361 00
Cherry, D. G., May 7 to Mar. 31 at $1,080 (less 3½ d.)	962 42
Congdon, G. G., asst. division com	3,000 00
Devlin, M	1,140 00
Dickman, W. J., office boy, Jan. 16 to Feb. 28 at $420	53 06
Foran, W. H., investigating off	2,040 00
Fraser, J. S., division com	4,140 00
Grant, W. H., Aug. 8 to Mar. 31 at $1,620	1,049 51
Greenfield, G. E., 6 m. at $1,320, Oct. 1 to Jan. 13 at $1,380	1,053 23
Greer, H. A., 6 m. at $1,200, 6 m. at $1,260	1,230 00
Grisdale, H., April 1 to Dec. 17 at $720 (less 5 d. and $1.50)	501 56
Henderson, A. M	2,400 00
Howell, T., deport. off	1,260 00
Huber, M. A., 2 m. to Mar. 31 at $1,140	190 00
Hutchison, D., April 1 to May 26 at $720, May 27 to Mar. 31 at $1,080	1,024 84

Traitements à Ottawa	Montant
Larose, W. S., investigating off	$ 2,040 00
Litle, R	1,680 00
McEwan, M. I., 6 m. at $1,200, 6 m. at $1,260	1,230 00
McFarlane, J. D., 6 m. at $2,040, 6 m. at $2,160	2,100 00
McGinnis, L. J., 9 m. at $1,620, 3 m. at $1,680	1,635 00
Manners, M., April 1 to May 13, July 22 to Mar. 31 at $1,080	876 77
Matthews, L. E., 9 m. at $1,320, 3 m. at $1,380 (less 2 d. and $1.50)	1,326 40
Mears, K., 3 m. at $1,140, 9 m. at $1,200	1,185 00
Merrill, A. P., noon Dec. 23 to Mar. 31 at $720	196 45
Morgan, E., 6 m. at $1,260, 6 m. at $1,320	1,290 00
Mott, F. A., 6 m. at $1,680, 6 m. at $1,740	1,710 00
Pooler, G	1,080 00
Powers, N	1,380 00
Reynolds, D. H., investigating off	2,520 00
Roberts, E., deport off., 11 m. to Mar. 31 at $1,200	1,100 00
Rowland, E. M	1,080 00
Smith, F. A	2,400 00
Stewart, J. B	1,380 00
Stewart, R. E	1,080 00
Tallon, M. V	1,620 00
Turner, L., office boy, April 1 to Jan. 3 at $540	409 35
Willans, T. B., division inspector	3,420 00
	59,156 55
	385,265 81

Charged as follows—Imputées comme suit:—

Civil Government—		
Under Statute—En vertu de la Loi—Salary of Minister (Vol. I)	$ 7,473 09	
Vote—Crédit 8—Salaries (Vol. I)	289,478 86	
		296,951 95
Vote—Crédit 55—Immigration Contingencies (Page H—8)		29,157 31
Votes—Crédits 54 & 55—Immigration Salaries and Contingencies (Page H—9)		59,156 55
		$ 385,265 81

Vote-Crédit 8—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Travelling Expenses—Frais de voyages:—Hon. R. Forke, $2,094.54; W. J. Egan, $2,457.38; W. L. Anderson, $167.03; F. C. Blair, $23.94; G. L. Bourne, $67.86; M. V. Burnham, $627.40; G. Buskard, $5.20; A. F. W. Butterworth, $494.79; M. J. Cullen, $195.18; C. J. Dobson, $15.55; H. Gilmor, $128.05; G. A. Hart, $18.50; F. W. Holmes, $411.87; F. James, $66.80; A. L. Joliffe, $487.45; W. R. Little, $1,895.89; F. A. Morgan, $350.20; A. R. Morisset, $17.65; R. N. Munroe, $275.85; G. B. Smart, $783.65; N. H. Somerville, $215.82; R. J. C. Stead, $348.01; G. F. Worden, $253.77; J. M. Wyatt, $8.80	11,411 18
Materials, Supplies, Repairs, etc.—Matériel, fournitures, reparations, etc.:—Sundry supplies and repairs	74 54
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	24,653 65
Miscellaneous—Divers:—Car tickets, $110; newspapers and publications, $304.45; taxi hire, $158; telegrams and telephone messages, $411.83; washing towels, $256; sundries, $88.96	1,329 24
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 37,468 61

IMMIGRATION AND COLONIZATION—IMMIGRATION ET COLON.

Votes-Crédits 54 & 55—Immigration and Colonization: Salaries and Contingencies —Immigration et Colonisation: Traitements et dépenses contingentes

SUMMARY—SOMMAIRE

General	(Page H— 8)	300,792 20
Eastern District	(Page H— 9)	667,179 22
Western District	(Page H—19)	295,747 86
Pacific District	(Page H—23)	86,992 58
United States	(Page H—25)	270,328 53
Great Britain and Continent	(Page H—26)	428,428 84
Total		$2,049,469 23

Charged as follows—Imputées comme suit:—	
Vote—Crédit 54—Salaries of agents, etc.	920,506 83
Vote—Crédit 55—Contingencies and General Expenses	1,128,962 40
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$2,049,469 23

DETAILS—DÉTAIL

GENERAL—EN GÉNÉRAL

Ottawa

Salaries—Traitements:—Temporary employees (Page H—7)	29,157 31
Travelling Expenses—Frais de voyages:—J. Falardeau, $13.40; A. M. Gowan, $54.15; F. W. Zaneth, $2,544.92	2,612 47
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Auto supplies and repairs, $418.02; gasoline and oil, $645.22; new automobile for minister, Carleton Motor Sales, $4,120, less $1,170 allowance for old car; uniform for chauffeur, $187; uniform badges, $271.73; sundries, $22.61	4,494 58
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	36,758 05
Miscellaneous—Divers:—Freight and express: Canadian National Express Co., $1,642.27, accounts under $1,000, $1,476.58; telegrams: Canadian National Telegraph Co., $2,054.78, Canadian Pacific Telegraph Co., $2,658.84; bond insurance, $155.56; live storage, minister's automobile, 12 m., $144; postage, $1,609.45; telephone, $370.25; legal services, L. W. Griffith, K.C., balance of account, $2,624.46 ($300 paid in 1928-29); sundries, $128.95	12,865 14
	85,887 55

Publicity—Publicité

Travelling Expenses—Frais de voyages:—R. Rae, $338.71; J. C. Spence, $60	398 71
Copies of Publications—Publications:—Canada Weekly Printing Co., Ltd., Winnipeg, $3,494.40; Columbia Press Ltd., Winnipeg, $2,999.99; Norwegian Canadian Publishing Co., Ltd., Winnipeg, $3,494.40; accounts under $1,000, $1,283.48; mailing charges, $1,470	12,742 27
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Motion picture films, photographs and enlargements, Associated Screen News Ltd., Montreal, $3,216.06, Canadian Government Motion Picture Bureau, Ottawa, $2,114.30, accounts under $1,000, $860.02; sundries, $24.30	6,214 68
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	62,321 41
Miscellaneous—Divers:—Advertising, $625; freight, $843.93; postage, $2,557.50; press clippings, $917.49; telegrams and telephone, $285.55; translations, $88.50; entertainment of visitors, $336.62; sundries, $51	5,705 59
	87,382 66

Inspection of British Immigrant Children

Surveillance de l'immigration des enfants anglais

Salaries and Wages—Traitements et salaires:—Inspectors, British Immigrant Children: A. E. Bales, Oct. 22 to Mar. 31 at $1,440; J. Duncan, $1,800; J. A. Gillies, $1,800; M. M. McDougall, $1,800; A. M. Middleton, April 1 to noon Dec. 9 at $1,800; D. M. Morrison, $1,800; M. J. Scobie, $1,650	10,729 84
Travelling Expenses—Frais de voyages:—A. E. Bales, $1,375.40; S. Bowman, $251.85; J. Duncan, $2,670.64; J. A. Gillies, $2,745.45; M. M. McDougall, $1,145.55; A. M. Middleton, $972.75; D. M. Morrison, $2,768.53; B. Murphy, $806.20; D. J. Murphy, $394.50; D. D. Nicolson, $126.70; O. C. Pennock, $275.85; M. J. Scobie, $2,673.76; J. B. Sibson, $412.75; G. Todd, $163.20; C. J. Whiddon, $817.63; sundry small accounts, $84	17,684 76
	28,414 60

Votes-Crédits 54 & 55—Immigration and Colonization: Salaries and Contingencies -Con.—Immigration et Colonisation: Traitements et dépenses contingentes-Suite

GENERAL—*Conc.*—EN GÉNÉRAL—*Fin*

Grants—Allocations

British Settlement Society of Canada (O.C. March 13, 1929), $1,000; Canadian Women's Hostels (O.C. June 24, 1929), Calgary, $600, Halifax, $200, Montreal, $3,500, Regina, $500, Toronto, $500, Winnipeg, $500; Eastern Townships Immigration Society (O.C. Jan. 16, 1930), $500; Executive Committee of the Norsemen's Convention (O.C. Sept. 12, 1929), $1,000; Salvation Army (O.C. Oct. 10, 1929), $5,000; Scottish Immigrant Aid Society (O.C. Dec. 4, 1929), $1,000; United Church of Canada Immigration Committee (O.C. May 10, 1929), $1,000; Department of Colonization, Mines and Fisheries of the Province of Quebec (O.C. June 24, 1929), $49,920.40	65,220 40

Women's Immigration—Immigration des femmes

Salaries and Wages—Traitements et salaires:—Women Immigration officers: A. Bullock, $705; C. Champagne, May 27 to noon Nov. 27 at $1,500; C. Charlesworth, 4 m. to July 31, $236, 5 m. to Dec. 31 at $2,160, 3 m. at $2,280; H. G. Cumming, 1 m. at $1,320, 11 m. at $1,500; H. E. Davison, 9 m. to Mar. 31 at $2,400; E. F. Hudson, 5 m. to Mar. 31 at $1,500, uniform, $63.33; K. Knight, Nov. 27 to Mar. 31 at $1,500; M. Leamy, 1 m. at $1,320, 11 m. at $1,500; M. Lightbody, May 2 to Mar. 31 at $1,500; M. McNairn, $1,740; A. H. McNicol, $1,800; H. M. Porter, 4 m. to Mar. 31 at $2,400 (less 50c.), living allowance, $184; H. Rankin, 1 m. at $1,320, 11 m. at $1,500; E. M. M. Taylor, 4 m. to Jan. 31 at $2,400. Conductresses: D. M. Binning, 12 m. at $1,620 (less 5 d.); M. Bond, $1,320; G. L. Burns, 12 m. at $1,320 (less 1 d.); M. Chase, April 1 to Dec. 7, March, at $1,320, arrears 1928-29, $3.93; C. Childerhose, 8 m. to Nov. 30 at $1,320, arrears 1928-29, $24.84; M. Flannery, May 1 to Dec. 4 at $1,320; M. Gregg, April 1 to Oct. 11 at $1,320; F. E. Hall, May 1 to noon Sept. 17 at $1,320; D. M. Lucas, April 1 to Nov. 25, March 26-31 at $1,320; L. McCusker, $1,320; M. McKenney, $1,560; E. Osborne, April 1 to Nov. 2 at $1,320; R. M. Quinn, $1,320. Clerks and stenographers: E. Cheevers, April 25 to Dec. 4 at $840; J. Forget, 3 m. at $1,200, 9 m. at $1,260; D. M. Lucas, Nov. 26 to March 25 at $1,080; L. Moseley, Nov. 26 to Feb. 7 at $720; M. E. Ransom, May, 4 m. to Oct. 31 at $1,080; B. Tate, $1,200; temporary assistance, $504.97	35,739 29
Travelling Expenses—Frais de voyages:—M. G. Anderson, $71.25; A. S. M. Bullock, $60; E. M. Charleson, $60; M. Lewis, $59.30; A. E. McKowan, $241.69; H. Porter, $227.25; E. M. M. Taylor, $373.84	1,093 33
Miscellaneous—Divers:—Canadian Women's Hostels, for free accommodation supplied immigrant house workers, $634.65; telegrams and telephones, $608.13; entertainment of visitors, $30; sundries, $36.39	1,309 17
	38,141 79
	305,047 00
Less—Cable charges refunded, $1,214.45; detention expenses, $1,961.72; permit fees, $385; sale of atlases, $693.63	4,254 80
Total (Page H—8)	$ 300,792 20

EASTERN DISTRICT—DISTRICT DE L'EST

Ottawa

Salaries—Traitements (Page H—7)	$ 59,156 55

Halifax Agency—Agence d'Halifax

Salaries and Wages—Traitements et salaires:—Supervising inspectors, W. L. Barnstead, April 1 to Jan. 26 at $2,880, uniform, $30, H. M. Grant, 2 m. to Mar. 31 at $2,520; insp. interpreter, E. Borg, 9 m. at $1,800, 3 m. at $1,920, uniform, $60; matron, M. Cochrane, 6 m. at $780, 6 m. at $840, living allowance, $360; asst. agt., F. Hetherington (deceased) March, 1929, $175; investigating off., D. J. Murphy, 6 m. to Jan. 31 at $2,040, uniform, $60; sr. guard, W. Sheppard, $1.560, uniform, $60. Inspectors: J. E. Chatigny, living allow., April 1-23, Mar. 25-31, $59.55; J. Falardeau, living allowance, April 1-23, $46; J. Legare, living allowance, April 1-23, $46; J. A. Lemieux, living allowance, April 8-21, $28; A. Malaidack, 6 m. at $1,560, 6 m. at $1,620, uniform, $90; C. A. Martin, 3 m. at

Votes-Crédits 54 & 55—Immigration and Colonization: Salaries and Contingencies -Con.—Immigration et Colonisation: Traitements et dépenses contingentes-Suite

EASTERN DISTRICT-*Con.*—DISTRICT DE L'EST-*Suite*

Halifax Agency-Conc.—*Agence d'Halifax*-Fin

Salaries and Wages-Conc.—*Traitements et salaires*-Fin—$1,680, 9 m. at $1,740 (less 1½ d.), uniform, $90; G. L. Mott, 3 m. at $1,800, 9 m. $1,860, uniform, $60; T. T. Ross, living allowance, April 1-23, $46; A. Sylvain, 4 m to Mar. 31 at $1,560. Guards: T. Bartle, $1,200, uniform, $90; E. L. Connors, $1,200, uniform, $60; G. Flinn, $1,080, uniform, $60; R. H. Gates, Nov. 25 to Mar. 31 at $900; L. A. W. Godwin, April 1 to Feb. 5 at $1,260, uniform, $30; J. Lyons, $1,200, uniform, $90; B. W. MacDonald, 9 m. to Dec. 31 at $900 (less ½ d.), uniform, $30; W. J. Osborne, $900, uniform, $60; I. C. Pound, $1,200, uniform, $60; S. Purcell, $1,260, uniform, $60; H. Ryan, 3 m. at $1,140, 9 m. at $1,200, uniform, $90; W. E. Share, Feb. 22 to Mar. 31 at $900; J. Tuffin, 3 m. at $1,140, 9 m. at $1,200, uniform, $90; J. M. Weston, 2 m. to May 31, July 5 to Mar. 31 at $900 (less 2 d.), uniform, $60; H. Wright, $1,260, uniform, $60; H. R. Yeates, $900, uniform, $60. Clerks and stenographers: H. Bayley, 9 m. at $1,680, 3 m. at $1,740, uniform, $60; H. J. Fenton, 8 m. at $1,380, 4 m. at $1,500, uniform, $60; A. M. Mielke, 11 m. to Mar. 31 at $720; J. F. O'Connor, Feb. 5 to Mar. 31 at $1,380. Interpreters: H. Backman, April 1 to Oct. 26 at $1,260, uniform, $30; S. J. Meleghy, 4 m. to Mar. 31 at $1,260, living allowance, $240, uniform, $92.80; K. C. Rautiainen, 5 m. to Mar. 31 at $1,260, living allowance, $341.80, uniform, $60; temporary assistance, $30. Charwomen, E. Hiltz, 12 m. at $480 (less 3 d.), temporary assistance, $90.32.......... 38,448 75

Travelling Expenses—Frais de voyages:—J. E. Chatigny, $33.40; E. L. Connors, $6.25; J. Falardeau, $17; H. M. Grant, $17.70; J. Legare, $15.40; J. A. Lemieux, $26.65; B. McDonald, $22.95; J. S. Meleghy, $25.60; G. L. Mott, $20.82; D. J. Murphy, $1,048.17; I. Pound, $27.30; K. E. Rautiainen, $38.80; T. T. Ross, $37.80; H. Ryan, $28.80; J. J. Tuffin, $7.25; J. Weston, $28; H. Yeates, $14.75; sundry, $13.95.......... 1,430 59

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Bedding, $227.40; cleaning and hardware supplies, $412.02; drugs and medical supplies, $371.72; sundries, $148.15.......... 1,159 29

Miscellaneous—Divers:—Auto hire and car fares, $289.57; cleaning Red Cross nursery, $300; expenses of deports, $188.25; laundry, $419; light and heat, $812.51; meals supplied officials, detained immigrants and deports, R. S. Davison, $11,343.13; medical detention accounts, Dept. of Health, $6,976; telegrams, $291.32; telephone, $627.07; sundries, $119.62.......... 21,366 47

62,405 10

North Sydney Agency—Agence de Sydney-Nord

Salaries and Wages—Traitements et salaires:—Super. insp., A. G. Christie, 9 m. at $1,980, 3 m. at $2,040, uniform, $90; insp., G. W. Strickland, 6 m. at $1,500, 6 m. at $1,560, uniform, $92.82; guard, E. J. Landry, June 28 to Oct. 15 at $900.......... 3,976 61

Travelling Expenses—Frais de voyages:—A. G. Christie, $103.75; G. W. Strickland, $4.75.......... 108 50

Miscellaneous—Divers:—Janitor service, $121; telephone and telegrams, $110.36; sundries, $112.10.......... 343 46

4,428 57

Saint John Agency—Agence de Saint-Jean

Salaries and Wages—Traitements et salaires:—Super. insp., H. M. Grant, $1,840, uniform, $30; interpreter, L. Diadik, Dec. at $1,260, 3 m. to Mar. 31 at $1,320, living allowance, $292; stationary engineer (heating), J. Egan, $1,560; sr. guard, A. Stirling, $1,560, uniform, $92.75. Investigating officers: D. J. Murphy, 4 m. to July 31, 2 m. to Mar. 31 at $2,040; J. B. Sibson, 8 m. to Mar. 31 at $1,800, living allowance, $168.77, uniform, $60. Inspectors: J. Good, 4 m. to Mar. 31 at $1,560, living allowance, $292; J. Huck, 4 m. to Mar. 31 at $1,800, living allowance, $288; W. A. McFaul, 4 m. to Mar. 31 at $1,500, living allowance, $232.25; E. J. Murphy, 4 m. to Mar. 31 at $1,800, living allowance, $242; A. Sylvain, living allowance, $284. Clerks and stenographers: C. M. Boone, 9 m. at $1,440, 3 m. at $1,500; F. J. Burke, Nov. 29 to noon Dec. 12 at $1,380; F. C. Crossman, 2 m. to Mar. 31 at $1,380; C. J. Fitzgerald, Jan. 20 to Mar. 31 at $1,380; J. Sleeth, April, $120; W. F. Upton, 4 m. to Mar. 31 at $1,920, living allowance, $290.12; temporary assistance, $153.43. Guards: L. Butler, April, $75; H. T. Comeau, Dec. 9 to Mar. 31 at $900, uniform, $62.74; M.

Votes-Crédits 54 & 55—Immigration and Colonization: Salaries and Contingencies -Con.—Immigration et Colonisation: Traitements et dépenses contingentes-Suite

EASTERN DISTRICT—*Con.*—DISTRICT DE L'EST—*Suite*

Saint John Agency—Conc.—*Agence de Saint-Jean*—Fin

Salaries and Wages—Conc.—*Traitements et salaires*—Fin—W. Corber, April 1 to noon May 9 at $900; P. A. Dumphy, noon Dec. 10 to Feb. 14 at $900, uniform, $62.74; W. P. Fenety, $1,260, uniform, $90; F. Haslam, 12 m. at $1,260 (less 14 d.), uniform, $120; F. B. MacKinnon, April 1 to noon May 9, Nov. 19 to Dec. 31 at $900, 3 m. to Mar. 31 at $960, uniform, $60; T. Meehan, April, Nov. 19 to Mar. 31 at $960, uniform, $60; A. M. Neil, April 1 to noon May 9, Nov. 19 to Mar. 31 at $960, uniform, $60; A. A. Quinn, April 1 to noon May 9, Nov. 19 to Dec. 31 at $900, 3 m. to Mar. 31 at $960, uniform, $90; temporary assistance, $341.24. Firemen: H. E. Cornfield, April, Nov. 19 to Mar. 31 at $1,140; P. Frizell, Nov. 25 to Mar. 31 at $1,140; temporary assistance, $93.42. Matrons: A. Amos, 4 m. to Mar. 31 at $840, living allowance, $174; S. Forsyth, 4 m. to Mar. 31 at $840, living allowance, $150; B. M. Urquhart, April 9-26 at $2 per d. Charwomen: F. E. Anderson, April, Nov. 19 to Mar. 31 at $480 (less 1 d.); G. Wiley, April, Nov. 19 to Mar. 31 at $480..	23,183 29
Travelling Expenses—Frais de voyages:—L. Diadik, $20.10; S. Forsyth, $137.05; J. Good, $31.15; F. Haslam, $39.52; J. Huck, $23.35; W. A. McFaul, $21; D. J. Murphy, $287.48; E. J. Murphy, $22.55; J. B. Sibson, $267.05; A. Sylvain, $39.40; W. F. Upton, $31.11..........	919 76
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundry supplies..........	177 03
Miscellaneous—Divers:—Laundry, $187.35; light, $556.10; meals for staff and detained immigrants, $3,271.60; telegrams, $162.56; telephone, $268.24; water supply, $382.09; sundries, $199.07..........	5,027 01
Catering Service (See Page H—19 for revenue)—	
Salaries and Wages:—G. L. Bourne, living allowance, $498.66; cook, W. Rostron, Nov. 26 to Mar. 31 at $1,200; table and kitchen help, $1,692.37..........	2,607 70
Canteen and Dining Room Supplies:—Provisions, T. Donovan & Son, $1,861.11, Pacific Dairies, Ltd., $1,021.22, Swift Canadian Co., $1,591.76, Willett Fruit Co., $1,063.46, accounts under $1,000, $5,991.72; cash register, $118.75; coal, $180.50; electric range, $330.15; kitchen utensils and dishes, $365.26; paper bags, $148.49; telephone, $121.66; sundry, $126.21..........	12,920 29
	44,835 08

Quebec Agency—Agence de Québec

Salaries and Wages—Traitements et salaires:—Super. insp., O. Cormier, $3,000, uniform, $60; stationary engineer (heating), F. Fitzgerald, $1,560; sr. insp., J. P. O. Mathieu, $2,100, uniform, $30; investigating off., E. J. Murphy, Oct. 2 to Nov. 30 at $1,800. Inspectors: J. E. Chatigny, April 1 to noon Dec. 6, Mar. 22-31 at $1,500 (less ½ d.), uniform, $30; J. Falardeau, $1,800, uniform, $90; J. Good, 8 m. to Nov. 30 at $1,560, uniform, $90; J. Huck, 8 m. to Nov. 30 at $1,800, uniform, $62.71; J. Légaré, April 1 to noon Dec. 6 at $1,500, uniform, $30; J. A. Lemieux, April 6 to Nov. 30 at $1,500, uniform, $30; W. A. McFaul, April 22 to Nov. 30 at $1,500, uniform, $32.82; T. T. Ross, 6 m. to Sept. 30 at $1,500, uniform, $62.71; J. B. Sibson, 4 m. to July 31 at $1,800; A. Sylvain, 6 m. at $1,500, 2 m. to Nov. 30 at $1,560, uniform, $60. Clerks and stenographers: V. Lawlor, $1,680; N. S. McGarry, April 1 to Dec. 21 at $1,380, living allowance, $430; J. Sleeth, May, $120, living allowance, $10; W. F. Upton, 8 m. to Nov. 30 at $1,920, uniform, $60. Senior guards: J. Fitzgerald, $1,560, uniform, $32.72; J. B. Frenette, $1,560, uniform, $32.72. Guards: J. S. Allen, April 11 to Dec. 14 at $960, uniform, $30; W. C. Byrne, April 26 to Dec. 13 at $900 (less ½ d.), uniform, $32.72; J. Desmeules, April 27 to Dec. 4 at $900, uniform, $32.70; L. Ferraiuolo, $960, uniform, $30; A. Gosselin, $1,200, uniform, $60; W. Gosselin, April 11 to Dec. 14 at $900 (less 14 d.), uniform, $32.72; A. Jobin, April 11 to Sept. 30 at $900, Oct. 1 to Dec. 14 at $960, uniform, $30; E. Lacasse, April 22 to Dec. 4 at $900, uniform, $32.70; J. A. Lachance, April 26 to noon Dec. 12 at $900, uniform, $32.82; V. E. Laforest, April 26 to noon Dec. 12 at $900, uniform, $32.71; I. Lapointe, April 11 to Sept. 30 at $900, Oct. 1 to Dec. 14 at $960, uniform, $30; J. B. Legacé, $1,260, uniform, $32.72; W. Metcalfe, $1,200, uniform, $30; T. Murray, April 11 to Sept. 30 at $900, Oct. 1 to Dec. 14 at $960, uniform, $30; M. J. O'Connor, $1,200, uniform, $32.71; G. B. Picard, April 1 to Dec. 14 at $1,260; J. M. V. Picard, April 11 to Sept. 30 at $900, Oct. 1 to Dec. 14 at $960, uniform, $30; R. Picard, April 23 to June 16 at $900; J. M. Robitaille, $1,200, uniform, $60; J. Townsley, April 11 to Mar. 31 at $960,

Votes-Crédits 54 & 55—Immigration and Colonization: Salaries and Contingencies -Con.—Immigration et Colonisation: Traitements et dépenses contingentes-Suite

EASTERN DISTRICT-*Con.*—DISTRICT DE L'EST-*Suite*

Quebec Agency-Conc.—*Agence de Québec*-Fin

Salaries and Wages-Conc.—*Traitements et salaires*-Fin—uniform, $32.72; J. S. Tremlay, June 16 to Sept. 30 at $900, Oct. 1 to noon Dec. 10 at $960, uniform, $32.81; temporary assistance, $112.50. Interpreters: L. Diadik, 8 m. to Nov. 30 at $1,260, uniform, $90; S. J. Meleghy, May 5 to Nov. 30 at $1,260; K. E. Rautiainen, 7 m. to Oct. 31 at $1,440, temporary assistance, $12.50. Firemen: P. Doyer, April 2 to Sept. 30 at $1,140 (less 6½ d.), Oct. 1 to Dec. 14 at $1,200; E. Simard, April 2 to Sept. 30 at $1,140, Oct. 1 to Dec. 19 at $1,200; temporary assistance, $45. Matrons: A. Amos, 8 m. to Nov. 30 at $840, living allowance, $216, S. Forsyth, 8 m. to Nov. 30 at $840, living allowance, $240. Charwomen, $1,545.39	49,663 98
Travelling Expenses—Frais de voyages:—A. Amos, $20.70; O. Cormier, $9.75; S. Forsyth, $12; G. O. Gosselin, $14.45; S. N. McGarry, $15.25; J. P. O. Mathieu, $11.45; M. O'Connor, $3.75; J. Sleeth, $14.95	102 30
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Bed linen, $174; cleaning supplies and hardware, $218.66, sundries, $133.10	525 76
Miscellaneous—Divers:—Auto hire and car fare, $164.75; Dept. of Health, medical detention accounts, $13,179; laundry, $228.65; meals supplied staff and detained immigrants, $9,894.80; telegrams, $216.63; telephone, $564.66; transferring immigrants and baggage, $811.70; sundries, $174	25,234 19
Catering Service (See Page H—19 for revenue)—	
Salaries and Wages:—Caterer, P. W. Dugal, season, $3,000; bk. kpr., J. A. Desvoyaux, April 19 to Nov. 30 at $1,500 (less ½ d.); clerks, A. Boity, April 26 to Nov. 25 at $480, G. Bolduc, April 22 to Nov. 28 at $600, R. A. Talbot, April 22 to Nov. 30 at $1,020, L. Vezina, April 15 to Nov. 30 at $720, temporary assistance, $216.23; general hand, G. S. Dugal, April 15 to Nov. 30 at $1,080; kitchen and table help, $7,026.10	13,557 46
Canteen and Dining Room supplies:—Provisions, Coopérative Fédérée de Québec, $1,458.10, Dominion Fish and Fruit Ltd., $2,258.64, P. W. Dugal, $8.390.70, Emond & Côté, $1,771.46, T. Hetherington Ltd., $2,100.79, Imperial Tobacco Co., $1,820.42, Laiterie de Québec, $2,846.40, Rioux & Pettigrew, $1,361.43, Swift Canadian Co., $5,773.72, accounts under $1,000, $9,787.27; chopper, $180; coal, $427.78; dishes, cutlery and kitchen utensils, $1,051.27; laundry, $111.93; paper bags, napkins, etc., $607.45; plumbing supplies and hardware, $279.85; repairs to refrigerator, boilers, stoves, etc., $212.95; sundries, $194.73	40,634 89
	129,718 58

Montreal Agency—Agence de Montréal

Salaries and Wages—Traitements et salaires:—Super. insp., E. C. Moquin, 12 m. at $3,000 (less 42 d.), uniform, $90; sr. guard, H. B. Costello, $1,440, uniform, $60; cook, J. Doherty, $1,200; cleaner and helper, G. B. Monette, $1,200; night fireman, G. St. Jean, $1,260. Investigating officers: A. Blanchet, $2,520, uniform, $60; C. W. Desarmeau, 5 m. to Aug. 31 at $1,680 (less 31 d.), uniform, $60; J. H. Dobson, 4 m. to Mar. 31 at $1,560, living allowance, $230.32, uniform, $86.66; A. Lavery, 3 m. to June 30 at $1,680, uniform, $62.72; P. Lemieux, $1,500, uniform, $90; E. J. Murphy, April 1 to July 1 at $1,800, uniform, $64.24. Inspectors: D. Callaghan, $1,800, uniform, $90; J. R. Latour, $1,500, uniform, $90; T. T. Ross, 6 m. to Mar. 31 at $1,560. Clerks and stenographers: R. Ahern, 3 m. at $1,560, 9 m. at $1,620; L. N. Beard, $2,400, uniform, $60; A. Cholette, Nov. 20 to Mar. 31 at $1,080; E. Ferguson, 3 m. at $1,080, 9 m. at $1,140; D. Lalonde, $2,400, uniform, $90; P. Lefebvre, 9 m. at $1,380, 3 m. at $1,440, uniform, $60; I. MacLaren, Sept. 5 to Mar. 24 at $1.080 (less 1 d.): V. Ostiguy, 6 m. at $1,380, 6 m. at $1,440, uniform, $90; R. E. Reddy, $1,080; B. G. Savard, $1,260; N. H. Somerville, 9 m. to Mar. 31 at $1,680; temporary assistance, $393.93. Deport officers: J. A. Aube, 12 m. at $1,440 (less 14 d.), uniform, $90; E. Chevrier, $1,380, uniform, $60; C. Childerhose, Dec. 16 to Mar. 14 at $1,200; J. Coulter, 3 m. at $1,320, 9 m. at $1,380, uniform, $90; A. Desnos, $1,380, uniform, $60; C. F. Millard, noon Nov. 2 to noon Nov. 19 at $1,500, Dec. 4 to Mar. 31 at $1,200; A. S. Premond, Dec. 4 to Mar. 31 at $1,200; H. B. Souillard, $1,260, uniform, $60. Guards: R. Blanchet, Nov. 6 to Dec. 28 at $900: K. Boulad, $1,260, uniform, $90; A. Davis, 4 m. to July 31 at $900; H. J. Gillingham, 3 m. at $1,140, 9 m. at $1,200, uniform, $90; A. Langlois, $1,140, uniform, $90; F. Paré, $1,260, uniform, $90; E. A. Roach, 3 m. at $1,080, 9 m. at $1,140, uniform, $60; H. Roy, 8 m. to Mar. 31 at $900, uniform, $60; temporary assistance, $741.85.

Votes-Crédits 54 & 55—Immigration and Colonization: Salaries and Contingencies -Con.—Immigration et Colonisation: Traitements et dépenses contingentes-Suite

EASTERN DISTRICT-*Con.*—DISTRICT DE L'EST-*Suite*

Montreal Agency-Conc.—*Agence de Montréal*-Fin

Salaries and Wages-Conc.—*Traitements et salaires*-Fin—Matrons: M. Y. Bain, 9 m. at $960, 3 m. at $1,020, uniform, $20; F. Millard, Dec. 27 to Mar. 11 at $480; E. Parent, 9 m. at $480, 3 m. at $540. Maids: A. Cholette, 6 m. at $540, 6 m. at $570 (less 15½ d.); I. Noel, 9 m. at $480 (less 7½ d.), 3 m. at $510; E. Noel, $480; C. A. Parkyn, $570; temporary assistance, $508.17	55,062 49
Travelling Expenses—Frais de voyages:—J. A. Aube, $1,280.42; A. Blanchet, $980.80; R. Blanchet, $15; K. Boulad, $192.40; J. A. Boulais, $148.95; H. B. Costello, $32; E. Chevrier, $819.23; C. F. Childerhose, $317.75; A. Cholette, $83.45; J. Coulter, $1,098.77; C. A. Davis, $205.20; A. Desnos, $953.46; C. W. Desarmeau, $22.40; J. H. Dobson, $6.45; E. Ferguson, $14; J. Forget, $5.75; H. Gillingham, $21.30; K. M. Knight, $15.50; P. Lalonde, $108.70; J. R. Latour, $145.90; P. Lefebvre, $6.15; P. Lemieux, $60.50; C. F. Millard, $257.90; Mrs. F. Millard, $11.25; E. J. Murphy, $26.50; A. Noel, $21.75; V. Ostiguy, $101.18; F. Pare, $42.35; E. Parent, $13.55; C. A. Parkyn, $573.17; A. S. Premond, $333.73; Mrs. A. Racette, $12.45; Arthur Racette, $309.75; Armand Racette, $260.60; E. A. Roach, $64.55; T. R. Roach, $23.70; G. St. Jean, $5.80; J. F. Shea, $11.30; H. Souillard, $1,559; sundry, $29.80	10,192 41
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Provisions, Bergeron Whissell & Cie, $1,302.95, Boulangerie Alexandra, Ltd., $1,009.82, C. Deslauriers & Cie, $3,736.45, P. A. Gince, $3,911.05, accounts under $1,000, $2,217.74; cleaning supplies and kitchen utensils, $357.28; drugs and medical supplies, $135.67; household linen, $99.45; sundries, $20	12,790 41
Miscellaneous—Divers:—Car fares, $450; expenses of deports, $119.39; ice, $291; laundry, $952.11; postage, $304; telegrams, Canadian National Telegraph Co., $1,024.99, accounts under $1,000, $24.37; telephone, $964.99; transferring immigrants' baggage, $835; sundries, $139.02	5,104 87
	83,150 18

Hamilton Agency—Agence d'Hamilton

Super. insp., H. C. Sweeney, $1,920, uniform, $60; sten., E. Cruickshanks, $1,080; car fares and postage, $105; telephone, $106.25; sundry office expenses, $49.15	3,320 40

Toronto Agency—Agence de Toronto

Salaries and Wages—Traitements et salaires:—Super. insp., J. C. Mitchell, $3,000, uniform, $90; sr. insp., W. Artkin, $2,100, uniform, $90; interpreter, D. D. Alesandro, April, $125; deport off., C. B. Gadd, $1,260, uniform, $90. Investigating officers: G. R. N. Collins, $1,560, overtime, $27.30, uniform, $90; C. W. Desarmeau, 7 m. to Mar. 31 at $1,680; A. A. MacGee, 12 m., $1,800, arrears, 1928-29, $15; R. M. McCheyne, $1,800, uniform, $60. Clerks and stenographers: L. Arthur, 12 m., $1,080, arrears 1928-29, $50.97; A. L. Dinnick, Sept. 13 to Mar. 31 at $1,080; W. M. Donald, $1,380; R. McClintock, 9 m. at $1,380, 3 m. at $1,440; J. R. F. Steele, $1,200; G. Underwood, 12 m. at $1,080 (less 6½ d.); temporary assistance, $24	19,872 40
Travelling Expenses—Frais de voyages:—L. Arthur, $16.80; G. R. N. Collins, $13.30; C. B. Gadd, $1,589.96; R. M. McCheyne, $18.05; A. A. MacGee, $2.75; J. C. Mitchell, $147.75	1,788 61
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Auto supplies and repairs, $233.44; gasoline and oil, $160.92	394 36
Miscellaneous—Divers:—Car fares, $126; postage, $371.98; C. Desarmeau, removal expenses, Montreal to Toronto (O.C. Dec. 21, 1929), $125; telegrams and telephone, $392.30; sundries, $92.32	1,107 60
	23,162 97

Boston Agency—Agence de Boston

Super. insp., J. Stahl, $2,280, living allowance, $420, uniform, $90; telephone, $123.92; sundry office expenses, $60.56	2,974 48

Votes–Crédits 54 & 55—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

EASTERN DISTRICT–*Con.*—DISTRICT DE L'EST–*Suite*

Inspection Points—Centres d'inspection

Relieving Inspectors:—Supervising inspectors: J. A. Boulais, 6 m. at $1,800, 6 m. at $1,860, overtime, $83.20, uniform, $60, travel, $1,180.66; R. R. Hamilton, 6 m. at $1,800, 6 m. at $1,860, overtime, $134, uniform, $90, travel, $1,355.50; H. McMillan, $1,800, arrears 1928-29, $25, overtime, $250.40, uniform, $92.74, travel, $934.57; J. T. Wyatt, 3 m. at $1,860, 9 m. at $1,920, overtime, $196, uniform, $30, travel, $1,039.86; sundries, $1.75	12,838 68
Sydney, N.S.:—Super. insp., J. G. Young, $1,920, uniform, $60, travel, $80.68; G. W. Strickland, travel, $306; telephone, $106; sundries, $154.79	2,627 47
Aroostook Jct., N.B.:—Insp., E. W. Larlee, $1,800, overtime, $28, uniform, $60, telephone, $10.50	1,898 50
Debec Jct., N.B.:—Insp., L. Purinton, 6 m. to Sept. 30 at $1,500, overtime, $228, uniform, $60	1,038 00
Edmunston, N.B.:—Inspectors, L. R. Belanger, $1,800, overtime, $271.20, uniform, $90, A. A. Soucy, May 1 to Nov. 12 at $1,500, overtime, $140.80, uniform, $30; sundries, $14.90	3,146 90
McAdam Jct., N.B.:—Super. insp., R. O'Shaughnessy, $1,920, overtime, $280.80, uniform, $60; insp., J. T. Bottomley, 6 m. at $1,500, 6 m. at $1,560, overtime, $271.20, uniform, $62,82; sundries, $42.67	4,167 49
Milltown, N.B.:—Insp., W. H. Smith, $1,800, overtime, $276, uniform, $92.82; telephone, $33.60	2,202 42
St. Leonard, N.B.:—Insp., L. Leullier, 6 m. at $1,500, 6 m. at $1,560, overtime, $261.60, uniform, $58; light, $134.30; construction of platform cover, $175; sundries, $23.12	2,182 02
St. Stephen, N.B.:—Super. insp., C. H. Maxwell, $1,920, overtime, $255.60, uniform, $32.82, travel, $13; insp., A. Douglas, $1,800, overtime, $216.10, uniform, $32.81; sundries, $136.96	4,407 29
Armstrong, Que.:—Insp., X. Giasson, May 8 to noon Sept. 19 at $1,500 (less 1½ d.), overtime, $107.20, uniform, $32.80; sundries, $9.58	692 38
Beebe Jct., Que.:—Super. insp., D. Neveu, $1,920, overtime, $280.80, uniform, $60. Inspectors: H. S. Beane, $1,800, overtime, $271.20, uniform, $90; W. E. Huse, $1,800, overtime, $280.80, uniform, $58.60; G. J. Labonte, May 1 to Nov. 4 at $1,500, overtime, $140.80, uniform, $30; G. L. Rickard, May 1 to noon Nov. 12 at $1,500 (less 1 d.), overtime, $140.60, uniform, $32.80. Telephone and telegrams, $147.96; sundries, $27.80	8,641 91
Coaticook, Que.:—Super. insp., T. E. Garceau, $1,920, overtime, $260.90, uniform, $62.80; telephone, $26.65	2,270 35
Huntingdon, Que.:—Super. insp., J. M. Langlais, $1,920, overtime, $155.10, uniform, $30, travel, $17.70; insp., W. J. Goundrey, $1,800, overtime, $259.50, uniform, $32.80, travel, $339.16; sundries, $79.44	4,633 70
Lacolle, Que.:—Supervising inspectors: B. Atkinson, April 1 to Mar. 19 at $1,920, overtime, $269.40, uniform, $92.80, travel, $261.91; C. Commette, $1,920, overtime, $183.40, uniform, $90. Inspectors: A. H. Clarkson, $1,800, overtime, $262.40, uniform, $92.80; L. Gaudreau, May 9 to noon Jan. 17 at $1,500, overtime, $200.80, uniform, $30; G. Lafleur, 5 m. to Sept. 30 at $1,500, Oct 1 to noon Jan. 31 at $1,560, overtime, $200.80, uniform, $95.60; L. H. Laporte, 6 m. at $1,500, 6 m. at $1,560, arrears, 1928-29, $16.13, overtime, $252, uniform, $92.80; J. A. L'Ecuyer, $1,800, overtime, $203.80, uniform, $92.80; G. F. Millard, May 17 to noon Nov. 2 at $1,500, overtime, $141.40, uniform, $32.80; A. Savard, $1,800, overtime, $283.80, uniform, $90. Telephone and telegrams, $210.35; sundries, $89.86	16,862 61
Lennoxville, Que.:—C. G. Greene, super. insp., April $160, divisional insp., 11 m. to Mar. 31 at $2,640, uniform, $80, travel, $1,008.65; sundries, $19.50	3,688 15
Megantic, Que.:—Insp., A. McDonald, $1,800, overtime, $204.90, uniform, $60; travel, $5	2,069 90
St. Armand, Que.:—Super. insp., N. E. Boisvert, $1,920, overtime, $172.90, uniform, $90. Inspectors: H. Demers, 6 m. at $1,500, 6 m. at $1,560, overtime, $266.40, uniform, $92.77, travel, $13; G. L. Kidd, June 8 to Jan. 15, 1 d. Feb. at $1,500, overtime, $173.60, uniform, $32.80, travel, $5; H. U. McCrum, May 24 to Mar. 31 at $1,500, overtime, $113.20, uniform, $62.80, travel, $998.15; L. J. Poissant, $1,560, overtime, $271.20, uniform, $90, travel, $285; J. W. Shelters, $1,500, overtime, $270.60, uniform, $62.80. Rent of office, $130; sundries, $89.35.	11,922 60

Votes-Crédits 54 & 55—Immigration and Colonization: Salaries and Contingencies -Con.—Immigration et Colonisation: Traitements et dépenses contingentes-Suite

EASTERN DISTRICT-*Con.*—DISTRICT DE L'EST-*Suite*

Inspection Points-Con.—*Centres d'inspection*-Suite

Stanhope, Que.:—Inspectors: P. T. Baldwin, 6 m. to Sept. 30 at $1,500, Oct. 1 to Feb. 15 at $1,560, overtime, $116.80, uniform, $60, travel, $38.90; H. Lavoie, June 15 to Dec. 31 at $1,500 (less 22 d.), overtime, $131.20, uniform, $32.80; L. T. Lemieux, $1,800, overtime, $271.20, uniform, $60, travel, $4. Sundries, $69.05	4,649 40
Sutton, Que.:—Super. insp., L. A. Gingras, $1,920, overtime, $172.20, uniform, $90. Inspectors: A. Beauvais, 6 m. at $1,620, 6 m. at $1,680, overtime, $271.20, uniform, $60; E. A. Deyette, April 22 to noon Dec. 13 at $1,500, overtime, $168.80, uniform, $32.80; A. S. Premond, noon June 7 to Sept. 26 at $1,500, overtime, $100.60, uniform, $32.80. Sundries, $89.58	6,007 14
Trout River, Que.:—Insp., C. E. Pease, April 1 to Sept. 30 at $1,500 (less 13 d.), Oct. 1 to Dec. 14 at $1,560, overtime, $178.40, uniform, $30; rent of office, $180.	1,402 94
Houlton, Me.:—Inspectors: L. Purinton, 6 m. to Mar. 31 at $1,560, travel, $10.26; F. O. Troy, 9 m. at $1,560, 3 m. at $1,620, living allowance, $52, overtime, $196.80, uniform, $92.82, travel, $360.50. One-third cost of operation and upkeep of electric light plant at Richmond Rd., N.B., $124.41; sundries, $138.34	3,330 13
Malone, N.Y.:—Insp., L. N. Larche, $1,800, overtime, $260.80, uniform, $30, travel, $4; sundries, $31.05	2,125 85
Bridgeburg Ont.:—Supervising inspectors: J. F. Johns, 9 m. at $2,280, 3 m. at $2,400, uniform, $60, travel, $39.30; W. J. Kee, $1,920, overtime, $276, uniform, $60. Sr. insp., J. R. McNeill, $1,920, overtime, $280.80, uniform, $62.72, travel, $2. Inspectors: E. J. Andrews, May 22 to Nov. 18 at $1,500, overtime, $140, uniform, $32.70; F. S. Brisbin, June 7 to noon Nov. 16 at $1,500, overtime, $122.40, uniform, $32.81; R. D. Denham, May 15 to Sept. 30 at $1,500, Oct. 1 to Nov. 25 at $1,560, overtime, $144.80, uniform, $30; C. L. Dorland, 9 m. at $1,500, 3 m. at $1,560, overtime, $280.80, uniform, $90; C. Dunsmore, $1,800, overtime, $276, uniform, $92.72; F. Easterbrook, 6 m. at $1,500, 6 m. at $1,560, overtime, $271.20, uniform, $62.73; G. W. Greves, July 20 to Sept. 19 at $1,500, overtime, $47.20, uniform, $32.79; W. M. High, April 21 to Sept. 30 at $1,500, Oct. 1-28 at $1,560, overtime, $140.80, uniform, $32.80; W. M. Huntley, June 26 to Sept. 7 at $1,500, overtime, $56, uniform, $32.72; E. W. Johns, 6 m. at $1,500, 6 m. at $1,560, overtime, $276, uniform, $92.72; T. E. Jones, $1,800, overtime, $280.80, uniform, $62.78; C. A. Kane, 9 m. at $1,620, 3 m. at $1,680, overtime, $267.20, uniform, $62.72; L. G. Leish, July 29 to Aug. 31 at $1,500, uniform, $30.78; G. C. McPherson, May 18 to July 8 at $1,500, overtime, $50.40, uniform, $34.08; J. Major, June 24 to Sept. 15 at $1,500, overtime, $65.60, uniform, $32.71; C. F. Miller, May 28 to Nov. 14 at $1,500, overtime, $127.20, uniform, $30; H. A. Milne, May 22 to Nov. 18 at $1,500, overtime, $140, uniform, $32.70; A. W. Naylor, 6 m. at $1,500, 6 m. at $1,560, living allowances, $96.77, overtime, $254.20, uniform, $92.72, travel, $3.30; T. J. O'Brien, July 13 to noon Nov. 16 at $1,500, overtime, $94.40, uniform, $32.65; T. H. Ogilvie, 6 m. at $1,560, 6 m. at $1,620, overtime, $267.20, uniform, $92.72; W. T. Oliver, June 20 to noon Nov. 2 at $1,500, overtime, $99.20, uniform, $32.79; J. C. Pattinson, 6 m. at $1,500, 6 m. at $1,560 (less 24 d.), overtime, $207.20, uniform, $92.72; J. R. Sabine, $1,560, overtime, $280.80, uniform, $90; H. O. Saylor, May 20 to Nov. 18 at $1,500, overtime, $140, uniform, $32.70; H. C. Sexsmith, April 17 to Sept. 30 at $1,500, 6 m. to Mar. 31 at $1,560, overtime, $244, uniform, $90; P. J. Sexsmith, May 11 to Sept. 30 at $1,500, Oct. 1 to Nov. 25 at $1,560, overtime, $149.60, uniform, $30; W. Sutherland, $1,800, overtime, $276, uniform, $62.72. Telephone, $137.35; sundries, $132.03	40,969 74
Brockville, Ont.:—Inspectors: F. C. Knight, $1,800, overtime, $231.20, uniform, $90, travel, $9.25; R. D. Webster, 6 m. at $1,500, 6 m. at $1,560, overtime, $226.70, uniform, $92.78. Sundries, $63.10	4,043 03
Cobourg, Ont.:—Insp., W. P. Skitch, $1,800, overtime, $120.40, uniform, $60	1,980 40
Cornwall, Ont.:—Insp., J. M. O'Callaghan, $1,800, overtime, $9, uniform, $30; sundries, $1.72	1,840 72
Kingston, Ont.:—Inspectors: B. O. Smith, July 4 to Mar. 31 at $1,500, overtime, $109, uniform, $92.78; H. C. McIlquham (part time), 3 m. to June 30 at $240. Deport officer, P. Devlin, 4 m. to July 31 at $1,430; sundries, $11	1,862 36
Niagara Falls, Ont.:—Super. insp., C. E. Willox, $2,760, uniform, $56.67; sr. insp.. H. A. Hunt, $2,160, uniform, $81.34. Inspectors: A. D. Adamson, $1,800, overtime, $276.80, uniform, $86.67; C. R. Brown, May 21 to Nov. 12 at $1,500, overtime, $130.40, uniform, $30; V. M. Claus, 6 m. at $1,500, 6 m. at $1,560, overtime,	

Votes–Crédits 54 & 55—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

EASTERN DISTRICT–*Con.*—DISTRICT DE L'EST–*Suite*

Inspection Points–Con.—*Centres d'inspection*–Suite

Niagara Falls, Ont.–*Conc.* $285.60, uniform, $32.72; H. J. Cudmore, 6 m. at $1,500, 6 m. at $1,560, living allowance, $93.48, overtime, $268.50, uniform, $59.05; F. J. Cupolo. 6 m. at $1.500, 6 m. at $1,560, overtime, $285.60, uniform, $88.80; H. Damude, $1,560, overtime, $280.80, uniform, $32.66; M. W. Deacon, June 1 to noon Nov. 2 at $1,500, overtime, $117.60, uniform, $32.81; J. H. Dobson, 1 m. at $1,380. 5 m. at $1,500, 2 m. to Nov. 30 at $1,560, overtime. $32; J. Donohue, $1,800, overtime, $285.60, uniform, $55.66; L. Flower, 6 m. at $1,500, 6 m. at $1,560, overtime, $276.80, uniform, $32.72; E. J. Garrett, $1,560, overtime, $285.60, uniform, $60.79; W. Granville, May 26 to noon Nov. 2 at $1,500, overtime, $122.40, uniform, $29.36; F. J. Gray, 12 m. at $1,740 (less 2 d.), overtime, $214.20, uniform, $32.65; W. Hare, May 21 to noon Nov. 9 at $1,500, overtime, $121.60, uniform, $29.37; W. S. Higgins, 6 m. at $1,500, 6 m. at $1,560, overtime, $281.60, uniform, $51.37; W. H. Holcomb, June 24 to Sept. 18 at $1,500, overtime, $65.60, uniform, $32.78; R. G. James, May 20 to noon Nov. 2 at $1,500, overtime, $126.40, uniform, $32.71; L. G. Leish, Sept. 1-28 at $1,500, overtime, $42.40; C. K. M. MacKay, 9 m. at $1,560, 3 m. at $1,620, overtime, $280.20, uniform, $35.36; E. S. Maidens, 6 m. at $1,500, 6 m. at $1,560, overtime, $275.40, uniform, $29.46; R. Mitchinson, 12 m. at $1,620 (less 7 d.), overtime, $265.80, uniform, $53.34; A. S. Morrison, $1,800, living allowance, $140, overtime, $261.60, uniform, $2.66; W. H. Paterson, 6 m. at $1,500, 6 m. at $1,560, overtime, $276, uniform, $29.32; A. J. Payne, July 6 to Oct. 31 at $1,500, overtime, $85.60, uniform, $26.67; H. W. Pew, $1,560, overtime, $280.80, uniform, $65.45; M. H. Prentiss, $1,800, overtime, $280.80, uniform, $32.79; R. Rigg, 6 m. at $1,740, 6 m. at $1,800, overtime, $285.60, uniform, $32.65; W. H. Shoveller, 6 m. at $1,620, 6 m. at $1,680, overtime, $285.60, uniform, $26.64; G. P. Shrimpton, May 24 to noon Nov. 2 at $1,500, overtime. $117.60, uniform, $27.71; H. G. Skinner, $1,560, overtime, $281.60, uniform, $30; J. B. Stewart, May 5 to Sept. 30 at $1,500, Oct. 1 to Nov. 12 at $1,560, overtime, $140.80, uniform, $32.82; H. N. Wheeler, 6 m. at $1,500, Oct. 1 to noon Nov. 18 at $1,560, overtime, $192, uniform, $31.12; H. F. Woosman, May 15 to Sept. 30 at $1,500, Oct. 1 to Nov. 12 at $1,560, overtime, $131.20, uniform. $32.72; W. Wright, May 20 to noon Nov. 2 at $1,500, overtime, $126.40, uniform, $26.67. Stenographers: C. B. Hoby, Dec. 2 to Mar. 31 at $1,380; C. W. Martin, overtime arrears, $8.80; M. L. Willox, July 22 to Aug. 20 at $1,380, Aug. 21 to Dec. 14 at $1,260. Travelling expenses: A. D. Adamson, $68.35; H. A. Hunt, $131.90; A. S. Morrison, $45.45. Miscellaneous: auto supplies and repairs, etc., $320.08; gasoline and oil, $342.16; telephone and telegrams, $297.58; sundries, $75.40....	57,496 73
Prescott, Ont.:—Super. insp., O. L. Walford. 6 m. at $1,860, 6 m. at $1,920, overtime, $248, uniform, $60. Inspectors: W. W. Kingston, 9 m. at $1,680, 3 m. at $1,740, arrears, 1928-29, $15, overtime. $280.80, uniform, $60; G. E. Slattery, 9 m. at $1,500, 3 m. at $1,560, overtime, $280.80, uniform, $62.77. Sundries, $70.50.	6,177 87
Queenston, Ont.:—Insp., W. Condlin, $1,800, overtime, $276, uniform, $95.44......	2,171 44
Sarnia, Ont.:—Super. insp., J. W. Robson, $2,100, overtime, $276, uniform, $60, travel, $17.45. Inspectors: F. J. Arnberg, June 1 to Dec. 19, Feb. 18 to Mar. 19 at $1,500 (less 15½ d.). overtime, $163.20, uniform, $32.78; H. Cattell. 6 m. at $1,560, 6 m. at $1,620 (less 14 d.), overtime, $243.20, uniform, $60; F. S. Elliott, April 1 to Mar. 24 at $1,500 (less 53 d.), overtime, $224.80, uniform, $32.78; G. Hardy, $1,800, overtime, $224.80, uniform, $62.78; A. Lang, 6 m. at $1.500, 6 m. at $1,560, overtime, $264, uniform, $92.78; A. G. Mathewson, April 1 to May 19 at $1,800, uniform, $30; G. S. Peters, $1,800, overtime, $271.20, uniform, $30; G. A. Thomas, $1,800, overtime, $280.80, uniform, $52.78. Car fares, $169; telephone and telegrams, $128.17; sundries. $17.70..........................	15,722 52
Sault Ste. Marie, Ont.:—Super. insp., E. Hollingsworth, $2,100, overtime, $19.90, uniform, $60, travel, $7.80; inspectors: E. Bradley, $1,800, overtime, $197.85, uniform, $60; G. B. Cahoon, $1,800, overtime, $234.30, uniform, $60; D. Lynn, $1,800, overtime, $216.55, uniform, $90. Light, heat, etc., $89.74; telephone and telegrams, $104.57	8,640 71
Windsor, Ont.:—Super. insp., O. G. Adams, 9 m. at $2,880, 3 m. at $3,000, uniform, $30; sr. insp., B. Clarke, $1.860, overtime, $285.60, uniform, $90; investigating officer, A. Lavery, 8 m. to Mar. 31 at $1,680, overtime, $132.80; stenographers, A. Redmond, $1,380, I. O. McFadden, 9 m. at $1,080, 3 m. at $1,140; inspectors: A. T. Anderson, $1,560, overtime, $276, uniform, $92.78; H. E. Bernhardt, $1,560, overtime, $256.80, uniform, $92.78; W. E. Bernhardt, 9 m. at $1,680, 3 m. at $1,740, overtime, $280.80, uniform, $62.72; F. E. Brill, 6 m. to Mar. 31	

Votes-Crédits 54 & 55—Immigration and Colonization: Salaries and Contingencies -Con.—Immigration et Colonisation: Traitements et dépenses contingentes-Suite

EASTERN DISTRICT—*Con.*—DISTRICT DE L'EST—*Suite*

Inspection Points—Conc.—*Centres d'inspection*—Fin

Windsor, Ont.—*Conc.*
at $1,500, overtime, $112.80, uniform, $62.66; R. J. Brown, 9 m. at $1,500, 3 m. at $1,560, overtime, $272, uniform, $60; J. Brunette, $1,800, overtime, $280.80, uniform, $62.79; V. M. Byrne, $1,800, overtime, $274.80, uniform, $62.81; T. Butler, 6 m. to Mar. 31 at $1,500, overtime, $112.80, uniform, $62.66; A. E. Cannon, $1,560, overtime, $271.20, uniform, $95.50; W. E. Chadwick, 6 m. to Mar. 31 at $1,500, overtime, $112.80, uniform, $62.66; J. J. Collins, 6 m. at $1,500, 6 m. at $1,560, overtime, $271.20, uniform, $62.81; C. G. Creasy, Nov. 12 to Mar. 31 at $1,500, overtime, $80, uniform, $62.78; J. Elms, $1,800, overtime, $271.20, uniform, $65.59; J. F. Ford, 6 m. to Mar. 31 at $1,500, overtime, $112.80, uniform, $62.66; C. Fordham, 6 m. to Mar. 31 at $1,500, overtime, $112.80, uniform, $62.66; F. Fraser, July 16 to Mar. 31 at $1,500, overtime, $169.60, uniform, $92.67; W. Grice, $1,560, overtime, $280.30, uniform, $62.79; H. Harrison, $1,560, overtime, $276, uniform, $60; T. Hesketh, 6 m. at $1,500, 6 m. at $1,560, overtime, $285.60, uniform, $60; D. C. Horsburg, $1,500, overtime, $280.80, uniform, $62.72; B. Hyland, $1,800, overtime, $267.20, uniform, $90; C. L. Jones, 6 m. at $1,500, 6 m. at $1,560, overtime, $280.80, uniform, $62.68; T. Lane, $1,800, overtime, $271.20, uniform, $90; F. C. Lewis, 6 m. to Mar. 31 at $1,500, overtime, $112.80, uniform, $62.66; C. McGinty, $1,800, overtime, $271.20, uniform, $60; N. McGuire, 6 m. to Mar. 31 at $1,500, overtime, $112.80, uniform, $62.65; P. H. McKinley, $1,560, overtime, $276.80, uniform, $62.68; P. McIntyre, 6 m. to Mar. 31 at $1,500, overtime, $112.80, uniform, $62.65; C. E. Mason, $1,800, overtime, $261.60, uniform, $62.78; H. Mills, 6 m. to Mar. 31 at $1,500, overtime, $112.20, uniform, $62.65; E. Moody, 6 m. at $1,500, 6 m. at $1,560, overtime, $276.80, uniform, $62.78; C. Moulton, 6 m. to Mar. 31 at $1,500, overtime, $112.80, uniform, $62.65; W. Pearce, $1,560, overtime, $280.80, uniform, $92.72; A. G. Penny, $1,800, overtime, $276, uniform, $30; F. Phillips, $1,560, overtime, $261.60, uniform, $92.72; E. Prince, $1,800, overtime, $257.60, uniform, $60; G. A. Rawlins, 6 m. to Mar. 31 at $1,500, overtime, $112.80, uniform, $62.65; J. A. Renaud, June 25 to Mar. 31 at $1,500, overtime, $188, uniform, $95.40; J. O. St. Pierre, 6 m. to Mar. 31 at $1,500 (less 3 d.), overtime, $112.80, uniform, $62.65; L. J. Scully, July 12 to Mar. 31 at $1,500, overtime, $174.40, uniform, $92.67; A. Smith, 6 m. to Mar. 31 at $1,500, overtime, $112.80, uniform, $62.64; D. Vannan, 10 m. at $1,620, 2 m. at $1,680, overtime, $280.80, uniform, $92.78; L. S. Wall, $1,800, overtime, $237.60, uniform, $32.72; B. W. Wall, July 15 to Mar. 31 at $1,500, overtime, $169.60, uniform, $92.67; W. A. Walsh, $1,500, overtime, $280.50, uniform, $62.72; R. Watson, $1,800, overtime, $272, uniform, $90; F. M. Watt, 6 m. at $1,500, 6 m. at $1,560, overtime, $280.80, uniform, $60; D. A. Weir, 6 m. to Mar. 31 at $1,500, overtime, $112.80, uniform, $62.64; G. Westrop, 6 m. to Mar. 31 at $1,500, overtime, $112.80, uniform, $62.64; J. Wilson, $1,560, overtime, $271.20, uniform, $90; T. Winton, 6 m. at $1,500, 6 m. at $1,560, overtime, $276, uniform, $62.87; B. E. Woodrow, July 18 to Mar. 31 at $1,500, overtime, $169.60, uniform, $92.68; W. C. Wyatt, April 1 to noon Sept. 13, Mar. 15-31 at $1,500, overtime, $120.80, uniform, $38. Travelling expenses: O. G. Adams, $410.40, H. E. Bernhardt, $19.15; A. H. Lavery, $6.05; B. Hyland, $177.28; A. G. Penny, $242; R. B. Watson, $209.86. Miscellaneous: car fares, $477; postage, $83; telephone and telegrams, $436.48; sundry expenses, $58.65.................. 94,753 62

338,464 97

Customs officers acting as Boundary Inspectors

Douaniers en surveillance sur les frontières

Salaries and Wages—Traitements et salaires:—

Nova Scotia: Bay St. Lawrence, A. MacDonald, Mar. 19 to Dec. 31 at $100; Ingramport, E. E. Nash, $50; Lunenburg, S. E. Mack, $100; Port Hawkesbury, J. J. Williams, $100; Sydney, J. M. Campbell, $200, G. Lewis, $100; Yarmouth, J. W. Boyd, $200.. 828 49

New Brunswick: Andover, R. C. Loose, 4 m. to April 30 at $100; Aroostook Jct., W. Curry, June 21 to Dec. 31 at $100, R. Kelly, $100, L. Vienneau, May 1 to Dec. 29 at $100 (less 24 d.); Campbellton, F. W. Campbell, $100; Centreville, F. K. McKenzie, 4 m. to Oct. 31 at $100; Clair, T. Paillard, $200; Connors, J. P. Pelletier, $100; Fosterville, R. D. Gaynor, Jan. 1-8 at $100, J. C. Moore, Jan. 8 to Dec. 31 at $120; Four Falls, J. W. Hartt, 10 m. to Dec. 31 at $100; Grand Falls, I. M. McCluskey, $100; McAdam Jct., F. M. Thorburn, Jan.,

Votes-Crédits 54 & 55—Immigration and Colonization: Salaries and Contingencies -Con.—Immigration et Colonisation: Traitements et dépenses contingentes-Suite

EASTERN DISTRICT-*Con.*—DISTRICT DE L'EST-*Suite*

Customs officers acting as Boundary Inspectors-Conc.
. *Douaniers en surveillance sur les frontières*-Fin

Salaries and Wages-Conc.—*Traitements et salaires*-Fin—	
New Brunswick-*Conc.* $16.67; North Head, C. Dixon, $100; St. Andrews, D. G. Hanson, $200; St. Croix, A. C. Kelly, $100; St. Leonard, J. E. Cyr, $100; E. J. Dube, 9 m. to Dec. 31 at $100, A. Gaudreau, 3 m. at $150, 9 m. at $100, E. J. Roy, 3 m. at $250, 9 m. at $100; St. Stephen, A. Campbell, $100, W. B. Hawthorne, 12 m. at $100 (less 1 d.), A. J. Saunders, $100; Upper Mills, K. McK. Woodcock, $100	2,224 28
Quebec: Abercorn, E. Dupont, $100, H. A. Lebeau, $100; Armstrong, J. W. Simard, $200; Cantie, L. Brosseau, Feb. 20 to Dec. 31 at $240, R. Derick, $200; Comin's Mills, H. Riddell, $100; Dundee, J. E. Caza, $180, L. J. Caffrey, July 18 to Dec. 31 at $240, J. A. Parent, Feb. 1 to July 18 at $240; Frelighsburg, J. R. Doherty, 7 m. to Dec. 31 at $120, H. U. McCrum, Jan. 1 to May 23 at $240; Georgeville, W. H. Rediker, $100; Glenelm, H. T. Wilson, $100; Hemmingford, W. A. Orr, $200; Herdman, D. J. Beattie, (season), $100, A. Fennel, $240; Highwater, E. O. Bailey, $200, P. Brouillette, Mar. 15 to Dec. 31 at $180, H. M. Clark, $200; Lacolle, C. W. Hewson, Feb. 20 to April 30 at $240, A. Lowe, Feb. 20 to April 30 at $240; Mansonville, L. Lamothe, 8 m. to Dec., 31 at $100, J. A. Lavallee, 9 m. to Sept. 30 at $100; Noyan Jct., K. G. Struthers, $100, J. H. Stuart, $100, W. B. Sturgeon, 5 m. to Oct. 31 at $100, L. P. Thibaudeau, 5 m. to May 31 at $100; Phillipsburg, A. H. Merritt, $100; Rock Island, B. Jenkins, $100, C. H. Lalonde, Jan. 1 to June 13 at $100, V. Morin, June 16 to Dec. 31 at $100, L. E. Roberge, $100, H. Routhier, 4 m. to April 30 at $100, D. Sinclair, 8 m. to Dec. 30 at $180; St. André Rd., H. Coté, $240, S. Coupal, $150; St. Armand, L. Dupont, 8 m. to Dec. 31 at $180, W. Gelineau, 6 m. to Nov. 30 at $60; St. Hubert, P. E. Jensen, $200; St. Regis, E. Caza, 9 m. to Dec. 31 at $100; Stanhope, F. L. Whiting, 9 m. to Sept. 30 at $100; Sutton, F. Cusson (season), $50	4,765 77
Ontario: Amherstburg, S. Taylor, $100; Aultsville, W. M. Evans, $200, C. W. Hanes, (season), $100; Brockville, L. F. V. Taylor, $100; Chatham, G. L. Terry, $240; Cornwall, L. Lamesse, $100; Courtright, B. S. Johnston, Jan. 1 to Sept. 17 at $100; Erieau, J. F. Kennedy, 7 m. to July 31 at $100; Gananoque, K. C. Mullen, $240; Goderich, H. Hayes, $100; Kingston, C. Clark, (season), $200; Midland, S. Vyvyan, 3 m. to Mar. 31 at $50, J. W. Webber, 7 m. to Dec. 31 at $60; Morrisburg, C. M. Crobar, $150, C. J. Lazerte, $240; Niagara Falls, M. T. Duffin, May 8 to Oct. 27 at $240, F. C. Hodgson, $100, G. A. Woodruff, $100; Niagara-on-the-Lake, H. S. O'Melia, $100; Parry Sound, D. Hudson (season), $50; Port Colborne, J. Bradley, $100; Port Dover, N. Holden, 9 m. to Sept. 30 at $100; Port Lampton, W. Hinnegan, $100; Port Stanley, W. Jackson, $100; Rockport, J. F. Fitzsimmons, $100; Sombra, G. E. MacKenzie, April 1 to Aug. 15 at $120, H. M. Stover, Aug. 15 to Dec. 31 at $120; Walpole Island, W. J. Backus, $100	3,074 44
Maine: Houlton, E. R. Finnamore, $120, A. D. Nicholson, 6 m. to Dec. 31 at $240	240 00
Miscellaneous—Divers:—Sundries	49 50
	11,183 48

General—En général

Expenses of Deports:—Inland and ocean fares: Canadian Pacific Railway Co., $8,430.67, Canadian National Railways, $1,068.78, Robert Reford Co., $2,963.22, White Star Line, $2,052.08, accounts under $1,000, $597.54; burial expenses, $109.50; clothing for deports, $308.55; hospital care, $530.85; photographs of deports: E. C. Ford, $1,568.50, accounts under $1,000, $165.75; sundries, $113.23.	17,908 67
Sundry Expenses of Ottawa officials: G. L. Bourne, living allowance, $300.02, overtime, $14.40, uniform, $32.84, travel, $4.80; G. G. Congdon, travel, $18.05; W. H. Foran, uniform, $30, travel, $1,057.87; J. S. Fraser, travel, $358.57; P. W. Hauck, travel, $76.30; T. Howell, uniform, $90, travel, $1,547.22; P. N. Larose, travel, $10.95; W. S. Larose, overtime, $9.60, uniform, $90, travel, $311.95; D. H. Reynolds, uniform, $30, travel, $2,010.95; E. Roberts, uniform, $90, travel, $1,521.94; T. B. Willans, travel, $819.10	8,424 56

Votes-Crédits 54 & 55—Immigration and Colonization: Salaries and Contingencies -Con.—Immigration et Colonisation: Traitements et dépenses contingentes-Suite

EASTERN DISTRICT-*Conc.*—DISTRICT DE L'EST-*Fin*

General-Conc.—*En général*-Fin

Miscellaneous—Divers:—Legal expenses, $346.80; telegrams, $852.10, telephone, $471		1,669 90
		28,003 13
Adjustments—Ajustements:—Unexpended balance of advance, J. B. Sibson, refunded to Casual Revenue 1930-31		200 00
		791,003 49
Less:—		
Catering services, revenue: St. John, meals to staff and detained immigrants, $2,595.60, meals, Empire Settlement Scheme trainees, $1,527.93, sales, $11,114.40; Quebec, meals to staff and detained immigrants, $9,996.80, Empire Settlement Scheme trainees, $5,405, sales, $38,331.26	$ 68,970 99	
Detention expenses, refunded: Halifax, $21,367.11; St. John, $2,275.68; Quebec, $19,237.69; Montreal, $11,154.59	54,035 07	
Sundry refunds: deportation expenses, $810.10; uniforms, $8.11.	818 21	
		123,824 27
Total. . . . . (Page H—8)		$ 667,179 22

WESTERN DISTRICT—DISTRICT DE L'OUEST

Winnipeg

Salaries and Wages—Traitements et salaires:—Div. com., T. Gelley, $4,140, uniform, $90; elevator operator, J. Johnston, $1,200, uniform, $90; sr. guard, A. Kyle, $1,560, uniform, $120; cook, E. Mahon, 4 m. to Mar. 31 at $900 (less 12 d.); division insp., W. W. Robertson, $2,280, uniform, $60; office boy, S. Saranchuk, April 26 to Mar. 31 at $420. Supervising inspectors: B. Hogg, $1,920, overtime, $80.80, uniform, $90; A. Jankiewicz, $1,860, overtime, $86.20, uniform, $92.80. Investigating officers: E. F. Hudson, Sept. 3 to Oct. 31 at $1,500; W. B. Rose, $2,280, uniform, $60. Clerks, stenographers and typists: W. H. Baskerville, Nov. 25 to Mar. 31 at $1,080; A. Bernier, $1,260; E. T. Boyce, $2,400, uniform, $30; E. Bushby, June 6 to Mar. 31 at $1,080; C. J. Charette, May 23 to Mar. 31 at $1,080; M. Curran, April 1 to Feb. 21 at $1,080 (less 17½ d.); E. G. Edwards, April 2 to Dec. 10 at $1,080; F. Farrell, $1,200; J. Fawcett, April 1 to Nov. 4 at $1,080; G. Ferguson, Sept. 3 noon to Mar. 31 at $1,080; S. E. Gunn, $1,620, uniform, $60; E. Jankiewicz, $720; V. Johnston, 6 m. at $1,260, 6 m. at $1,320; L. L. Kramer, $2,400, uniform, $30; O. LePers, $1,920; L. E. Long, May 15 to Feb. 28 at $1,080, 1 m. to Mar. 31 at $1,380; D. R. Lyon, July 12 to Mar. 31 at $1,080 (less 3 d.); H. A. McGavin, 6 m. at $1,380, 6 m. at $1,440; J. McIlhargey, 6 m. at $1,140, 6 m. at $1,380, living allowance, $135, uniform, $60; D. W. McIvor, $1,920, uniform, $30; A. McKenzie, $1,080; P. R. Martel, April 1-7 at $1,500, Apr. 8 to Mar. 31 at $1,080; H. Michalski, 6 m. at $1,080, 6 m. at $1,140; J. Mundle, $1,080; W. A. Neale, $1,920; S. Readman, May 11 to Feb. 3 noon at $1,080; I. Rolfe, $1,080; B. I. Scott, Aug. 22 to Mar. 31 at $1,080; M. Stanko, May 6 to Mar. 31 at $1,380; G. Thomas, $1,080; M. Thompson, Oct. 30 to Mar. 28 at $1,080 (less 12½ d.); R. Webb, April 1 to Sept. 23 noon at $1,080; A. Westerman, 6 m. at $1,260, 6 m. at $1,320; C. J. Whiddon, 8 m. to Nov. 30 at $1,380. Inspectors: G. F. Gibbs, living allowance, May 1 to June 25, $110; J. McCracken, April 1 to Sept. 18 at $1,500, overtime, $71.60, uniform, $30; B. Murphy, May 7 to Mar. 31 at $1,500, overtime, $42.40, uniform, $62.79. Interpreters: Rev. N. Damskov, 6 m. to Sept. 30 at $600; P. Harvey, $1,500, uniform, $120; V. E. Mironko, $1,440, uniform, $90. Deport officers: F. Chittick, $1,380, uniform, $90; R. Clark, $1,380, uniform, $126.67; T. Gunning, 12 m. at $1,200 (less 1 d.), uniform, $90; F. Harper, 9 m. at $1,200, 3 m. at $1,260, uniform, $90; J. Peele, $1,380, uniform, $60; C. Perry, $1,440, uniform, $120. Guards: W. R. Baskerville, Nov. 18 to Jan. 16 at $900; H. Fulton, $1,200, uniform, $30; T. B. Johnston, 1 m. at $1,200, 11 m. at $1,320, uniform, $60; S. Wood, $1,200, uniform, $30. Hall attendants: C. Anderson, $1,140; J. Baker, $1,140; B. Brennan, 12 m. at $1,140 (less 42 d.); H. J. Decock, $1,020; A. B. Gingras, $1,140; C. E. Larue, $1,140; T. Logan, $1,140; M. Markusson, April 1 to Dec. 9, Mar. 1-31 at $1,020; J. A.

Votes-Crédits 54 & 55—Immigration and Colonization: Salaries and Contingencies -Con.—Immigration et Colonisation: Traitements et dépenses contingentes-Suite

WESTERN DISTRICT-*Con.*—DISTRICT DE L'OUEST-*Suite*

Winnipeg-Conc.—Fin

Salaries and Wages-Conc.—*Traitements et salaires*-Fin—Potvin, April 1 to Dec. 9, Mar. 1-31 at $1,020, arrears, $14.88. Firemen: P. Delaney, $1,140; R. Mack, $1,260; P. J. O'Reilly, April 1 to Dec. 17 (less 8½ d.), Feb. 5 to Mar. 31 at $1,140; C. Rowley, 2 m. to Mar. 31 at $1,140. Matrons: Mrs. H. J. Decock, $480; A. Kyle, $900; K. McLellan, April 1 to Dec. 14, Feb. 14-19 at $2 per d., Feb. 1-13 at $75 per m.; A. Rainford, $840. Temporary assistance: charwomen and kitchen help, $1,192.20; guards, $4,724.79; hall attendants, $462.10; matrons, $217.50; porters, $6,727.95; stenographers, $759.99; translators, $1,008.49	104,867 76
Travelling Expenses—Frais de voyages:—W. Adam, $968.25; W. Anderson, $113.45; J. Baker, $155.43; M. R. Baskerville, $187.80; M. L. Beech, $27.75; B. Brennan, $60.65; D. N. Carriere, $27.65; A. L. Carson, $26.20; W. Carson, $1,327.47; F. Chittick, $1,044.89; R. Clark, $2,438.05; E. Corvin, $32.80; N. Damskov, $46.88; H. J. Decock, $51.60; P. G. DeGagne, $20.25; W. G. Dugan, $39.05; H. Fulton, $72.90; A. Gauthier, $19.90; M. Gelley, $29.60; T. Gelley, $377.80; A. B. Gingras, $1,433.90; D. J. Graham, $15.50; S. E. Gunn, $36.40; Thos. Gunning, $1,881.05; F. Harper, $1,902.01; B. Hogg, $894.79; H. R. Howe, $28.50; E. Hudson, $28.05; A. Jankiewicz, $885.40; J. Johnston, $27.30; Thos. Johnston, $95.95; E. Jorundson, $29.85; Thos. Kirkwood, $16.10; A. Kyle, $90.46; Mrs. A. Kyle, $73.60; H. LaFreniere, $31.05; J. P. LaFreniere, $24.70; G. E. Larue, $93.45; O. F. Le Pers, $80.65; T. Logan, $128.60; J. Mack, $26.80; C. MacKenzie, $31.50; J. McCracken, $318.85; A. McGavin, $31.95; J. D. McIlhargey, $27.80; G. McIvor, $30.70; P. R. Martel, $60.50; R. S. Martin, $26.40; O. A. Matheson, $20.60; T. B. Molloy, $796.75; V. E. Mironko, $2,165; B. Murphy, $284.30; E. Osborne, $25.10; P. N. Paille, $1,192.55; J. D. Patterson, $26.30; J. Peel, $2,100.35; C. Perry, $1,985.50; F. M. Pitt, $11.95; J. A. Potvin, $219.05; A. Prudhomme, $31.45; A. Rainford, $769.34; W. W. Robertson, $42.65; A. Rodier, $1,731.49; W. B. Rose, $769.32; J. A. Russell, $101.30; J. E. St. Jacques, $615.30; N. St. Germain, $208; S. St. Germain, $1,474.20; R. T. Seaborn, $28.95; W. Seaton, $25.35; H. K. Sellers, $35.30; W. A. Shardlow, $42; J. F. Shea, $31.95; E. M. Shirley, $20.25; J. Sloan, $30.70; M. Stanko, $7.15; E. Threadkill, $305.60; J. Threadkill, $1,861.77; E. von Tongeron, $69; J. L. Warren, $32.80; J. Wasler, $24.65; S. M. Weir, $33.55; J. Wilson, $49	32,588 70
Materials, Supplies, Repairs, etc.—Materiél, fournitures, réparations, etc.:—Provisions: C. J. Booth, $3,449.21; C. Bossuyt & Sons, $1,757.08; City Dairy Ltd., $2,501.51; Elmwood Meat Market, $1,408.17; Speirs Parnell Baking Co., $5,335.55; W. H. Stone Co. Ltd., $8,615.67; accounts under $1,000, $2,513.56. Bedding, Globe Bedding Co., $1,749.30; cleaning supplies and disinfectants, $590.09; hardware, cutlery, etc., $633.60; sundries, $75.05	28,628 79
Miscellaneous—Divers:—Advances for subsistence and rail fares, $595.36; auto hire and car fare, $822.50; express and cartage, $419.14; ice, $97.10; laundry, $1,025.44; meals for guards, $596.75; medical services, Dr. W. S. Macdonald, $2,514.93; postage, $2,010; telegrams, Canadian National Telegraphs, $2,233.32, Canadian Pacific Railway Co's. Telegraph, $1,116.34; telephone, $762.05; sundries, $217.40	12,410 33
	178,495 58

Inspection Points and Agencies—Centres d'inspection et agences

Fort Frances, Ont.:—Super. insp., J. F. LaFreniere, $2,100, overtime, $93.20, uniform, $90, travel, $31.80; inspectors: A. Kaine, $1,800, overtime, $243.30, uniform, $60; W. A. Martin, $1,800, overtime, $244.40, uniform, $60; F. J. Strain, $1,800, overtime, $244.40, uniform, $60; G. L. Wall, $1,800, overtime, $244.40, uniform, $90; J. Wright, June 20 to July 31 at $1,500, uniform, $30. Sundries, $115.36	11,077 69
Fort William, Ont.:—Insp., H. W. Kirk, $1,800, uniform, $60, travel, $234.62; sundries, $166.51	2,261 13
Pigeon River, Ont.:—Inspectors: J. C. Andrew, July 6 to Sept. 30 at $1,500, overtime, $66.40, uniform, $32.79; L. Thornton, $1,620, overtime, $276, uniform, $62.77; C. H. Whiting, June 1 noon to Nov. 2 noon at $1,500, overtime, $117.60, uniform, $30. Sundries, $20.85	3,210 42
Port Arthur, Ont.:—Inspectors: G. F. Gibbs, $1,680, overtime, $16.40, uniform, $62.76, travel, $66.80; J. Wright, Aug. 1 to Sept. 11 at $1,500. Sundries, $128.05.	2,124 84

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes-Crédits 54 & 55—Immigration and Colonization: Salaries and Contingencies -Con.—Immigration et Colonisation: Traitements et dépenses contingentes-Suite

WESTERN DISTRICT—*Con.*—DISTRICT DE L'OUEST—*Suite*

Inspection Points and Agencies—Con.—*Centres d'inspection et agences*—Suite

Rainy River, Ont.:—Super. insp., A. Brown, $1,860, overtime, $271.20, uniform, $90, travel, $16.25; insp., J. A. Crackel, 3 m. at $1,500, 9 m. at $1,560, overtime, $267.20, uniform, $92.79. Sundries, $57	4,199 44
Bannerman, Man.:—Insp., E. Sankey, April 1-16 at $1,800	80 00
Emerson, Man.:—Super. insp., R. B. Irvine, 6 m. at $1,920, 6 m. at $1,980, overtime, $60, uniform, $90, travel, $100.65; inspectors: A. Aylward, 3 m. at $1,620, 9 m. at $1,680, overtime, $76; uniform, $90, travel, $32.40; W. H. Baskerville, June 24 to Sept. 30 at $1,500, overtime, $32, uniform, $30; W. R. Baskerville, June 24 to Sept. 30, Jan. 17 to Mar. 31 at $1,500, overtime, $32, uniform, $30; E. R. Boissy, 6 m. at $1,500, 6 m. at $1,560, overtime, $93.60, uniform, $60, travel, $50.60; J. W. Brown, $1,800, overtime, $76, uniform, $92.79, travel, $91.50; G. F. Garlick, 3 m. at $1,500, 7 m. to Jan. 31 at $1,620, overtime, $88.80, uniform, $60; P. R. Martel, April 1-7 at $1,500, overtime, $40.80; I. M. Robinson, April 1 to Nov. 2 at $1,500 (less 9 d.), overtime, $54.40, uniform, $30; C. Unsworth, April 8 to Mar. 31 at $1,500, overtime, $82.40, uniform, $60. Miscellaneous: janitor service, ice and water, $160; telephone rent and light, $165.19; sundries, $73.33	13,547 11
Gretna, Man.:—Insp., Jas. Hogg, $1,800, overtime, $137.85, uniform, $90	2,027 85
Snowflake, Man.:—Insp. (part time), F. H. Nesbitt, $870, uniform, $92.79; rent of office, $90	1,052 79
Sprague, Man.:—Insp., A. E. Powell, $1,800, uniform, $90	1,890 00
North Battleford, Sask.:—Agt. (part time), J. Deans, $650, travel, $32.45; caretaker (part time), J. Dyer, $300; cleaning halls, $96; sundries, $93.60	1.172 05
Northgate, Sask.:—Insp., N. Herrington, May 1 to Jan. 8 noon at $1,500, overtime, $172.80, uniform, $30; sundries, $2.60	1,235 64
North Portal, Sask.:—Super. insp., W. H. Dorsey, $2,100, overtime, $271.20, uniform, $60, travel, $6; inspectors: C. G. Davis, $1,800, overtime, $267.20, uniform, $90; W. H. Dunbar, June 17 to Nov. 7 at $1,500, overtime, $94.40; J. W. Mossop, 3 m. at $1,500, 9 m. at $1,560, overtime, $267.20, uniform, $60. Sundries, $90.22	7,238 72
Prince Albert, Sask.:—Caretaker (part time), A. Jenkins, $300; benches and chairs, $82; cleaning hall, etc., $134.16; hardware, cutlery, etc., $294.14; mattresses and pillows, $807	1,617 30
Regina, Sask.:—Investigating off., G. F. Todd, $1,740, uniform, $90, travel, $1,430.67; typist, A. Ferguson, Mar. 15-31 at $1,080; sten., F. S. Hunton, April 10 to Feb. 28 at $1,080; telephone and telegrams, $98; sundries, $146.45	4,517 48
St. Walburg, Sask.:—Caretaker (part time), A. N. Schneider, April 1 to Nov. 15, Mar. 15-31 at $600; rent of hall, $400; sundries, $147.27	949 69
Saskatoon, Sask.:—Insp., S. Bowman, $1,740, uniform, $60, travel, $1,111.85; sten., F. E. Filion, $1,080; rent of office, $200; sundries, $244.08	4,435 93
Athabasca, Alta.:—Caretaker (part time), F. J. Lawley, April 1 to Nov. 15, Mar. 15-31 at $300; sundries, $149.25	350 46
Calgary, Alta.:—Investigating officers: C. F. Cardinal, 9 m. at $2,400, 3 m. at $2,520, uniform, $90, travel, $919.33; D. D. Nicholson, $1,500, uniform, $60, travel, $1,459.65. Sten., J. Moffatt, June 3 to Mar. 31 at $1,080; typist, W. Thomas, April 1 to May 25 at $1,080, arrears, 1928-29, $49.35; car fare and postage, $143; telephone and telegrams, $374.18; sundries, $95.23	8,177 32
Coutts, Alta.:—Super. insp., W. Elliott, $1,860, overtime, $261.60, uniform, $95.60, travel, $11.30; insp., W. A. Shardlow, 9 m. at $1,500, 3 m. at $1,560, overtime, $271.20, uniform, $95.60; telephone and telegrams, $139.97	4,250 27
Edmonton, Alta.:—Agt., E. E. Wilson, April 1 to Dec. 21 at $2,280, uniform, $30, travel, $29.09; investigating off., O. C. Pennock, 10 m. at $1,860, 2 m. at $1,980, uniform, $60, travel, $1,540.26; super. insp., C. J. Whiddon, Jan., $115, 3 m. to Mar. 31 at $1,920, travel, $612.30; matron, A. Ayscouch, $300; temporary assistance, $42; caretakers: A. Arden, April 1 to noon Mar. 16 at $1,200, uniform, $62.86; C. McAllister, $1,260, uniform, $62.84, temporary assistance, $225.87. Stenographers: V. Sullivan, $1,380; G. I. Wilkinson, 2 m. to Mar. 31 at $720, temporary assistance, $264. Miscellaneous: auto hire and car fares, $117.10; cleaning supplies and hardware, $130.56; expenses of deports, $195.44; laundry, $317.30; postage, $147.50; telephone and telegrams, $270.11; sundries, $88.15	12,529 09
Edson, Alta.:—Caretaker (part time), W. R. Hare, April 1 to Nov. 15 at $300; cleaning hall, etc., $66.50	254 00
Grande Prairie, Alta.:—Caretaker (part time), J. A. McDonald, $300, travel, $21.40; cleaning office, $129; sundry office expenses, $83.20	533 60

Votes–Crédits 54 & 55—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

WESTERN DISTRICT–*Conc.*—DISTRICT DE L'OUEST–*Fin*

Inspection Points and Agencies–Conc.—*Centres d'inspection et agences*–Fin

Peace River, Alta.:—Caretakers (part time), E. A. Dando, April 1 to July 12 at $300, M. W. MacRae, March, $25, T. Smart, July 12 to Feb. 28 at $300; cleaning hall, $90; sundries, $125.60	516 41
Spirit River, Alta.:—Caretaker (part time), D. H. Keay, $300, travel, $4.80; cleaning hall, $120; sundries, $164.80	589 60
Kingsgate, B.C.:—Super. insp., A. Ellis, $1,920, overtime, $267.20, uniform, $92.86; inspectors: A. L. Barnhardt, April 1 to Oct. 25 noon at $1,500, arrears, 1928-29, $24.19, overtime, $163.20, uniform, $30; E. P. Davis, 6 m. to Mar. 31 at $1,800, overtime, $108, uniform, $30. Sundries, $29.76	4,414 00
Newgate, B.C.:—Insp., E. N. Lynn, $1,800, overtime, $271.20, uniform, $30; postage, $12	2,113 20
	96,366 03

Customs Officers acting as Boundary Inspectors
Douaniers en surveillance sur les frontières

Salaries and Wages—Traitements et salaires:—

Manitoba: Bannerman, A. E. Hole, Mar. 14 to Aug. 15 at $200; C. H. Kelly, Dec. 17 to Mar. 13, 1929, Aug. 16 to Dec. 31 at $200; Boissevain, B. Hill, Jan. 1 to Mar. 12 at $200; Cartwright, A. G. Hopper, $200; Crystal City, R. W. Baker, $200; Deloraine, A. H. Atkinson, $200; Haskett, F. C. Coulter, $200; W. A. McConnell, July 22 to Aug. 11, Oct. 22 to Nov. 14 at $200; Killarney, H. R. Beer, $200; Melita, F. M. Pope, 9 m. to Dec. 31 at $200; Morden, J. C. McCorquodale, 2 m. to Feb. 28 at $200; Mowbray, H. C. Evans (season), $100; Piney, W. T. Holden, $200	1,755 63
Saskatchewan: Big Muddy, F. J. Braund, 12 m. at $200 (less 4 d.); Climax, D. McIntosh, $200; East Poplar River, J. P. Cleghorn, $200; Elmore, A. Nelson, Mar. 15 to Dec. 31 at $200; Estevan, M. J. Roche, $200; Marienthal, W. H. Yardley, $200; Moose Jaw, F. R. Duckworth, Jan. 15 to Mar. 14 at $200; Northgate, F. H. Rees, 4 m. to April 30 at $200; West Poplar River, R. J. Dand, $200; Willow Creek, E. J. Peachey, $200; temporary assistance, $30.64	1,687 63
Alberta: Cardston, W. L. Brown, Jan. 1 to Dec. 3 at $200 (less 44 d.), M. W. Hansen, Oct. 18 to Dec. 31 at $200; Carway, W. Roberts, $200; Pinhorn, J. Stafford, $200; Wild Horse, R. S. Yates, $200	801 90
British Columbia: Flat Head Valley, A. J. McLean, Aug. 26 to Sept. 26 at $100, R. B. Steveson, $100; Roosville, C. P. Powell, Sept. 19 to Dec. 31 at $200; H. H. Hyde, Jan. 1 to Sept. 18 at $200	308 59
Miscellaneous—Divers:—Sundries	78 45
	4,632 20

General—En général

Expenses of Deports—Frais de déportation:—Ocean and rail fares: Canadian Pacific Railway Co., $6,139.51; Robert Reford Co., $3,870.61; White Star Line, $1,524.35; payments under $1,000, $1,186.96	12,721 43
Miscellaneous—Divers:—Board and lodging, $125.25; car hire, $245.85; clothing, $789.53; drugs, $643.04; express, $279.23; hospitalization, $1,691.90; medical services, $268; police expenses, $70.90; telegrams, $805.54; sundries, $18.03	4,937 27
Adjustments—Ajustements:—Unexpended balance of advance, G. Todd, refunded to Casual Revenue, 1930-31	1 00
	17,659 70
	297,153 51
Less:—	
Refunds on account of meals supplied immigrants: Canada Colonization Association, $1,280.25, Canadian Pacific Railway, $125.40	1,405 65
Total (Page H—8)	$ 295,747 86

Votes-Crédits 54 & 55—Immigration and Colonization: Salaries and Contingencies -Con.—Immigration et Colonisation: Traitements et dépenses contingentes-Suite

PACIFIC DISTRICT—DISTRICT DU PACIFIQUE

Vancouver

Salaries and Wages—Traitements et salaires:—Controller of Chinese Immigration and Division Commissioner of Immigration, A. E. Skinner, 9 m. at $3,480, 3 m. at $3,600, uniform, $60; hall attendant, J. H. Blackmore, $1,140, uniform, $30; stationary engineer, heating, A. C. Bloom, April 1 to May 10 at $1,260; investigating off., W. C. Cowell, $2,520, uniform, $90; supervising insp., A. C. O'Neill, $1,860, overtime, $67.40, uniform, $92.82; prin. clk., H. N. Pickles, $2,400, uniform, $30; spec. agent, M. R. J. Reid, $2,640, uniform, $60; division insp., F. W. Taylor, $2,520, uniform, $60. Inspectors: A. E. Galpin, $1,800, overtime, $48, uniform, $30; D. E. Hyndman, $1,800, overtime, $22.40, uniform, $60. Clerks, stenographers and typists: M. Brand, 6 m. at $1,200, 6 m. at $1,260; M. L. Brown, Oct. 21-noon 25 at $1,080, Jan. 2 to Mar. 31 at $720; E. Cooper, $1,380; J. S. Ferguson, 6 m. at $1,260, 6 m. at $1,320, overtime, $3, uniform, $30; E. Lofting, $1,200; J. W. Randall, $1,620, uniform, $30; B. Walton, 12 m. at $1,500 (less 2 d.); E. Wilson, uniform, $30. Temporary assistance: interpreters, $354, stenographers, $400.. 30,229 46

Travelling expenses—Frais de voyages:—A. E. Skinner, $17; J. H. Blackmore, $4.25; P. C. Brereton, $6; E. T. Calvert, $4; S. Campbell, $1.80; R. Collishaw, $74.20; W. C. Cowell. $514.85; H. Crump. $2.10; A. E. Galpin, $38.30; H. Glover, $20.40; H. L. Good, $46; R. B. Halhed, $7.60; W. Harrington, $52.65; D. E. Hyndman, $211.30; R. J. Hyndman, $46.30; M. K. Jackson, $69.15; A. C. O'Neill, $778.94; F. D. Potts, $589.39; C. Reid, $67.10; M. R. J. Reid, $288.40; J. Sporer, $174.15; G. A. Stevens, $131.15; F. W. Taylor, $528.53; D. L. Webster, $74.61; A. J. Williams, $12.80; R. E. Wilson, $177.10........ 3,938 07

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Cleaning supplies and hardware, $510.53; sundries, $197.25..................... 707 78

Miscellaneous—Divers:—Car fares and auto hire, $347.25; expenses of deports, $280.95; laundry, $131.51; meals, McIntyre's Cafe, Vancouver, $3,891.25; postage, $315; telegrams, $724.18; telephones, $753.04; sundries, $176.83...... 6,620 01

41,495 32

Victoria

Salaries and Wages—Traitements et salaires:—Insp., R. E. Fitzgerald, 9 m. at $1,620, 3 m. at $1,680, uniform, $59.15; guards, B. Fairclough, July 30 to Oct. 29 at $900, J. A. Key, $1,260, uniform, $60; interpreter (part time) B. Kuwabara, $300; asst. immigration agent, R. Roff, $2,040, uniform, $60; temporary assistance, $26.. 5,665 15

Travelling expenses—Frais de voyages:—J. A. Anderson, $21.55; A. H. Jones, $1; J. W. Speed, $3.75.. 26 30

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Bedding.. 235 00

Miscellaneous—Divers:—Car fares and auto hire, $109; meals for staff, $119.40; meals, Quon On Co., Victoria, $1,887.33; postage, $100; telephone and telegrams, $170.87; sundries, $90.29.. 2,476 89

8,403 34

Inspection Points and Agencies—Centres d'inspection et agences

Grand Forks, B.C.:—Insp., P. T. McCallum, April 1 to Oct. 4 at $1,800, overtime, $4, travel, $61.15; sundries, $14.42.. 998 92

Huntingdon, B.C.:—Supervising insp., J. Marshall, $1,920, overtime, $285.60, uniform, $90, travel, $17.75. Inspectors: J. Burkitt, April 1-12 at $1,800; D. E. Hyndman, travel, $4.25; T. F. Morton, $1,560, overtime, $285.60, uniform, $60; H. T. Peters, $1,500, overtime, $280.80, uniform, $60, travel, $18.65. Sundries, $92.09.. 6,234 74

Osoyoos, B.C.:—Inspectors: A. C. Auvache, June 1 to July 10 at $1,500, uniform, $30; A. C. Bloom, Aug. 21 to Oct. 31 at $1,800, overtime, $52; uniform, $30, travel, $19.30; D. P. Simpson, travel, $8.10.. 657 73

Pacific Highway, B.C.:—Supervising insp., B. R. Whiteley $2,040, overtime, $198.30, uniform, $60, travel, $48.05. Inspectors: W. Allen, $1,500, arrears 1928-29, $12.10, overtime, $256.80, uniform, $90; R. Collishaw, $1,800, overtime, $271.20, uniform, $85.84; P. G. Fleetwood, June 11 to Oct. 31 at $1,500, overtime, $100.50, uniform, $32.74; A. E. Galpin, travel, $21.50; B. L. Hugh, 11 m. to Feb. 28 at $1,560, overtime, $240, uniform, $60; J. I. Martin, 6 m. at $1,620, 6 m. at $1,680, overtime, $271.20, uniform, $62.84; D. McNamara, March, $150; G. S. Roe, June 11 to noon Oct. 15 at $1,500, overtime, $89.60, uniform, $32.74. Telephone, $114.05; sundries, $66.33.. 11,783 92

Votes–Crédits 54 & 55—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

PACIFIC DISTRICT–*Conc.*—DISTRICT DU PACIFIQUE–*Fin*

Inspection Points and Agencies–Conc.—*Centres d'inspection et agences*–Fin

Prince Rupert, B.C.:—Agent, T. F. Fitch, 2 m. to May 31 at $400, travel, $1; sundries, $11.50	79 16
Sidney, B.C.:—Insp. J. Beale, May 15 to noon Oct. 2 at $1,500, uniform, $30	604 60
White Rock, B.C.:—Supervising insp., J. C. Cornish, April 1 to July 15 at $1,920, overtime, $9.60. Inspectors: H. Crump, overtime, $8.80; A. E. Galpin, travel, $19; B. L. Hugh, March, $130; D. E. Hyndman, travel, $34.50; J. McMurphy, April 1 to June 14 at $1,800; D. McNamara, 11 m. to Feb. 28 at $1,800, overtime, $247.80, uniform, $60; C. D. Reid, 3 m. at $1,740, 9 m. at $1,800, overtime, $273.20, uniform, $62.84, living allowance, $120; H. W. Wilson, travel, $16. Sundries, $106.10	5,450 26
Seattle, Wash.:—Supervising insp., W. Creery, $2,400, uniform, $30, travel, $60; insp., J. B. Lister, $2,100, uniform, $30; rent of office, $540; telephone, $175.85; sundries, $104.40	5,440 25
	31,249 58

Customs Officers acting as Boundary Inspectors
Douaniers en surveillance sur les frontières

Salaries and Wages—Traitements et salaires:— British Columbia: Alberni, C. P. Renwick, Aug. 15 to Sept. 5 at $100, F. Street, $100; Aldergrove, S. Campbell, $150, H. S. Wright, $150; Anyox, J. Wynne, $100; Boundary Bay, C. M. McPhatter, 6 m. at $100, 6 m. at $150; Bridesville, A. F. Eddy, $100; Britannia Beach, A. Bacon, 12 m. to Mar. 31 at $100 (less 21 d.), R. A. Hopkins, Mar. 2-22 at $100; Carson, C. M. McIntosh, Oct. 4-24 at $100, J. A. Stewart, $100; Cascade, C. M. McIntosh, Feb. 15 to Sept. 30, Nov. 14 to Dec. 5 at $150, A. J. McLean, 3 m. to Jan. 31 at $150; Douglas, E. V. Harraway, $200, J. Large, Mar. 27 to May 5 at $300, A. J. Smith, $300, G. Thomson, Sept. 24-28, Oct. 15-29 at $200, J. H. Tucker, $200; Grand Forks, W. J. Cook, Jan. 1 to April 14 at $100, April 15 to Dec. 31 at $400; Ladner, E. T. Calvert, Jan. 1 to May 31 at $100, June 1 to Dec. 31 at $150; Ladysmith, J. G. Bain, Oct. 3-23 at $100, J. Cargill, $100, C. P. Renwick, Mar. 5-25 at $100; Massett, J. Martin, $100; Midway, R. D. Kerr, $150; Myncaster, C. M. McIntosh, Oct. 28 to Nov. 12 at $100, A. Porter, $100; Nanaimo, H. L. Good, $200; Nelway, H. John, Jan. 1 to April 30 at $100, May 1 to Dec. 31 at $200; New Westminster, P. Peele, $200; Ocean Falls, W. A. Noble, $200; Osoyoos, D. P. Simpson, $200; Paterson, A. D. Christie, July 11 to Oct. 31 at $100, A. Cox, Jan. 1 to April 30 at $100, May 1 to Dec. 31 at $200, W. Crowe, Jan. 28 to Feb. 17 at $200; Prince Rupert, T. F. Fitch, June 1 to Dec. 31 at $400, J. H. McLeod, Dec. 21 to Jan. 13 at $400; Rykerts, C. Davis, $200, G. B. MacDonald, Aug. 25 to Sept. 16 at $200; Sidney, V. E. L. Goddard, Oct. 22 to Nov. 12 at $100, J. J. White, $100; Similkameen, R. H. Carmichael, $150, W. Crowe, June 24 to July 15 at $150; Stewart, A. R. Hunter, 3 m. at $100, 9 m. at $200; Stewart Dock, W. G. Broad, 3 m. at $200, 9 m. at $300; Waneta, R. A. Aldersmith, Jan. 1 to Mar. 18 at $400, W. Crowe, Nov. 19 to Dec. 30 at $250, F. W. Jarvis, Mar. 19 to Dec. 31 at $250, W. R. Overend, Mar. 1-18 at $400; White Pass, L. A. McAllister, $200, H. W. Wilson, May 1 to Sept. 30, $50. Yukon Territory: Dawson, H. H. Cronkhite, $100, R. Field, $100	5,872 14
Miscellaneous—Divers:—Sundry expenses	143 53
	6,015 67

General—En général

Miscellaneous—Divers:—Transportation of deports, Canadian Pacific Railway Co., $4,628.42, accounts under $1,000, $1,895.27; legal expenses, $538.39; sundries, $368.69	7,430 77
	94,594 68
Less:— Detention expenses refunded: Vancouver, $4,616.15; Victoria, $2,985.95	7,602 10
Total (Page H—8)	$ 86,992 58

Votes-Crédits 54 & 55—Immigration and Colonization: Salaries and Contingencies -Con.—Immigration et Colonisation: Traitements et dépenses contingentes-Suite

UNITED STATES—ÉTATS UNIS

Boston, Mass.:—Emigration agt., M. A. Bowlby, $2,520, living allowance, $500, travel, $487.29; sten., H. B. Baldwin, $1,380; temporary assistance, $54; printing and stationery, $61.09; postage, $91.97; rent of office, $2,199.96; telephone, $128.98; sundries, $86.16	7,509 45
Buffalo, N.Y. (opened June 1, 1929):—Emigration agt., C. E. Smith, 7 m. to Dec. 31 at $2,160, 3 m. at $2,280, living allowance, $416.68, travel, $1,430.74. Stenographers: M. K. Shafor, 10 m. to Mar. 31 at $1,080; G. Whyte, 4 m. to Sept. 30 at $1,440, 6 m. at $1,500, travel, $50.32. Printing and stationery, $275.59; advertising, $48.52; express and cartage, $314.49; janitor, $250; light, $83.16; office furniture, $421.08; postage, $382; redecorating and renovating office, $819.89; electric sign, $342.54; rent of office, $3,000; telegrams and telephone, $84.28; sundries, $74.32	11,953 61
Chicago, Ill.:—Emigration agents: C. J. Broughton, 10 m. to Jan. 31 at $3,120, living allowance, $416.60, travel, $1,294.92; W. D. Breckon, 2 m. to Mar. 31 at $1,980, living allowance, $83.40, travel, $675.82. Stenographers: G. Brown, April 1 to July 11 at $1,080; M. Hill, $1,680; temporary assistance, $181.85. Printing and stationery, $180.42; light, $57.52; postage, $222.75; rent of office, $2,160; telephone and telegrams, $124.77; sundries, $137.46	10,447 45
Columbus, Ohio:—Emigration agt., W. S. Nethery, $2,520, living allowance, $500, travel, $2,890.95; sten., E. Dickerson, $1,380; temporary assistance, $75; printing and stationery, $60.30; postage, $120.15; rent of office, $840; telephone, $137.17; sundries, $41.40	8,564 97
Detroit, Mich.:—Emigration agt., F. W. Kerr, $3,120, living allowance, $500, travel, $1,702.30. Clerks and stenographers: H. Grieve, $1,920; M. Harrison, 9 m. at $1,320, 3 m. at $1,380; J. C. Mitchell, 3 m. at $1,380, 9 m. at $1,500. Printing and stationery, $330.86; advertising, $165.63; electric sign, $202.86; janitor, $460; light, $172.82; postage, $347.70; rent of office, $4,100; telegrams and telephone, $173.56; sundries, $216.35	16,217 08
Fargo, N.D.:—Emigration agt., W. E. Black, 9 m. at $3,000, 3 m. at $3,120, living allowance, $500, travel, $831.30. Stenographers: M. Adams, $1,380; A. Hanson, Dec. 22 to Mar. 31 at $1,080 (less 1 d.); M. Lithgow, April 1 to June 3 at $1,080; R. Norman, 3 m. at $1,080, 9 m. at $1,140. Printing and stationery, $641.66; advertising, $100.90; janitor, $180; light, $136.65; postage, $802; rent of office, $1,625; telegrams and telephone, $413.88; sundries, $294.61	11,546 13
Great Falls, Mont.:—Emigration agt., G. A. Cook, $2,520, living allowance, $500, travel, $1,556.66; sten. R. Westerlund, $1,380; temporary assistance, $54; printing and stationery, $173.45; janitor, $62; postage, $238; rent of office, $1,200; telephone and telegrams, $130.32; sundries, $66.17	7,880 60
Harrisburg, Pa.:—Emigration agt., F. A. Harrison, 5 m. to Aug. 31 at $3,120, living allowance, $208.30; sten., M. Adams, April 1-22 at $1,320 (overpayment, $6)	1,594 97
Indianapolis, Ind.:—Emigration agt., R. A. Garrett, $3,120, living allowance, $500, travel, $2,182.65; sten., J. R. Baxter, 9 m. at $1,380, 3 m. at $1,440; temporary assistance, $62; printing and stationery, $110.66; express and cartage, $120.56; janitor, $336; light and heat, $80.41; postage, $140; rent of office, $3,800; telephone, $202; sundries, $158.31	12,207 59
Kansas City, Mo.:—Emigration agents: M. J. Johnstone, April 1 to Feb. 6 at $3,120, living allowance, $425.52, travel, $1,359.72; G. F. Brooks, March, $165, living allowance, $41.74, travel, $270.91; W. J. Fraser, $1,980, living allowance, $500, travel, $3,077.92. Stenographers: G. Crutchfield, $1,680; F. Nash, 2 m. to Aug. 31 at $1,080; temporary assistance, $19.30. Printing and stationery, $144.70; cleaning, $118.81; janitor, $360; light, $73.60; office equipment, $143.60; postage, $467.55; rent of office, $3,000; telephone and telegrams, $221.34; sundries, $172.02.	17,057 44
Manchester, N.H.:—Emigration agt., J. B. Riordon, $2,520, living allowance, $500, travel, $502.50; sten., G. Gaudet, $1,260; printing and stationery, $88.64; postage, $124.15; rent of office, $1,200; telephone, $90.74; sundries, $112.65	6,398 68
Minneapolis, Minn.:—Emigration agents: K. Haddeland, $3,120, living allowance, $500, travel, $2,620.82; W. D. Breckon, 10 m. to Jan. 31 at $1,980, living allowance, $416.60, travel, $2,319.43. Stenographers: A. M. Fraser, April 1 to Sept. 9 at $1,380, travel, $27.95; A. I. Howe, 7 m. to Mar. 31 at $1,320, travel, $56.65; E. Martinson, April 1-22 at $1,200; M. Oliver, $1,620; temporary assistance, $269.25. Printing and stationery, $446.87; advertising, $78.47; cleaning, $229.75; express, $71.32; light, $285.22; postage, $585; rent of office, $3,000; telephone and telegrams, $395.03; sundries, $300.49	19,445 68

Votes–Crédits 54 & 55—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

UNITED STATES–*Conc.*—ÉTATS UNIS–*Fin*

Omaha, Neb.:—Emigration agents: A. E. Pilkie, $3,120, living allowance, $500, travel, $2,004.88; G. F. Brooks, 11 m. to Feb. 28 at $1,980, living allowance, $458.26, travel, $1,961.07. Sten., D. C. Frisbie, $1,020; temporary assistance, $229.50. Printing and stationery, $245.83; janitor, $300; light, $147.44; postage, $155; rent of office, $3,000; telephone and telegrams, $341.65; sundries, $230.86.	15,529 49
Saginaw, Mich.:—Emigration agt., R. Laurier, $1,800, travel, $37; rent of office, $240; sundries, $51	2,128 00
San Francisco, Cal.:—Spec. emigration agt., G. Roche, $3,500, living allowance, $900, travel, $622.11; sten., J. McColl, $1,440; printing and stationery, $88.75; advertising, $520.89; janitor, $180; light, $278.86; postage, $216; rent of office, $6,000; telephone and telegrams, $75.43; sundries, $180.80	14,002 84
Spokane, Wash.:—Emigration agt., D. M. McDonell, 9 m. at $2,760, 3 m. at $2,880, living allowance, $500, travel, $933.68. Stenographers: O. Laney, April 1 to May 15 at $1,200; M. Large, May 27 to July 31 at $960, 8 m. to Mar. 31 at $1,080; E. Swanson, 4 m. at $960, 8 m. at $1,200; temporary assistance, $108. Printing and stationery, $371.10; janitor, $221.50; light, $37.92; office furniture, $100; postage, $587; rent of office, $1,800; telephone and telegrams, $133.16; sundries, $116.03	9,859 68
Syracuse, N.Y. (closed May 31, 1929):—Emigration agt., C. E. Smith, 2 m. to May 31 at $2,160, living allowance, $83.32, (transferred to Buffalo office); stenographers, R. M. Cramer, April, $110, G. Whyte, 2 m. to May 31 at $1,440	793 32
Woonsocket, R.I.:—Emigration agt., L. A. Delorme, $2,520, living allowance, $500, travel, $1,068.51; sten., E. M. Girard, $960; printing and stationery, $187.09; advertising, $216.67; janitor, $97; postage, $107.53; rent of office, $765.50; telephone and telegrams, $145.24; sundries, $145.46	6,713 00

Colonization—Colonisation

Salaries and Wages—Traitements et salaires:—Special colonization sub-agents: Rev. J. Hamelin, $1,200; Rev. P. M. Roussel, April 1 to Feb. 8 at $600	1,714 42
Travelling Expenses—Frais de voyages:—Rev. J. Hamelin, $2,447.28; Rev. P. M. Roussel, $1,068.06	3,515 34
	185,079 74

General—En général

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $16,359.74; outside purchase, $816.81	17,176 55
Miscellaneous—Divers:—Advertising: A. Capper, Topeka, Kansas, $1,077.36; Cockfield, Brown and Company, Montreal, $38,003.78; accounts under, $1,000, $20,231.64. Copies of publications, $508.51; freight, $1,992.95; translations, R. R. Haugan, Chicago, $3,822.90; exchange on departmental cheques paid in United States at par, $2,235.10	67,872 24
Adjustments—Ajustements:—Unexpended balance of advance, Rev. J. Hamelin, to be adjusted 1930-31	200 00
	85,248 79
Total (Page H—8)	$ 270,328 53

GREAT BRITAIN AND CONTINENT OF EUROPE—GRANDE-BRETAGNE ET CONTINENT EUROPÉEN

London, Director's Office—Londres, Bureau du directeur

Salaries and Wages—Traitements et salaires:—Director, European emigration, J. Bruce Walker, $5,700, living allowance, $2,000; asst. director, European emigration, A. N. O'Kelly, $4,620, living allowance, $900; chief clerk, F. Dalby, $3,600, living allowance, $500; deptl. acct., K. Hales, $2,700; press agent, B. McConkey, $3,000; women emigration officers, E. M. Charleson, 3 m. to June 30, 8 m. to Mar. 31 at $2,400 (less 3½ d.), C. M. Charlesworth, 4 m. to July 31, $484, E. M. M. Taylor, 6 m. to Sep. 30, 2 m. to Mar. 31 at $2,400; exhibition decorator, A. G. Hannell, $1,680. Clerks, stenographers and typists: E. Audoire, $1,020; P. Baker, $900; W. H. Carey, 6 m. at $1,680, 6 m. at $1,740; H. Cope, April 1 to Feb. 6 at $1,380; C. Dale, $1,440; E. Dean, $1,020; M. Dean, April 1 to July 27 at $1,560; E. Dron, 6 m. at $1,680, 6 m. at $1,740; J. Edney, April 1 to Nov. 16 at $1,020; O. Eraut, $1,380; I. B. Fowler, $1,860; E. Godden, $1,680; C. Goodes, April 1 to Jan. 6 at $840; G. Goodes, $1,260; H. Heath, $1,020; G. Higgs, $1,440; T. Higgs, $1,260; E. M. Johnston, Sep. 17 to Mar. 31 at $720	

Votes-Crédits 54 & 55—Immigration and Colonization: Salaries and Contingencies -Con.—Immigration et Colonisation: Traitements et dépenses contingentes-Suite

GREAT BRITAIN AND CONTINENT OF EUROPE—*Con.*
GRANDE-BRETAGNE ET CONTINENT EUROPÉEN—*Suite*

London, Director's Office—Conc.—*Londres, Bureau du directeur*—Fin

Salaries and Wages—Conc.—*Traitements et salaires*—Fin—(less ½ d.); H. Leaver, 12 m. at $1,020 (less 2½ d.); C. Marriner, $1,380; A. M. Mitchell, $1,020; L. M. Moss, $1,260; M. A. Nisbett, $1,380; J. Norman, $900; M. Phillips, 3 m. at $720, 9 m. at $780 (less 8½ d.); C. Priske, 12 m. at $1,920 (less 1 d.); B. Robertson, April 1 to Jan. 2 at $1,020; S. R. Rushmer, $1,680; K. Sima, 12 m. at $1,260 (less 8½ d.); A. Sloan, $1,380; M. Sprigge, $1,140; F. Surridge, $1,260; S. N. Taylor, $1,620; M. S. H. Thomas, 3 m. at $780, 9 m. at $840; A. M. Todd, April 1 to Jan. 11 at $840; M. Turner, 12 m. at $1,920 (less 2 d.); W. Turner, $1,620; temporary assistance, $30. Messenger, F. Lawner, $1,140; office boys, F. Baverstock, 3 m. at $540, 9 m. at $600, R. Haslett, 6 m. at $420, 6 m. at $450, A. Taylor, 3 m. at $540, 9 m. at $600	76,492 36
Travelling Expenses—Frais de voyages:—W. H. Carey, $56.13; E. M. Charleson, $1,280.06; C. M. Charlesworth, $1,476.67; F. Dalby, $19.50: C. Dale, $41.91; K. Hales, $69.57; B. McConkey, $48.42; A. N. OKelly, $527.20; C. Priske, $606.55; J. Spence, $431.32; E. Taylor, $89.53; J. B. Walker, $497.55; W. E. Walsh, $408.27	5,552 68
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Office furniture, $435.16; typewriter supplies and repairs, $767.84; sundries, $10.77	1,213 77
Miscellaneous—Divers:—Cables and telegrams, $4,416.12; expenses of lectures, $507.94; freight and express, $67.08; national health and unemployment insurance, $416.68; postage, $3,131.59; telephone, $189.80; sundries, $206.54	8,935 75
	92,194 56

Aberdeen Agency—Agence de Aberdeen

Miscellaneous—Divers:—Rent of office, $99.85; sundries, $14.14	113 99

Belfast Agency—Agence de Belfast

Salaries and Wages—Traitements et salaires:—Emigration agents: J. H. Lough, $3,120, living allowance, $500; W. R. Taylor, 6 m. to Sep. 30 at $1,800, living allowance, $249.96; T. Thorpe, 2 m. to Feb. 28 at $1,800, living allowance, $83.32. Woman emigration officer, F. Biden, 6 m. at $2,160, 6 m. at $2,280. Clerks and stenographers: A. Agnew, $1,020; E. Byrne, $1,439.97; A. M. Hall, 2 m. to May $31 at $720; D. McKay, $1,020; M. McReynolds, $840; D. C. Wilson, $1,020; office boys: H. T. McMinn, May 20 to noon Jan. 8 at $420 (less 7½ d.), noon Jan. 8 to Mar. 31 at $450; H. Noble, April 1 to June 8 at $480; J. G. Whitla, $600	13,885 88
Travelling Expenses—Frais de voyages:—G. E. Halpenny, $169.50; G. Hornsey, $207.44; J. H. Lough, $2,983.10; W. R. Taylor, $272.11; T. Thorpe, $82.06; D. C. Wilson, $14.98	3,729 19
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	95 26
Printing and Stationery—Impressions et papeterie:—Sundries	326 91
Miscellaneous—Divers:—Advertising, $76.52; cleaning office, $398.09; cables, telegrams and telephone, $510.33; exhibit expenses, $330.80; freight and express, $177.23; lecture expenses, $355.25; light and fuel, $427.76; postage, $837.07; rates and taxes, $217.43; rent of office, $1,202.07; storage, exhibition van, $76.65; sundries, $147.95	4.757 15
	22,794 39

Birmingham Agency—Agence de Birmingham

Salaries and Wages—Traitements et salaires:—Emigration agents: A. M. Black, 9 m. to Dec. 31 at $1,980, living allowance, $374.94; F. Campbell, $3,120, living allowance, $500. Clerks and stenographers: R. Allin, April 1 to noon July 13 at $780, noon July 13 to Dec. 31 at $840; F. Doyle, $1,440; F. Hare, April 1 to Mar. 12 at $1,020. Office boys: J. W. Bond, 8 m. to Nov. 30 at $660; A. R. Kemble, 6 m. at $420, 3 m. to Dec. 31 at $450; temporary assistance, $38.32	9,301 64
Travelling Expenses—Frais de voyages:—A. M. Black, $806.95; F. Campbell, $2,695.62; F. Doyle, $590.30	4,092 87
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	44 83
Printing and Stationery—Impressions et papeterie:—Sundries	150 04

Votes-Crédits 54 & 55—Immigration and Colonization: Salaries and Contingencies -Con.—Immigration et Colonisation: Traitements et dépenses contingentes-Suite

GREAT BRITAIN AND CONTINENT OF EUROPE-*Con.*
GRANDE-BRETAGNE ET CONTINENT EUROPÉEN-*Suite*

Birmingham Agency-Conc.—*Agence de Birmingham*-Fin

Miscellaneous—Divers:—Advertising, $192.46; cables, telegrams and telephone, $306.72; exhibit expenses, $277.99; freight and express, $218.57; lecture expenses, $532.26; light and fuel, $189.70; postage, $347.11; rates and taxes, $522.68; rent of office, $2,623.13; sundries, $93.21	5,303 83
	18,893 21

Bristol Agency—Agence de Bristol

Salaries and Wages—Traitements et salaires:—Emigration agents: J. Cardale, $3,120, living allowance, $500; E. R. Faux, $1.980, living allowance, $500; T. Thorpe, March, $150, living allowance, $41.74. Assistant to emigration agent, L. Davies, $1,620; stenographer, M. Margrett, $1,380; office girl, W. Davis, $650.70	9,942 44
Travelling Expenses—Frais de voyages:—J. Cardale, $1,808.22; D. Davies, $2.88; E. R. Faux, $1,316.64; T. Thorpe, $165.45	3,293 19
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	55 03
Printing and Stationery—Impressions et papeterie:—Sundries	268 44
Miscellaneous—Divers:—Advertising, $178.44; cables, telegrams and telephone, $325.68; cleaning office, $352.35; exhibit expenses, $339.77; freight and express, $294.31; lecture expenses, $457.26; light and fuel, $399.70; postage, $326.06; rates and taxes, $565.12; rent of office, $1,946.67; sundries, $133.89	5,319 25
	18,878 35

Cardiff Agency—Agence de Cardiff

Salaries and Wages—Traitements et salaires:—Emigration agent, W. Griffith, $3,120, living allowance, $500. Clerks and stenographers: A. Bamford, April 1 to Dec. 9 at $1,260; F. R. C. Bateman, 3 m. at $1,080, 9 m. at $1,140; E. M. Hughes, April 1 to noon Mar. 5 at $720; A. P Jones, 3 m. at $720, 9 m. at $780; R. M. Jones, $720; A. Lettsome, $1,380; R. Wynne-Jones, Oct. 21 to Mar. 31 at $1,020; office boy, C. V. Whiting, 9 m. at $600, 3 m. at $660 (less $5 overpaid, 1928-29); temporary assistance, $130.14	10,344 49
Travelling Expenses—Frais de voyages:—F. R. C. Bateman, $71.08; W. Griffith, $2,532.51; A. Lettsome, $943.42; H. Sneath, $396.55; C. Whiting, $96.89	4,040 45
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Office furniture, $146.73; sundries, $60.91	207 64
Printing and Stationery—Impressions et papeterie:—Sundries	256 86
Miscellaneous—Divers:—Advertising, $220.82; cables, telegrams and telephone, $504.73; cleaning office, $279.83; exhibit expenses, $180.90; freight and express, $290.83; lecture expenses, $381.77; light and fuel, $163.41; postage, $575.77; rates and taxes, $260.25; rent of office, $1,216.66; removal expenses, W. Griffith, $184.93 (O.C. Jan. 16, 1930); sundries, $148.76	4,408 66
	19,258 10

Dublin Agency—Agence de Dublin

Salaries and Wages—Traitements et salaires:—Emigration agent, W. Story, $1,980, living allowance, $500; woman emigration officer, G. E. Halpenny, $2,400; clerks and stenographers, J. M. Dowling, 6 m. at $720, 6 m. at $780, G. Gough, June 17 to Mar. 31 at $720, I. M. Watt, $269.05	6,467 05
Travelling Expenses—Frais de voyages:—J. H. Lough, $409.16; W. Story, $1,184.27	1,593 43
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	113 40
Printing and Stationery—Impressions et papeterie:—Sundries	82 50
Miscellaneous—Divers:—Cleaning office, $233.60; freight and express, $34.57; cables, telegrams and telephone, $212.82; light and fuel, $82.98; postage, $496.73; rates and taxes, $44.90; rent of office, $601.52; sundries, $87.06	1,794 18
	10,050 65

Edinburgh Agency—Agence d'Edinburgh

Miscellaneous—Divers:—Rent of office, $285.92; sundries, $164.25	450 17

Votes-Crédits 54 & 55—Immigration and Colonization: Salaries and Contingencies -Con.—Immigration et Colonisation: Traitements et dépenses contingentes-Suite

GREAT BRITAIN AND CONTINENT OF EUROPE—*Con.*
GRANDE-BRETAGNE ET CONTINENT EUROPÉEN—*Suite*

Glasgow Agency—Agence de Glasgow

Salaries and Wages—Traitements et salaires:—Emigration agents: A. M. Graham, 12 m. at $1,680 (less 25 d.), living allowance, $465.74; J. L. Malcolm, 3 m. at $2,880, 9 m. at $3,000, living allowance, $500. Women emigration officers: E. M. Charleson, July, $205 (overpaid $5); M. Lewis, April, $125; B. B. Maxwell, $1,860. Clerks and stenographers: M. S. Aird, June 19 to Mar. 31 at $720; W. H. Bryans, $1,440; M. Fine, 2 m. to May 31 at $720; C. D. Fulton, $1,020; M. S. Irvine, $1,380; B. Kennedy, $1,020; J. L. MacLaren, $1,380; I. MacRobert, 6 m. at $720, 6 m. at $780; N. N. Russell, April 9 to Mar. 31 at $720; B. Smith, $1,020; J. Welch, April 1 to noon Nov. 16 at $720 (less 3½ d.). Office boys: F. McGrath, Dec. 2 to Mar. 31 at $420; A. Yuill, 6 m. at $480, 6 m. at $540; messenger, L. Tait, April 1 to Oct. 5 at $1,020; temporary assistance, $335.31.	19,040 70
Travelling Expenses—Frais de voyages:—F. Biden, $313.74; W. H. Bryans, $34.84; C. Dale, $32.24; A. M. Graham, $409.54; G. Halpenny, $139.91; M. Lewis, $61.56; J. Malcolm, $2,396.37; B. B. Maxwell, $521.70; L. Tait, $88.49; T. Thorpe, $406.19; R. West, $143.32; A. Yuill, $137.56....................................	4,685 46
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Office furniture, $188.66; sundries, $192.36....................................	381 02
Printing and Stationery—Impressions et papeterie:—Sundries....................	478 19
Miscellaneous—Divers:—Advertising, $255.60; cables, telegrams and telephone, $745.77; cleaning office, $364.64; exhibit expenses, $206.09; freight and express, $182.86; lecture expenses, $407.22; light and fuel, $514.71; postage, $1,903.16; rates and taxes, $576.06; rent of office, $3,163.33; sundries, $144.71............	8,464 15
	33,049 52

Inverness Agency—Agence d'Inverness

Salaries and Wages—Traitements et salaires:—Emigration agents: W. M. Beatty, April, $165, living allowance, $41.66; A. MacDonald, $2,520, living allowance, $500. Clerks and stenographers: C. Durward, $1,560; J. Johnston, $306.81; A. Taylor, 3 m. at $780, 9 m. at $840. Office girls: V. Cox, $540; E. MacKinnon, $630	7,088 47
Travelling Expenses—Frais de voyages:—W. M. Beatty, $42.10; A. MacDonald, $1,870.22	1,912 32
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	174 61
Printing and Stationery—Impressions et papeterie:—Sundries....................	31 15
Miscellaneous—Divers:—Advertising, $407.98; cables, telegrams and telephone, $267.10; cleaning office, $187.81; freight and express, $118.30; light and fuel, $88.37; postage, $569.89; rates and taxes, $118.14; rent of office, $607.42; sundries, $82.16	2,447 17
	11,653 72

Liverpool Agency—Agence de Liverpool

Salaries and Wages—Traitements et salaires:—Emigration agents: C. A. Allen, $3,120, living alowance, $500; A. M. Black, 3 m. to Mar. 31 at $1,980, living allowance, $125.06; T. Thorpe, 9 m. to Dec. 31 at $1,800, living allowance, $374.94. Assistant emigration agent, W. Bond, $1,620. Women emigration officers: A. S. M. Bullock, June 17 to Feb. 28 at $2,400, living allowance, $17.42; H. E. Davison, 3 m. to June 30 at $2,400; A. McKowan, $1,860; H. Porter, 8 m. to Nov. 30 at $2,400. Clerks and stenographers: A. Carlyle, $1,020; N. W. Durrant, April 1 to Jan. 8 at $840; M. Fletcher, $1,020; A. Hewitt, $1,380; A. Howard, $840; H. G. McNeight, $1,440; G. Pickstock, $840; A. Roberts, $1,020; S. Salingar, 8 m. to Nov. 30 at $1,680; M. E. Vickers, April 1 to Aug. 3 at $720. Office boy, G. M. Worthy, 6 m. to Sept. 30 at $450, Oct. 1 to Jan. 8 at $480; messenger, W. R. Hosie, April 1 to Mar. 19 at $1,020; temporary assistance, $16.04........	24,289 73
Travelling Expenses—Frais de voyages:—C. A. Allen, $2,009.90; M. G. Anderson, $49.96; A. M. Black, $616.41; W. Bond, $220.12; A. S. M. Bullock, $892.16; H. E. Davison, $394.46; A. Hewitt, $15.03; W. R. Hosie, $160.44; A. E. McKowan, $163.95; H. McNeight, $60.20; J. Pearson, $284.74; G. Pickstock, $288.03; H. Porter, $105.93; S. Salingar, $137.22; T. Thorpe, $1,363.50; G. Worthy, $8.41...	6,770 46
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	134 86

Votes-Crédits 54 & 55—Immigration and Colonization: Salaries and Contingencies -Con.—Immigration et Colonisation: Traitements et dépenses contingentes-Suite

GREAT BRITAIN AND CONTINENT OF EUROPE-*Con.*
GRANDE-BRETAGNE ET CONTINENT EUROPÉEN-*Suite*

Liverpool Agency-Conc.—*Agence de Liverpool*-Fin

Printing and Stationery—Impressions et papeterie:—Sundries	457 95
Miscellaneous—Divers:—Advertising, $453.74; cables, telegrams and telephone, $906.19; cleaning office, $501.51; exhibit expenses, $495.02; expenses of deports, $94.08; freight and express, $394.59; lecture expenses, $671.53; light and heat, $342.06; postage, $1,184.41; rates and taxes, $748.51; rent of office, $645.26; rent of warehouse, $3,941.19; sundries, $216.58..............................	10,594 67
	42,247 67

London Agency—Agence de Londres

Salaries and Wages—Traitements et salaires:—Emigration agents: F. B. Cotsworth, 6 m. at $2,760, 6 m. at $2,880, living allowance, $500; G. Hornsey, 12 m. at $1,980 (less 2 d.), living allowance, $497.23. Women emigration officers: C. Lightbourne, $2,400; J. Pearson, $1,500. Clerks and stenographers: I. G. Cornish, $900; A. C. Cuming, $840; P. Fowles, 12 m. at $720 (less 6 d.); H. Sneath, 3 m. at $1,500, 9 m. at $1,560; E. Surridge, $840; R. A. West, $1,140; H. Wyse, $1,440. Office boy, K. J. Milton, 6 m. at $420, 6 m. at $450........................	17,534 23
Travelling Expenses—Frais de voyages:—F. B. Cotsworth, $1,846.05; G. Hornsey, $2,363.90; C. Lightbourne, $262.07; M. J. Pearson, $371.87; H. Sneath, $910.57; R. A. West, $165.87	5,920 33
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	40 88
Printing and Stationery—Impressions et papeterie:—Sundries.................	178 00
Miscellaneous—Divers:—Advertising, $209.87; cables, telegrams and telephone, $117.35; exhibit expenses, $267.50; lecture expenses, $345.26; postage, $620.68; rates and taxes, $91.88; sundries, $43.50..............................	1,696 04
	25,369 48

Newcastle Agency—Agence de Newcastle

Miscellaneous—Divers:—Rent of office, $315.85; sundries, $45.65.................	361 50

York Agency—Agence de York

Salaries and Wages—Traitements et salaires:—Emigration agents: W. M. Beatty, 11 m. to Mar. 31 at $1,980, living allowance, $458.34; J. G. Perdue, 9 m. at $2,040, 3 m. at $2,160, living allowance, $500. Women emigration officers: M. G. Anderson, June 19 to Aug. 31 at $1,860; M. Lewis, May 1 to July 6 at $1,500. Clerks and stenographers: R. Atkinson, 7 m. to Oct. 31 at $720, Nov. 1 to Mar. 31, $94.36; E. Belt, 3 m. to June 30 at $720, arrears 1928-29, $9.67; N. Cummings, $1,280; M. E. Ewing, $840; L. Giles, $780; T. G. Mathews, $1,620. Office boy, J. Taylor, April 15 to Aug. 31, $95.60; messenger, H. Turnbull, $1,020; temporary assistance, $9.73	11,938 89
Travelling Expenses—Frais de voyages:—M. G. Anderson, $274.94; W. M. Beatty, $1,373.09; M. E. Ewing, $4.66; M. Lewis, $283.84; A. E. McKowan, $1,031.33; T. J. Mathews, $1,023.62; J. T. Perdue, $2,143.99; H. Turnbull, $148.96......	6,284 43
Printing and Stationery—Impressions et papeterie:—Sundries.................	305 50
Miscellaneous—Divers:—Advertising, $644.16; cables, telegrams and telephone, $488.72; cleaning office, $408.19; exhibit expenses, $198.67; freight and express, $312.50; lecture expenses, $139.37; light and fuel, $387.67; postage, $983.82; rates and taxes, $143.24; rent of office, $1,022; rooms for interviews, $634.49; removal expenses, W. M. Beatty, (O.C. Aug. 22, 1929), $198.01; sundries, $281.20	5,842 04
	24,370 86

Motor Exhibit Vans—Camions automobiles de propagande

Travelling Expenses—Frais de voyages:—A. G. Hannell........................	1,320 39
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Auto supplies and repairs, $157.63; gasoline and oil, $247.46................	405 09
Miscellaneous—Divers:—Rent of garage and storage of van, $198.92; tax and licence for van, $217.47; sundries, $118.28..............................	534 67
	2,260 15

Votes–Crédits 54 & 55—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

GREAT BRITAIN AND CONTINENT OF EUROPE–*Con.*
GRANDE-BRETAGNE ET CONTINENT EUROPÉEN–*Suite*

Antwerp, Belgium—Anvers (Belgique)

Salaries and Wages—Traitements et salaires:—Emigration agents: J. A. Jepps, $1,980, living allowance, $500, uniform, $29.26; J. A. Mitchell, $3,120, living allowance, $500, uniform, $29.26. Stenographers: C. Perevostichikoff, $900; L. Van Mullen, $1,080. Messenger, G. Van Menzel, $840, uniform, $29.25	9,007 77
Travelling Expenses—Frais de voyages:—J. A. Mitchell	470 39
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	97 86
Printing and Stationery—Impressions et papeterie:—Sundries	148 61
Miscellaneous—Divers:—Cables, telegrams and telephone, $57.82; cleaning office, $69.85; light and heat, $383.64; postage, $186.20; rates and taxes, $868.15; rent of office, $2,087.80; sundries, $62.15	3,715 61
	13,440 24

Danzig—Dantzick

Salaries and Wages—Traitements et salaires:—Emigration agents: N. C. Hebert, 6 m. at $2,760, 6 m. at $2,880 (less 4 d.), living allowance, $791.40, uniform, $29.49; J. O. Matthews, 3 m. at $1,740, 9 m. at $1,800, living allowance, $780, uniform, $29.49. Stenographers: G. Hardwick, April 1 to Dec. 20 at $900 (less 5 d.); W. Martin, $1,080; A. Torno, 8 m. to Mar. 31 at $1,080	8,640 33
Travelling Expenses—Frais de voyages:—N. C. Hebert, $809.66; J. O. Matthews, $147.83	957 49
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	99 05
Printing and Stationery—Impressions et papeterie:—Sundries	124 76
Miscellaneous—Divers:—Cables, telegrams and telephone, $208.33; cleaning office, $74.95; light and heat, $91.23; postage, $343.29; rent of office, $572.30; sundries, $3.75	1,293 85
	11,115 48

Hamburg, Germany—Hambourg (Allemagne)

Salaries and Wages—Traitements et salaires:—Emigration agent, J. A. Chapdelaine, 6 m. at $2,280, 6 m. at $2,400, living allowance, $500, uniform, $30.18. Emigration inspectors: P. Baldwin, Feb. 16 to Mar. 31 at $1,560, living allowance, $74.19; E. P. Davis, 6 m. to Sept. 30 at $1,800, living allowance, $600. Stenographers: S. Deneke, 10 m. to Jan. 31 at $720; E. Girnatis, Feb. 10 to Mar. 31 at $720; E. Tulley, $1,080; temporary assistance, $43.09	6,458 53
Travelling Expenses—Frais de voyages:—P. Baldwin, $120.74; J. A. Chapdelaine, $1,513.48; E. P. Davis, $142.58; J. A. Jepps, $163.66; J. F. Petersen, $281.89	2,222 35
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Office renovations, $537.22; sundries, $109.34	646 56
Printing and Stationery—Impressions et papeterie:—Sundries	218 46
Miscellaneous—Divers:—Cables, telegrams and telephone, $97.91; cleaning office, $164.65; freight and express, $168.10; light and heat, $172.17; postage, $283.97; rates and taxes, $204.83; rent of office, $1,226.76; sundries, $57.06	2,375 45
	11,921 35

Paris, France

Salaries and Wages—Traitements et salaires:—Emigration agents: E. Belanger, $3,120, living allowance, $500, uniform, $30.06; H. E. Legare, 6 m. at $1,800, 6 m. at $1,920, living allowance, $500, uniform, $30.06. Translators: A. Hardie, arrears 1928-29, $322.44; A. M. Vincent, 9 m. at $960, 3 m. at $1,020 (less 2 d.). Stenographer, A. A. Connolly, 9 m. at $1,140, 3 m. at $1,200; messenger, E. Campbell, $900	9,387 40
Travelling Expenses—Frais de voyages:—E. Belanger	19 56
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	173 64
Printing and Stationery—Impressions et papeterie:—Sundries	144 80
Miscellaneous—Divers:—Cables, telegrams and telephone, $81.22; cleaning office, $122.58; light and heat, $448.24; postage, $297.11; rates and taxes, $223.59; rent of office, $2,485.20; sundries, $159.91	3,817 85
	13,543 25

Votes-Crédits 54 & 55—Immigration and Colonization: Salaries and Contingencies -Con.—Immigration et Colonisation: Traitements et dépenses contingentes-Suite

GREAT BRITAIN AND CONTINENT OF EUROPE—*Conc.*
GRANDE-BRETAGNE ET CONTINENT EUROPÉEN—*Fin*

Riga, Latvia—Riga (Lettonie)

Salaries and Wages—Traitements et salaires:—Emigration agent, A. O. Petersen, 9 m. to Dec. 31 at $2,520, living allowance, $374.94; stenographer, A. Torno, 4 m. to July 31 at $1,080; temporary assistance, $7.65	2,632 59
Travelling Expenses—Frais de voyages:—A. O. Petersen, $276.34; A. Torno, $49.10.	325 44
Printing and Stationery—Impressions et papeterie:—Sundries	17 74
Miscellaneous—Divers:—Cables, telegrams and telephone, $27.84; cleaning office, $31.28; freight and express, $78.58; postage, $36.36; rent of office, $163.72; sundries, $21.88	359 66
	3,335 43

Rotterdam, Holland—Rotterdam (Hollande)

Salaries and Wages—Traitements et salaires:—Emigration agents: H. S. Ferguson, 6 m. at $2,040, 6 m. at $2,160, living allowance, $500; A. O. Petersen, 3 m. to Mar. 31 at $2,520, living allowance, $125.06. Stenographers: A. M. E. Otten, $720; J. Withaar, $1,080	5,155 06
Travelling Expenses—Frais de voyages:—H. S. Ferguson, $8.84; J. A. Jepps, $84.20; J. A. Mitchell, $105.64	198 68
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	118 62
Printing and Stationery—Impressions et papeterie:—Sundries	38 84
Miscellaneous—Divers:—Cables, telegrams and telephone, $138.64; cleaning office, $168.50; light and heat, $122.70; postage, $137; rent of office, $806.86; balance of removal expenses, H. S. Ferguson (O.C. May 10, 1929), $93.76; sundries, $12.18	1,479 64
	6,990 84

General—En général

Salaries and Wages—Traitements et salaires:—Special colonization agents: R. Rae, June 10 to Oct. 9, $399.03; J. M. Stephens, 2 m. to May 31, $397.50. Temporary assistance, $249.98	1,046 51
Travelling Expenses—Frais de voyages:—R. Rae, $686.47; J. M. Stephens, $442.93	1,129 40
Printing and Stationery—Impressions et papeterie:—Sellwood and Micklewright, London, $1,024.56; Wightman, Mountain and Andrews, Ltd., London, $2,366.38; accounts under $1,000, $2,312.86	5,703 80
Miscellaneous—Divers:—Advertising, G. Street & Co., Ltd., London, $23,560.79, accounts under $1,000, $1,800.37; copies of publications, Canada Newspaper Co., Ltd., London, $9,967.26, Canadian Gazette Ltd., London, $1 688.75; freight and express, $1,549.38; publicity services, J. Spence, London, $3,893.33; expenses of lectures, $188.65; press cuttings, $61.32; subscriptions to newspapers, $340.11; sundries, $233.93	43,283 89
Adjustments—Ajustements:—Unexpended balance of advance, A. O. Petersen, $212.83 (removal expenses, approved 1930-31); ocean passage, Mrs. P. T. Baldwin, $110.65, refunded to Casual Revenue, 1930-31; income tax, E. Belanger, $135.01, refunded to Casual Revenue, 1930-31	458 49
	51,622 09
	433,915 00
Less:—	
Cable charges refunded, $511.22; Dept. Health, on account of office rent and expenses, Great Britain and Continent, $4,859.70; travelling expenses, E. M. Charleson, against advance charged in error to vote 56, Empire Settlement Scheme, $100; sundries, $15.24	5,486 16
Total (Page H—8)	$ 428,428 84

Votes–Crédits 54 & 55—Immigration and Colonization: Salaries and Contingencies Conc.—Immigration et Colonisation: Traitements et dépenses contingentes–Fin

Classification Pages H—8 to H—32—Votes—Crédits 54 & 55—		
Salaries and Wages—		
Ottawa	$ 88,313 86	
Outside	1,184,240 75	
		1,272,554 61
Travelling Expenses		184,441 80
Materials, Supplies, Repairs, etc.—		
General	57,849 20	
New Autos, Auto Repairs and Renewals	3,921 54	
		61,770 74
Printing and Stationery		128,595 66
Miscellaneous (including advertising, $117,440.60, expenses of deports, $37,221.80, rentals, $65,118.46)		336,026 53
Grants, Subsidies, etc		65,220 40
Refunds and Adjustments		859 49
		$2,049,469 23

Vote–Crédit 56—Empire Settlement Scheme—Loi d'établissement impérial

SUMMARY STATEMENT OF DISBURSEMENTS—ÉTAT SOMMAIRE DES DÉBOURSÉS

—	Canadian Government — Gouvernement canadien			Imperial Government — Gouvernement impérial			
	Miscellaneous — Divers	Loans — Prêts	Grants — Allocations	Loans — Prêts	Passage Grants — Allocations pour frais de traversée	Aftercare Grants — Secours après débarquement	Total
Administration (Page H—34)	$ 139,193 84						$ 139,193 84
Sundry charges to Open Accounts (Page H—35)	19,668 59						19,768 64
Sundry charges to Appropriation (Page H—35)	100 05						
Nominated Persons, Old Agreements		$ 2,816 03	$ 146,365 72	$ 2,816 03	$ 98,805 28	$ 47,361 75	298,164 81
Nominated Persons, New Agreement		107 57	4,687 53				4,795 10
3,000 Family Settlement Scheme, Old Agreement		4,398 15	39,487 48	4,398 15	25,907 28	11,197 24	85,388 30
New Brunswick Settlement Scheme, Old Agreement		656 98	16,104 77	656 97	9,132 93	1,192 33	27,743 98
New Brunswick Settlement Scheme, New Agreement			86 55				86 55
Re-Union of Families, Old Agreement			25,989 13		15,726 54		41,715 67
Re-Union of Families, New Agreement			527 91				527 91
Household Workers, Old Agreement		6,461 21	72,255 41	6,461 21	72,272 43	57,237 86	214,688 12
Household Workers, New Agreement		602 35	5,842 43				6,444 78
Voluntary Child Welfare Institutions			155,550 76		155,840 62		311,391 38
State aided Child Welfare Institutions			4,328 67				4,328 67
Provincial Governments Schemes for Juveniles:							
Old Agreements, 50 per cent of grant			26,517 36				26,517 36
New Agreements, 50 per cent of grant			4,439 62				4,439 62
	158,962 48	15,042 29	502,183 34	14,332 36	377,685 08	116,989 18	1,185,194 73
Less—Refunds and Transfers (Page H—36)							543,717 50
Total							641,477 23

Vote-Crédit 56—Empire Settlement Scheme-Con.—Loi d'établissement impérial, -Suite

DETAILS—DÉTAIL

EXPENSES OF ADMINISTRATION—FRAIS D'ADMINISTRATION

Salaries and Wages—Traitements et salaires:—Ottawa, clerks and stenographers: A. M. Copping, April 19 to Mar. 4 at $720 (less 1 d. and $3); I. Dobson, July 26 to Nov. 6 at $1,080; H. Kealey, $720; M. M. Moore, April 1 to noon July 25 at $1,080; G. Pearen, 5 m. to Aug. 31 at $1,080, arrears 1928-29, $20.32; M. E. Ransom, July $90; K. Settle, Aug. 28 to Oct. 29 at $1,080; K. N. Shanahan, noon Nov. 15 to Mar. 23 at $1,080; R. J. Thiverge, $1,080; S. E. Virtue, June 12 to Aug. 24 at $1,080; temporary assistance, $91.52. Toronto, clerks and stenographers: T. H. Bagg, $1,080; R. E. Duncan, Oct. 28 to Mar. 31 at $1,080; D. H. Whitehead, Sept. 30 to Mar. 31 at $1,080; O. Wilkinson, Oct. 22 to Mar. 31 at $1,080; temporary assistance, $60; conductresses: H. G. Cumming, living allowance, $75; M. Lightbody, uniform, $21.95. Atlantic ports, women officers and conductresses: D. M. Binning, uniform, $106.64; M. Bond, uniform, $36.66; A. S. M. Bullock, uniform, $20.16, living allowance, $90.13; G. L. Burns, uniform, $73.32; C. Champagne, uniform, $34.50; M. S. Chase, uniform, $36.66; C. F. Childerhose, uniform, $33.33; F. W. Dobson, 43 d. at $110 per m.; G. Dufour, uniform, $3.30; M. Flannery, 37 d. at $110 per m., uniform, $36.66; M. W. Gregg, uniform, $33.34; F. E. Hall, uniform, $36.66; E. Hudson, uniform, $3.33; K. M. Knight, uniform, $69.99; M. Leamy, living allowance, $249.16; D. M. Lucas, living allowance, $15, uniform, $53.32; L. McCusker, uniform, $72.66; M. T. C. McKenney, uniform, $53.07; M. McNairn, living allowance, $287, uniform, $73.32; E. Osborne, uniform, $32.96; H. Rankin, living allowance, $428.56, uniform, $22.56; temporary assistance, $191.58. London, Eng., clerks and stenographers: S. A. Appleby, $780; M. Bain, Oct. 1 to Jan. 4 at $720 (less 1½ d.); M. Bannon, 6 m. to Mar. 31 at $720; E. Betts, April 1 to Sept. 13 at $720 (less 3 d.); G. Fowler, $840; M. Franklin, 12 m. at $900 (less 2 d.); M. Herring, $900; M. Hopkins, 12 m. at $720 (less 7 d.); K. James, 12 m. at $840 (less 1 d.); B. Jordan, April 15 to Mar. 31 at $720 (less 1 d.); D. O'Dell, 12 m. at $780 (less 1 d.); M. Read, $960; E. Ross, April 5 to June 30 at $720; W. E. Walsh, $1,500; B. Westcott, 12 m. at $720 (less 4½ d.); R. Williamson, $780; E. Young, $960; temporary assistance, $109.36........................ 22,097 14

Travelling Expenses—Frais de voyages:—R. Addison, $92.81; D. M. Binning, $1,010.87; G. Bond, $31.50; M. Bond, $677.48; A. S. M. Bullock, $45.79; G. L. Burns, $1,263.49; C. Champagne, $123.03; L. G. Chance, $44.85; E. M. Charleson, $241.35; C. M. Charlesworth, $29.86; M. Chase, $1,324.82; C. F. Childerhose, $722.15; H. G. Cumming, $181.90; H. E. Davison, $96.61; F. W. Dobson, $312.84; G. Dufour, $231.43; M. Flannery, $1,217.86; B. Goldberg, $12.90; M. W. Gregg, $791.58; F. E. Hall, $592.79; E. Hudson, $31.60; K. M. Knight, $42.15; M. Lightbody, $216.74; M. Leamy, $600.10; D. M. Lucas, $928.35; L. McCusker, $1,062.64; M. T. C. McKenney, $957.19; M. McNairn, $211.98; A. H. McNicol, $147.95; E. Osborne, $770.76; E. E. Petch, $45.55; R. Quinn, $977.34; H. Rankin, $281.64; M. J. Scobie, $105.79; B. Walton, $77.80; Ocean fare, Soldier Settlement Board official, $91.88........................ 15,595 37

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Drug supplies, $87.24; repairs to Hebridean Cottages, $623.18; waterfront for furnace, trainee hostel, Glasgow, $122.58; sundries, $146.10.................... 979 10

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $942.02; J. H. Broad & Co., London, Eng., $2,473.87; sundries, $479.90...... 3,895 79

Miscellaneous—Divers:—Transportation of deports, Canadian Pacific Railway, $3,946.65, Oceanic Steam Navigation Co., $1,375.14, R. Reford & Co., $2,369.79, accounts under $1,000, $586.14; Canadian Women's Hostels, for board and lodging, women settlers, $5,413.83; meals and beds, $1,830.20; clothing, $797.40; emergency relief, Canadian Red Cross, $1,622.22, sundry accounts, $177.04; medical and funeral expenses, $1,539.59; newspaper subscriptions, $59.15; postage, $291.50; telegrams, $2,997.63; telephones, $633.22; sundries, $432.75. Expenses, British trainees: clothing, $523.55; meals and beds, Ascension Brotherhood Crusaders, Toronto, $6,646.10, British Welcome and Welfare League, Toronto, $1,725.36, Canada Railway News Co. Ltd., Winnipeg, $3.233.20, catering service, Quebec, $4,291.50, catering service, St. John, $3,286.93, Continental Hotel, Toronto, $2,977.90, R. S. Davison, Halifax, $4,185.20, Imperial Hotel, Toronto, $1,892.90, Mrs. J. Russell, Winnipeg, $2,620.40, H. Walker, Toronto, $2,201.40, accounts under $1,000, $3,616.57; medical and funeral expenses, $1,822.16; postage, $160; tea money, $2,487.50; transportation, Canadian National Railways, $8,790.55, Canadian Pacific Railways, $6,900.76, accounts under $1,000, $124.55; sundries, $269.30 .... 81,828 08

Vote-Crédit 56—Empire Settlement Scheme-Con.—Loi d'établissement impérial, -Suite

EXPENSES OF ADMINISTRATION-*Conc.*—FRAIS D'ADMINISTRATION-*Fin*

Grants, Subsidies—Allocations, subventions:—British Immigration and Colonization Association of Canada, Montreal, O.C. July 12, 1928, and Nov. 20, 1929, $5,000 and extra grant of $4,625.08; British Welcome and Welfare League, Toronto, O.C. June 24, 1929, $1,000; Canadian Women's Hostels, O.C. June 24, 1929, Calgary, $1,400, Halifax, $150, Montreal, $2,500, Regina, $500, Toronto, $3,500, Winnipeg, $250; Council of Social Service of the Church of England in Canada, Toronto, O.C. June 24, 1929, $1,000; Government of Manitoba, contribution towards cost of operating Manitoba Boys' Training Farm, O.C. Sept. 25, 1929, $1,020; Government of New Brunswick *re* Cossar Boys' Training Farm, O.C. Jan. 28, 1930, $500; Government of Ontario, contribution towards cost of operating Vimy Ridge Training Farm, O.C. Sept. 24, 1927, and Oct. 2, 1929, $4,580 for year 1928-29, $2,760 for year 1929-30; contributions towards cost of operating training hostels for domestics in Great Britain, O.C. Jan. 16, 1930, Cardiff, $460, Newcastle, $1,060, London, $880, Lenzie, $1,720; Salvation Army, O.C. Mar. 13, 1929, $3,650	36,555 08
Adjustments—Ajustements:—Unexpended balances of advances refunded to Casual Revenue 1930-31, M. Chase, 50c., H. M. Grant, $91.96, L. McCusker, $46.90, M. T. C. McKenney, $5.24, R. Quinn, $158.94; advance, E. M. Charleson, charged to this vote instead of to vote 55, Immigration Contingencies, $100	403 54
	161,354 10
Less—Amounts collected on account of cancelled grants and unused rail fares, Nominated Persons, $616.95, Houseworkers, $419.65, Juveniles, $58.76; paid by Imperial Government towards expenses of British Trainees, $20,117.75; contributions by Provincial Governments towards grants paid to training hostels for domestics, $940; sundry refunds, $7.15	22,160 26
	139,193 84

GENERAL—EN GÉNÉRAL

Loans changed to grants, $97.33; correcting error in previous year, $2.72; payment to Imperial Government of 50 per cent of net repayments of loans, $19,668.59.	19,768 64
	158,962 48

ASSISTANCE UNDER AGREEMENTS OF DEC. 31, 1928 AND PRIOR, ON ACCOUNT OF OCEAN PASSAGES AND CANADIAN RAIL FARES—ASSISTANCE POUR LES TRAVERSÉES OCÉANIQUES ET LES VOYAGES SUR LES CHEMINS DE FER CANADIENS, CONFORMÉMENT AUX CONVENTIONS ANTÉRIEURES, OU DU 31 DÉCEMBRE 1928

Agricultural Workers, Nominated Persons:—Anchor Donaldson Line, Ltd., 202 adults, 248 children, $21,003.20; Canadian National Railways, Canadian rail fares, $7.60; Canadian Pacific Railway Co., 1,636 adults, 1,936 children, $172,806.42; Cunard Steamship Co., Ltd., 661 adults, 743 children, $69,886.79; Furness, Withy & Co., Ltd., 4 adults, 3 children, $302.58; Oceanic Steam Navigation Co., Ltd., 327 adults, 350 children, $34,158.22	298,164 81
3,000 Family Settlement Scheme:—Anchor Donaldson Line, Ltd., 105 adults, 163 children, $12,950.20; Canadian National Railways, Canadian Rail fares, $1,403.85; Canadian Pacific Railway Co., 281 adults, 406 children, $34,678.10; Cunard Steamship Co., Ltd., 229 adults, 316 children, $25,639.45; Oceanic Steam Navigation Co., Ltd., 103 adults, 114 children, $10,716.70	85,388 30
New Brunswick Settlement Scheme:—Anchor Donaldson Line, Ltd., 31 adults, 64 children, $3,629.25; Canadian National Railways, Canadian Rail fares, $718.90; Canadian Pacific Railway Co., 104 adults, 196 children, $13,184.31; Cunard Steamship Co., Ltd., 43 adults, 86 children, $4,683.14; Oceanic Steam Navigation Co., Ltd., 59 adults, 92 children, $5,528.38	27,743 98
Re-Union of Families:—Anchor Donaldson Line, Ltd., 67 adults, 151 children, $8,367.63; Canadian Pacific Railway Co., 119 adults, 263 children, $15,481.94; Cunard Steamship Co., Ltd., 85 adults, 175 children, $10,133.92; Oceanic Steam Navigation Co., Ltd., 53 adults, 131 children, $7,732.18	41,715 67
Household Workers:—Anchor Donaldson Line, Ltd., 909, $43,871.13; Canadian Pacific Railway Co., 1,809, $93,341.71; Cunard Steamship Co., Ltd., 697, $35,847.47; Furness, Withy & Co., Ltd., 2, $100.44; Oceanic Steam Navigation Co., Ltd., 819, $41,527.37	214,688 12

Vote-Crédit 56—Empire Settlement Scheme-Con.—Loi d'établissement impérial, -Suite

ASSISTANCE UNDER AGREEMENTS OF DEC. 31, 1928 AND PRIOR, ON ACCOUNT OF OCEAN PASSAGES AND CANADIAN RAIL FARES–*Conc.*—ASSISTANCE POUR LES TRAVERSÉES OCÉANIQUE ET LES VOYAGES SUR LES CHEMINS DE FER CANADIENS, CONFORMÉMENT AUX CONVENTIONS ANTÉRIEURES, OU DU 31 DÉCEMBRE 1928–*Fin*

Voluntary Child Welfare Institutions, children at £16-8-9 per head unless otherwise stated:—British Immigration and Colonization Association of Canada, London, Eng., 1,744, $139,712.71; Catholic Emigration Association, Birmingham, Eng., 358, $28,638.51; Church Army, London, Eng., 1 at £16-8-9, 181 at £20-10-11, $18,178.13; Church of England Council of Empire Settlement, London, Eng., 275 at £20-10-11, $27,547.16; Church of England Waifs and Strays Society, London, Eng., 65, $5,199.73; G. C. Cossar, Glasgow, Scotland, 136, $10,879.43; Dr. Barnados Homes, London, Eng., 59, $4,719.75; Mr. Fegan's Homes, London, Eng., 33, $2,639.86; National Children's Homes and Orphanage, London, Eng., 52, $4,159.78; Orphan Homes of Scotland, Bridge of Weir, Scotland, 33, $2,639.86; Salvation Army, London, Eng., 316, $25,518.64; United Church of Canada, London, Eng., 509, $40,757.87; accounts under $1,000, 10, $799.95	311,391 38
State Aided Child Welfare Institutions, children at £8-4-4 per head unless otherwise stated:—Catholic Emigration Association, Birmingham, Eng., 34, $1,359.58; accounts under $1,000, 68 and 5 at £10-5-5, $2,969.09	4,328 67
Provincial Government Schemes for Juveniles:—Nova Scotia, 39 at 50 per cent of £16-8-9 per head, $1,588.66 (overpayment $28.73, adjusted 1930-31); Ontario, 427 at 50 per cent of £16-8-9, $17,079.52; Manitoba, 100 at 50 per cent of £20-10-11, $4,999.46; Saskatchewan, 57 at 50 per cent of £20-10-11, $2,849.72	26,517 36
	1,168,900 77

ASSISTANCE UNDER AGREEMENT OF DECEMBER 28, 1929, ON ACCOUNT OF OCEAN PASSAGES AND CANADIAN RAIL FARES—ASSISTANCE POUR LES TRAVERSÉS OCÉANIQUES ET LES VOYAGES SUR LES CHEMINS DE FER CANADIENS, EN VERTU DE LA CONVENTION DU 28 DÉCEMBRE 1929

Agricultural Workers, Nominated Persons:—Canadian Pacific Railway Co., 69 adults, 51 children, $2,540.02; Cunard Steamship Co., Ltd., 26 adults, 27 children, $1,369.92; Oceanic Steam Navigation Co., Ltd., 25 adults, 15 children, $885.16		4,795 10
New Brunswick Settlement Scheme:—Oceanic Steam Navigation Co., Ltd., 2 adults, 3 children		86 55
Re-Union of Families:—Anchor Donaldson Line, Ltd., 1 adult, 2 children, $52.01; Canadian Pacific Railway Co., 2 adults, 4 children, $202.78; Cunard Steamship Co., Ltd., 2 adults, 4 children, $172.81; Oceanic Steam Navigation Co., Ltd., 1 adult, 4 children, $100.31		527 91
Household Workers:—Anchor Donaldson Line, Ltd., 23, $432.58; Canadian Pacific Railway Co., 186, $3,519.82; Cunard Steamship Co., Ltd., 72, $1,373.61; Oceanic Steam Navigation Co., Ltd., 62, $1,118.77		6,444 78
Provincial Government Schemes for Juveniles:—Ontario, 57 at 50 per cent of £16-8-9 per head, $2,279.89; Saskatchewan, 19 at 50 per cent of £20-10-11, $949.88; British Columbia, 22 at 50 per cent of £22-12-0, $1,209.85		4,439 62
		16,293 96
Less:—		1,185,194 73
Contributions by Imperial Government, old agreements: Nominated Persons, transportation, $98,805.28, aftercare, $47,361.75; 3,000 Family Settlement Scheme, transportation, $25,907.28, aftercare, $11,197.24; New Brunswick Settlement Scheme, transportation, $9,132.93, aftercare, $1,192.33; Re-Union of families, transportation, $15,726.54; Household Workers, transportation, $72,272.43, aftercare, $57,237.86; 50 per cent of payments to Voluntary Child Welfare Institutions, $155,840.62	$ 494,674 26	
Advances by Imperial Government to be repaid by settler, old agreements: Nominated Persons, $2,816.03, 3,000 Family Settlement Scheme, $4,398.15, New Brunswick Settlement Scheme, $656.97, Household Workers, $6,461.21	14,332 36	
	509,006 62	
Transferred to Open Accounts, Volume I—		
Advances of 50 per cent of assistance by Canadian Government to be repaid by settlers, old agreements: Nominated Persons, $2,816.03, 3,000 Family Settlement Scheme, $4,398.15, New Brunswick Settlement Scheme, $656.98, Household Workers, $6,461.21	14,332 37	

Vote–Crédit 56—Empire Settlement Scheme–Conc.—Loi d'établissement impérial, –Fin

Less–Conc.		
Transferred to Open Accounts, Volume I–*Conc.*		
Advances of 50 per cent of assistance by Canadian Government, to be repaid by settlers, new agreement: Nominated Persons, $107.57, Household Workers, $602.35..........	709 92	
	15,042 29	
Payment to Imperial Government of 50 per cent of net repayments of loans	19,668 59	
		543,717 50
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)......		$ 641,477 23

Classified as follows—Classifiées comme suit:—	
Expenses of administration: salaries at Ottawa, $7,134.56; salaries outside, $14,962.58; travelling expenses, $15,595.37; materials, supplies, repairs, etc., $979.10; printing and stationery, $3,895.79; miscellaneous, $81,828.08 (less refunds, $22,160.26); grants, $36,555.08; adjustments, $403.54.......................	139,193 84
Other Outlay:—	
Loans changed to grants, $97.33; correcting error in previous year, $2.72..	100 05
Canadian Government grants: old agreements, Nominated Persons, $146,365.72; 3,000 Family Settlement Scheme, $39,487.48; New Brunswick Settlement Scheme, $16,104.77; Re-Union of Families, $25,989.13; Household Workers, $72,255.41; Voluntary Child Welfare Institutions, $155,550.76; State Aided Child Welfare Institutions, $4,328.67; Provincial Government Schemes for Juveniles, $26,517.36; new agreements, Nominated Persons, $4,687.53; New Brunswick Settlement Scheme $86.55; Re-Union of Families, $527.91; Household Workers, $5,842.43; Provincial Government Schemes for Juveniles, $4,439.62...................................	502,183 34
	$ 641,477 23

Vote–Crédit 57—Chinese Immigration—Immigration chinoise

VANCOUVER

Salaries and Wages—Traitements et salaires:—Deptl. acct., G. A. Stevens, $2,220, uniform, $30; prin. clk., H. W. Wilson, $2,400, uniform, $30; elevator operator, A. C. Green, $1,260, uniform, $30; caretaker, W. J. Lowe, $1,380, uniform, $30. Inspectors: A. E. Allen, $1,680, uniform, $90; H. Crump, $1,800, uniform, $64.27; C. E. Wilson, $1,800, uniform, $90. Interpreter, Paul Pom Shew Lung, $1,500, uniform, $90. Stationary engineers, heating: A. C. Bloom, 2 m. to Dec. 31 at $1,260, 3 m. at $1,320; W. C. Taylor, $1,920. Guards: H. Baldwin, June 17 to Oct. 2 at $900; A. J. Williams, $1,260, uniform, $30; E. Wilson, $1,260. Temporary assistance, $34..	19,803 11
Travelling Expenses—Frais de voyages:—F. D. Potts, $29.10; M. R. J. Reid, $32.30; A. E. Allen, $7..	68 40
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Cleaning supplies, $59.20; sundries, $22.30..................................	81 50
Miscellaneous—Divers:—Car fares and auto hire, $110; cleaning windows, $90; meals to staff, $370.96; postage, $214.26; sundries, $95.54....................	880 76
	20,833 77

VICTORIA

Salaries and Wages—Traitements et salaires:—Agt., S. N. Reid, $2,760. Inspectors: J. A. Anderson, June 13 to Mar. 31 at $1,500, uniform, $59.27; A. E. Galpin, uniform, $60; G. Hart, living allowance, 8 m. to Mar. 31 at $720, uniform, $64.18; A. H. Jones, 12 m. at $1,800 (less 9 d.), uniform, $64.31; J. W. Speed, $1,800, uniform, $30. Interpreter, L. S. Yew, 7 m. to Oct. 31 at $1,500, uniform,

Vote–Crédit 57—Chinese Immigration–Conc.—Immigration chinoise–Fin

VICTORIA–*Conc.–Fin*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin—$30. Guards: E. C. F. Allen, 12 m. at $900 (less 10 d.), uniform, $30; T. H. Hodge, $1,200, uniform, $30; caretaker, J. Earnshaw, $1,380, uniform, $30. Stenographers: H. G. Parkinson, 12 m. at $1,380 (less 4 d.); M. Walker, $1,200; temporary assistance, $175	15,463 24
Travelling Expenses—Frais de voyages:—G. Hart	48 20
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Cleaning supplies, $43.35; sundries, $41.04	84 39
Miscellaneous—Divers:—Car fares, $49; meals to staff, $158.40; telegrams and telephone, $186.53; postage, $70; sundries, $67.93	531 86
	16,127 69

INSPECTION POINTS—CENTRES D'INSPECTION

Montreal, Que.:—Interpreter, part time, Ham Wong, $200; travelling expenses: D. Lalonde, $133.55; V. Ostiguy, $90.23; small accounts, $9.65	433 43
Winnipeg, Man.:—Temporary assistance, $34.50; travelling expenses: W. Adam, $25.15; W. Carson, $41.95; H. E. Gunn, $21.45; T. Gunning, $76.10; F. Harper, $26.60; H. R. Howe, $41.35; T. Johnston, $26.90; P. N. Paille, $20.25; J. Peele, $135.46; C. Perry, $138.33	588 04
Chemainus, B.C.:—Inspector, part time, R. B. Halhed, $600, uniform, $30; relief, $25; sundries, $13.10	668 10
Powell River, B.C.:—Inspector, part time, R. M. Banham, $200, uniform, $30; sundries, $9.79	239 79
Union Bay, B.C.:—Inspector, part time, H. Glover, $900; sundries, $18.89	918 89
	2,848 25

HONG KONG, CHINA (CHINE)

Salaries and Wages—Traitements et salaires:—Comm. of immigration for Canada, in China, D. F. Warren, $4,200, living allowance, $2,000; sten., R. Judah, $1,496.40; office boy, Li Kam Hi, $317; temporary assistance, $69	8,082 40
Miscellaneous—Divers:—Rent of office, $1,151; light and heat, $79.16; postage, $29.26; telegrams and telephone, $56.70; sundries, $95.77	1,411 89
	9,494 29

GENERAL—EN GÉNÉRAL

Travelling Expenses—Frais de voyages:—T. Howell, $217.04; H. Keech, $101.50; L. J. McGinnis, $131.65; N. Powers, $103.65; E. Roberts, $64.80; sundry small accounts, $68.30	686 94
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $476.28; sundries, $5	481 28
Miscellaneous—Divers:—Legal expenses, $1,072.60; telegrams and telephone, $235.37; transportation of deports, Canadian National Railways, $1,480.92, Canadian Pacific Railway, $2,775.49, accounts under $1,000, $459.75; premium, guarantee bonds, $51.25; sundries, $71.85	6,147 23
	7,315 45
Adjustments—Ajustements:—Unexpended balance of advance, L. J. McGinnis, refunded to Casual Revenue, 1930-31	15 70
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 56,635 15

Classified as follows—Classifiées comme suit:—

Salaries and Wages, Outside	45,368 25
Travelling Expenses	1,590 51
Materials, Supplies, Repairs, etc	165 89
Printing and Stationery	481 28
Miscellaneous	9,013 52
Adjustments	15 70
	$ 56,635 15

Vote-Crédit 58—Relief of Distressed Canadians—Secours aux Canadiens nécessiteux

Advances for subsistence, transportation, etc.—	
London, England	341 76
British Consulates and Canadian Trade Commissioners	601 77
Department in Canada	165 63
	1,109 16
Less—Refunds on account of relief advances	148 40
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) $	960 76

Vote-Crédit 59—St. John, N.B., Immigration Buildings—Saint-Jean (N.-B.), Edifices de l'Immigration

Canadian Pacific Railway Co.: Tenth and final payment on account of waiting room over baggage shed at West St. John, $2,041.92; interest, 12 m. to Dec. 31, 1929 at 5½ per cent, $112.31. Tenth and final payment on account of immigration buildings at West St. John, $5,000; interest, 12 m. to Dec. 31, 1929 at 5½ per cent, $275.	7,429 23
Repairs: Canadian Pacific Railway Co., heating plant, $1,111.61; sundry repairs, $247.45	1,359 06
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) $	8,788 29

Under Statute-En vertu de la Loi—Gratuities, under Chap. 22, Sec. 56, R.S.C. 1927—Gratifications, en vertu du Chapitre 22, art. 56, S.R.C. 1927

Gratuities of two months' salary to families of deceased employees—	
A. F. W. Butterworth, deptl. acct., Ottawa	450 00
G. F. Garlick, inspector, Emerson, Man	260 00
W. R. Hare, caretaker, Edson, Alta	50 00
F. W. Hetherington, asst. agent, Halifax	350 00
F. Larmonth, clerk, Ottawa	400 00
P. M. Roussel, special colonization agent	100 00
S. Salinger, clerk, Liverpool, England	280 00
J. Sleeth, clerk, St. John, N.B	240 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) $	2,130 00

For Summary and Classification of these expenditures, see page H—40
Voir le sommaire et la classification de ces dépenses, page H—40

SUMMARY AND CLASSIFICATION OF EXPENDITURE, 1929-30—SOMMAIRE ET CLASSIFICATION DES DÉPENSES, 1929-30

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — À Ottawa	Outside — Extérieur		General — En général	New Autos and Auto repairs, Renewals, etc. — Automobiles neuves réparations, etc.						
H— 4	Statute	Salary of Minister	$ 7,473 09										$ 7,473 09
H— 6	8	Civil Government Salaries	289,478 86										289,478 86
H— 7	8	Civil Government Contingencies			$11,411 18	$ 74 54		$24,653 65	$ 1,329 24				37,468 61
H—33	54	Salaries of agents, etc	88,313,86	$1,184,240 75	184,441 80	57,849 20	$ 3,921 54	128,595 66	336,026 53	$ 65,220 40		$ 859 49	920,506 83
H—33	55	Contingencies, General Expenses											1,128,962 40
H—37	56	Empire Settlement Scheme	7,134 56	14,962 58	15,595 37	979 10		3,895 79	59,667 82	36,555 08	$ 502,283 39	403 54	641,477 23
H—38	57	Chinese Immigration—Salaries, etc		45,368 25	1,590 51	165 89		481 28	9,013 52			15 70	56,635 15
H—39	58	Relief of Distressed Canadians							960 76				960 76
H—39	59	Buildings in St. John, N.B				1,359 06			7,429 23				8,788 29
H—39	Statute	Gratuities									2,130 00		2,130 00
		Totals—Totaux	392,400 37	1,244,571 58	213,038 86	60,427 79	3,921 54	157,626 38	414,427 10	101,775 48	504,413 39	1,278 73	3,093,881 22

1929-1930

AUDITOR GENERAL'S REPORT

PART "I"

INDIAN AFFAIRS DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "I"

DÉPARTEMENT DES AFFAIRES INDIENNES

DÉTAIL DES REVENUS ET DES DÉPENSES

INDIAN AFFAIRS DEPARTMENT

DÉPARTEMENT DES AFFAIRES INDIENNES

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:	
Rent of Claresholm farm, $942.06; L. Turner, Onion Lake agency, repayment of scrip, $15; Trust Fund, closing Suspense Account, $353.67; Commissioner, W. M. Graham, Regina, bank interest on Indian Bands Trust Account, $328.40	1,639 13
Proceeds from Sales—Produits de ventes:—	
Brandon school, furniture, $76.95; Blackfoot agency, iron, $50; Caradoc agency, stove, $4; Old Sun's school, boiler, $199.50; Oka agency, heater, $10; Qu'Appelle agency, motor boat, $20; St. Clair school, furniture, $2; St. Regis agency, canoe, $14; Treaty No. 10 and 11, medals, $80; C. Richard, 3 volumes of Treaties, $15	471 45
Refunds of Expenditure—Recouvrements sur dépenses:—	
Collections from Indians on account of advances for seed grain, hospital expenses, etc.: Battleford agency, $565.57; Birtle agency, $83.76; Bella Coola agency, $2; Clandeboye agency, $3.35; Crooked Lake agency, $8.20; Duck Lake agency, $159.58; Fisher River agency, $363.43; Kamloops agency, $52.25; Lytton agency, $120; Onion Lake agency, $24; Portage la Prairie agency, $257.38; Six Nations agency, $37.50; Thessalon agency, $88.14....................	1,765 16
Overpayments in 1928-29: Blood agency, B. P. Scanlon, $10; Fort Resolution agency, Pinsky & Necrassoff, $1; Six Nations agency, Baily Hardware Co., $5.04; Stuart Lake agency, Fraser Lake Saw Mills, $9.49; Indian Annuities, $30	55 53
Advances made in 1928-29: Rev. E. Blanchin, $125.02; E. J. Sexsmith, $75.65..	200 67
General: Ontario Government *re* road work, Caradoc agency, $1,745.72, Sarnia agency, $2,143.34, Walpole Island agency, $2,259.48; Fort Resolution agency, Interior Dept., expenses of trip, $20; Mingan agency, balance of subsidy *re* Pitobek bridge, $1,362.50; Skeena River agency, cheque deposited, $5; Portage la Prairie agency, barrels returned, $8; Civil Government Contingencies, J. D. Chêne, railway fare, $3.10; conscience money, $5.....................	7,552 14
Salaries: Civil Government, J. J. Isabelle, $6; Trust Fund, janitors, $95; Williams Lake agency, W. Johnson, $40..............................	141 00
	9,714 50
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Département, Vol. I)......$	11,825 08

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of the Department with page references to details will be found on Page I—46

Le sommaire donnant la page du développement de chacun des crédits de ce Département parait page I—46

Salaries at Ottawa	Amount
Vote-Crédit 9—Civil Government Salaries—Gouvernement civil: Traitements	
Superintendent general—Surintendant général—	
Hon. Charles Stewart (salary shown under Interior Department).	
Deputy Superintendent general—Surintendant général adjoint—	
D. C. Scott	$ 9,000 00
Assistant deputy and Secretary—Assistant du surintendant général adjoint et secrétaire—	
J. D. McLean	4,920 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Adkins, W., clk., gr. 2, 3 m. at $1,320, 9 m. at $1,380	1,365 00
Allan, K. H., private secy's allowance	600 00
Armstrong, G., clk., gr. 4	1,920 00
Awrey, H. N., deptl. acct., gr. 2	2,700 00
Bell, D., typist, gr. 2, 6 m. to Mar. 31 at $1,080	540 00
Bernard, P. J., clk., gr. 3	1,380 00
Boast, K. E., sten., gr. 2	1,380 00
Bradley, J., prin. clk	2,400 00
Brennan, M. H., sten., gr. 2	1,380 00
Bristow, A. E., clerk, gr. 3	1,620 00
Bury, H. J., supervisor of Indian timber lands	3,240 00
Caddy, G. C., typist, gr. 2	1,380 00
Caldwell, J. C., director of Indian lands and timber	3,840 00
Carlofsky, A., office boy, 3 m. to Mar. 31 at $420	105 00
Chene, J. D., sr. asst. eng	3,300 00
Churchill, W., sten., gr. 3, 3 m. at $1,440, 9 m. at $1,500	1,485 00
Coghlan, H., sten., gr. 3	1,380 00
Conley, G. A., deptl. acct., gr. 3	3,120 00
Cyr, J. A., office boy, 3 m. at $450, July 1 to Oct. 4 at $480, (transferred to P.O.D.)	237 66
Davis, S., sten., gr. 2	1,380 00
Dodge, J. L., sten., gr. 2, 8 m. to Mar. 31 at $1,080	720 00
Downing, W. A., packer and helper	1,300 00
Doyle, A., typist, gr. 1, 12 m. at $1,300, less 31 d	1,181 94

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Fabien, H., prin. trans	$ 3,000 00
Fairchild, H., surveys eng., gr. 3	2,940 00
Fee, J. H., deptl. acct., gr. 2	2,220 00
Ferrier, R. I., supt. of Indian education	3,720 00
Gorrell, G. A., clk., gr. 4	1,920 00
Graham, H. M., deptl. acct., gr. 2, 9 m. at $2,340, 3 m. at $2,460	2,370 00
Hood, V. E., clk., gr. 3	1,620 00
Hooper, H., clk., gr. 3	1,680 00
Horne, W. A., sten., gr. 2, 3 m. at $1,260, 9 m. at $1,320	1,305 00
Jean, E., deptl. acct., gr. 4	3,120 00
Johnston, F., confidential messenger	1,200 00
Lahey, J. T. H., office boy, Oct. 15 to Mar. 31 at $420	194 20
Langdon, L. E., clk., gr. 3	1,500 00
MacInnes, T. R. L., head clk	3,000 00
Mackenzie, A. F., chief clk	3,600 00
MacRitchie, E., law sten., gr. 3	1,740 00
Marengere, J. H. F., messenger	1,020 00
Masta, A. F., clk., gr. 3	1,620 00
Matheson, G. M., head clk	3,000 00
Maxwell, M. D., prin. clk	2,400 00
McBride, E., clk., gr. 2	1,440 00
McDermid, E. B., sten., gr. 2	1,080 00
McGuire, W. J., office boy, 4 m. at $540; clk., gr. 2, 8 m. at $1,080	900 00
McIntosh, M., typist, gr. 3	1,620 00
McLatchie, E. K., deptl. acct., gr. 1	2,220 00
Meitz, E., sten., gr. 2	1,380 00
Moodie, K., secy. to executive	2,100 00
Morgan, E. J., clk., gr. 3	1,620 00
Munro, F., messenger	1,020 00
O'Connor, M. A., sten., gr. 2	1,380 00
O'Connor, M., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
O'Connor, P. J., head clk	3,000 00
O'Donahoe, H. M., prin. clk	2,400 00
Ogilvy, H. G., prin. clk	1,920 00
O'Meara, M. M., sten., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00
Orr, R. G., architect	3,300 00
Paget, F. H., acct. and purchasing agt.	4,620 00
Parker, C. C., insp. of Indian agencies, gr. 3	3,600 00
Patrick, G., sr. map draftsman	2,160 00
Pescod, E. G., clk., gr. 2, 9 m. at $1,320, 3 m. at $1,380	1,335 00
Phelan, B., sten., gr. 3	1,620 00
Phelan, P., prin. clk	2,400 00
Riley, M. C., sten., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1930.

REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période des 12 mois terminés le 31 mars 1930.

INDIAN AFFAIRS—AFFAIRES INDIENNES

Salaries at Ottawa	Amount
Vote-Crédit 9—Civil Government Salaries-Conc.—**Gouvernement civil: Traitements**-Fin	
Permanent Employees—*Conc.* Personnel permanent—*Fin*	
Ritchie, L. M., typist, gr. 2, Apr. 1 to Sept. 19 at $1,380 (resigned)	$ 647 84
Robertson, D. F., chief surveyor	3,720 00
Russell, H. G., sten., gr. 2	1,380 00
Shane, L. L., sten., gr. 2	1,380 00
Shore, J. W., deptl. acct., gr. 1	2,220 00
Skinner, F. T., sr. draftsman	1,800 00
Smith, A., clk., gr. 3	1,680 00
St. Louis, A., prin. clk	2,400 00
Stone, E. L., director of medical services	5,100 00
Sutherland, J. D., head clk	3,000 00
Tench, A. M., typist, gr. 2	1,380 00
Terrance, E. M., sten., gr. 2, Apr. 26 to Mar. 31 at $1,080	1,005 00
Walton, M. O., sten., gr. 2	1,380 00
White, W. R., surveys eng., gr. 3	3,285 00
Williams, A. S., deptl. solicitor	4,620 00
Young, P. E., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
	175,926 64

Traitements à Ottawa	Montant
Votes-Crédits 9 & 345—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes	
Temporary Employees Personnel temporaire	
Clerks, Typists and Stenographers unless otherwise specified—Commis au écritures, sténos et dactylos, sauf indication contraire. Gr. 2—$1,080.	
Bell, D., gr. 2, June 15 to Sept. 30	$ 318 00
Byrnes, H., gr. 2, July 3 to Feb. 28	714 19
Carlofsky, A., office boy, Oct. 15 to Dec. 31 at $420	89 19
Dodge, L., gr. 2, 4 m. to July 30	360 00
D'Ornano, J., gr. 2, Jan. 11 to 25	43 55
Doucet, A., gr. 2, Feb. 3 to Mar. 31	173 57
Gardiner, M., gr. 2, Feb. 13 to 27 (less 1 d.)	45 00
Macdonald, F. I., gr. 2, May 1 to June 14	132 00
Macdonald, J. C., gr. 2, April 1 to May 11	121 94
Trickey, L. M., gr. 2, Mar. 7 to 31	72 58
	2,070 02
Total	177,996 66

Charged as follows—Imputées comme suit:—	
Vote-Crédit 9—Civil Government Salaries (Volume I)	175,926 64
Votes-Crédits 9 & 345—Civil Government Contingencies (Page I—4)	2,070 02
	$ 177,996 66

Votes-Crédits 9 & 345—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees (Page I—4)	2,070 02
Travelling Expenses—Frais de voyages:—H. J. Bury, $561.30; J. C. Caldwell, $502.33; J. D. Chene, $514.93; G. A. Conley, $55.85; H. Fabien, $78.04; R. T. Ferrier, $226.30; H. M. Graham, $68.80; E. Jean, $261.02; T. R. L. MacInnes, $104.20; A. F. MacKenzie, $186.98; T. McGookin, $68; J. D. McLean, $25.35; K. Moodie, $52.33; R. G. Orr, $1,220; F. H. Paget, $257.85; C. C. Parker, $1,599.16; P. Phelan, $148.20; W. J. Pratt, $268.06; D. F. Robertson, $46.15; D. C. Scott, $399.70; E. L. Stone, $324.90; W. R. White, $259.05	7,228 50
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coloured engraving of Indians, $200; photo work and supplies, $173.30; sundry repairs and supplies, $14.25	387 55
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	8,006 89
Miscellaneous—Divers:—Newspapers and publications, $171.18; postage, $800; telegrams and telephone messages, $2,282.23; washing towels, $122; sundries, $305.10	3,680 51
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Département, Vol. I)	$ 21,373 47

Vote–Crédit 218—Indians—Indiens: Nova Scotia—Nouvelle Écosse

SUMMARY OF EXPENSES AS CLASSIFIED BY THE DEPARTMENT
SOMMAIRE DES DÉPENSES TELLES QUE CLASSIFIÉES PAR LE DÉPARTEMENT

Salaries	5,988 79
Relief	36,627 46
Indian Dwellings	6,386 80
Medical attendance and medicines	25,777 41
Miscellaneous	3,140 74
Aid to Agriculture	1,895 30
Roads and Dyking	3,134 63
Total	$ 82,951 13

DETAILS—DÉTAIL

Inspectorate:—Salaries and wages: inspectors, A. J. Boyd, Apr. 1 to May 10 at $2,400, C. J. McNeil, Oct. 12 to Mar. 31 at $1,800, J. W. Maxner, 6 m. to Mar. 31 at $1,800; nurse, Miss C. MacDonald, $1,380, living allowance, 9 m. to Mar. 31 at $600. Travelling expenses: inspectors, A. J. Boyd, $107.25; C. J. McNeil, $390.61; J. W. Maxner, $450.05; nurse, $693.31; Indians, $4.50. Office furniture, $308.58; office expenses, $93.68; sundries, $2.25	5,891 52
Annapolis agency:—Salaries and wages: agent, P. V. Doyle, $200; physician, Dr. F. S. Messenger, $200; sundry labour, $18. Travel, agent, $195.75, Indians, $7.25; building material, $77.62; fertilizer and seed, $75.25; hospitals, $354; medical services, $829.75; sundries, $7.40. Relief, $2,241.18	4,206 20
Antigonish and Guysboro agency:—Salaries and wages: agent, W. J. Cameron, $300; physician, Dr. W. F. McKinnon, $500. Travel, agent, $94.30; building material, $223.15; fertilizer and seed, $157.90; house, $140; wire fencing, posts, etc., $298.95; dental and medical services, $288.05; hospitals, $1,144.95; sundries, $26.60. Relief, $3,598.15	6,772 05
Colchester agency:—Salaries and wages: agent, R. H. Kennedy, $300; physician, H. V. Kent, $300; sundry labour, $39.75. Building material, $236.85; hospitals, $1,063; sundries, $152.32. Relief, $1,203.51	3,295 43
Cumberland agency:—Salaries and wages: agent, H. A. Lavers, $200; physicians, Dr. M. D. McKenzie, $100, Dr. W. D. Purdie, $100, Dr. R. R. Withrow, $100. Travel, agent, $28.35; hospitals, $317.75; medical services, $430; sundries, $58.20; relief, $2,621.85	3,956 15
Digby agency:—Salaries and wages: agent, F. A. Chalmers, $250; physicians, Dr. A. B. Campbell, $400, Dr. E. O. Hallett, $100; sundry labour, $105. Travel, agent, $36.25; building repairs, $698.89; erecting house, $457.94; erecting R. C. chapel, $600; house and land, $85; repairing roads and bridge, $179.90; hospitals, $282.50; medical services, $282.95; sundries, $117.39. Relief: $4,254.53	7,850 35
Eskasoni agency:—Salaries and wages: agent, A. R. McDonald, $300; physicians, Dr. K. P. Hayes, Feb. 1 to Mar. 31 at $200, Dr. N. McDonald, 7 m. to Oct. 31 at $200. Travel, agent, $50, Indian, $1, allowance for doctors' travel, $112.50; allowance for drugs, $112.50; repairing Indian houses, $831.85; repairing river bank, $600; seed and fertilizer, $150; hospitals, $330.80; medical services, $219; sundries, $41.66. Relief: $1,052.75	3,952 07
Halifax agency:—Salaries and wages: agent, D. Chisholm, $200; physician, Dr. D. F. McInnis, $200. Travel, agent, $29.20, Indians, $10; allowance for drugs, $100; hospitals, $899.64; medical services, $230.90; sundries, $173.71. Relief: $1,539.65	3,383 10
Inverness agency:—Salaries and wages:—agents, Rev. J. N. McLennan, 9 m. to Dec. 31 at $300, A. McDonald, 3 m. to Mar. 31 at $300; physician, Dr. M. G. McLeod, $200; sundry labour, $25. Travel, agents, $95.20, Indians and escorts, $11; cows, $110; repairing Indian houses, $316.40; repairing roads and river bank, $1,444.72; seed and fertilizers, $215; dental and medical services, $801.50; hospitals, $527.40; sundries, $36.28. Relief: $4,070.76	8,153 26
King's agency:—Salaries and wages: agent, W. S. Prince, $300; physicians, Dr. A. S. Burns, $200, Dr. H. E. Killam, $200; sundry labour, $25.20. Travel, Indians, $7; repairing Indian houses, $1,043.89; hospitals, $480.25; sundries, $133.79. Relief: $3,055.78	5,445 91
Lunenburg agency:—Salaries and wages: agent, W. A. Hewat, $200; physicians, Dr. W. H. Cole, $50, Dr. F. R. Davis, $100. Travel, agent, $98.40; repairing roads, $100; sundries, $112.30. Relief: $891	1,551 70

Vote–Crédit 218—Indians—Indiens: Nova Scotia–Conc.—Nouvelle Écosse–Fin

Pictou agency:—Salaries and wages. Rev. R. C. McGillivray, $300; physician, Dr. W. G. Whitman, $500; sundry labour, $25. Travel, agent, $60.14; allowance to doctor for drugs, $300, drugs and medical supplies, $104.53; repairing Indian houses, $1,003.38; seed, $34.15; hospitals, $504.20; medical services, $598.85. Relief: $2,934.56	6,364 81
Queen's agency:—medical services, $668.50; hospitals, $181.55. Relief: $12	862 05
Richmond agency:—Salaries and wages: agent, L. A. Boudreau, $250; physician, Dr. J. H. Digout, $300. Travel, agent, $15; allowance for drugs, $200; repairing, council house, $110.56, Indian houses, $761.85, roads, $300; seed, $232; hospitals, $345.70; sundries, $96.54. Relief: $1,747.98	4,359 63
Shelburne agency:—Salary, agent, R. A. Wessell, $100; hospitals, $123.50; medical services, $662.70; sundries, $27.44. Relief: $856.69	1,770 33
Shubenacadie agency:—Salaries and wages: agent, D. B. Lawlor, $100; physician, Dr. D. F. McInnis, $250; sundry labour, $80. Repairing roads, $499.26; hospitals, $330.50; sundries, $120.31. Relief: $1,219.50	2,599 57
Sydney agency:—Salaries and wages: agent, S. E. Muggah, $200; physician, Dr. E. W. MacDonald, $350; sundry labour, $100. Drugs and medical supplies, $337.62; dental and medical services, $626; hospitals, $1,419.25; sundries, $216.11. Relief: $1,540.46	4,789 44
Victoria agency:—Salaries and wages: agents, Rev. S. Campbell, 6 m. to Sept. 30, $100, Rev. D. J. Rankin, 6 m. to Mar. 31, $100; sundry labour, $15.60. Travel, agents, $73.25; horse, $100; hospitals, $140.65; medical services, $358.50; sundries, $113.11. Relief: $1,757.82	2,758 93
Windsor agency:—Salaries and wages: agents, J. W. Maxner, 6 m. to Sept. 30 at $150 (transferred to inspectorate), H. H. Miller, Nov. 25 to Mar. 31 at $150; physician, Dr. C. H. Morris, $150. Medical services, $140.65; sundries, $63.80. Relief: $598.55	1,080 50
Yarmouth agency:—salary, agent, C. H. Babné, $150; drugs and medical supplies, $120.45; medical services, $426; sundries, $42.40. Relief: $1,169.19	1,908 04
General:—Nova Scotia Hospital, care and maintenance, $1,739.46; medical services, $3. Relief: $257.63	2,000 09
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Département, Vol. I)	$ 82,951 13

Classified as follows—Classifiées comme suit:—

Salaries and Wages	12,702 35
Travelling Expenses	2,580 31
Materials, Supplies, Repairs, etc., General	13,673 97
Miscellaneous	17,370 96
Other Outlay, Relief, etc	36,623 54
	$ 82,951 13

Vote–Crédit 219—Indians—Indiens: New Brunswick—Nouveau Brunswick

SUMMARY OF EXPENSES AS CLASSIFIED BY THE DEPARTMENT
SOMMAIRE DES DÉPENSES TELLES QUE CLASSIFIÉES PAR LE DÉPARTEMENT

Salaries	3,645 00
Relief	37,958 20
Medical attendance and medicines	15,594 09
Miscellaneous	8,961 30
Aid to Agriculture	1,432 26
Roads	200 15
Total	$ 67,791 00

Vote–Crédit 219—Indians—Indiens: New Brunswick–Conc.—Nouveau-Brunswick –Fin

DETAILS—DÉTAIL

Northern Division:—Salaries and wages: agent, N. H. McPhail, 3 m. at $720, 9 m. to Mar. 31 at $840; physician, Dr. H. P. LaPorte, $200; sundry labour, $92.85. Travel of agent, $41.50; drugs and medical supplies, $226.17; repairing roads, $200.15; hospitals, $732.75; medical services, $948.25; office rent, $120; sundries, $86.75; relief, $6,597.15; upkeep of Tobique hospital, drugs and medical supplies, $124.46, provisions and supplies, $176.01; sundries, $97.65....	10,453 69
Northeastern Division:—Salaries and wages: agent, C. Hudson, $1,380; physicians, Dr. U. Bourgeois, Apr. 1 to Feb. 28 at $80; Dr. F. J. Desmond, $750; Dr. J. R. Disbrow, $150; Dr. J. C. Meahan, $150; Dr. A. Sormany, $200; sundry labour, $12. Travel of agent, $674.05; erecting Indian houses, $335; horse, $105; seed and fertilizer, $953.21; hospitals, $1,790.30; medical services, $2,997.75; office rent and expenses, $220.55; sundries, $78.84. Relief: $21,608.68............	31,478 72
Southwestern Division:—Salaries and wages: agent, B. J. Griffiths, $1,320; physicians, Dr. J. F. L. Brown, $300, Dr. D. H. McAllister, $200, Dr. B. W. Robertson, $300, Dr. A. Stirling, $200; sundry labour, $79.60. Travel of agent, $659.20; clearing land, $403.10; drugs and medical supplies, $706.84; seed and fertilizer, $173.57; hospitals, $1,390.90; land, $1,200; medical attendance, $3,112.50; office rent and expenses, $193.96; water, $100; sundries, $262.72; relief, $9,891.37; Smith and Williamson, installing water system, per contract, $15,300, less $10,300, paid in 1930-31..................	25,493 76
General:—Salaries of Indian constables, $135; Ford car, $696.33; sundries, $15.20. Relief: $429.38..................	1,275 91
	68,702 08
Less—Proceeds from sale of baskets..................	911 08
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Département, Vol. I)......$	67,791 00

Classified as follows—Classifiées comme suit:—

Salaries and Wages..................	6,352 79
Travelling Expenses..................	1,374 75
Materials, Supplies, Repairs, etc.—	
General..................	7,861 50
Autos and Auto Repairs..................	696 33
Miscellaneous..................	12,979 05
Other Outlay, Relief, etc..................	38,526 58
	$ 67,791 00

Vote–Crédit 220—Indians—Indiens: Prince Edward Island—Île du Prince-Édouard

SUMMARY OF EXPENSES AS CLASSIFIED BY THE DEPARTMENT
SOMMAIRE DES DÉPENSES TELLES QUE CLASSIFIÉES PAR LE DÉPARTEMENT

Salaries..................	960 00
Relief and Seed..................	3,479 00
Medical attendance and medicines..................	2,411 10
Miscellaneous..................	250 00
Roads..................	150 60
Total..................$	7,250 70

DETAILS—DÉTAIL

Salaries and wages: agent, Rev. J. A. McDonald, $960; physician, Dr. J. A. Stewart, $570; ferrymen, J. A. Labobe, $200, M. Sark, $50..................	1,780 00
Materials, supplies, repairs, etc.: drugs and medical supplies, $146.85; house, $80; repairing roads, $150.60; seed, $377.74..................	755 19
Miscellaneous: hospitals, $267; medical services, $1,427.25..................	1,694 25
Other outlay: relief..................	3,021 26
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Département, Vol. I)......$	7,250 70

INDIAN AFFAIRS—AFFAIRES INDIENNES

Votes-Crédits 221 & 426—Indians—Indiens: Ontario and Quebec—Ontario et Québec

SUMMARY OF EXPENSES AS CLASSIFIED BY THE DEPARTMENT
SOMMAIRE DES DÉPENSES TELLES QUE CLASSIFIÉES PAR LE DÉPARTEMENT

Relief, medical attendance and medicines	238,340 78
General Expenses	119,696 34
Repairs to roads and bridges and dyking	74,563 05
Clearing land	360 55
Total	$ 432,960 72

DETAILS—DÉTAIL

Alnwick Agency:—Salary, agent, F. J. Slade, 9 m. to Dec. 31 at $840, 3 m. to Mar. 31 at $960; travelling expenses, agent, $66.15; competition prizes, $123; sundries, $5	1,064 15
Becancour Agency:—Salaries, agent, D. Hebert, $200, physician, Dr. J. E. Blondin, $200; road repairs, $3.80; hospitals, $311.60; medical attendance, $133. Relief: $715.72	1,564 12
Bersimis Agency:—Salaries, Dr. W. Barolet, agent, 6 m. at $1,344. 6 m. at $1,404 (not including allowances $500), physician, $1,476; travelling expenses, agent, $99.35; agency repairs, $33.67; road repairs, $3,999.92; fuel, $247.75; sundries, $5.73. Relief: $101.52	7,337 94
Cacouna Agency:—Salaries, agent, J. Bérubé, $300, physician, Dr. J. Saindon, $200; hospitals, $1,062.14; medical attendance, $1,043.80; sundries, $11.50. Relief: $1,669.24	4,286 68
Cape Croker Agency:—Salaries, agents, A. D. Moore, 2 m. to May 31, $280 (not including allowances, $33.32), A. C. Poste, June 11 to Mar. 31 at $1,560, $1,256.66 (not including allowances, $166.68); travelling expenses, A. D. Moore, $89.26, A. C. Poste, $126.60; agency repairs, $257.22; lighting plant, $355.49; competition prizes, $123; sundries, $92.18	2,580 41
Caradoc Agency:—Salaries, agents, T. McGookin, 2 m. to May 31, $340 (not including allowances, $66.70), A. D. Moore, 10 m. to Mar. 31 at $1,680 (not including allowances, $333.30), physician, Dr. W. V. V. Pardy, $770.04; travelling expenses, T. McGookin, $46.08, A. D. Moore, $324.45, removal expenses, $70.90; agency repairs, $487.20; road repairs, $3,081.47; fuel, $238; drugs, $49.62; competition prizes, $124; electric light, $112.19; hospitals, $7,099.50; medical attendance, $1,205.50; sundries, $117.54; court stenographer, $138.55; grant to fair, $150. Relief: $6,078.50	21,833 54
Caughnawaga Agency:—Salaries, agent, L. Letourneau, $1,380, house allowance, $300, physician, Dr. J. H. Jacobs, $1,500, gatekeepers, P. Canoe, $24, J. Diabo, $100, M. Thomas, $100; travelling expenses, agent, $139.50, physician, $300; agency repairs, $292.28; road repairs, $23,298.29; fuel, $64.26; drugs, $598.08; telegraph and telephone, $98.70; sundries, $90.87; hospitals, $14,483.10; medical attendance, $6; land purchase, $1,690.30. Relief: $2,486.85	46,952 23
Chapleau Agency:—Salary, agent, T. J. Godfrey, $1,380; travelling expenses, agent, $140.40; repairs to Indian annex of the Lady Minto Hospital, $1,193.10; hospital supplies, $378.67; office rent, $240; sundries, $57.56; hospitals, $5,152.15; medical attendance, $3,096.15. Relief: $6,960.02	18.598 05
Christian Island Agency:—Salary, agent, H. J. Eade, 6 m. at $1,080, 6 m. at $1,200 (not including allowances, $240); travelling expenses, agent, $203.20; agency repairs, $166.25; road repairs, $11; fuel, $60; gas and oil, $46.18; competition prizes, $124; sundries, $15.57. Relief: $32.14	1,798 34
Fort Frances Agency:—Salaries, agent, A. Spencer, $2,039.91 (not including allowances, $600), interpreter, E. J. Lyons, 9 m. at $780, 3 m. at $840, living allowance, $480, farm instructor, W. J. Hayes, $1,320 (not including allowances, $360), physicians, Dr. R. Moore, $450, Dr. F. H. Bethune, $400; travelling expenses, agent, $24, paying annuities, $207.15; boat repairs and supplies, $135.07; outboard motor, $235; fuel, $383.03; drugs, $555.42; gasoline and oil, $95.91; auto repairs, $87.40; office rent, $540; sundries, $63.33; light, water and taxes, $163.49; hospitals, $406.25; medical attendance, $289.35. Relief, $1,586.58	10,256 89
Georgina and Snake Island Agency:—Salary, agent, C. J. Silver, $400; sundries, $64.01	464 01
Golden Lake Agency:—Salary, agent, P. Rankins, $200; road repairs, $1,001.18; drugs, $20.74; hospitals, $1,902.75; medical attendance, $1,900.75. Relief: $3,798.80	8,824 22

Votes–Crédits 221 & 426—Indians—Indiens: Ontario and Québec–Con.—Ontario et Québec–Suite

Gore Bay Agency:—Salaries, agent, E. F. Priddle, 9 m. at $1,680, 3 m. at $1,800, physician, Dr. F. A. Strain, $250; travelling expenses, agent, $454.70; drugs, $162.34; rent, $156; hospitals, $265; sundries, $68.67	3,066 71
James Bay Agency:—Salaries, B. H. Hamilton, agent, Aug. 25 to Mar. 31 at $1,560, living allowance, $481.68, physician, $638.32; travelling expenses, agent, $356.27; agency repairs and supplies, $538.86; farm implements, $93.02; arctic robe and tent, $60.69; rent, $72; dispensing services, $100; sundries, $99.51.	3,379 70
Kenora Agency:—Salaries, agent, F. Edwards, $2,580 (not including allowances $600), interpreter, J. J. Linklater, $1,020, living allowance, $120 (not including allowance, $130), clerks, J. A. Stone, April 1 to Sept. 12 at $1,080, $486, living allowance, $270, T. Meikle, Mar. 24 to 31, $23.23, living allowance, $12.90, caretaker, J. Skeet, $60, physician, Dr. A. D. Ferguson, $1,100, dispenser, D. Murchison, $25, temporary office assistance, $396; travelling expenses, agent, $719.64, paying annuities, $975.18; agency repairs and supplies, $3,677.54; launch repairs, $361.37; fuel and light, $853.56; gasoline and oil, $325.68; drugs, $625.73; blankets, $366.65; telegraph and telephone, $162.99; sundries, $186.80; rent, $192; hospitals, $1,272.25; medical attendance, $804.14; land purchase, $2,500. Relief: $5,472.46	24,589 12
La Tuque Indians:—Salary, physician, Dr. J. H. Tousignant, $499.99, assistant, $10; hospitals, $635; sundries, $2.08. Relief: $29.40	1,176 47
Lorette Agency:—Salaries, agents, M. Bastien, 5 m. to Aug. 31, $166.66, P. A. Picard, 7 m. to Mar. 31, $233.31, physician, Dr. E. Allard, $100; travelling expenses, P. A. Picard, $26.55; road repairs, $198.75; fuel, $75; sundries, $15.08; hospitals, $840.37; medical attendance, $1,611. Relief: $475.28	3,742 00
Manitowaning Agency:—Salaries, agent, R. J. Lewis, $2,040 (not including allowances, $150), clerk, H. C. McLeod, $1,200, physician, Dr. R. W. Shaw, $178.12; travelling expenses, agent, $665.14; fuel, $80; rent, $40; medical attendance, $60; sundries, $189.64; constructing agency residence, Neil McMartin, $5,900	10,352 90
Maniwaki Agency:—Salary, agent, E. S. Gauthier, $1,440; road repairs, $1,000; hospitals, $50; rent, light and heat, $111; final payment on new bridge, $2,935.	5,536 00
Maria Agency:—Salaries, agent, E. Nadeau, $520, physician, Dr. J. R. Boileau, $375; road repairs, $20; hospitals and medical attendance, $218.45; rent, $96; sundries, $12. Relief: $4,343.01	5,584 46
Mingan Agency:—Salaries, agent, J. Maloney, $420, physician, Dr. S. McDuff, $166.62, nursing services, $80; fuel, $200; rent, $400; medical attendance, $152. Relief: $3,252.50	4,671 12
Moravian Agency:—Salary, agent, N. Stone, $1,380, travelling expenses, agent, $395.36; competition prizes, $74; sundries, $128.59; rent, $60	2,037 95
New Credit Agency:—Salary, agent, M. Winger, 3 m. at $840, 9 m. at $960; travelling expenses, agent, $92.73; agency repairs, $41.02; road repairs, $500; sundries, $74.02; rent, $113.30	1,751 07
Oka Agency:—Salaries, agent, F. Harbour, $550, custodian, M. Martin, $199.92, physician, Dr. E. Guilbault, $433.29; travelling expenses, agent, $157.72; agency repairs, $18.30; road repairs, $289.19; fuel, $34.13; drugs, $141.82; sundries, $167.26; hospitals, $926.50; medical attendance, $1,171.65. Relief: $6,452.88	10,542 66
Parry Sound Agency:—Salaries, agent, J. M. Daly, $2,040, typist, E. M. Knight, 9 m. at $780, 3 m. at $840; travelling expenses, agent, $432.60; agency repairs, $48.45; rent, $180; sundries, $103.87; hospitals, $833; medical attendance, $501.40. Relief: $271.30	5,205 62
Pierreville Agency:—Salaries, Dr. B. Maurault, agent, $383.30, physician, $200; road repairs, $6,045.17; drugs, $95.40; sundries, $4.75; hospitals, $256.75; medical attendance, $855. Relief: $6,631.05	14,471 42
Pointe Bleue Agency:—Salaries, agent, A. de la Boissière, 6 m. at $720, 6 m. at $840 (not including allowances $400), physicians, Dr. A. Bouchard, $200, Dr. H. Pinault, $649.98; agency repairs, $150.81; road repairs, $5,911.11; fuel, $241.73; sundries, $6.25; hospitals, $1,029.90; medical attendance, $182.90. Relief: $2,430.29	11,582 97
Port Arthur Agency:—Salaries, agent, J. G. Burke, $2,040, living allowance, $600, stenographer, M. C. Morton, $960; field matrons, C. M. Lavelle, $552.50, J. Desmoulin, $20; travelling expenses, agent, $1,268.72, matron, $230.20, Indians, $145.67; paying annuities, $687.38; auto repairs, $225.02; gasoline and oil, $213.58; drugs, $390.16; blankets, $669.97; tents and camp equipment used in treaty payments, $106.49; sundries, $194.58; burials, $190; garage rent, $120; telegraphs and telephone, $189.03; hospitals, $3,757.95; medical attendance, $2,236.25; clearing land, $360.55. Relief: $6,189.11	21,347 16
Rama Agency:—Salary, agent, A. S. Anderson, $1,380; travelling expenses, agent, $153; fuel, $64; office furniture, $64; competition prizes, $87; sundries, $18.23	1,766 23

Votes-Crédits 221 & 426—Indians—Indiens: Ontario and Québec-Con.**—Ontario et Québec-**Suite

Restigouche Agency:—Salaries, Dr. A. Richard, agent, 6 m. at $720, 6 m. at $840 (not including allowances $500), physician, $780; travelling expenses, agent, $330; agency repairs and supplies, $316.37; road repairs, $463.86; drugs, $446.66; fuel, $380.12; sundries, $109.29; hospitals, $1,327.95; medical attendance, $1,057.15. Relief: $6,363.76..	12,355 16
Rice Lake Agency:—Salary, agent, V. McC. Eastwood, $500; travelling expenses, agent, $86.96; hospitals, $181; sundries, $28.12..............................	796 08
St. Augustine Agency:—Salaries, Dr. D. G. Hodd, 6 m. to Sept. 30, agent, $100, physician, $100, Dr. D. Johnson, 6 m. to Mar. 31, agent, $100, physician, $100; travelling expenses, constable, $83.75; drugs, $141.10; hospitals and medical attendance, $184.50; nursing services, $480. Relief: $170.13..........	1,459.48
St. Regis Agency:—Salary, agent, W. A. MacGibbon, $1,500 (not including allowances, $400); travelling expenses, agent, $158.71; agency repairs, $114.01; hospitals and medical attendance, $682.55; sundries, $126.47..................	2,581 74
Sarnia and Walpole Island Agency:—Salaries, agents, T. Paul, $1,380, A. Highfield, 9 m. at $720, 3 m. at $780, stenographer, J. Lucas, $1,020; travelling expenses, A. Highfield, $208.94, T. Paul, $265.55; agency repairs, $1,365.73; road repairs, $7,861.84; drugs, $31.52; fuel, $167.71; competition prizes, $295; sundries, $133.64; hospitals, $1,069; medical attendance, $2,605.40. Relief: $966.99....	18,106 32
Saugeen Agency:—Salary, agent, D. Robertson, 9 m. at $840, 3 m. at $960 (not including allowances $200); travelling expenses, agent, $255.98; agency repairs, $106.44; fuel, $66.08; competition prizes, $123; sundries, $33.84..............	1,455 34
Sault Ste. Marie Agency:—Salaries, agent, G. H. Sims, 9 m. at $1,680, 3 m. at $1,800, constable, T. Thibault, $420.50, nurse, A. Whytall, 3 m. to Mar. 31, $90; travelling expenses, agent, $99.85, paying annuities, $58.90; drugs, $67.30; gasoline and oil, $83.29; auto repairs, $32.09; hospitals and medical attendance, $167.50; sundries, $97.03; grant to fair, $100. Relief: $382.65................	3,309 11
Scugog Agency:—Salary, agent, W. Gerrow, $200; travelling expenses, agent, $8; medical attendance, $154.50..	362 50
Seven Islands' Agency:—Salaries, Dr. L. N. Michaud, agent, $575, physician, $1,500; travelling expenses, agent, $1,500; agency repairs, $782.38; road repairs, $299; drugs, $339.55; sundries, $133.17. Relief: $7,974.73........................	13,103 83
Six Nations Agency:—Salaries: agent, C. E. Morgan, $2,580, living allowance, $600; clerk, H. M. Hill, 9 m. at $1,740, 3 m. at $1,800; stenographer, L. M. Brock, $1,020; nurse, M. Shore, 9 m. at $1,140, 3 m. at $1,200; assistant nurses, C. Kier, $900, E. H. Johnson, allowance for rent and maintenance, $480, M. Simons, Oct. 8 to Mar. 31 at $900; housekeeper, M. Davis, $600; assistants, G. Johnson, $540, D. Davis, 3 m. to Mar. 31, $120; janitor, R. Hill, $540; clerical assistance, $30. Travelling expenses, C. E. Morgan, $498.25, Dr. W. Davis, $410.08; two Chevrolet cars, $1,950 (less $1,325 allowance on old cars); auto repairs, $369.45; agency repairs, $433.19; road repairs, $10,700; gasoline and oil, $455.93; drugs, $22.75; telegraph and telephone, $554.80; garage rent, $120; hospitals and medical attendance, $111.50; care of Mohawk cemetery, $100; competition prizes, $60; sundries, $185.96; relief, $72.93. Lady Willingdon Hospital, Oshwegan Reserve: repairs, $984.78; furnishings, $228.73; repairs to plumbing and electrical systems, $2,668.42; provisions and supplies, $3,643.71; fuel, $938.65; drugs, $199.99; labour, $932.43; balance of erection contract, T. H. Harper, $2,033.84..	37,103 45
Sturgeon Falls Agency:—Salaries, agent, G. P. Cockburn, $2.040 (less $799.56 paid from Trust Fund Account No. 182), physician, Dr. M. James, $200, allowance for drugs, $66.66; travelling expenses, agent, $465.30, paying annuities, $150.12; drugs, $87.46; sundries, $114.63; hospitals, $1,827.85; medical attendance, $1,701.25. Relief: $1,523.67..	7,377 38
Thessalon Agency:—Salaries, agent, C. F. Rothera, $1,380, physician, Dr. H. H. Harvie, Dec. 19, 1928, to Mar. 31, 1930, at $600, Dr. Langlois, $100; travelling expenses, E. Bessan, $683.90, C. Rothera, $494.55, paying annuities, $60; rent, $180; sundries, $61.25; hospitals, $1,127.86; medical attendance, $1,450.50. Relief: $614.55..	6,923 58
Timiskaming Agency:—Salary, agent, Z. Caza, 6 m. at $1,200, 6 m. at $1,320 (not including allowances, $216); travelling expenses, agent, $17, paying annuities, $38.55, Dr. E. B. Rioux, $48.85, Fr. Letang, $17.40; road repairs, $19.50; sundries, $61.96; hospitals, $1,642.71; medical attendance, $2,279.05. Relief: $5,616.43..	11,001 45
Tyendinaga Agency:—Salary, agent, G. M. Campbell, $2.040; travelling expenses, agent, $286.13; agency repairs, $380; road repairs, $6.669.64; competition prizes, $94; sundries, $58.86	9,528 63

Votes–Crédits 221 & 426—Indians—Indiens: Ontario and Quebec–Conc.—Ontario et Québec–Fin

Generally:—Salaries and wages: inspector, T. McGookin, 10 m. to Mar. 31 at $2,520; physicians, Dr. W. S. Paul, 13 m. to Mar. 31 at $1,500, Dr. J. J. Wall, June 1 to Oct. 5 at $10 d., $1,270, Dr. F. W. McCartney, 12 m. to Dec. 31, $80. Travelling expenses: T. Graff, $108; T. McGookin, $622.78; W. Monture, $121.50; K. Moodie, $72.75; E. J. Sexsmith, $87.27; Dr. J. J. Wall, $1,095.20. Expenses negotiating Treaty No. 9 (O.C. May 30,1929): W. E. Cain, commissioner, 32½ d. at $35, travelling expenses, $275.92; H. N. Awrey, commissioner, 46 d. at $15, travelling expenses, $777.26; D. G. Bell, physician, 36 d. at $10, travelling expenses, $99.50. Materials, Supplies and Repairs: blankets, $2,457.81; gasoline and oil, $402.20; drugs, $2,901.86; treaty payment rations, $237.04; sundries, $81.74. Miscellaneous: burials, $148; freight, $1,226.95; hospitals, $9,450; medical attendance, $527.50; premiums on guarantee bonds, $235.86; removal expenses, T. McGookin (O.C. Mar. 31, 1930), $180; services of nurses and dispensers, $360; inspections of reserves, Victorian Order of Nurses, $240.07; expenses of Indians at International Plowing Match, $481.65; sundries, $476.17. Grants: Moose Factory Hospital, $450. Other Outlay: Mothers' allowances, $750; relief, $1,764.70; construction of Indian Hospital at Cochrane, contract, Van Rassel Bros., $18,238.30 .... 51,132 53

Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Département, Vol. I) ......$ 432,960 72

Classified as follows—Classifiées comme suit:—

Salaries and wages	89,845 91
Travelling Expenses	18,005 95
Materials, Supplies, Repairs, etc.—	
General	108,431 91
New Autos, etc.	1,338 96
Miscellaneous	96,163 36
Grants	700 00
Other Outlay	118,474 63
	$ 432,960 72

Votes–Crédits 222 & 427—Indians—Indiens: Manitoba, Saskatchewan, Alberta and Northwest Territories—Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest

SUMMARY OF EXPENSES AS CLASSIFIED BY THE DEPARTMENT
SOMMAIRE DES DÉPENSES TELLES QUE CLASSIFIÉES PAR LE DÉPARTEMENT

Implements, tools, etc.	32,161 41
Field and garden seeds	8,044 93
Cattle	2,569 92
Supplies to destitute Indians and to meet Treaty obligations	207,777 97
Medical attendance and medicines	330,625 21
Triennial clothing	4,971 55
Surveys	10,963 74
Sioux	27,719 24
General Expenses	422,336 51
Roads	3,857 22
Assistance to Graduates of Indian Schools	10,051 45
Total	$1,061,079 15

DETAILS–DÉTAIL

Assiniboine Agency, Sask.:—Salaries and wages: agent, F. Booth, $1,560 (not including allowances, $600); clerk, Lilian Grant, March, 1929 at $1,260, 12 m., $1,320 (not including allowances at $600); farming instructor, R. J. Carlisle, 10 m. at $1,080, 3 m. to Mar. 31 at $1,140 (not including allowances at $600);

Votes–Crédits 222 & 427—Indians—Indiens: Manitoba, Saskatchewan, Alberta and Northwest Territories–Con.—Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest–Suite

Assiniboine Agency, Sask.–*Conc.*
labourer, A. Platana, 13 m. to Mar. 31 at $720; physician, Dr. G. B. Isman, 13 m. to Mar. 31 at $600; sundry labour, $307.60. Travelling expenses: agent, $72.40; sundry, $13.55. Materials, supplies, repairs, etc.: building repairs, $683.41; coal, $733.30; drugs and medical supplies, $610.19; democrat, $149.18; employees' rations, $784.71; hardware, $170.91; horses and cow, $220.20; erecting Indian houses, $2,518, permit to cut timber, $114.60; lighting plant, gasoline, etc., $116.37, repairs, $35.50; seed, $135.93; upkeep of car, gasoline, etc., $206.85, repairs, $168.46; wood, $129.50; sundries, $442.05. Miscellaneous: hospitals, $440.30; medical and veterinary services, $253; office expenses, $160.09. Relief: $1,791.19 .... 15.857 29

Battleford Agency, Sask.:—Salaries and wages: agent, S. L. MacDonald, 13 m. to Mar. 31 at $2,100 (not including allowances, $600); clerk, S. H. Simpson, 4 m. at $1,080, 9 m. to Mar. 31 at $1,140, cash allowance, 13 m. at $600; farming instructors (not including allowances at $600), R. Cathro, Mar., 1929, at $840, A. Lockhart, $840, M. Layton, 13 m. to Mar. 31 at $1,320, G. M. Malloch, 13 m. to Mar. 31 at $840, F. C. Starnes, 4 m. at $960, 9 m. to Mar. 31 at $1,080, W. D. Taylor, Mar., 1929, at $1,200, 12 m., $1,320; caretaker, Mrs. J. Cairns, 13 m. to Mar. 31 at $240; janitor, L. Mangus, Mar. and Apr., Oct. 1 to Mar 31 at $180; physician, Dr. H. C. Norquay, 13 m. to Mar. 31 at $3,420; dispenser, Mrs. J. Small, 9 m. to Nov. 30 at $120, 4 m. to Mar. 31 at $240; sundry labour, $212.25. Travelling expenses: agent, $209.35; physician, $193.83; employees and Indians, $117.79. Materials, supplies, repairs, etc.: boring wells and cribbing, $355.80; buggy, $129.17; coal, $1,383.62; cows, $150; drugs and medical supplies, $1,637.83; employees' rations, $715.07; fighting fires, $144.23; harness repairs, $243.45; horses, $515; implements and tools, $225.25; painting and repairing agency buildings, $3,553.69; repairing Indian houses, $785.65; seed, $2,329.39; upkeep of cars, gasoline, etc., $487.70, repairs, $921.72; wood, $358.75; sundries, $422.97. Miscellaneous: dental and medical services, $1,878; hospitals, $1,819.50; light, $197.29; rentals, doctor's house, $360; telephones, $159.50; office expenses, $232.49; water, $111.10; sundries, $75.54. Relief: $7,293.60.......................... 41,414 53

Birtle Agency, Man.:—Salaries and wages: agent, P. G. Lazenby, 13 m. to Mar. 31 at $1,680 (not including allowances, $600); farming instructor, A. G. Smith, 13 m. to Mar. 31 at $960, cash allowance, 13 m. at $240; caretaker, S. Brown, Mar. 1 to May 31, Oct. 1 to Mar. 31 at $120; field matrons, Mrs. H. Crump, 15 m. to Mar. 31 at $180, Mrs. L. E. Wilson, 15 m. to Mar. 31 at $180; sundry labour, $117.15. Travelling expenses: agent, $312.15; employees and Indians, $70.55. Materials, supplies, repairs, etc.: building repairs, $160; coal, $370.39; drugs and medical supplies, $580.60; Ford car, $780.23, less $250 allowed on used car; upkeep of car, gasoline, etc., $180.30, repairs, $102.81; seed, $209.44; wood, $180; sundries, $120.65. Miscellaneous: dental and medical services, $1,865.35; hospitals, $967.50; light, $107.75; office expenses, $411.30; sundries, $51.80. Grant: telephone at mission, $8. Relief: $3,787.97.......................... 13,793 94

Blackfoot Agency, Alta.:—Salaries and wages: agent, G. H. Gooderham, 13 m. to Mar. 31 at $2,100 (not including allowances at $600); clerk, H. E. James, Mar., 1929, at $1,320, 12 m. at $1,380 (not including allowances at $600); interpreter, E. Calfchild, 10 m. to Dec. 31 at $720, 3 m. to Mar. 31 at $780. Travelling expenses, agent, $62.05. Materials, supplies, repairs, etc.: building repairs, $287.40; coal, $767.32; employees' rations, $638.22; hay, $240; sundries, $32.55. Miscellaneous: light, $139.29; office expenses and telephone rent, $207.55........ 6,934 38

Blood Agency, Alta.:—Salaries and wages: agent, J. E. Pugh, 13 m. to Mar. 31 at $2,100 (not including allowances at $600); clerks (not including allowances at $600), A. McMillan, 13 m. to Mar. 31 at $1,380, M. McLeod, 10 m. at $1,200, 3 m. to Mar. 31 at $1,260; farming instructors (not including allowances at $600), W. Betts, 13 m. to Mar. 31 at $1,200, T. Gregson, 13 m. to Mar. 31 at $1,080; interpreter, J. Twigg, 10 m. to Dec. 31 at $480, 3 m. to Mar. 31 at $540; labourer, G. Wellman, 13 m. to Mar. 31 at $720; stockman, P. McFarquhar, 13 m. to Mar. 31 at $960 (not including allowances at $600); sundry labour, $8. Travelling expenses: agent, $137.85; Indians, $11.10. Materials, supplies, repairs, etc.: auto trucks, $1,371.28, less $100 allowed on 2 used cars; coal, $1,750.40; drugs and medical supplies, $105.60; employees' rations, $1,735.36; erecting cottage, $1,755.10, digging and laying sewer and water line, $261, electric wiring, $101.25, furnace, $200, plumbing, $391, painting, $263.90; fencing grounds, $186.58; hay, $350; implement repairs and hardware, $1,232.20; lighting and pumping plant, gasoline, etc., $782.40, repairs, $556.51; painting and repairing agency buildings, $4,111.28; smithwork, $150.45; upkeep of cars, gasoline, etc., $438.86; repairs, $519.76; sundries, $154.60. Miscellaneous: medical services, $965; office expenses, $194.66; rent of quarters, 13 m., $260; telephone rent, $96. Relief: $6,607.51... 34,507 65

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Blood Hospital, Alta.:—Salaries and wages: allowance for staff in lieu of salaries, 13 m. to Mar. 31, $4,420; physician, Dr. J. K. Mulloy, Aug. 8 to Mar. 31 at $1,800; orderly, H. Skipper, $360; fireman, E. M. Hartwell, 13 m. to Mar. 31 at $900; maids, $523.54; inspector of construction, E. G. Smith, 16 d. at $6; sundry labour, $505.83. Travelling expenses: E. G. Smith, $53.90. Materials, supplies, repairs, etc.: Fisher & Burpe, sterilizer, $1,340; White X-ray and Surgical Supply Co., medical supplies, $1,201.40; B. P. Scanlon, making cabinets, $1,799.83, electrical work, $159.61, linoleum, $273, installing laundry machinery, $190.90, sundry extra work, $393.91; accounts under $1,000: building repairs, $385.13; coal, $785.40; drugs and medical supplies, $1,845.69; fencing and gate, $104.20; furniture, $170.69; ironer, $868.60; icemaker, $188; provisions and supplies, $4,846.31; seed, shrubs and trees, $246.45; upkeep of car, gasoline, etc., $252.22, repairs, $378.36; sundries, $300.94. Miscellaneous: light, $664.65; removing patients and equipment, $112; telephone rent and tolls, $130.90; sundries, $94.56. Total, $24,833.15, less $26 collected from patients..............	24,807 15
Carlton Agency, Sask.:—Salaries and wages: agent, J. Weir, 13 m. to Mar. 31 at $2,100 (not including allowances at $600); clerk, C. S. Bell, 13 m. to Mar. 31 at $1,380 (not including allowances at $600); farming instructors (not including allowances at $600), R. F. Hillhouse, 13 m. to Mar. 31 at $1,320, W. W. Montgomery, 4 m. at $1,200, 9 m. to Mar. 31 at $1,320, J. Ziegeman, 13 m. to Mar. 31 at $840; interpreter, W. F. Dreaver, 10 m. to Dec. 31 at $720, 3 m. to Mar. 31 at $780; overseer, J. L. Lowe, 13 m. to Mar. 31 at $60; sundry labour, $27. Travelling expenses: agent, $317.15; employees and Indians, $112.88. Materials, supplies, repairs, etc.: bulls, $780; building repairs, $741.98; buggy, $129.18; democrat, $300.05; drugs and medical supplies, $964.80; employees' rations, $1,111.97; fencing and repairs, $335.88; Ford car, $808.50, less $175 allowed on used car, upkeep of car, gasoline, etc., $229.23, repairs, $48.75; farm implements and repairs, $573.44; harness and repairs, $157.61; seed, $271.43; wood, $493; sundries, $100.92. Miscellaneous: dental and medical services, $2,398.75; hospitals, $895; office expenses, $165.35; freight, $19.47. Relief: $4,303.40..........	23,470 74
Clandeboye Agency, Man.:—Salaries and wages: agents, C. A. Stevenson, Mar., 1929, at $1,680, Apr. 1 to May 31 at $1,800, cash allowance, 3 m. to May 31 at $400 (transferred to Fisher River agency), E. McPherson, 10 m. to Mar. 31 at $1,560, cash allowance, 10 m. at $400; clerk, E. Millidge, 7 m. to Sept. 30 at $1,140, 6 m. to Mar. 31 at $1,200, cash allowance, 13 m. at $400; farming instructor, J. C. Scott, 13 m. to Mar. 31 at $1,200, cash allowance, 13 m. at $60; caretaker, J. Massey, 15 m. at $40; dispensers and issuers. G. Boucher, $7, A. E. Caldwell, $57, E. W. Cathcart, 15 m. to Mar. 31, $62.50, H. Fraser, 12 m. to Dec. 31, $57, Rev. C. H. Fryer, $120, allowance for horse, $40. Miss P. Fuller, 6 m. to June 30, $25, R. B. Horsefield, $57, D. A. Hutcheson, 3 m. to Mar. 31, $12.50, J. Inglott, 6 m. to Mar. 31, $32, Rev. M. Kalmes, 15 m. to Mar. 31, $62.50, Rev. F. Longmore, 15 m. to Mar. 31, $69.50, Rev. J. W. Niddrie, 15 m. to Mar. 31, $125, L. Scheutze, 15 m. to Mar. 31, $69.50, G. Slater, 15 m. to Mar. 31, $62.50; inspector of construction, A. Monkman, 32 d. at $8; sundry labour, $185.50. Travelling expenses: agent, $1,027.50; Treaty party, $540.04; Indians and nurse, $401.06; A. Monkman, $5; hire of car, 6 m., $90. Materials, supplies, repairs, etc.: Gibbs Drug Store, drugs and medical supplies, $2,157.24; accounts under $1,000: erecting Indian houses, $2,245.26; drugs and medical supplies, $1,432.95; implement and tools, $158.13; seed, $423.18; sundries, $94.16. Miscellaneous: Dr. W. H. Gibbs, medical services, $2,242.20; Dynevor Hospital, care and maintenance, $17,739.50; accounts under $1.000: hospitals, $2,005.45; medical services, $2,088.25; office expenses, $160.69. Relief: $9,902.42................	49,300 18
Crooked Lake Agency, Sask.:—Salaries and wages: agent, J. P. B. Ostrander, 13 m. to Mar. 31 at $1,920 (not including allowances at $600); clerk, G. A. Havers, 13 m. to Mar. 31 at $1,380 (not including allowances at $600); farming instructors (not including allowances at $600), L. Carlson, 13 m. to Mar. 31 at $840, W. T. Guest, 13 m. to Mar. 31 at $1,320, J. R. Morrison, 13 m. to Mar. 31 at $1,080; interpreter, J. Larocque, 10 m. at $720, 3 m. to Mar. 31 at $780; physicians, Dr. A. W. Allingham, 10 m. at $420. 3 m. to Mar. 31 at $600, Dr. G. H. Craig, 10 m. at $420, 3 m. to Mar. 31 at $600; sundry labour, $231.65. Travelling expenses: agent, $137.20; employees, $152.65; Indians, $60.42. Materials, supplies, repairs, etc.: building Indian houses, $1,510.90; coal, $509.70; drugs and medical supplies, $704.44; employees's rations, $1,414.26; erecting, interpreter's house, $1,641.75, addition to office, $663.37, ice house, $155.45, blacksmith shop, $123.27, verandah and screening, $223.85; Ford car, $705.46 (less $110 allowed on used car); upkeep of car, gasoline, etc., $171.38, repairs, $164.07; installing water works and septic tank, $517.97; painting agency buildings and repairs, $3,042.90; smith	

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Crooked Lake Agency, Sask.–*Conc.*
work, $154.20; wood, $400; sundries, $593.85. Miscellaneous: Regina Grey Nuns' Hospital, care and maintenance, $1,422; accounts under $1,000: hospitals and medical services, $1,382.55; office expenses, $156.86; sundries, $104.83. Relief: $3,159.45.. 28,274 43

Duck Lake Agency, Sask.:—Salaries and wages: C. P. Schmidt, 13 m. to Mar. 31 at $2,100 (not including allowances at $600); clerks (not including allowances $600), G. P. Collins, Aug. 13 to Mar. 31 at $1,140, J. J. Heffernan, Mar. 1 to Apr. 13 at $1,080; farming instructors (not including allowances at $600), J. Goodson, 13 m. to Mar. 31 at $1,320, E. A. Moore, 4 m. at $1,200, 9 m. to Mar. 31 at $1,320, F. Pollock, 4 m. at $1,020, 9 m. to Mar. 31 at $1,080, F. W. Reeves, 13 m. to Mar. 31 at $840; interpreters, J. Mike, Apr. 16 to Mar. 31 at $720, P. Wapistiquan, Mar. 1 to Apr. 15 at $720; issuer, Rev. G. J. Waite, 12 m. to Dec. 31, $60; physicians, Dr. C. H. Carruthers, 13 m. to Mar. 31 at $300, Dr. A. Montreuil, 13 m. to Mar. 31 at $480, Dr. N. H. Touchette, 13 m. to Mar. 31 at $300; sundry labour, $172.20. Travelling expenses: agent, $543.10; employees, $190.58; Indian, $16.65. Materials, supplies, repairs, etc.: building Indian houses, $661.95; buggy, $126.81; democrat, $151.35; drugs and medical supplies, $1,193.41; employees' rations, $812.51; erecting granary, $411.62, implement shed, $437.15, office, $1,842.89; warehouse, $1,272; farm implements, $1,301; implement repairs, $215.19; furnace, $260; harness and repairs, $124.03; horses, $265; hardware, $205.43, oats, bran, etc., $349; painting and repairing agency buildings, $943.68; smith work, $176.85; upkeep of car, gasoline, etc., $202.97, repairs, $244.27; wagons, $283.70, wood, $300; sundries, $483.94. Miscellaneous: dental and medical services, $1.371, hospitals, $1,677.46; office expenses, $189.54; telephone rent, $118; sundries, $113.08. Relief: $4,296.91.................... 30,970 50

Edmonton Agency, Alta:—Salaries and wages: agent, G. H. Race, 13 m. to Mar. 31 at $2,100, cash allowance, 3 m. to Mar. 31, $150 (not including allowances at $600; clerk, D. D. James, 4 m. to June 30 at $1,140, July at $1,200 (not including allowances at $600); farming instructors (not including allowances at $600), P. Conway, 4 m. to June 30 at $1,080, 9 m. to Mar. 31 at $1,200, C. G. Laight, 4 m. at $1,080, 9 m. to Mar. 31 at $1,200, A. Ward, 7 m. to Sept. 30 at $840, 6 m. to Mar. 31 at $900, less $565 paid from Trust Fund Account No. 120; interpreter, B. Vandall, 10 m. to Dec. 31 at $720, 3 m. to Mar. 31 at $780. Travelling expenses: employees, $119.25; Indians, $167.54. Materials, supplies, repairs, etc.: building repairs, $426.05; buggy, $128.52; coal, $739.31; drugs and medical supplies, $298.99; digging wells, $994.26; employees rations, $955.26; seed, $831.66; sleighs, $157.86; upkeep of car, gasoline, etc., $212.52, repairs, $257.80; sundries, $511.27. Miscellaneous: hospitals, $760; medical and veterinary services, $1,824.85; office expenses, $116.65; telephone rent, $119. Relief: $1,155.90...... 16,371 69

File Hills Agency, Sask.—Salaries and wages: agent, G. A. Dodds, 10 m. to Dec. 31 at $1,680, 3 m. to Mar. 31 at $1,800 (not including allowances at $600); clerk, J. T. White, 7 m. to Sept. 30 at $1,200, 6 m. to Mar. 31 at $1,260 (not including allowances at $600); farming instructors (not including allowances at $600), H. H. Clarke, 10 m. to Dec. 31 at $1,020, 3 m. to Mar. 31 at $1,080, F. Hunt, 7 m. to Sept. 30 at $840 (transferred to Touchwood agency), H. Melvin, 3 m. to Mar. 31 at $840; labourers, C. Dodds, Dec. at $600, W. LaCree, June 1 to 15, Oct. 8 to Nov. 30 at $600, E. Star, Mar., 1929 at $420, 12 m., $600; sundry labour, $26. Travelling expenses: employees, $153.55; Indians, $40.26. Materials, supplies, repairs, etc.: buggy, $128.23; bulls, $182.82; coal, $667.05; drugs and medical supplies, $784.69; employees' rations, $1,107.99; fence posts and fencing, $120.10; harness and repairs, $102.30; lighting plant, gasoline, etc., $88.34, repairs, $253.17; painting and repairing agency buildings, $1,767.93, repairing Indian houses, $817.30; sleighs and jumper, $157.16; smith work, $122.85; upkeep of car, gasoline, etc., $237.10, repairs, $178.08; wood, $100; sundries, $303.38. Miscellaneous: hospitals, $1,082.25; medical services, $1,836.55; office expenses, $229.22. Relief: $3,132.94.. 19,417 97

File Hills Hospital, Sask.:—Salaries and wages: physician, Dr. A. B. Simes, 10 m. to Dec. 31 at $700 (transferred to Indian Education); nurses, Mrs. E. Forsythe, June 16 to Aug. 31 at $720, Mrs. R. Howe, 11 m. to Jan. 31 at $1,200, 2 m. to Mar. 31 at $1,260; housekeepers, Mrs. J. Collins, Mar. 1 to June 15 at $540, Mrs. A. Cuthill, Sept. 9 to Mar. 31 at $540, Miss M. Totten, Aug. at $540; orderlies, $509.33; maids, $502.10; sundry labour, $187.45. Materials, supplies, repairs, etc.: coal, $581.42; drugs and medical supplies, $766.32; hay and oats, $178.50; lighting plant, gasoline, etc., $250.86, repairs, $77.73; provisions and supplies, $3,215.54; telephone line, $249.44; sundries, $341.42................. 9,408 91

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Fisher River Agency, Man.:—Salaries and wages: agents (not including allowances at $400), C. A. Stevenson, June 1 to Mar. 31 at $1,800, H. G. B. Templeman, 3 m. to May 31 at $1,560; clerk, F. M. Hughes, Aug. 1 to Mar. 31 at $900; teamster, W. Cochrane, 7 m. to Sept. 30 at $600, 6 m. to Mar. 31 at $720, cash allowance, Oct. 1 to Mar. 31 at $240; physician, Dr. J. R. Bird, 13 m. to Mar. 31 at $2,820 (not including allowances at $600); dispenser, Rev. F. G. Stevens, 12 m. to Dec. 31, $120; sundry labour, $320.10. Travelling expenses: agents, $151.05; employees, $169.69; doctor, $158.45; Indians, $332.26. Materials, supplies, repairs, etc.: building repairs, $599.08; drugs and medical supplies, $1,730.85; desk, $90; house, $250; repairing bridge, $123.23; upkeep of cars, gasoline, etc., $288.55, repairs, $281.91; wood, $293.50; sundries, $491.08; erecting nursing home, material and labour, $4,289.40, installing lighting plant, $1,300, furnace, $362.31, plumbing fixtures, $505.01, provisions and supplies, $693.98, sundries, $153.06. Miscellaneous: St. Boniface Hospital, care and maintenance, $3,511; accounts under $1,000: dental and medical services, $2,454; hospitals, $461; removal expenses, C. A. Stevenson, $114.10; office expenses, $74.77. Relief: $5,277.77....	30,971 15
Fort Churchill and York Factory Agency, Man.:—Salaries and wages: acting agents, J. H. Helloffs, 7 m. to Sept. 30 at $600, J. J. Mulloy, 6 m. to Mar. 31 at $600; dispensers, Rev. R. Faries, 12 m. to Mar. 31, 1929, $100, Rev. A. Gibson, Apr. 1 to Aug. 31, 1928 at $100, C. Harding, Aug. 1 to Mar. 31, 1929 at $100, J. Harris, Apr. 1 to July 31 at $100, J. Morrison, Sept. 1 to Mar. 31 at $100; physician, Dr. A. Larose, June 22 to Sept. 1, 72 d. at $10; sundry labour, $15. Travelling expenses: agents, $91.25; physician, $204.45; Indians, $50.29; treaty party, $103.98. Materials, supplies, repairs, etc.: drugs and medical supplies, $431.23; repairing Indian houses, $196.70; tools, $174.82. Miscellaneous: sundries, $137.63. Relief: $3,021.24..	6,096 59
Fort Resolution Agency, N.W.T.:—Salaries and wages: Dr. C. Bourget, agent, 13 m. to Mar. 31 at $2,040, physician, 13 m. to Mar. 31 at $1,560 (not including allowances at $600); nurses, Sr. St. Cyr, Mar., 1929 at $1,320, 12 m., $1,380, Sr. St. Dosithee, 4 m. to June 30 at $1,320, 9 m. to Mar. 31 at $1,380; Miss M. A. Hackett, 4 m. to June 30 at $1,140, 9 m. to Mar. 31 at $1,200; labourers, J. Donovan, Apr. 1 to Nov. 12 at $1,200, J. Burke, Nov. 13 to Dec. 10, $93, F. Noyes, Dec. 11 to Mar. 31, $367; sundry labour, $1,823.05. Travelling expenses: agent, $429.75; employees, $295.75; Indians and escorts, $1,225.50. Materials, supplies, repairs, etc.: Alberta Motor Boat Co., motorboat, $6,400; accounts under, $1,000: building repairs, $1,776.26; canoe, $300; drugs and medical supplies, $1,517.65; employees' rations, $1,050.18; furnace and range, $318.15; furniture and supplies for Hay River Hospital, $746.97; furniture, provisions, etc. for boat, $1,121.16; gasoline and oil, $781.32; hay and oats, $404.20; safe, $130; tools, $319.79; wood, $244; sundries, $428.50. Miscellaneous: freight, etc., $1,667.06; hospitals, $548.95; inspection of boat, $108.50; launching boat "Peter Pond," $174; office expenses, $88.10; house rent, 5 m., $150. Relief: $11,527.41....................	42,921 25
Fort Simpson Agency, N.W.T.:—Salaries and wages: agent, T. W. Harris, 13 m. to Mar. 31 at $2,040 (not including allowances at $600); interpreter, J. Villineuve, Jan. 1 to Dec. 31 at $960, Jan. 1 to Mar. 31 at $1,020; physicians, Dr. W. A. Truesdell, 13 m. to Mar. 31 at $2,100, Dr. J. A. Urquhart, 13 m. to Mar. 31 at $300; nurse, Miss D. M. Bradford, 7 m. to Sept. 30 at $1,200, 6 m. to Mar. 31 at $1,260; sundry labour, $1,228.38. Travelling expenses: agent, $48.30; Indians, $765.80; treaty party, $1,150. Material, supplies, repairs, etc.: building repairs, $725.68; cow, $203; drugs and medical supplies, $3,447.91; employees' rations, $2,491.43; furniture, $382.52; gasoline and oil, $1,279.75, barrels, 11, $88; provisions and supplies for launch, $1,353.85; wood, $1,845; sundries, $224.09. Miscellaneous: freight, etc., $627.38; hospitals, $7,520.25; sundries, $58.66. Relief: $16,319.33..	47,114 33
Fort Smith Agency, Alta.:—Salaries and wages: agent, G. Card, 13 m. to Mar. 31 at $2,040, cash allowance, 13 m. at $300; interpreter, R. Armit, 10 m. to Dec. 31 at $720, 3 m. to Mar. 31 at $780, cash allowance, 13 m. at $240; physician, Dr. A. L. McDonald, 13 m. to Mar. 31 at $2,760; nurse, Sr. Lemaire, Mar. 1929 at $1,140, 12 m., $1,200; sundry labour, $96. Travelling expenses: agent and treaty party, $575.50; doctor, $75; Indians, $453.55; hire of boat, $387. Materials, supplies, repairs, etc.: building repairs, $116.40; coal, $168; drugs and medical supplies, $907.49; employees' rations, $251.29; seed, $267.60; sundries, $227.60. Miscellaneous: medical services, $909.75; hospitals, $6,813.70; office expenses, $8.90. Relief: $15,077.53..	34,210 31
Hobbema Agency, Alta.:—Salaries and wages: agent, W. G. Askey, 13 m. to Mar. 31 at $2,100 (not including allowances at $600); clerk, Miss B. E. Mann, 13 m. to Mar. 31 at $1,380; farming instructors (not including allowances at $600), J. T.	

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Hobbema Agency, Alta.-*Conc.*
McLeod, 13 m. to Mar. 31 at $840, T. G. McLeod, 13 m. to Mar. 31 at $1,320; interpreter, J. R. White, 12 m., $840; arrears for 1928-29, $120; physicians, Dr. A. S. McColgan, 13 m. to Mar. 31 at $700, less $252.87 paid by Education Vote. Travelling expenses: agent and employees, $20.80; doctor, $91. Material, supplies, repairs, etc.: building repairs, $368.94; coal, $346.75; democrat, $147.90; drugs and medical supplies, $295.09; employees' rations, $1,028.77; farm implements, $145.33; Ford car, $741.46 (less $200 allowed on used car); upkeep of car, gasoline, etc., $178.64, repairs, $24.90; furnace, $150; horses, $300; wood, $160; sundries, $261.89. Miscellaneous: hospitals and medical services, $205; office expenses, $130.15; room rent, $32.60. Relief: $1,947.74...................... 13,952 42

Isle a la Crosse Agency, Sask.:—Salaries and wages: physician, Dr. G. F. Amyot, 12 m. to Mar. 31, 1929, $3,000; nurse, Miss C. L. Gibson, 6 m. to Nov. 30 at $1,140; dispensers, C. Belanger, Oct. 15 to Mar. 31 at $50, Rev. E. Desormeaux, 21 m. to Mar. 31 at $50, Rev. J. B. Ducharme, 21 m. to Mar. 31 at $50, Rev. J. P. Egenolf, 21 m. to Mar. 31 at $50, Rev. G. W. Fisher, 3 m. to Mar. 31 at $50, Rev. N. Guilloux, 21 m. to Mar. 31 at $50, Rev. C. F. Hives, 18 m. to Dec. 31 at $50, E. McLean, Oct. 15 to Mar. 31 at $50, Rev. M. Rossignol, 21 m. to Mar. 31 at $50, S. Sanderson, 21 m. to Mar. 31 at $50; sundry labour, $1,319.25. Travelling expenses: treaty party, $1,334.37; J. W. Waddy, $110.60; sundry, $142.48. Materials, supplies, repairs, etc.: Bell & Morris, plumbing supplies, $1,666.53; Canadian Allis, Chalmers Ltd., pump, $1,417.35; J. Towers, installing water system in hospital, $15,070.01; accounts under $1,000: building repairs, $516.04; drugs and medical supplies, $1,233.58; fire hose, $232.05; tools, $488.93; sundries, $185.11. Miscellaneous: Battleford Mental Hospital, care and maintenance, $1,425; Isle la Crosse Hospital, care and maintenance, $1,751.75; Big River Consolidated Fisheries Ltd., freight, etc., $1,230.90; accounts under $1,000: freight, $329.01; hospitals, $1,476.10; medical services, $780; house rent, $10. Relief: $16,751.32 .... 51,698 68

Lesser Slave Lake Agency, Alta.:—Salaries and wages: agent, H. Laird, 13 m. to Mar. 31 at $2,040 (not including allowances at $600); clerk, B. A. Scovil, May 6 to Oct. 31 and March at $1,200; farming instructor, M. P. L'Heureux, June 10 to Mar. 31 at $840 (not including allowances at $600); interpreter, C. C. Anderson, 10 m. to Dec. 31 at $720, 3 m. to Mar. 31 at $780 (not including allowances at $480); physician, Dr. H. A. Hammon, 13 m. to Mar. 31 at $700; nurse, Miss G. Heaton, 10 m. to Dec. 31 at $660, 3 m. to Mar. 31 at $720; dispenser, H. Garbit, 13 m. to Mar. 31 at $120; sundry labour, $904.63. Travelling expenses: agent, $733.80; physician, $145.36; nurse, $392.70; treaty party, $1,785.25; Indians, $898.44. Materials, supplies, repairs, etc.: National Drug & Chemical Co., drugs and medical supplies, $1,586.82; accounts under $1,000: building repairs, $655.32; democrat, $187; drugs and medical supplies, $1,333.58; employees' rations, $832.77; erecting farm buildings, $2,287.31; farm implements and tools, $3,647.32; hay, oats, etc., $492.55; harness and parts, $286.50; horses and cow, $410; jumper and sleigh, $125.48; provisions and supplies, $651.77; seed, $263.38; smith work, $211.20; wiring hospital, $250; wood, $571.19; sundries, $426.80. Miscellaneous: Dr. E. L. McIntyre, medical services, $1,267.98; care and maintenance, St. Joseph's Hospital, $2,892, St. Martin's Hospital, $1,164, St. Theresa's Hospital, $1,258.50; accounts under $1,000: freight, etc., $155.83; hospitals, $932.10; medical services, $2,728.40; office expenses, $212.65; rent of houses, $720; sundries, $91.57. Relief: $22,464.02.......................... 58,952 46

Moose Mountain Agency, Sask.:—Salaries and wages: agent, E. W. Stephenson, 13 m. to Mar. 31 at $1,560 (not including allowances at $600); farming instructor, H. Mitchell, 13 m. to Mar. 31 at $840 (not including allowances at $600); labourer, R. Bush, Aug. 30 to Sept. 30, Nov. 15 to Mar. 31 at $720; physician, Dr. C. H. Stapleford, 10 m. to Dec. 31 at $450, 3 m. to Mar. 31 at $600; field matron, Miss M. R. Ferguson, 9 m. to Mar. 31 at $480; sundry labour, $69.25. Travelling expenses: agent and employees, $29.30; Indians, $3.95. Materials, supplies, repairs, etc.: building repairs, $161.06; drugs and medical supplies, $288.83; employees' rations, $493.51; erecting garage, $168.12; erecting Indian houses, $1,700.95; fencing, $246.83; farm implements and tools, $1,468.44; implement repairs, $229.80; installing plumbing, $558.92; seed, $132.69; upkeep of car, gasoline, etc., $110.30, repairs, $47.55; wood, $230; sundries, $133.45. Miscellaneous: hospitals and medical services, $227.30; office expenses, $42.90. Relief: $2,718.55. . . . . 12,882 57

Norway House Agency, Man.:—Salaries and wages: agent, W. Gordon, 13 m. to Mar. 31 at $2,040, cash allowance, 13 m. at $300; clerk, J. M. Gordon, 2 m. to Aug. 31 at $720; interpreter, G. Balfour, 13 m. to Mar. 31 at $1,140, cash allowance, 3 m. to Mar. 31 at $60; teamster, D. McKay, 13 m. to Mar. 31 at $1,080;

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Norway House Agency, Man.–*Conc.* physician, Dr. W. N. Turpel, 4 m. to June 30 at $3,120, 9 m. to Mar. 31 at $3,240; dispenser, Rev. P. J. Lake, 7 m. to July 31 at $50; sundry labour, $426. Travelling expenses: doctor, $14.15; Indians, $151.71. Materials, supplies, repairs, etc.: building repairs, $186.52; erection of agency buildings, $4,760.14; gasoline and oil, $331.79, barrels, $64; hay, oats, etc., $117.25; repairing barge and launch, $124.91; seed, $226.94; tools, $140.10; sundries, $556.11. Miscellaneous: freight, etc., $171.83; hospitals, $425.75; medical services, $221. Relief: $8,447.38......	24,939 75
Norway House Hospital, Man.:—Salaries and wages: nurses, Miss M. Oliver, 4 m. to June 30 at $1,140, 9 m. to Mar. 31 at $1,200, Miss E. Symonds, 10 m. to Dec. 31 at $900, 3 m. to Mar. 31 at $960; cook, Miss E. Robinson, 13 m. to Mar. 31 at $360; maid, Miss L. Anderson, 13 m. to Mar. 31 at $300; laundress, Miss M. Walker, 13 m. to Mar. 31 at $360; orderlies, J. McKay, 6 m. to Mar. 31 at $480, N. Queskekapow, 7 m. to Sept. 30 at $780; sundry labour, $100.25. Material, supplies, repairs, etc.: Bower & Boag, Ltd., alterations and additions to hospital, $1,560.32; R. A. Lester & Co., installing lighting plant, $1,743.85; accounts under $1,000; boiler and heater, $344.33; cow, $110; drugs and medical supplies, $1,339.14; fire appliances, $371.34; linoleum, $154.50; provisions and supplies, $2,485.43; swamping wood, $672.40; sundries, $230.84. Miscellaneous: freight, etc., $217.71	13,400 11
Onion Lake Agency, Sask.:—Salaries and wages: agent, L. Turner, 13 m. to Mar. 31 at $2,100 (not including allowances at $600); clerks (not including allowances at $600), D. H. Cameron, $1,080, C. B. Rothery, March, 1929, at $1,080; farming instructors (not including allowances at $600), F. Booth, March, 1929, at $1,320 (transferred to Assiniboine Agency), R. C. Hamer, Mar. 25, 1929, to Mar. 31, 1930, at $840, A. L. N. Martineau, Mar., 1929, at $1,200, 12 m., $1,320, F. M. Warne, 10 m. to Dec. 31 at $1,020, 3 m. to Mar. 31 at $1,080; interpreter, D. Vanasse, 10 m. to Dec. 31 at $720, 3 m. to Mar. 31 at $780 (not including allowances at $480); overseer, A. Nault, 13 m. to Mar. 31 at $300; physician, Dr. J. T. Hill, 13 m. to Mar. 31 at $2,120 (not including allowances at $600); dispenser, A. E. Peterson, $120; sundry labour, $465.50. Travelling expenses: agent, $242.70; doctor, $249.60; nurse and Indians, $111.85; Treaty party, $85.60; allowance for agent's car, 9 m., $360. Materials, supplies, repairs, etc.: drugs and medical supplies, $1,078.83; employees' rations, $1,467.56; erecting garage, $278.20; farm implements and tools, $980.46; fencing, $195; gasoline and oil, $326.43; horses, $405; implement repairs, $157.65; oats, etc., $166.35; painting and repairing buildings, $793; upkeep of doctor's car, gasoline, etc., $193, repairs, $152.33; wood, $525; sundries, $566.07. Miscellaneous: John Neil, Cold Lake Hospital, care and maintenance, $3,707; Lloydminster Municipal Hospital, care and maintenance, $1,065; accounts under $1,000: hospitals, $1,555.35; medical services, $1,998.40; office expenses, $317.07; telephone rent, $64. Relief: $5,742.80	33,737 13
Pas Agency, Man.:—Salaries and wages: agents, W. G. Tweddell, Sept. 12 to Mar. 31 at $1,560, cash allowance at $300, J. W. Waddy, 7 m. to Sept. 30 at $2,040, cash allowance, 7 m. at $300 (transferred to Touchwood agency); clerks, Mrs. K. M. Keddie, at $5 a day, $155, A. G. Richardson, Sept. 12 to Mar. 31 at $1,080, cash allowance at $600; interpreters, F. Flett, Mar. 1 to May 17 at $720, cash allowance at $480, F. Young, May 20 to Mar. 31 at $720, cash allowance at $480; physician, Dr. P. C. Robertson, 13 m. to Mar. 31 at $1,800; dispensers, H. T. Blewett, 6 m. to June 30 at $50, F. J. Daniels, 15 m. to Mar. 31 at $50, A. Dewdney, 15 m. to Mar. 31 at $200, H. E. Hives, 5 m. to May 31 at $50, T. Lamb, 15 m. to Mar. 31 at $50, N. McDonald, 15 m. to Mar. 31 at $50, C. J. Parker, 6 m. to Mar. 31 at $50, P. Sicotte, 15 m. to Mar. 31 at $50, D. C. Wickenden, 6 m. to Mar. 31 at $50; sundry labour, $228.30. Travelling expenses: agents, $370.68; doctor, $148.75; inspector, $143.50; employees, $20.75; Indians, $603.18. Materials, supplies, repairs, etc.: building repairs, $902.05; bulls, $254.33; coal, $223; camp equipment, $171.51; drugs and medical supplies, $1,271.52; erecting nursing station, $1,065.71; provisions and supplies, $230.72; seed, $164.80; tools, $162.04; truck, $109.23; sundries, $139.40. Miscellaneous: St. Anthony's Hospital, care and maintenance, $2,586.85; Dr. P. C. Robertson, medical services, $1,391; accounts under $1,000; hospitals, $1,005.50; medical services, $295; office expenses, $142.16; sundries, $236.29. Other outlay: compensation to Dr. Larose for loss of equipment, O.C. Mar. 31, 1929, $209.35. Relief: $9,714.77..........	29,106 59
Peigan Agency, Alta.:—Salaries and wages: agent, H. C. Lancaster, 9 m. to Mar. 31 at $1,620 (not including allowances at $600); clerks (not including allowances at $600), H. C. Lancaster, 4 m. to June 30 at $1,380, T. W. V. Webb, Jan. 30	

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Peigan Agency, Alta.-*Conc.*
to Mar. 31 at $1,080; farming instructor, R. E. Patterson, 13 m. to Mar. 31 at $900 (not including allowances at $600); interpreters (not including allowances at $600), F. Holloway, 4 m. to June 30 at $720, N. Little Mustache, July 1 to Dec. 14 at $720; labourer, W. J. Armour, Dec. 15 to Mar. 31 at $720; physician, Dr. J. J. Gillespie, Mar. 1929, at $750, 6 m. to Sept. 30 at $450, 6 m. to Mar. 31 at $720; sundry labour, $22.60. Travelling expenses: J. E. Pugh, $15. Materials, supplies, repairs, etc.: building repairs, $497.16; coal, $1,160; drugs and medical supplies, $286.52; employees' rations, $530.14; erecting barn, $1,703.13; furnace, $200; hay, oats, etc., $793.50; lighting plant, oil, repairs, etc., $105.28; smith work, $185; upkeep of car, gasoline, etc., $183.43, repairs, $183.15; wood, $100; sundries, $148.80. Miscellaneous: dental and medical services, $548; office expenses, $161.28. Relief: $4,034.42 .... 15,120 91

Peigan Hospital, Alta.:—Salaries and wages: matrons, Mrs. A. McLaughlin, June 9 to Mar. 31 at $480, Mrs. P. Smith, Mar. 1 to June 8 at $480; nurse. Miss N. Ballard, 10 m. to Dec. 31 at $1,080, 3 m. to Mar. 31 at $1,140; sundry labour, $91.78; materials, supplies, repairs, etc.: drugs and medical supplies, $368.18; provisions and supplies. $734.95; sundries, $83.50............................ 2,983 41

Pelly Agency, Sask.:—Salaries and wages: agent, E. A. W. R. McKenzie, 7 m. to Sept. 30 at $1,740, 6 m. to Mar. 31 at $1,860 (not including allowances at $600); clerk, L. J. Sutherland, 10 m. to Dec. 31 at $1,140, 3 m. to Mar. 31 at $1,200 (not including allowances at $600); farming instructors (not including allowances at $600), E. S. Jones, 13 m. to Mar. 31 at $840, J. Rourke, Mar. 1929 at $960, 12 m., $1,020; overseer, J. M. Lauder, 13 m. to Mar. 31 at $1,320; labourers, D. Shingoose, Mar. 1929 at $600, D. H. Stephen, $600; physician, Dr. J. I. Wallace, 13 m. to Mar. 31 at $720; sundry labour, $35.65. Travelling expenses: agent, $131.35; employees, $38; Indians, $42.18. Materials, supplies, repairs, etc.: building repairs, $989.25; digging wells, $799.58; drugs and medical supplies, $753.69; employees' rations, $1,409.02; erecting barns, $3,476.30; farm implements and tools, $585.07; Ford car, $795.23, less $173.57 allowed on used car; upkeep of car, gasoline, etc., $309.04, repairs, $256.66; harness and repairs, $192.70; horses, $435; installing Delco light plant, $1,850, less $1,000 paid by Education Vote; upkeep of plant, gasoline, etc., $110.66, repairs, $16.75; seed, $547.96; smith work, $179.51; wood, $375; sundries, $386.20. Miscellaneous: hospitals, $746.80; medical and veterinary services, $659.50; office expenses, $96.27; telephone rent and tolls, $193.50. Relief: $3,138.62... 25,440 92

Portage la Prairie Agency, Man.:—Salaries and wages: agent, J. Waite, 4 m. to June 30 at $1,560, 9 m. to Mar. 31 at $1,680, cash allowance, 13 m. at $400; clerk, F. Burton, 13 m. to Mar. 31 at $1,440, cash allowance, 13 m. at $400; farming instructors, J. C. Auld, 7 m. to Sept. 30 at $840, 6 m. to Mar. 31 at $900, cash alowance, 13 m. at $240, F. T. Bean, 13 m. to Mar. 31 at $840, cash allowance, 13 m. at $240, G. H. Dunn, Mar., 1929 at $960, 12 m., $1,020, cash allowance, 13 m. at $240, B. G. Johnson, Mar., 1929 at $840, 11 m. to Feb. 28 at $900, cash allowance, $240, J. F. M. Johnston, 13 m. to Mar. 31 at $840, cash allowance, 13 m. at $240, C. H. Mitchell, Mar. at $840, cash allowance, 1 m. at $240; caretaker, T. C. Jackson, 13 m. to Mar. 31 at $60; interpreter, C. H. Garrioch, 15 m. to Mar. 31 at $120; physicians, Dr. A. E. Medd, 13 m. to Mar. 31 at $800, Dr. E. G. T. Molecey, Mar., 1929 at $500, 12 m., $480, Dr. C. C. Simpson, 13 m. to Mar. 31 at $400; dispensers, Rev. J. Brachet, 15 m. to Mar. 31 at $25, Miss C. Boychuck, 6 m. to June 30 at $50, Rev. C. Chagnon, 15 m. to Mar. 31 at $25, Rev. C. E. Cook, 15 m. to Mar. 31 at $50, A. D'Aoust, 6 m. to June 30 at $50, Sr. P. Fuller, 7 m. to Mar. 31 at $50, J. Gambler. 15 m. to Mar. 31 at $25, C. Garwood, 15 m. to Mar. 31 at $50, Miss C. R. McCabe, 6 m. to June 30 at $25; Mrs. S. Miller, 7 m. to Mar. 31 at $25, H. Moar, 15 m. to Mar. 31 at $50, Miss M. J. Sanregret, Jan. 1 to June 30, Sept. 1 to Mar. 31 at $25, A. G. Taggart, 6 m. to Mar. 31 at $50; sundry labour, $237.60. Travelling expenses: agent, $867.25; doctors, $403.90; employees, $319.30; Treaty party, $613.53; Indians and escorts, $333.86. Materials, supplies, repairs, etc.: building repairs, $550.83; bulls and cows, $717.02; coal, $407.50; drilling well, $114.; drugs and medical supplies, $2,322.83; erecting agency buildings, $3,198.78; erecting Indian houses, $7,476.44; farm implements, $1,914.46; fencing, $318.14; Ford car, $664.68; upkeep of car, gasoline, etc., $142.62, repairs, $33.85; harness and repairs, $103.55; hay, etc., $365.65; horse, $125; implement repairs, $102.65; sundries, $524.54. Miscellaneous: care and maintenance, Portage la Prairie Hospital, $1,153.75, St. Boniface Hospital, $1,387; medical services, Dr. C. C. Simpson, $1,553, Dr. F. Walkins, $1,273.50; accounts under $1,000: dental and medical services, $3,103.07; hospitals, $726.50; office expenses, $137.49; telephone rent and tolls, $249.70; sundries, $36.41. Relief: $10,572.09......................... 54,858 54

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Qu'Appelle Agency, Sask.:—Salaries and wages: agent, R. S. Davis, 4 m. to June 30 at $1,620, 9 m. to Mar. 31 at $1,740 (not including allowances at $600); clerk, W. J. B. Ball, 13 m. to Mar. 31 at $1,140 (not including allowances at $600); farming instructors (not including allowances at $600), W. Archibald, Oct. 8, to Mar. 31 at $840, S. J. Davey, 13 m. to Mar. 31 at $840, E. F. Redman, 4 m. to June 30 at $1,200, 3 m. to Sept. 30 at $1,320, F. W. Unverricht, Sept. 30 to Mar. 31 at $840; interpreter, M. Poitras, 13 m. to Mar. 31 at $720; sundry labour, $140.45. Travelling expenses: agent, $257.85; Indians, $17.62. Materials, supplies, repairs, etc.: building repairs, $293.17; coal, $655.74; cows, $170; drugs and medical supplies, $595.38; employees' rations, $1,003.89; erecting agency buildings, $372.25; Ford car, $707.46 (less $100 allowed on used car); upkeep of car and truck, gasoline, etc., $571.42, repairs, $259.34; harness and repairs, $143.31; horses, $196.94; smith work, $140.80; tank and pump, $108; vehicles, $144.45; wood, $234.88; sundries, $246.10. Miscellaneous: hospitals, $641.65; medical services, $1,065.50; removal expenses, W. J. B. Ball, O.C., Mar. 21, 1929, $249.80; office expenses, $36.70; telephone rent and tolls, $360.80. Other outlay: relief, $3,064.03; transfer from Trust Account No. 183 for years 1920-21 to 1925-26, salaries and rations, $1,884.70, travelling expenses, $36.75, Chevrolet car, and upkeep, $841.49, erecting farmer's house, $2,570.32	23,237 32
Saddle Lake Agency, Alta.:—Salaries and wages: agent, W. E. Gullion, 7 m. to Sept. 30 at $1,800, 6 m. to Mar. 31 at $1,920 (not including allowances at $600); clerks (not including allowances at $600), R. W. Secord, 8 m. to Mar. 31 at $1,080, N. J. Williams, Mar. 1 to July 31 at $1,080; farming instructors (not including allowances at $600), J. Boorse, Nov. 16 to Mar. 31 at $840, W. Edwards, Mar. 1 to Nov. 15 at $840; interpreter, P. Erasmus, 13 m. to Mar. 31 at $200; labourer, N. Shirt, 13 m. to Mar. 31 at $720; dispenser, Rev. W. H. Day, 13 m. to Mar. 31 at $60; sundry labour, $160.89. Travelling expenses: agent, $188.20; nurses and Indians, $119.33; hire of car, $100. Materials, supplies, repairs, etc.: bulls, $733; building repairs, $1,666.35; coal, $158; drugs and medical supplies, $591.31; employees' rations, $883.87; farm implements, $488.34; horses, $180; installing furnace, $198.20; upkeep of car, gasoline, etc., $188.78, repairs, $209.46; wood, $177.25; sundries, $153.56. Miscellaneous: Dr. J. P. Decosse, medical services, $1,942.50; St. Theresa's Hospital, care and maintenance, $1,714.20; accounts under $1,000: hospitals, $1,374.25; medical services, $834.55; telephone rent and tolls, $181.87; sundries, $17.47. Other outlay: relief, $1,540.71; transferred from Trust Account No. 437, 1925-26, drugs, $71.75, hospitals, $114.20, medical services, $905	20,044 78
Sarcee Agency, Alta.:—Salaries and wages: agent, Dr. T. F. Murray, 13 m. to Mar. 31 at $2,040 (not including allowances at $600); clerk, Mrs. T. Murray, 13 m. to Mar. 31 at $200; farming instructor, E. E. Hetherington, 13 m. to Mar. 31 at $1,320 (not including allowances at $600); labourers, C. Crowchief, Mar. 1 to Apr. 10 at $540, P. Many Wounds, Apr. 11 to Mar. 31 at $540; physician, Dr. T. F. Murray, 10 m. to Dec. 31 at $1,060, 3 m. to Mar. 31 at $1,180. Travelling expenses: agent, $53.25. Materials, supplies, repairs, etc.: building repairs, $690.99; coal, $747.34; drugs and medical supplies, $259.70; employees' rations, $344.51; lighting and pumping plant, gasoline, etc., $135.23, repairs, $27.28; upkeep of car, gasoline, etc., $136.06, repairs, $287.32; sundries, $188.89. Miscellaneous: telephone rent and tolls, $276.50; sundries, $13.11 Relief: $571.92	9,352 05
Sarcee Agency Hospital, Alta.:—Salaries and wages: matrons, Miss W. Bentley, Mar. 1 to Apr. 21 at $600, Miss F. Henderson, 9 m. to Mar. 31 at $720; asst. matron, Mrs. J. White, 13 m. to Mar. 31 at $480; cook, Mrs. M. Smith, Mar. 1 to Nov. 30, Feb. 1 to Mar. 31 at $720; labourers, J. Duyn, 9 m. to Mar. 31 at $600, P. Dargue, Mar. 1 to 21, 1929, at $600, S. Miller, Mar. 22 to June 30 at $600; maids at $480, $634.67. Materials, supplies, repairs, etc.: building repairs, $235.29; clothing, $542.59; coal, $1,573.11; hay, oats, etc., $305.81; lighting plant, gasoline, etc., $509.82, repairs, $239.68; provisions and supplies, $2,143.75; sundries, $156.74 . Miscellaneous: telephone rent, $27	8,823 46
Stony Agency, Alta.:—Salaries and wages: agent, R. Hinton, 11 m. to Mar. 31 at $1,560 (not including allowances at $600); clerk, P. E. Stocken, 13 m. to Mar. 31 at $1,020 (not including allowances at $600); interpreter, D. Wildman, 10 m. to Dec. 31 at $780, 3 m. to Mar. 31 at $840 (not including allowances at $600); physician, Dr. J. Waite, 13 m. to Mar. 31 at $600; sundry labour, $21.05. Travelling expenses: agent, $48.05. Materials, supplies, repairs, etc.: building repairs, $214.25; coal, $304.14; democrat and sleigh, $221.18; employees' rations, $554.53; hay, oats, etc., $313.23; upkeep of car, gasoline, etc., $57.73, repairs, $100.88; sundries, $226.44. Miscellaneous: electric power, $240; office expenses, $130.13; telephone rent and tolls, $105.44; printing, $5.10. Relief: $65.67	6,652 82

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Touchwood Agency, Sask.:—Salaries and wages: agents (not including allowances at $600), S. S. Moore, March, 1929, at $1,980, J. W. Waddy, Oct. 1 to Mar. 31 at $2,100 (transferred from Pas Agency); clerk, D. G. Stuart, 4 m. to June 30 at $1,320, 9 m. to Mar. 31 at $1,380 (not including allowances at $600); farming instructors (not including allowances at $600), D. Bird, 13 m. to Mar. 31 at $840, G. Burch, 13 m. to Mar. 31 at $840, G. E. Butcher, 7 m. to Sept. 30 at $1,320, A. F. Fair, Dec. 22 to Mar. 31 at $840, W. A. Gilchrist, 13 m. to Mar. 31 at $1,320, F. W. Hunt, 3 m. to Dec. 31 at $840, 3 m. to Mar. 31 at $900 (transferred from File Hills Agency), W. R. Johnstone, Mar. 1 to Dec. 31 at $960, Jan. 1 to 16, $37.92, R. Pelletier, Dec. 17 to 28, $30; interpreter and teamster, 13 m. to Mar. 31 at $720 (not including allowances at $600); dispenser, Mrs. H. G. Watts, 6 m. to Mar. 31 at $50; sundry labour, $111.10. Travelling expenses: agent, $270.23; employees, $163.58; Indians, $128.99. Materials, supplies, repairs, etc.: building repairs, $2,673.25; democrat, $144.45; drugs and medical supplies, $1,019.69; employees' rations, $1,804.42; erecting granary, $1,078.68; farm implements, $885.25; Ford car, $714.46 (less $129.50 allowed on used car); upkeep of cars, gasoline, etc., $208.33, repairs, $301.81; harness and repairs, $195.56; hay, oats, etc., $392.98; implement repairs, $134.85; jumper and sleighs, $115.32; lighting and pumping plant, gasoline, etc., $277.08, repairs, $319.35; repairing well and pump, $319.35; seed, $1,844.28; smith work, $187.35; wood, $974.40; sundries, $340.50. Miscellaneous: Battleford Mental Hospital, care and maintenance, $1,235; Regina Grey Nuns Hospital, care and maintenance, $1,543.80; accounts under $1,000: hospitals, $417.50; medical and dental services, $2,856; removal expenses, J. W. Waddy, O.C., Dec. 21, 1929, $207.51, F. W. Hunt, $28, W. R. Johnstone, $44; telephone rent and tolls, $191.80; sundries, $88.47. Relief: $11,843.36.......... 42,071 72

Commissioner's Office, Regina, Sask.:—

Regina Office, Sask.:—Salaries and wages: commissioner, W. M. Graham, 13 m. to Mar. 31 at $4,800; principal clerks, S. Cookson, 13 m. to Mar. 31 at $2,400, H. P. Johnson, Mar., 1929, at $2,280, 12 m., $2,400; clerks, J. Little, 7 m. to Sept. 30 at $1,620, 6 m. to Mar. 31 at $1,680, G. R. Reid, 7 m. to Sept. 30 at $1,620, 6 m. to Mar. 31 at $1,680, Miss A. W. Tye, 13 m. to Mar. 31 at $1,920; stenographers, E. E. Dilworth, 4 m. to June 30 at $1,320, 9 m. to Mar. 31 at $1,380, E. Diggle, 10 m. to Dec. 31 at $1,260, 3 m. to Mar. 31 at $1,320, H. E. Wylie, 13 m. to Mar. 31 at $1,080; chauffeur and interpreter, O. Brandt, 10 m. to Dec. 31 at $720, 3 m. to Mar. 31 at $780, cash allowance, 13 m. at $480; sundry labour, $82.50. Travelling expenses: commissioner, $369.51, allowance for car, $720. Materials, supplies, repairs, etc,: adding machine, $130.50. Miscellaneous: office expenses, $407.61; telegrams, $189.15; telephone rent and tolls, $651.25; sundries, $71.86 .... 24,002 38

Inspectorates:—Salaries and wages: inspectors, M. Christianson, 13 m. to Mar. 31 at $3,600, A. G. Hamilton, 4 m. to June 30 at $2,760, 9 m. to Mar. 31 at $2,880, W. Murison, 13 m. to Mar. 31 at $3,600; auditor, H. B. Raynor, 13 m. to Mar. 31 at $2,700; sundry labour, $28. Travelling expenses: M. Christianson, $812.70; A. G. Hamilton, $868.81; W. Murison, $947.30; H. B. Raynor, $1,088.80. Materials, supplies, repairs, etc.: upkeep of car, gasoline, etc., $225.55, repairs, $28.40; sundries, $36.35. Miscellaneous: office expenses, $48.30 .... 17,889 21

Regina Warehouse:—Salaries and wages: clerk, W. J. Hay, 13 m. to Mar. 31 at $1,440; A. W. Galbraith, warehouseman, Mar. 1 to Sept. 30 at $1,200, chauffeur and caretaker, 6 m. to Mar. 31 at $1,260; sundry labour, $24.50. Materials, supplies, repairs, etc.: upkeep of truck, gasoline, etc., $158.06, repairs, $76.32; sundries, $44.08. Miscellaneous: rentals, garage, $54, telephone, $52; sundries, $21.59 .... 3,320 55

45,212 14

Lake Winnipeg Inspectorate, Man.:—Inspector, J. R. Bunn, 13 m. to Mar. 31 at $3,000; sundry labour, $40. Travelling expenses: inspector, $165.40. Miscellaneous: office expenses, $83.84; telephone rent and tolls, $206.45.......... 3,745 69

Miscellaneous and General:—Salaries and wages: travelling nurses, Miss A. T. Brandon, 13 m. to Mar. 31 at $1,560, cash allowance, 13 m. at $600, Miss F. M. Colvin, Mar. 1 to Jan. 13 at $1,560, cash allowance, $520.98, Miss A. LeDrew, Mar. 1 to July 24 at $1,380, Sept. 21 to Mar. 31, $758.33, cash allowance, $555.38, Miss I. M. Lucas, 13 m. to Mar. 31 at $1,560, cash allowance at $600. Miss L. P. Wyatt, Jan. 22 to Mar. 31 at $1,380, cash allowance at $600; inspector of clothing, $125. Travelling expenses: nurses, $1,288.38; Indians, $199.50; inspector of clothing, $58.80. Materials, supplies, repairs, etc.: Rosamond Woollen Co., serge, $1,919.07; Kingston Penitentiary, making 115 outfits and packing, $1,562.37; Manitoba Government, making roads and culverts, Dog

Votes-Crédits 222 & 427—Indians—Indiens: Manitoba, Saskatchewan, Alberta and Northwest Territories–Con.—Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest–Suite

Miscellaneous and General–*Conc.*

Creek reserve, $1,000; Saskatchewan Government, constructing bridges, Sweet Grass reserve, $1,619.85; accounts under $1,000: building roads and bridges, Duck Lake agency, $100, Fisher River agency, $139.33, Father Lacombe Memorial Park, $988.54, Norway House agency, $9.50; material for triennial clothing, $1,385.04; sundries, $204.78. Miscellaneous: care and maintenance, Provincial Mental Hospital, Brandon, $2,220, Provincial Mental Hospital, Selkirk, $2,800.10; Provincial Mental Hospital, Ponoka, $4,639.84; accounts under $1,000: freight and express, $312.55; insurance, postage and commission on annuity money, $763.05; premium on bonds, $449.01. Grants: prizes at exhibitions, $510.50. Other outlay: Alberta Handicraft Festival, $287.65; bounties, gophers at 1c. ea., $202.80, wolves, at $1 ea., $45; printing, $1; relief, $8,505.................. 40,138 15

Sioux:—

Birtle:—Hospitals, $207.20; medical services, $579; seed, $473.55. Relief: $24.55.. 1,284 30

Carlton:—Hospitals and medical services, $230.50; sundries, $49.88. Relief: $694.30.. 974 68

Griswold:—Salaries and wages: F. J. Clarke, 7 m. to Sept. 30 at $1,920, 6 m. to Mar. 31 at $2,040, cash allowance, 13 m. at $240; labourers, C. Hupac, Aug. 1 to Sept. 7 at $480, H. Hull, July at $480, A. McKay, Sept. 8 to Mar. 31 at $480, Z. Sioux, 4 m. to June 30 at $480; physicians, Dr. J. W. Cairns, 13 m. to Mar. 31 at $300, Dr. F. K. Purdie, 13 m. to Mar. 31 at $400; sundry labour, $10. Travelling expenses: agent, $141.88; Indians, $22.25. Materials, supplies, repairs, etc.: building Indian houses, $3,497.01 (less $276 paid in 1928-29 in Special Open Account); building repairs, $163.90; bull, $187.81; coal, $310.45; drugs and medical supplies, $130.13; erecting implement shed and granary, $1,081.27; farm implements, $318.62; seed, $393.50; upkeep of car, gasoline, etc., $145.35, repairs, $206.39; sundries, $166.55. Miscellaneous: hospitals, $249.75; medical services, $336.50; office expenses, $92.92. Relief: $984.58.. 11,841 19

Portage la Prairie:—Salaries and wages: constable, W. H. Garrioch, 18 m. to Mar. 31, $90; sundry labour, $20.55. Material, supplies, repairs, etc.: Corona Lumber Yards, Ltd., building material, $2,844.25; J. W. Durno, horses $1,275; accounts under $1,000: building Indian houses, $1,164.64; drugs and medical supplies, $140.15; farm implements, $1,259.36; harness, $414.13; oats, $852.10; stoves, $118.15; sundries, $114. Miscellaneous: medical and veterinary services, $62.50. Relief: $391.43.. 8,746 26

Qu'Appelle:—Dental and medical services, $260.80; hospitals, $99.15; sundries, $20.66; relief, $1,343.22 .... 1,723 83

White Cap:—Salaries and wages: overseer, C. R. Eagle, 13 m. to Mar. 31 at $360; drugs, $63.86; medical services, $157. Relief: $159.79.................. 770 65

Wood Mountain:—Salaries and wages: overseer, H. E. King, $120. Materials, supplies, repairs, etc.: repairing Indian houses, $148.76; seed, $221.70; sundries, $27.25. Miscellaneous: hospitals, $257.10; medical services, $166. Relief: $1,437.52 .... 2,378 33

27,719 24

Surveys:—

Fairchild, H. W., surveyor, survey of various reserves:—Salaries and wages: assistant surveyor, W. S. Archibald, 124 d. at $4; chainman, J. F. Fairchild, 203 d. at $3; sundry labour, $2,325.05. Travelling expenses: H. W. Fairchild and party, $1,409.16. Materials, supplies, repairs, etc.: camp equipment, $274.55; Ford truck, $770; upkeep of truck, gasoline, etc., $198.10, repairs, $86.35; instruments, $116.25; iron posts, $157.40; provisions and supplies, $1,161.45; sundries, $442.45. Miscellaneous: freight, etc., $299.03; effects lost in fire, O.C., Mar. 21, 1929, $374.75. Total, $8,719.54, less $55 for sale of old tents 8,664 54

Lambart, H. F., surveyor, survey of Indian reserves, accounted for in 1930-31.. 2,000 00

Zinkan, W. E., surveyor, survey of Indian reserve:—Salaries and wages, surveyor, 16 d. at $15; travel, $55.25; blue prints, etc., $3.95................ 299 20

10,963 74

Assistance to Graduates of Indian Schools:—Assiniboine agency, horses, $701; Birtle agency, farm implements, $73.80, horses, $680.50; Carlton agency, horses, $759.75; Crooked Lake agency, harness, $73.80, horses, $372.03; File Hills agency, farm implements, $1,069.89, harness, $376.26, horses, $1,500; Griswold Sioux, farm implements, $407.27; harness, $490.96, horses, $1,564.69; Onion Lake agency, farm implements, $602.12; Pelly agency, farm implements and harness, $178.82, horses, $150; Touchwood agency, harness, $150.56, horses, $900 .... 10,051 45

Votes-Crédits 222 & 427—Indians—Indiens: Manitoba, Saskatchewan, Alberta and Northwest Territories-Conc.—Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest-Fin

Adjustments: Isle a la Crosse agency, Bell & Morris, plumbing supplies, overpayment, refunded to Casual Revenue, 1930-31	150 11
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Département, Vol. I)	$1,061,079 15

Classified as follows—Classifiées comme suit:—

Salaries and Wages	308,204 95
Travelling Expenses	32,448 91
Materials, Supplies, Repairs, etc.—	
General	323,412 67
Autos and Auto Repairs	18,091 45
Miscellaneous	156,270 19
Grants	518 50
Other Outlay, Relief, etc.	219,982 37
Refunds and Adjustments	2,150 11
	$1,061,079 15

Votes-Crédits 223 & 428—Indians—Indiens: British Columbia—Colombie Britannique

SUMMARY OF EXPENSES AS CLASSIFIED BY THE DEPARTMENT
SOMMAIRE DES DÉPENSES TELLES QUE CLASSIFIÉES PAR LE DÉPARTEMENT

Relief to Destitute Indians	102,792 82
Medical attendance, medicines and hospitals	198,651 61
Aid to Agriculture	9,708 89
General Expenses	172,472 43
Surveys, roads, irrigation and dyking	28,455 18
Special Grants: technical education, medical, agriculture, irrigation and roads	64,913 25
Total	$ 576,994 18

DETAILS—DÉTAIL

Inspectorate:—Salaries, commissioner, W. E. Ditchburn, $4,500, assistant commissioner, C. C. Perry, 7 m. to Mar. 31 at $3,600, inspector of agencies, G. S. Pragnell, $3,000, supervisor of orchards, W. B. Anderson, $2,220, clerk, A. Hill, 6 m. at $2,040, 6 m. at $2,160, stenographer, H. Milne, $1,380, K. Denny, 9 m. at $1,140, 3 m. at $1,200; travelling expenses, commissioner, $416.88, assistant, $301.70, supervisor of orchards, $1,835.56, inspector, $544.37; office furniture, $28.75; bronze tablet, $125; telegraph and telephone, $380.83; house rental, 1 m., $50; insurance, $85; sundries, $175.55 ..... 20,398 64

Babine Agency:—Salaries, agents, E. Hyde, 8 m. to Nov. 30 at $2,580 (not including allowances, $320), G. C. Mortimer, 4 m. to Mar. 31 at $2,100 (not including allowances, $160), clerk, H. Morrison, 7 m. to Oct. 31 at $720, farming instructor, W. Yarlett, $100, physicians, Dr. H. C. Wrinch, $1,400, Dr. V. E. Ardagh, $360, matrons, A. Yarlett, $480, A. Menzies, $600; travelling expenses, E. Hyde, $273.75, G. Mortimer, $116.60; Delco lighting plant, $1,006.13; drugs, $539.99; fuel, $260.15; provisions, $78.35; gasoline and oil, $242.10; seed, $899.75; auto supplies and repairs, $353.84; telegraph and telephone, $176.31; competition prizes, $74; sundries, $462.60; boat hire, $100; janitor service, $34; hospitals, $10,844.50; medical attendance, $2,069.50. Relief: $8,540.15 ..... 31,851 72

Bella Coola Agency:—Salaries, agent, T. Fougner, $2.580 (not including allowances, $480), engineer and constable, T. A. Levelton, $1,200, living allowance, $240, physicians, Dr. G. E. Darby, $1,300, Dr. R. H. Mason, $75, Dr. H. A. McLean, 4 m. to Mar. 31 at $750, drug allowance, $50, matrons, J. H. Wilson, 3 m. to June 30 at $1,080, T. Snodgrass, $200, A. Andrews, Sept. 20 to Mar. 31 at $1,080, $573; travelling expenses, agent, $170.32, constable, $277.24; agency repairs,

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 223 & 428—Indians—Indiens: British Columbia–Con.—Colombie Britannique–Suite

Bella Coola Agency–*Conc.* $357.45; launch repairs and supplies, $725.58, less $102.70 received for use of launch; house supplies, $100; drugs, $283.63; fuel, $218.80; gasoline and oil, $403.56; seed, $28; telegraph and telephone, $53.49; sundries, $149.81; hospitals, $14,906.25; medical attendance, $1,118.50; rent, $50; relief, $1,332; erection of new residence and office, Wheeler and Colland, $4,000	30,809 93
Cowichan Agency:—Salaries, agent, A. H. Lomas, $2,580, living allowance, $300 (not including allowances, $180), clerk, K. Robertson, $1,320, constables, T. O'Connell, $1,500, J. Smauquaset, $240, M. Cooper, $420, physicians, Dr. S. E. Mostyn-Hoops, $700, Dr. W. S. Drysdale, $750, Dr. G. W. Bissett, $700, Dr. J. McKee, $400, Dr. M. W. Thomas, $1,500, medical officer at Chemainus Hospital, $700, nurses, E. Duplessis, $1,260, R. A. Hagan, 3 m. at $1,140, 9 m. at $1,200; travelling expenses, agent, $251.38, T. O'Connell, $557.40; agency repairs, $61.21; drugs, $310.81; fuel and light, $156.12; gasoline and oil, $471.82; auto supplies and repairs, $422.15; telegraph and telephone, $309.32; sundries, $134.14; spraying orchards, $406.95; competition prizes, $133.75; firefighting, $253.65; hospitals, $10,508.55; medical attendance, $2,263.85. Relief: $7,347.43	37,143 53
Kamloops Agency:—Salaries, agent, E. McLeod, $2,580, living allowance, $420 (not including allowances, $180), constables, R. Howe, 3 m. at $840, 9 m. at $900, living allowance, $300, G. C. Williams, 2 m. to Feb. 28, $200, clerks, B. Smith, $1,380, A. Loftus, $569.52, R. Perry, Aug. 2-31, $87.10, physicians, Drs. Burris and Archibald, $1,480, Dr. A. Beech, $500, Dr. R. Gibson, $550; travelling expenses, E. McLeod, $114.29; R. Howe, $567.05; G. Williams, $14.50; farm implements, $344.50; drugs, $365.73; gasoline and oil, $493.01; fuel and light, $176.65; seed, $250.15; Pontiac car, $1,295.30, less allowance, $150 on Dodge; Ford car, $771.33, less allowance, $150 on Chevrolet; auto supplies and repairs, 1,037.40; telephone and telegraph, $155.22; sundries, $230.74; prizes and expenses at the Kamloops Exhibition, $607.39; firefighting, $136.56; hospitals, $7,779.19; medical attendance, $4,722.25. Relief: $3,078.64	30,791 52
Kootenay Agency:—Salaries, agent, E. H. Small, 6 m. at $2,460, 6 m. at $2,580 (not including allowances, $480), constable and farm instructor, F. S. Ryckman, $1,440, living allowance, $300, herder, A. Alexander, July 15 to Oct. 15 at $1,020, $259.11, living allowance, $45.73, stenographer, E. H. Small, $240, physicians, Dr. G. B. Henderson, $500, Dr. F. W. Green, $700, Dr. F. E. Coy, $500, Dr. H. A. Christie, $350.01; travelling expenses, agent, $382.85; constable and farm instructor, $1,730.44; agency repairs, $411.50; farm implements, $686; gasoline and oil, $438.48; drugs, $12.50; fuel and light, $204.75; fencing, $134.70; auto supplies and repairs, $1,004.63; telephone and telegraph, $246.80; sundries, $174.80; firefighting, $216.10; competition prizes, $302.50; hospitals, $928; medical attendance, $364.50. Relief: $8,442.79	22,536 19
Kwawkewlth Agency:—Salaries, agent, W. M. Halliday, $2,580 (not including allowances, $480), clerk, S. M. Thompson, $720, physicians, Dr. R. Ziegler, $600, Dr. G. Lawson, $350, Columbia Coast Mission physicians, $850, Mission boat physicians, $1,200; travelling expenses, agent, $383.26; agency repairs, $226.77; launch repairs and supplies, $212.53; drugs, $234.45; fuel and light, $173.22; gasoline and oil, $180.72; telegraph and telephone, $40.52; sundries, $31.40; hospitals, $9,346.65; medical attendance, $254.50. Relief: $5,415.60	22,799 62
Lytton Agency:—Salaries, agent, H. Graham, $2,580, living allowance, $300 (not including allowances, $180), constable and farm instructor, A. Strang, $1,440, living allowance, $240, stenographer, M. E. Drewett, $1,080, physicians, Dr. P. M. Wilson, $400, Dr. P. S. McCaffrey, $1,000.11, matron, D. E. Jenkins, Aug. 26 to Sept. 25, $75; travelling expenses, agent, $491.11, constable and farm instructor, $758.55, Dr. J. E. Stuart, $10; gasoline and oil, $571.71; fuel and light, $210; drugs, $438.60; seed, $439.31; harness, $52.05; auto supplies and repairs, $938.56; telegraph and telephone, $82.52; office rent, $120; firefighting, $84.51; dyking tax, $424.54; sundries, $141.75; hospitals, $7,317.95; medical attendance, $4,027.75. Relief: $10,598.84	33,822 86
New Westminster Agency:—Salaries, agent, A. O'N. Daunt, $2,580, living allowance, $420, (not including allowances, $180), constable and farm instructor, T. Higginbottom, $840, living allowance, $300, special constable, H. J. Harding, $143.50, stenographer, L. M. Dynes, $1,620, physicians, Dr. G. E. Drew, $1,500, Dr. N. J. Paul, $600, Dr. W. H. McIntyre, $600, Dr. W. E. Henderson, $850, Dr. A. A. King, $450, matrons, K. Moroney, 9 m. at $720, 3 m. at $840, H. Burns, $480; travelling expenses, agent, $529.56, constable and farm instructor, $563.65, special constable, $16.90; drugs, $464.13; gasoline and oil, $392.72; fuel, $158,98; seed, $222.40; stumping powder, $56; auto repairs, $735.69, telegraph and telephone, $313.83; water rates, $135; sundries, $283.56; hospitals, $6,786.35; medical attendance, $2,025.25; grant to fair, $500. Relief: $4,819.23	29,136 75

Votes-Crédits 223 & 428—Indians—Indiens: British Columbia-Con.—Colombie Britannique-Suite

Nicola Agency:—Salaries, agent, A. H. Barber, $2,220, living allowance, $300 (not including allowances, $180), constable, S. F. McKay, Sept. 16 to Mar. 31 at $840, $455, living allowance, $162.50, special constable, T. Sanderson, $24.50, stenographer, A. E. Smith, $720, physician, Dr. J. J. Gillis, $996.96; travelling expenses, agent, $275.06, constable, $86; agency supplies, $54.25; drugs, $85.75; light and fuel, $212.85; gasoline and oil, $346.30; Ford car, $834.59; auto repairs, $383.55; telegraph and telephone, $121.12; fire fighting, $31.07; sundries, $195.95; exhibit at Kamloops Fall Fair, $59.84; hospitals, $4,800.75; medical attendance, $910. Relief, $2,282.19	15,558 23
Okanagan Agency:—Salaries, agent, F. J. C. Ball, 11 m. at $2,580, living allowance, $385 (not including allowances, $165), clerk, J. Coleman, $1,320, physicians, Dr. G. S. Baldwin, $799.92, Dr. R. B. White, $550, Dr. P. D. Vanleek, $200, Dr. A. Francis, $374.94, Dr. P. S. Tennant, 6 m. to Mar. 31, $300; travelling expenses, agent, $648.48, clerk, $124.90; drugs, $201.03; seed and farm equipment, $162.75; gasoline and oil, $395.54; light and fuel, $155.33; auto repairs, $288.09; Ford car, $829.23, less $275 on old car; telegraph and telephone, $205.54; sundries, $84.49; hospitals, $2,137; medical attendance, $1,052.20. Relief, $232.48	12,536 92
Queen Charlotte Agency:—Salaries, agent, J. Gillet, 9 m. at $1,800, 3 m. at $1,920, (not including allowances, $480), physicians, Dr. G. A. C. Roberts, $750, Dr. J. C. Dunn, 2 m., $133.32, matron, H. R. Frost, $780, nurse, E. Gladstone, Sept. 16 to Mar. 31 at $480, $260; travelling expenses, agent, $749.90, matron, $15.12; agency repairs, $149.54; drugs, $184.77; fuel, $230.20; telegraph and telephone, $145.23; sundries, $68.71; legal expenses, $26.60; hospitals, $2,728.99; medical attendance, $930.26; purchase of land, $300. Relief: $3,126.38	12,409 02
Skeena River Agency:—Salaries, agent, W. E. Collison, $2,580, living allowances, $420, (not including allowances $180), constable, A. J. Watkinson, $1,380, living allowance, $180, E. J. Newnham, $1,440, living allowance, $240, clerk, J. A. Jacobs, $1,380, launch engineers, R. Wiggins, Dec. 5 to Jan. 31, at $1,260, $196.53, H. Comer, 1 m. to Mar. 31, $125, physicians, Dr. D. J. MacDonald, $2,400, Dr. J. P. Cade, $500, Dr. R. G. Large, $2,000, Dr. J. F. Curtis, 3 m. $240, dispenser, B. S. Shearman, 6 m. to Mar. 31, $120, matron, $25; travelling expenses, agent, $693.15, A. J. Watkinson, $692.12; E. G. Newnham, $525.25, Dr. D. J. MacDonald, $354, Dr. D. Cade, $35; launch supplies, $568.97; gasoline and oil, $111.39; drugs, $756.26; fuel, $180; telegraph and telephone, $238.25; office rent, $180; competition prizes, $300; advertising, $103.05; sundries, $137.41; hospitals, $20,053.50; medical attendance, $1,578.50; launch *Naskeena*, construction, W. R. Menchions, $13.603.90, outboard motor, $202.50, architect, W. Adams, $813.36. Relief: $1,260.34	55,613 48
Stikine Agency:—Salaries, agent, T. F. Harper Reed, $2,220, living allowance, $400, physicians, Dr. H. Boucher, 3 m. to June 30, $187.50, Dr. C. H. Ployart, 9 m. to Mar. 31, $562.50; travelling expenses, agent, $1,147.43; agency repairs, $175; fuel, $90; drugs, $729.46; gasoline and oil, $64.50; telegraph and telephone, $61.22; sundries, $180.15; rent, 2 yrs. to Mar. 31, 1931, $120; hospitals, $576.15; medical attendance, $129.60. Relief: $5,682.99	12,326 50
Stuart Lake Agency:—Salaries, agent, R. H. Moore, 6 m. at $2,460, 6 m. at $2,580, living allowance, $300, (not including allowances $180), constable W. F. Manson, $1,440, living allowance, $120, special constable, $25, typist, H. F. Lacey, $1,080, farm instructor, A. J. F. Rae, Oct. 14 to Mar. 31 at $840, living allowance, $55.80, physicians, Dr. W. R. Stone, $1,000, Dr. E. J. Lyon, $700, matron, E. G. Bloomfield, $1,020; travelling expenses, agent, $1,111.10, constable, $1,171.55, farm instructor, $242.80, typist, $441.25, physician, $851.83; agency repairs, $54; launch repairs, $432.10; gasoline and oil, $456.52; fuel, $250; drugs, $1,842.54; hay, $93.25; fencing, $340.45; stumping powder, $297; farm implements, $1,149.01; seed, $1,286.65; auto repairs, $426.40; Ford car, $801.11; telegraph and telephone, $227.78; sundries, $276.26; competition prizes, $164; rent, $180; hospitals, $1,894; medical attendance, $2,138.42. Relief: $20,956.11	45,735 58
Vancouver Agency:—Salaries, agents, C. C. Perry, 5 m. to Aug. 31 at $2,580, living allowance, $300, F. J. C. Ball, 1 m. to Mar. 31 at $2,580, living allowance, $50, constable and farm instructor, T. T. Bartlett, $1,440, living allowance, 3 m. to Mar. 31, $75, clerk-stenographer, A. Corcoran, $1,200, physicians, Dr. T. A. Wilson, $1,500, Dr. F. Inglis, $720, Dr. N. J. Paul, $619.92; Dr. A. Henderson, $450, matrons, N. J. Nicholson, 8 m. to Dec. 31 at $600, 3 m. to Mar. 31 at $720, A. N. Brecher, $480; travelling expenses, C. C. Perry, $207.20, F. J. C. Ball, $46.45, T. T. Bartlett, $243.65, Dr. A. Henderson, $30; launch supplies and repairs, $389.72; gasoline and oil, $167; drugs, $794.14; telegraph and telephone, $194.24; rent, $25; spraying orchards, $162.68; sundries, $106.63; hospitals, $1,764.55; medical attendance, $40. Relief: $451.02	13,327 20

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 223 & 428—Indians—Indiens: British Columbia–Conc.—Colombie Britannique–Fin

West Coast Agency:—Salaries, agent, E. E. Frost, $2,580.09, living allowance, $300 (not including alowances, $180), physicians, Dr. A. D. Morgan, $1,000, Dr. D. S. Dixon, $900, Dr. W. E. Bovis, $400, Dr. G. F. Palmer, $700, matron, A. E. Reid, $960, nurse, E. M. Reid, 1 m. to Mar. 31, $115, living allowance, $50; travelling expenses, agent, $468.30; fuel, $180; drugs, $605.74; telegraph and telephone, $124.53; advertising, $54.90; sundries, $185.44; hospitals, $3,959.85 medical attendance, $731.85. Relief: $9,286.54	22,602 24
Williams Lake Agency:—Salaries, agent, H. E. Taylor, 3 m. at $2,100, 9 m. at $2,220, living allowance, $200, (not including allowances, $180), clerk, M. H. Taylor, 8 m., to Dec. 31 at $600, physicians, Dr. G. R. Baker, $1,000, Dr. G. A. Charter, $1,000, War Memorial Hospital, $1,000, matron, C. Auld, $400; travelling expenses, agent, $358.65, Inspector Pragnell, $159.68, removal expenses of H. E. Taylor, $228.50; agency repairs, $952.20; new agency house, office and garage, Canadian Aladdin Co., Ltd., $3.046.40, various, $4,835.41, architect, J. D. Smedley, $738.29; gasoline and oil, $250.08; drugs, $508.30; fuel, $219.27; fencing, $106.98; seed, $221.01; auto repairs, $380.05; Ford car, $819.69; telegraph and telephone, $99.43; competition prizes, $100; sundries, $191.54; office rent, $80; hospitals, $4,467.50; medical attendance, $649. Relief: $9,739.34	34,341 32
Irrigation, Surveys and Roads:—Salary, surveyor, G. B. Read, May 3 to Mar. 31 at $1,860; totem pole preservation, $3,611.92; King's Printer, maps and cabinet, $342. Roads: Lytton, provisions and supplies for road camps, $1,993.26. Surveys: Kamloops, $19; Queen Charlotte, $636; Skeena River, $10,703.54; Stikine, $3,788.76; Williams Lake, $453.45; Reserves in B.C. Railway Belt, $745.35; various agencies, Dominion Water Power and Reclamation Service, $4,466.90	28,455 18
Special Grants:—	
Agriculture: J. D. Caldwell, salary, $2,040, living allowance, $600, travelling expenses, $448.85; live stock, $3,680.30; seed, $4,042.25; machinery, $2,252.92; fencing, $1,395.90; care of stallion, $690; clearing land, $622.33; sundry, $52.60.	15,825 15
Education: manual training, $8,617.82; grant to Indian student, Hemphill Engineering School, Vancouver, $200	8,817 82
Medical: medical and nursing services, $2,250.28; grants, Port Simpson Hospital, repairs, $1,000, St. Andrews Hospital, Atlin, B.C., part cost of construction, $1,771.59, Williams Lake, War Memorial Hospital, part cost, X-ray machine, $500, nurses home, $5,000	10,521 87
Irrigation and Roads:—	
Irrigation: Cowichan, $39.02; Kamloops, $412.98; Kootenay, $221; Lytton, $202.35; New Westminster, $379.43; Nicola, $237.15; Okanagan, $390.04; Stuart Lake, land purchase, $783.70; Stickine, Babine and Skeena River, $375.21; Vancouver, $15.94; Williams Lake, $73.39	3,130 21
Irrigation on various reserves: Dominion Water Power and Reclamation Service, Chief Engineer, C. E. Webb	23,783 30
Roads: Lytton, $501.50; Stikine, $122.25; Stuart Lake, $1,583.65; West Coast, $12, land purchase, $500	2,719 40
	29,632 91
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Département, Vol. I)	$ 576,994 18

Classified as follows—Classifiées comme suit:—

Salaries and Wages	149,293 21
Travelling Expenses	21,435 08
Materials, Supplies, Repairs, etc.—	
General	51,180 64
New Autos, etc.	10,746 61
Printing and Stationery; Supplies	342 00
Miscellaneous	212,229 52
Grants	8,971 59
Other Outlay	122,795 53
	$ 576,994 18

Vote-Crédit 224—Indians—Indiens: Yukon

SUMMARY OF EXPENSES AS CLASSIFIED BY THE DEPARTMENT
SOMMAIRE DES DÉPENSES TELLES QUE CLASSIFIÉES PAR LE DÉPARTEMENT

Relief, medical attendance and medicines	15,053 60
General Expenses	3,854 70
Total	$ 18,908 30

DETAILS—DÉTAIL

Salaries and wages: superintendent, Rev. J. Hawksley, 13 m. to Mar. 31 at $3,120; physicians, Dr. W. E. Thompson, $1,200, Dr. R. J. Wride, Mar. 1 to Jan. 31 at $1,200	5,680 00
Travelling expenses: superintendent, $310.45; Dr. Wride, $55.55; Indians, $189.65.	555 65
Materials, supplies, repairs, etc.: ammunition and twine, $238.25; drugs and medical supplies, $861.10	1,099 35
Miscellaneous: care and maintenance, Hudson Stack Memorial Hospital, $1,215, Whitehorse Hospital, $3,276.50; accounts under $1,000: hospitals, $987; medical services, $416.50; radiograms and telegrams, $109.75; insurance, $5	6,009 75
Other outlay: land, $32; printing, $17.50. Relief: $5,514.05	5.563 55
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Département, Vol. I)	$ 18,908 30

Votes-Crédits 225 & 429—General—Dépenses en général

RELIEF TO DESTITUTE INDIANS AND ESKIMOS IN REMOTE DISTRICTS
SECOURS AUX INDIENS ET AUX ESQUIMAUX NÉCÈSSITEUX DES DISTRICTS ÉLOIGNÉS

Relief supplied by Hudson's Bay Co. at the following posts:—	
Albany, $4,356.91; Attawapiskat, $5,662.34	10,019 25
Barrière, $23.75; Benny Lake, $47.09	70 84
Cat Lake, $755.92; Cedar Lake, $46.84; Chesterfield, $4.51	807 27
Chibougamou, $414.47; Coral Rapids, $50.89	465 36
East Main, $5,721.78; English River, $2,512.84	8,234 62
Fort Chimo, $883.79; Fort George, $2,762.42; Fort Hope, $574.61	4,220 82
Fort McKenzie, $2,850.65; Fort St. John, $18	2,868 65
Fort Simpson, $895.81; Fort Vermilion, $2,010.96	2,906 77
Ghost River, $223.36; Grand Lake, $424.05; Great Whale River, $1,272.62	1,920 03
Hudson's Hope, $2,432.75; Hay Lake, $732.98; Island Falls, $11.77; Island Lake, $24.12	3,201 62
Kanaawpiscow, $1,220.47; Kagananagani, $280.25; Keg River, $186.78	1,687 50
Lake River, $947.48; Lake Savant, $50.16; Lansdowne Lake, $147.17	1,144 81
La Loutre, $37.33; La Saire, $1,163.21; Little Red River, $2,056.61	3,257 15
Manowan, $1,989.35; Mistassini, $995.65; Moberly Lake, $70	3,055 00
Moose Factory, $2,924.60; Natashquan, $1,973.16; Nemaska, $2,315.40	7,213 16
Neoskweskau, $1,763.45; Obijuan, $1,458.14; Ogoki Post, $4,323.82	7,545 41
Oskelaneo, $150.96; Osnaburg, $3,747.78; Peace River, $28.50	3,927 24
Pipestone, $52.18; Pokatawegan, $12.16; Romaine, $1,800.20	1,864 54
Ruperts House, $4,563.36; St. Augustine, $607.77; Senneterre, $2,797.58	7,968 71
Severn, $473.42; Sioux Lookout, $16.70; Sturgeon Lake, $2,129.11	2,619 23
Trout Lake Port, $957.34; Upper Hay Lake, $994.68; Upper Hay River, $3,506.97	5,458 99
Waswonaby, $1,881.34; Weenusk, $1,325.13; Weymontachingue, $855.69	4,062 16
Whale River, $120.72; Whitefish Lake, $1,845.33; York Factory, $30	1,996 05
Relief supplies by Revillion Frères at the following posts:—	
Albany Port, $2,095.82; Attawapiskat, $3,493.17; East Main, $1,434.68; English River, $1,478.18; Fort Chimo, $125.93; Fort George, $5,401.85; Fort Hope, $848.77; Grand Lake, $1,104.45; Great Whale River, $887.81; Kapiskau Port, $620.32; Kitchi Mattawa, $860; Lansdowne Lake, $611.85; Martin's Falls, $18.40; Moose River, $1,673.24; Negatosaki, $2,598.39; Nemiskau, $1,718.19; Pagwa River, $2,350.50; Rupert, $1,203.35	28,524 90

Votes-Crédits 225 & 429—General-Con.—Dépenses en général-Suite

RELIEF TO DESTITUTE INDIANS AND ESKIMOS IN REMOTE DISTRICTS—*Conc.*
SECOURS AUX INDIENS ET AUX ESQUIMAUX NÉCESSITEUX DES DISTRICTS ÉLOIGNÉS—*Fin*

Relief supplied by various dealers at the following posts:— Albany, $55.42; Cochrane, $48.65; Fort George, $619.76; Island Lake, $20.50; Kenora, $38.35; Lake St. Joseph House, $3,472.90; Manowan, $210.11; Moose Factory, $227.49; Rupert's House, $193.11; Senneterre, $731.57; Simon Lake, $194.46; South Nahanni River, $497.40; Sturgeon Lake, $614.40; Weymontachingue, $146.59; Windigoo Lake, $2,130.55	9,201 26
Salaries, Simon Lake Hospital, B.C., 6 m to Sept. 30: A. Gagne, matron, $300; G. Gagne, nurse, $180	480 00
Blankets, $1,483.74; drugs, $287.92; sundries, $569.10	2,340 76
	127,062 10

PREVENTION OF THE SPREAD OF TUBERCULOSIS
MESURES PRÉVENTIVES CONTRE LA PROPAGATION DE LA TUBERCULOSE

Nova Scotia:—Travelling expenses: Indians and escort, $433.79; hospitals, $20,595.17; medical attendance, $106. Relief: $10,912.73	32,047 69
New Brunswick:—Travelling nurse, Miss M. L. Murdock, 7 m. to Mar. 31, salary, $805, living allowance, $350. Travelling expenses: nurse, $153.58; Indians and escort, $462.35. Construction and repairs of buildings, $1,789.64; hospitals, $7,589.02; relief, $3,567.88; grant, St. John County Hospital, O.C. 18 Sept., 1929, $15,000	29,717 47
Prince Edward Island:—Building materials, $165.78; hospitals and medical attendance, $711. Relief: $255.02	1,131 80
Quebec:—Travelling expenses, Indians and escort, $93.85; purchase of house, $250; hospitals, $7,288; medical attendance, $384.35. Relief: $153.89	8,170 09
Ontario:—Travelling expenses, Indians and escort, $264.54; hospitals, $37,240.70; medical attendance, $988.73. Relief: $313.67	38,807 64
Manitoba:—Hospitals, $3,967.80; medical attendance, $668.01. Relief: $158.30	4,794 11
Saskatchewan:—Hospitals, $18,438.30; medical attendance, $1,209. Relief: $137.36	19,784 66
Alberta:—Hospitals, $7,400.64; medical attendance, $178.30. Relief: $12.90	7,591 84
British Columbia:—Hospitals, $21,762.40; medical attendance, $1,257.60. Relief: $130.38	23,150 38
North West Territories:—Hospitals	5,128 50
Travelling expenses, K. Moodie	333 83
	170,658 01

EPIDEMICS OF SMALLPOX AND OTHER DISEASES
ÉPIDÉMIES DE VARIOLE ET AUTRES MALADIES

Nova Scotia:—Hospitals, $669.50; medical attendance, $108.15. Relief: $380.37	1,158 02
New Brunswick:—Hospitals and medical attendance	103 20
Quebec:—Travelling expenses of physician, $38.50; hospitals, $912; medical attendance, $1,117.37. Relief: $60.05	2,127 92
Ontario:—Salaries and Wages: W. V. V. Pardy, M.D., 13 m. to Mar. 31, $325, guards, $233.50. Miscellaneous: hospitals, $520, medical services, $1,208.25. Relief: $524.18	2,810 93
Manitoba:—Hospitals, $199.75; medical attendance, $1,864.90. Relief: $2,331.30	4,395 95
Saskatchewan:—Drugs, $138.25; medical attendance, $1,112.25	1,250 50
Alberta:—Hospitals and medical attendance	296 65
British Columbia:—Wages of guard, $92; hospitals, $184; medical attendance, $819. Relief: $301.24	1,396 24
North West Territories:—Hospitals, $205.50; medical attendance, $273	478 50
	14,017 91

GENERAL LEGAL EXPENSES—FRAIS JUDICIAIRES EN GÉNÉRAL

Brown, Montgomery & McMichael, Montreal, Que	548 85
Brown & Woodburn, Vancouver, B.C.	47 26
Butler, E. J., K.C., Belleville, Ont.	30 00
Chisholm, A. G., London, Ont	620 41
Conroy, F. R., North Battleford, Sask	366 61
Donaghy, Dugald, K.C., Vancouver, B.C.	328 80
Geoffrion & Prudhomme, Montreal.	419 34
Grimmett, M. L., Merritt, B.C.	679 50
Hawkins, C. R., Fredericton, N.B.	197 74
Jones, E. F., Prince Rupert, B.C.	77 40
Mackenzie, Colin, K.C., Sydney, N.S.	313 05
McCarthy, W. C., Ottawa, Ont.	788 50

Votes-Crédits 225 & 429—General-Conc.—Dépenses en général-Fin

GENERAL LEGAL EXPENSES-*Conc.*—FRAIS JUDICIAIRES EN GÉNÉRAL-*Fin.*

McLeod, Robertson, Winter & Edmanson, Calgary, Alta.	96 85
McLeod, C. E., Dawson, Y.T.	20 00
McWilliam, Gunn & Honeyman, Winnipeg, Man.	88 50
Mooney, S. J., Perth, N.B.	678 00
North, R. H. B., Carman, Man	1,205 90
Roberts, C. J., Peace River, Alta.	300 00
Robinson, C. C., K.C., Toronto	392 56
Russell, C. E., Co., London, Eng.	1,223 13
Popham, C. E., Kenora, Ont.	38 53
Stiles, G. A., Cornwall, Ont.	40 00
Reporters' fees	4 60
	8,505 53

SURVEYS: ONTARIO, QUEBEC AND MARITIME PROVINCES
ARPENTAGES: ONTARIO, QUÉBEC ET PROVINCES MARITIMES

Travelling and Survey Expenses:—	
Houde, J. H., Nicolet, Que.	73 00
Province of Ontario, Dept. of Surveys	273 79
White, W. R., D.L.S., Ottawa, Ont.: Travel, $465.81; survey expenses, $294.61	760 42
Blueprints	234 88
	1,342 09

PRINTING, STATIONERY, ETC., OUTSIDE SERVICE
IMPRESSION, PAPETERIE, ETC., SERVICE EXTÉRIEUR

King's Printer, supplies	10,880 16

REGISTRATION FEES—DROITS D'ENREGISTREMENT

Registration of births, deaths and marriages at 25c	258 25

SUPPRESSION OF THE LIQUOR TRAFFIC—SUPPRESSION DE LA CONTREBANDE DES LIQUEURS

Grants: transferred to Trust Fund Account 310	3,000 00

SURRENDER OF LAND—CESSION DE TERRAINS

Payment to Opetchesaht Band of moiety of purchase price of land taken for right of way through the Klehkoot Indian Reserve No. 2 West Coast B.C. Agency, to be refunded from Trust Funds when purchase completed	540 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Département, Vol. I)	$ 336,264 05

Classified as follows—Classifiées comme suit:—

Salaries and Wages	1,805 50
Travelling Expenses	2,246 25
Materials, Supplies and Repairs	2,578 55
Printing and Stationery	10,880 16
Miscellaneous	153,962 71
Grants	18,000 00
Other Outlay	146,250 88
Refunds and Adjustments	540 00
	$ 336,264 05

Votes-Crédits 226 & 430—Indian Education—Instruction des Indiens

RESIDENTIAL SCHOOLS, NOVA SCOTIA—PENSIONNATS, NOUVELLE-ÉCOSSE

Shubenacadie:—Grant in lieu of per capita grant, prior to the reception of pupils, $6,000; inspector of construction, J. W. Crowell, 299 d. at $6, board and lodging, $297; travel, $64.25; chapel fixtures, $489.60; desks, school and office equipment, $2,177.49; furniture and household furnishings, $5,783.53; utensils and cooking fixtures, $3,029.32; electric refrigerator, $1,325; farm implements and vehicles, $1,563.80; live stock, $1,559; sundries, $258.95; construction, installing water system, etc., pumps, tanks and motors, $2,750.20, steel pipe, $1,888.52, gravel and brick, $1,004.80, sundry material and equipment, $7,007.78, plumbing and electrical work, $1,482.47, labour, $6,419.27, freight, $512.29; progress payment on contract and extras for building school (contract, $153,000, O.C. May 7, 1928), Rhodes, Curry Ltd., $35,545.15	80,952 42

RESIDENTIAL SCHOOLS—PENSIONNATS—ONTARIO

Albany Mission:—Grant, 12 . to Dec. 31 at $200 per capita, $6,983; travel, $36; sundries, $21.33; hospital fees, $183	7,223 33
Cecilia Jeffrey:—Grant, 6 m. to June 30, 3 m. to Dec. 31 at $165 per capita, $8,657.53; grant in lieu of per capita grant while preparing for the reception of pupils, Sept. quarter, $5,184.35; nurse, M. Matheson, $180; inspector of construction, G. H. Hudson, 85 d. at $6; caretaker, $256.66; travel, $330.93; school equipment, $1,449.78; drugs and sports' supplies, $679.26; beds and pillows, $1,795.35; household furnishings, $2,465.59; baker's equipment, $2,068.08; electric refrigerator, $1,723; live stock and farm implements, $4,171.39; Ford truck and accessories, $1,102.32; skiff, $131.45; chlorinator, $1,526; pumping machinery, $1,398.23; hardware, cement, plumbing, etc., $7,437.63; lumber and building material, $3,002.70; electrical expenses, $840.83; labour, $3,977.64; freight and transportation of cattle, $611.75; sundries, $356.09; Wyndels Construction Co., Ltd., building school, contract $80.843 (O.C., Oct. 3, 1928), extras, $7,369.95, other construction, barn, $6,708.16, water system, $7,666.55; total, $152.444.22, less $67,545.94 paid on contract in 1928-29	84,898 28
Chapleau:—Grant, 9 m. to Dec. 31 at $160 per capita, $11,722; travel, $68.90; equipment and supplies, $452.13; building material, hardware and repairs, $710.44; sundries, $169.05; grants, for pupils attending high schools, $430, one-third cost of building bridge, $800 (O.C., Oct. 31, 1929)	14,352 52
Fort Frances:—Grant, 9 m. to Dec. 31 at $155 per capita, $9,297.67; physician, Dr. R. Moore, $150; travel, $7.19; drugs, supplies and equipment, $331.10; alterations, repairs and plumbing, $2,513.33; medical expenses, $140.25; rent of land, $118.18; inspection, $60	12,617 72
Fort William:—Grant, 12 m. to Dec. 31 at $150 per capita, $9,185.61; physician, Dr. Gillie, $100; travel, $55.10; medical and hospital fees, $569.50; sundries, $70.19	9,980 40
Kenora:—Grant, 12 m. to Dec. 31 at $160 per capita, $11,330.40; physician, Dr. A. D. Ferguson, $300; travel, $85.90; motor boat, $195; drugs and sports' supplies, $204.16; beds and pillows, $436.20; electrical equipment, $1,938.29; fire escapes, installed, $1,756.31; lumber and flooring, $3.509.45; hardware, plumbing and repairs, $2,725.59; labour, $3,135.07; medical and hospital fees, $264; sundries, $98; total, $25,978.37, less $800 paid on grant in 1928-29 and $131.92 paid on labour in 1930-31	25,046 45
McIntosh:—Grant, 12 m. to Dec. 31 at $160 per capita, $10,400; travel, $258.70; outboard motor, $191.78; drugs and sports supplies, $281.72; lumber and building material, $636.98; paint, hardware and plumbing, $887.21; labour, $1,537.69; Canadian National Railways, deepening culverts, $2,744.20; medical services and dentistry, $400.10; timber dues, rental of land and water power lease, $312.50; inspection, $48	17,698 88
Mohawk Institute:—Grant, 9 m. to Dec. 31 at $160 per capita, $15,288.80; household furnishings, $841.49; Hudson automobile, $800; roofing, $330.32; lumber, hardware and repairs, $757.63; labour, $1,042.61; sundries, $74.87; medical expenses, $250.32; rent of manual training farm, $500; inspection, $60; grant for pupils attending high school, $387.50	20,333 54
Moose Fort:—Grant, 12 m. to Dec. 31 at $200 per capita, $5,770; outboard motor, $151.50; paint and sundries, $263.29; freight and cartage, $847.53; total, $7,032.32, less $800 paid on grant in 1928-29	6,232 32
Mount Elgin Institute:—Grant, 12 m. to Dec. 31 at $145 per capita, $20,336.25; physician, Dr. W. V. Pardy, $450; travel, $64.84; ironer, installed, $745.01; fire protection, $852.34; lumber and building material, $409.60; hardware, plumbing and repairs, $544.68; sundries, $183.05; medical and hospital fees, $259.85; rent of land, $422.50; inspection, $90; total, $24,358.12, less $4,000 paid on grant in 1928-29	20,358 12

Votes-Crédits 226 & 430—Indian Education-Con.—Instruction des Indiens-Suite

RESIDENTIAL SCHOOLS—PENSIONNATS—ONTARIO—*Conc.-Fin*

Shingwauke Home:—Grant, 12 m. to Dec. 31 at $160 per capita, $12,214.80; night watchman, $210; travel, $499.75; ranges, $365; equipment and supplies, $613.22; building material, plumbing and repairs, $1,301.27; repairs to principal's residence, $1,085.32; medical and hospital fees, $415; dentistry, $409; rent of farm land, 2 yr., $500; sundries, $91.26; total, $17,704.62, less $2,200 paid on grant in 1928-29	15,504 62
Sioux-Lookout:—Grant, 9 m. to Sept. 30 at $165 per capita, $9,032.50; advance on grant for Dec. quarter, 1929, $1,500; travel, $111.84; drug supplies, $338.83; battery, installed, $579.28; paint, $608.51; building material, plumbing and repairs, $412.16; labour, $831.65; medical services and dentistry, $541.50; hospital fees, $440.50; sundries, $249.51; grant to Missionary Society towards share of school expenses during construction, $2,874.31	17,520 59
Spanish River:—Grant, 9 m. to Dec. 31 at $150 per capita, $26,041.70; physician, Dr. H. H. Harvie, Dec. 19, 1928 to March 31, 1930, $385.48; travel, $603.58; drug supplies, $336.59; sundry equipment, $359.14; fire protection and repairs to lighting and heating systems, $2,658.52; medical services and operations, $2,041.50; dentistry, $599.45; hospital fees, $826.50; inspection, $165	34,017 46
	285,784 23

RESIDENTIAL SCHOOLS—PENSIONNATS—MANITOBA

Birtle:—Grant, 12 m. to Dec. 31 at $170 per capita, $13,288.90; physician, Dr. P. W. Head, $400; travel, $76.15; drugs and sports supplies, $210.17; blankets, $239.88; drilling wells, $1,063.75; sundry fees, $204.25; grant for pupil attending high school, $50	15,533 10
Brandon:—Grant, 3 m. to June 30 at $170 per capita, $5,713.70; grant in lieu of per capita grant prior to the reception of pupils, $3,500; nurse, J. Huntsman, $150; inspector of construction, W. H. Shillinglaw, 165 d. at $6; travel, $880.03; coal, $251.50; fencing, $405.78; part cost of tractor, $750; pumps, motors and tanks, $1,147.37; plumbing, repairs and hardware, $2,208.40; sundries, $163.66; medical services and hospital fees, $485.75; advertising, $37.96; grant for pupil attending high school, $55; J. H. Simmons, progress payment on contract ($147,742, O.C., July 19, 1929) for building school, $129,553.20, septic tank, $1,602.81	147,895 16
Cross Lake:—Grant, 12 m. to Dec. 31 at $175 per capita, $15,314.67; drug supplies, $377.80; oven, $254.31; kerosene engine, $565.42; sundry equipment, $335.39; building barn, material, $3,927.61, labour, $1,492.50; total, $22,267.70 less $3,000 paid on grant in 1928-29	19,267 70
Elkhorn:—Grant, 12 m. to Dec. 31 at $170 per capita, $25,243.29; travel, $1,047.51; clothing supplied pupils entering school, $840.05; drugs and sports supplies, $373.21; paint, $581.66; building material, repairs, etc., $911.37; labour, $610.85; sundries, $67.10; total, $29,675.04, less $4,000 paid on grant in 1928-29	25,675 04
Fort Alexander:—Grant, 12 m. to Dec. 31 at $155 per capita, $12,428.75; travel, $15.63; drug supplies, $202.86; desks, $395.70; linoleum, $400.10; chlorometer, $765; building sleeping porches, material, $1,041.54, labour, $490.75; sundries, $330.90	16,071 23
MacKay:—Grant, 12 m. to Dec. 31 at $170 per capita, $12,216.98; travel, $87.45; drugs and sports supplies, $206.40; desks, $273; lumber, hardware and repairs, $973.64; plumbing, heating and electrical work, $1,513.37; general labour, $1,041.86; building principal's residence, material, $2,763.25, labour, $2,362.45, excavation for foundation and sewers, $2,430.15; medical expenses, $259; freight and taxi hire, $257.98; total, $24,385.53, less $2,300 paid on grant in 1928--29	22,085 53
Norway House:—Grant, 12 m. to Dec. 31 at $175 per capita, $18,000.49; travel, $106.25; drugs and school supplies, $283.90; beds, $385.02; painting school, $1,128.54; clearing land, etc., $641.15; freighting, $633.04; sundries, $45; total, $21,223.39, less, $3,500 paid on grant in 1928-29	17,723 39
Pine Creek:—Grant, 12 m. to Dec. 31 at $160 per capita, $12,984; supplies and equipment, $481.35; lumber and building material, $4,090; paint, hardware, etc., $631.15; laundry machinery, $2,250; steel tanks, $1,070; plumbing and steam-fitting, $6,633.11; labour on boiler house, pipe line and sewers, $5,434.43; freight and freighting, $911.59; inspection, $25.10	34,510 73
Portage la Prairie:—Grant, 9 m. to Dec. 31 at $160 per capita, $10,800; physician, Dr. C. C. Simpson, $199.92; travel, $16.50; beds, $770; equipment and repairs, $473.69; rent of hydrants and stand pipe, $150; sundries, $17	12,427 11
Sandy Bay:—Grant, 9 m. to Dec. 31 at $155 per capita, $8,137.50; physician, Dr. G. E. Molecey, $120; drug supplies, $215.30; equipment and repairs, $405.35; plumbing, $864.72; medical and hospital fees, $289.50; sundries, $20.25	10,052 62
	321,241 61

Votes–Crédits 226 & 430—Indian Education–Con.—Instruction des Indiens–Suite

RESIDENTAL SCHOOLS—PENSIONNATS—SASKATCHEWAN

Beauval:—Grant, 12 m. to Dec. 31 at $180 per capita, $3,810.60; travel, $44; packing shipping batteries, $327.50; sundries, $272.82; reconstruction of school, $29,008.46 (O.C. May 30, 1929)	33,463 38
Cowesses:—Grant, 12 m. to Dec. 31 at $155 per capita, $11,730.39, arrears, $294.25; travel, $10.60; drug supplies, $187.88; paint, $533.36; pressure tanks, hardware, etc., $810.37; material for building power house and outbuildings, $4,171; labour, $3,195.13; sundries, $154.79; total, $21,087.77, less $2,000 paid on grant in 1927-28.	19,087 77
Duck Lake:—Grant, 12 m. to Dec. 31 at $170 per capita, $25,179.74; physician, Dr. N. H. Touchette, $200; travel, $49.05; desks, $789.63; supplies, lumber, etc., $380.95; labour, $225; medical services and dentistry, $454; hospital fees, $381; inspection, $35	27,694 37
File Hills:—Grant, 9 m. to Dec. 31 at $155 per capita, $9,898.68; physician, Dr. A. B. Simes, 3 m. to March 31, $300; drug supplies, $361.22; half cost of motion picture projector, $145; fire protection, $437.65; lumber, paint and hardware, $678.58; electrical repairs, $291.90; labour, $352.55; sundries, $188.90	12,654 48
Gordon's:—Grant, 6 m. to June 30 at $155 per capita, $2,796.20; grant in lieu of unearned per capita grant, during school construction, $2,800; inspector of construction, Wm. Swan, services, $375, auto hire, $56; travel, $137.72; drugs and sundry supplies, $243.51; lumber, building material and hardware, $883.55; fencing, $217.56; labour, $208.10; freight, $160.54; sundries, $133.03; Shoquist Bros., progress payment on contract ($133,895 O.C. Oct. 17, 1929) for building school, $51,388	59,399 21
Guy:—Grant, 12 m. to Dec. 31 at $175 per capita, $18,827.27; doctor's travel, $88.40; drug supplies, $225.93; desks, $159.45; battery, $766.50; engine, boiler and laundry machinery, $3,587.30; lumber, hardware and repairs, $565.97; labour, $213.50; medical services, $390; freighting, $103.34	24,927 66
Lac la Ronge:—Grant, 12 m. to Dec. 31 at $200 per capita, $19,753.50; transportation of pupils, $256.30; drug supplies, $683.90; equipment, $246.53; lumber and lime, $273.37; labour, clearing land, etc., $1,407.16; freight and freighting, $794.66; total, $23,415.42, less $3,600 paid on grant in 1928-29	19,815 42
Muscowequan's:—Grant, 9 m. to Dec. 31 at $155 per capita, $6,975; advance on grant for March quarter, 1930, $1,000; supplies and equipment, $301.09; lumber and hardware, $723.20; labour, $314.50; sundries, $56	9,369 79
Onion Lake, Church of England:—Grant, 12 m. to Dec. 31 at $165 per capita, $13,811.31; travel, $102.33; drug supplies, $229.96; furnishings and equipment, $415.17; pumping machinery, hardware and repairs, $1,078.65; material for outbuildings and fencing, $998.25; labour, $723.60; freight, $267.11; inspection, $45; total, $17,671.38, less $2,200 paid on grant in 1928-29	15,471 38
Onion Lake, Roman Catholic:—Grant, 12 m. to Dec. 31 at $165 per capita, $14,475.86; binder, $279; fire protection, $591.10; domestic water supply, $1,092.21; lumber, building material and hardware, $960.31; labour, $651.32; sundries, $129.33; Brown & Hudson, progress payment on contract ($79,891 O.C. May 27, 1927) for building school, $598.22	18,777 35
Qu'Appelle:—Grant, 12 m. to Dec. 31 at $170 per capita, $38,455.04; drug supplies, $274.32; linoleum, $357.85; construction of laundry and general repairs, lumber and building material, $1,829.77, paint and hardware, $524.63, plumbing, heating and electrical equipment, $11,399.34, labour, $1,484.21; medical services and dentistry, $284.50; sundries, $109.63	54,719 29
Round Lake:—Grant, 12 m. to Dec. 31 at $155 per capita, $11,594.03; travel, $72.95; drugs and sports supplies, $192.68; building material, plumbing and repairs, $333.94; sundries, $133.25; grant for transportation of pupils, $50; total, $12,376.85, less $2,000 paid on grant in 1928-29	10,376 85
St. Phillip's:—Grant, 12 m. to Dec. 31 at $155 per capita, $6,932.37; drugs and sundry supplies, $221.49; binder, $246.12; construction and repairs on school and outbuildings, lumber and building material, $3,802.95, paint, hardware and equipment, $1,584.60, labour, $3,532.66; sundries, $212; compensation for loss of workman's time, due to accident, $117; total, $16,649.19, less $800 paid on grant in 1928-29	15,849 19
Thunderchild's:—Grant, 12 m. to Dec. 31 at $170 per capita, $16,722.90; drug supplies, $353.66; building material and equipment, $418.10; labour, $376; inspection, $35; grant towards cost of new heating system and other improvements, $5,000	22,905 66
	344,511 80

RESIDENTIAL SCHOOLS—PENSIONNATS—ALBERTA

Blood:—Grant, 12 m. to Dec. 31 at $165 per capita, $18,956.01; physician, Dr. J. K. Mulloy, Aug. 8 to March 31, $194.35; drugs and sports supplies, $252.66; lumber, building material and hardware, $934.82; electrical repairs, $552.17; labour, $603.50; medical and inspection fees, $236.20; total, $21,729.71, less $2,000 paid on grant in 1928-29	19,729 71

Votes–Crédits 226 & 430—Indian Education–Con.**—Instruction des Indiens–**Suite

RESIDENTIAL SCHOOLS—PENSIONNATS—ALBERTA–*Conc.–Fin*

Blue Quills:—Grant, 12 m. to Dec. 31 at $170 per capita, $9,314.71; travel, $27.70; drugs and sports supplies, $151.68; steel casing, cable, etc., $1,433.28; repairs to heating system, $436.70; medical services, $670; hospital fees, $270.95; inspection, $35	12,340 02
Crowfoot:—Grant, 12 m. to Dec. 31 at $165 per capita, $10,328.99; fire escapes, $133.40; supplies and repairs, $325.52; inspection, $55	10,842 91
Edmonton:—Grant, 12 m. to Dec. 31 at $170 per capita, $26,005.34; nurses, 58 d. at $5; travel, $1,427.27; drugs and medical equipment, $672.21; desks, $664.61; furniture and bedding, $2,910.45; fire escapes, $559.20; battery and electrical work, $602.70; lumber, building material and repairs, $2,971.12; plastering, $1,726.50; installing and repairing plumbing and heating systems, $3,137.79; labour, $960; medical services, $2,187.50; hospital fees, $611.75; sundries, $66.60; total, $44,793.04, less $3,500 paid on grant in 1928-29	41,293 04
Ermineskins:—Grant, 9 m. to Dec. 31 at $170 per capita, $15,300; physician, Dr. A. S. McColgan, $233.43; drug supplies, $129.15; building poultry house, $504.73; sundries, $92.55	16,259 86
Fort Chippewyan (Holy Angels):—Grant, 12 m. to Dec. 31 at $175 per capita, $6,774.69; travel, $40.50; drug supplies, $282.72; sundries, $32.93	7,130 84
Lesser Slave Lake:—Grant, 12 m. to Dec. 31 at $170 per capita, $2,856; sundries, $203.50; total, $3,059.50, less $300 paid on grant in 1928-29	2,759 50
Morley:—Grant, 12 m. to Dec. 31 at $165 per capita, $9,970.95; supplies, repairs and plumbing, $308.48; labour, $178.60; power supply, 9 m., $270; dentistry, $230.25; inspection, $35; total, $10,993.28, less $1,500 paid on grant in 1928-29	9,493 28
Old Sun's:—Grant in lieu of per capita grant prior to the reception of pupils, $3,500; inspector of construction, E. Gardner Smith, 183 d. at $6, board and expenses, $414.60; construction, cottage, outbuildings, etc., material and equipment, $2,986.78, labour, $1,614.45; advertising, $135.42; freight, $140.63; inspection, $25; Wyndels Construction Co. Ltd., progress payment on contract ($143,178, O.C., Aug. 21, 1929) for building school, $112,957, sewerage system, $1,730.89; total, $124,602.77, less $80,000 paid from Trust Account 138 (O.C., Jan. 29, 1930)	44,602 77
St. Albert:—Grant, 12 m. to Dec. 31 at $170 per capita, $19,873.84; physician, Dr. A. Giroux, $200; drug supplies, $434.26; medical services, $825.50; hospital fees, $1,606.60	22,940 20
St. Bernard:—Grant, 12 m. to Dec. 31 at $170 per capita, $9,195.72; travel, $81.70; drugs and equipment, $181.16; sundries, $89.75; total, $9,548.33, less $1,400 paid on grant in 1928-29	8,148 33
St. Bruno:—Grant, 9 m. to Sept. 30 at $170 per capita, $11,813.71; advance on grant for Dec. quarter, 1929, $3,500; travel, principal and matron, $212.85; drug supplies, $134.18; construction of school, lumber, $10,927.78, hardware, building material and equipment, $3,705.29, cement, $618.80, plumbing, etc., $11,187.39, labour, $13,040.88; sundries, $65; compensation to well driller for material not salvaged, $500; total, $55,705.88, less $2,500 paid on grant in 1928-29	53,205 88
St. Cyprian:—Grant, 12 m. to Dec. 31 at $165 per capita, $4,860.48; physician, Dr. J. J. Gillespie, $195; travel, $30.10; beef, $125.16; supplies and equipment, $293.35; plumbing and repairs, $746.52; sundries, $133.92; total, $6,384.53, less $800 paid on grant in 1928-29	5,584 53
St. Paul's:—Grant, 12 m. to Dec. 31 at $165 per capita, $17,760.59; physician, Dr. J. K. Mulloy, Aug. 8 to March 31, $194.36; drug supplies, $145.55; repairs and plumbing, $485.15; installing eaves-trough, $4,000; road work, $2,121; medical and sundry fees, $441.65; freight, $190.73; total, $25,339.03, less $3,500 paid on grant in 1928-29	21,839 03
Sacred Heart:—Grant, 12 m. to Dec. 31 at $165 per capita, $8,250; physician, Dr. J. J. Gillespie, $195; beef, $165.76; drugs and sports supplies, $156.50; alterations and repairs, $749.72; construction of dairy and cold storage, $1,319.41; sundries, $128.50; total, $10,964.89, less $515.47 paid for beef in 1928-29	10,449 42
Sturgeon Lake:—Grant, 12 m. to Dec. 31 at $180 per capita, $11,523.15; drugs and sports supplies, $155.89; beds and furnishings, $512.81; inspection, $35; grant towards cost of addition to school, $3,000; total, $15,226.85, less $2,000 paid on grant in 1928-29	13,226 85
Vermilion:—Grant, 12 m. to Dec. 31 at $175 per capita, $2,705.49; beds, $346.08	3,051 57
Wabasca, Church of England:—Grant, 12 m. to Dec. 31 at $180 per capita, $3,597.75; supplies and repairs, $271.34; total, $3,869.09, less $350 paid on grant in 1928-29	3,519 09
Wabasca, Roman Catholic:—Grant, 12 m. to Dec. 31 at $180 per capita, $7,200; drug supplies, $273.07; total, $7,473.07, less $1,000 paid on grant in 1928-29	6,473 07
Whitefish Lake:—Grant, 12 m. to Dec. 31 at $180 per capita, $3,226.95; supplies and repairs, $150.77; total, $3,377.72, less $450 paid on grant in 1928-29	2,927 72
	315,817 62

Votes–Crédits 226 & 430—Indian Education–Con.—Instruction des Indiens–Suite

RESIDENTIAL SCHOOLS, BRITISH COLUMBIA—PENSIONNATS, COLOMBIE BRITANNIQUE

Ahousaht:—Grant, 12 m. to Dec. 31 at $165 per capita, $6,723.74; travel, $143.30; drugs and sundry equipment, $306; lumber and building material, $963.32; repairs to plumbing and heating systems, $2,676.39; labour, $1,808.49; hospital fees, $127.50; sundries, $144.46; total, $12,893.20, less $1,400 paid on grant in 1928-29	11,493 20
Alberni:—Grant, 9 m. to Sept. 30 at $160, $11,835.20; advance on grant for Dec. quarter, 1929, $2,500; nurse, $15; travel, $78.45; supplies, equipment and repairs, $443.79; reroofing school, $1,442.79; hospital fees, $180; sundries, $42.89; total, $16,538.12, less $2,500 paid on grant in 1928-29	14,038 12
Alert Bay:—Grant, 12 m. to Dec. 31 at $180 per capita, $18,136.35; inspector of construction, A. M. Gow, 226 d. at $6, board and lodging, $461.10; travel, $89.50; drugs and sports supplies, $261.99; desks, folding chairs, etc., $1,585.10; furniture and household equipment, $7,061.36; oven and cooking fixtures, $1,596.59; tractor and farm implements, $1,851.50; electrical supplies, hardware and repairs, $1,059.81; purchase of wharf, $400; clearing land, $4,639.77; sundries, $225.33; building school, Thomas Carson, contract, $147,900 (O.C. Nov. 3, 1929), fixtures, $5,922.50, sundry extras and alterations, $4.936; installing water and sewerage system, Bartholomew, Montgomery & Co., Ltd., contract, $16,424.28 (O.C. July 19, 1929), extra expenses, $1,670.92; total, $215,578.10, less $2,200 paid on grant and $32,109 on T. Carson's contract in 1928-29	181,269 10
Cariboo:—Grant, 12 m. to Dec. 31 at $170 per capita, $16,150; drug supplies, $427.59; bake oven, $460.35; sundry equipment, $209.65; cattle, $625; medical fees, $174.50	18,047 09
Christie:—Grant, 12 m. to Dec. 31 at $175 per capita, $15,612.62; travel, $496.90; sewing and washing machines, $732.46; bake oven, $272.37; sundries, $291.50; renewing plumbing and heating systems, material and expenses, $2,656.28, labour, $901.39; hospital fees, etc., $562.30; additional grant towards cost of mechanical plant, $2,000	23,525 82
Coqualeetza:—Grant, 9 m. to Sept. 30 at $170 per capita, $26,894.43; advance on grant for Dec. quarter, 1929, $7,000; physician, Dr. W. E. Henderson, $350; nurses, $107; travel and expenses of holiday camp, $271.91; drug supplies, $161.69; equipment and sundries, $441.80; medical services, $153; hospital fees, $503.75; legal expenses, $83.35; advanced educational grant, $300; purchase of land, $1,150 (O.C., June 24, 1929), property, $6,600 (O.C., Oct. 23, 1929); total, $44,016.93, less $7,000 paid on grant in 1928-29	37,016 93
Fraser Lake:—Grant, 9 m. to Dec. 31 at $170 per capita, $19,125; travel, $402.14; drug supplies, $287.01; laundry boiler, $585.54; construction of outbuildings and repairs, $1,654.78; medical services and dentistry, $448.75; sundries, $91.22	22,594 44
Kamloops:—Grant, 12 m. to Dec. 31 at $170 per capita, $35,904.84; nurse, 31 d. at $7; inspector of construction, John Hodgson, 50 d. at $6, transportation, $242.50; travel, pupils and nurse, $291.90; drug supplies, $452.14; desks and school fixtures, $607; household furnishings, $899.69; fire protection, $925.20; plumbing, etc., $334.29; water supply system, extras to contract, $211.28, detailed in 1928-29, $425.83; hospital fees, $1,631.95; sundries, $58.98	42,502 60
Kitamaat:—Grant, 6 m. to June 30, 3 m. to Dec. 31 at $175 per capita, $3,503.93; fire protection, $412.75; electricity installed, $1,126.04; sundries, $54.46; total, $5,097.18, less $350 paid on grant in 1928-29	4,747 18
Kootenay:—Grant, 9 m. to Dec. 31 at $170 per capita, $9,353.82; supplies, repairs, etc., $286.32; making tables and benches, $456.32; altering fire escapes, $397; hospital fees and dentistry, $385.50; sundries, $58.95	10,937 91
Kuper Island:—Grant, 12 m. to Dec. 31 at $170 per capita, $15,210.31; drug supplies, $210.43; hardware and building material, $440.78; sundries, $72.33	15,933 85
Port Simpson:—Grant, 12 m. to Dec. 31 at $175 per capita, $3,057.24; fire extinguishers, $113.50; total, $3,170.74, less $400 paid on grant in 1928-29	2,770 74
St. George's (Lytton):—Grant, 9 m. to Dec. 31 at $180 per capita, $19,946.70; travel, $152.50; drug supplies, $501.10; desks, $318; furnishings, equipment and repairs, $849.30; construction of utility building, material, $3,517.01, electrical wiring and plumbing, $1,033.57, labour, $4,275.60; medical services, $1,609; dentistry, $576; hospital fees, $1,114.80; veterinary's services, $494.28; sundries, $35.16	34,423 02
St. Mary's Mission:—Grant, 12 m. to Dec. 31 at $170 per capita, $18,169.60; night watchman, 90 nights at $2; travel, $199.65; drug supplies, $93.89; repairs to pipe line, $266.50; municipal taxes, $445.90; sundries, $97.75	19,453 29
Sechelt:—Grant, 12 m. to Dec. 31 at $170 per capita, $13,347.97; travel, $42.30; drug supplies, $279.48; equipment, repairs, etc., $354.03; dentistry, $402.50	14,426 28
Squamish:—Grant, 12 m. to Dec. 31 at $160 per capita, $8,000; drug supplies, $128.49; municipal taxes, $1,209.39	9,337 88
	462,517 45

Votes-Crédits 226 & 430—Indian Education-Con.—Instruction des Indiens-Suite

RESIDENTIAL SCHOOLS, NORTHWEST TERRITORIES AND YUKON TERRITORY
PENSIONNATS, TERRITOIRES DU NORD-OUEST ET DU YUKON

Aklavik, N.W.T.:—Grant, 15 m. to Dec. 31 at $200 per capita, $10,000; freight, $10.04; total, $10,010.04, less $1,250 paid on grant in 1928-29	8,760 04
Carcross, Y.T.:—Grant, 6 m. to June 30 at $250 per capita, $3,649.99; advance on grant, $3,000; travel, $755.34; drug supplies, $283.34; batteries, $1,074.28; farm wagon, $140; sundries, $180; total, $9,082.95, less $1,500 paid on grant in 1928-29	7,582 95
Fort Resolution, N.W.T.:—Grant, 12 m. to Dec. 31 at $180 per capita, $9,976.05; travel, $38; drug supplies, etc., $688.85; freight, $104.37	10,807 27
Hay River, N.W.T.:—Grant, 9 m. to Sept. 30 at $200 per capita, $4,250; advance on grant for Dec. quarter, 1929, $1,200; travel, $782.50; lumber and building material, $1,766.07; cow, $150; dentistry, $62; freight, $1,068.10; total, $9,278.67, less $1,000 paid on grant in 1928-29	8,278 67
Providence Mission, N.W.T.:—Grant, 12 m. to Dec. 31 at $180 per capita, $8,118; matron, $50; travel, $326.50; drug supplies, $277.11; sundries, $86.39; grant towards cost of reconstruction of school, $15,000 (O.C., May 30, 1929)	23,858 00
St. Paul's Hostel, Y.T.:—Grant, 12 m. to Dec. 31 at $250 per capita, $5,838.75, sundries, $71.94	5,910 69
	65,197 62

DAY SCHOOLS, NOVA SCOTIA—EXTERNATS, NOUVELLE ÉCOSSE

Afton:—Teacher, John L. McDonald, 9 m. to Dec. 31, $490; truant officer and janitor, $75; sundries, $78.05; inspection, $25	668 05
Bear River:—Teacher, Rose L. Ford, 9 m. to Dec. 31, $490; janitor, $30; sundries, $33.98; inspection, $21.50	575 48
Eskasoni:—Teachers, Mary MacNeil, 9 m. to Dec. 31, $565, domestic science assistant, Agnes MacNeil, 4 m. to Dec. 31, $40; truant officer, 1 year to June 30, 1929, $25; janitor, $30; fuel and supplies, $296.39; inspection, $32	988 39
Indian Cove:—Teacher, Gertrude McGirr, 9 m. to Dec. 31, $545; janitor, $72; supplies, repairs and painting, $413.86; inspection, $21	1,051 86
Malagawatch:—Teacher, Mary Kennedy, 9 m. to Dec. 31, $490; janitor, $100; sundries, $12.45; inspection, $24.21	626 66
Middle River:—Teacher, John A. MacRae, 9 m. to Dec. 31, $455; truant officer, $25; janitor, 12 m. to June 30, 1929, $25; repairs to teacher's residence, $305; sundries, $96.60; teacher's retiring leave, equal to 2 m. salary, $130	1,036 60
Millbrook:—Teacher, Mrs. Elizabeth Smith, 9 m. to Dec. 31, $455; truant officer and janitor, $70; sundries, $77.58; inspection, $17	619 58
Salmon River:—Teachers, John H. Landry, 3 m. to June 30, $195, Ethel Gibson, 4 m. to Dec. 31, $260; truant officer, $25; janitor, $100; sundries, $43.65; inspection, $22.88	646 53
Shubenacadie:—Teacher, Mrs. A. King, 9 m. to March 31, $585; truant officer, $22.92; janitor, $22.92; supplies, $22.89; inspection, $9.50; total, $663.23, less $28.25 refunded *re* furnishings	634 98
Sydney:—Teacher, Catherine Gallagher, 9 m. to Dec. 31 $545; truant officer, $25; janitor, $60; coal, $116.25; supplies and repairs, $163.63; inspection, $24.50	934 38
Whycocomagh:—Teacher, Alexander MacDonald, 9 m. to Dec. 31, $525; truant officer, $40; janitor, $40; fuel, supplies and repairs, $176.72; installing pump and fencing, $200.69; inspection, $27.92	1,010 33
	8,792 84

DAY SCHOOLS, NEW BRUNSWICK—EXTERNATS, NOUVEAU BRUNSWICK

Big Cove:—Teachers, 9 m. to Dec. 31, A. L. Fraser, $560; Mrs. A. L. Fraser, $420; truant officer and janitor, $100; fuel, $216; supplies and repairs, $279.96; labour, $321	1,896 96
Burnt Church:—Teachers, 9 m. to Dec. 31, Marion Cahoon, $560, Evelyn Cahoon, $455; truant officer, $50; janitor, $50; wood, $268.75; provisions, supplies and repairs, $330.89	1,714 64
Eel Ground:—Teacher, Frances Sheasgreen, 9 m. to Dec. 31, $525; truant officer, $50; janitor, $175; supplies and repairs, $102.57	852 57
Eel River:—Teacher, Alice Tremblay, 9 m. to Dec. 31, $490; truant officer, $25; janitor, $35; fuel and sundries, $152.79	702 79
Kingsclear:—Teacher, Estelle M. O'Brien, 9 m. to Dec. 31, $490, teaching domestic science, $50; truant officer and janitor, $80; fuel, supplies and repairs, $316.61	936 61
Oromocto:—Teacher, Eileen Delaney, 9 m. to Dec. 31, $490, teaching domestic science, $50; truant officer, $30; janitor, $50; fuel, supplies and repairs, $269.65	889 65
Red Bank:—Teacher, Mrs. S. M. Kehoe, 9 m. to Dec. 31, $490; truant officer, $30; janitor, $50; fuel and sundries, $187.69	757 69

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes-Crédits 226 & 430—Indian Education-Con.—Instruction des Indiens-Suite

DAY SCHOOLS, NEW BRUNSWICK—*Conc.*—EXTERNATS, NOUVEAU BRUNSWICK—*Fin*

St. Mary's:—Teacher, Mary T. Hughes, 12 m. to Dec. 31, $750; truant officer, $30; janitor, $50; fuel, $177.99; supplies and repairs, $312.26; water rates, $12....	1,332 25
Tobique:—Teacher, 12 m. to Dec. 31, Sisters, M. Praxades, $700, M. Quentin, $700, M. Clare, $700; truant officer and janitor, $350; supplies and household equipment, $550.53; plumbing and repairs, $258.04; labour, $159.75; sales tax on lumber purchased in 1927-28, $33.55....	3,451 87
Woodstock:—Teachers, 12 m. to Dec. 31, Sisters, M. Mercia, $800, Catherine, $750; truant officer, $30; janitor, $50; wood, $132; milk, $164; furnishings, supplies and repairs, $296.19; labour, $120.25; grant for prizes, $15....	2,357 44
	14,892 47

DAY SCHOOLS, PRINCE EDWARD ISLAND—EXTERNATS, ÎLE DU PRINCE ÉDOUARD

Lennox Island:—Teacher, John J. Sark, 9 m. to Dec. 31, $455; truant officer, $25; janitor, $50; fuel and sundries, $138....	668 00

DAY SCHOOLS, QUEBEC—EXTERNATS, QUÉBEC

Bersimis:—Teachers, 6 m. to June 30, Sisters, St. Raphael, $360, Marie du Cenacle, $300, 4 m. to Dec. 31, Marie du Carmel, $240, St. Jeanne, $200; fuel, $964.55; sundries, $55.64....	2,120 19
Brennan Lake:—Teachers, Mary Sauve, 3 m. to March 31, $225, Mary Conroy, May 8 to Dec. 31, $506.25; janitor, $28; expenses of building teacher's residence, $277.46; sundries, $61.75....	1,098 46
Caughnawaga Bush:—Teacher, Mrs. A. Beauvais, 9 m. to Dec. 31, $525; janitor, 17 m. to Feb. 1, 1930, $52.50; sundries, $57.18; inspection, $15.72....	650 40
Caughnawaga, Protestant:—Teachers, Chas. A. Rae, 3 m. to June 30, $285, Laura Hilda Oke, 2 m. to Oct. 31, $170, Florence Elford, 2 m. to Dec. 31, $190; janitor, $64.55; installing heating and lighting systems, $466; general repairs, $1,430; fencing, $190; sundries, $87.77; inspection, $8.23....	2,891 55
Caughnawaga Schools and Teachers' Residence:—Grant for salaries of teachers and supervisor, 9 m. to Dec. 31, $7,725; vocational training instructor, G. A. Mullins, 7 m., $623; truant officer, $300; janitors, $2,271; driver and messenger, $335.45; outlay of supervisor, $336.55; household furnishings and school supplies, $756.99; electric refrigerator, $686.25; pump, tanks, etc., $595.70: oil burner, $670: fuel oil, $921.03; coal, $2,062.30; general repairs, material, $2,270.06, labour, $5,376.10; grading grounds, $739.88; fencing, material, $2,554.25, labour, $2,270.83; sundry services and expenses, $399.18; electricity supplied, $746.81; laundry, $220; inspection, $236.91....	32,097 29
Chenail:—Teacher, Angela Robillard, 9 m. to Dec. 31, $525, advance on salary for March quarter, 1930, $50, transportation, $48.80; janitor, $45; fuel, supplies, etc., $233.06; sundries, $101.42; purchase of land, $25....	1,028 28
Chetlain:—Teacher, Gertie Legarde, 9 m. to Dec. 31, $560; janitor, $37.50; supplies and repairs, $218.92; sundries, $101.42....	917 84
Congo Bridge:—Teachers, Helen J. White, 3 m. to June 30, $195, Florence McCauley, 4 m. to Dec. 31, $240; janitor, $15; sundries, $58.15; inspection, $12.50.	520 65
Cornwall Island:—Teacher, Colin Chisholm, 9 m. to Dec. 31, $580; janitor, $37.50; sundries, $64.08; inspection, $15; grant for Christmas treat, $8....	704 58
Fort George:—Teacher, J. T. Griffin, 6 m. to June 30, $300; desks, $174; biscuits, $270.55....	744 55
Hunter's Point, Roman Catholic:—Teacher, Anna Marcotte, 9 m. to Dec. 31, $525; janitor, $40; sundries, $37.68....	602 68
Kipawa (White and Indian):—Teacher, Mrs. J. D. McLaren, 2 m. to March 31..	180 00
Lake Simon:—Teacher, Carmel McGuire, June 15 to Sept. 21....	292 50
Long Point:—Teacher, Mrs. J. D. McLaren, May 15 to Sept. 30, $405; clock, $3; rent of school, $60....	468 00
Lorette:—Teachers, 3 m. to June 30, Sisters, St. Pierre, $180, St. Agnes de Jesus, $150, 4 m. to Dec. 31, Sisters, Ste. Ursule, $240, Marie de la Protection, $200; janitor, $109.50; fuel, $332.70; repairs and supplies, $199.15; sundries, $46.62..	1,457 97
Manawon:—Teachers, 4 m. to Sept. 30, Ursule Bordeleau, $360, Philomene Drolet, $260; hardware, $52.79....	672 79
Maniwaki:—Teacher, Elizabeth McGregor, 9 m. to Dec. 31, $455; janitor, $21; sundries, $52.55; inspection, $12.50....	541 05
Maria:—Teacher, Dora Gideon, 9 m. to Dec. 31, $420; janitor, $37.50; sundries, $101.45; inspection, $15....	573 95
Mistassini:—Teacher, Charles Iserhoff, 3 m. to Aug. 31, $225; cleaning, $30; rent of school, $30....	285 00
Obedjiwan:—Teachers, 4 m. to Sept. 30, Marie L. Sirois, $360, Mrs. Gedeon Boutin, $260....	620 00

Votes-Crédits 226 & 430—Indian Education-Con.—Instruction des Indiens-Suite

DAY SCHOOLS, QUEBEC—*Conc.*—EXTERNATS, QUÉBEC—*Fin*

Oka Country:—Teachers, H. E. Eburne, 3 m. to June 30, $270, Vera Simons, 4 m. to Dec. 31, $320; janitor, $62.50; travel, $19.90; fuel, supplies and furnishings, $365.98; building material, $3,799.83; labour, $2,886.39; inspection, $13.15; purchase of land, $50	7,787 75
Oka Village:—Teacher, Mrs. Bertha Tupper, 9 m. to Dec. 31, $630; janitor, $75; fuel, supplies and services, $186.29; sundries, $56.29	947 58
Pointe Bleue:—Teacher, Sisters, Marie du Cenacle, 9 m. to Dec. 31, $350, Ste. Jeanne, 3 m. to June 30, $180, Marie de St. Octave, 4 m. to Dec. 31, $240; janitor, $290; fuel, $269.23; supplies and repairs, $272.29; sundries, $58.45	1,659 97
Restigouche:—Teachers, 9 m. to Dec. 31, Sisters Mary of St. Joseph, $420, Mary of St. Luc, $385, Mary of St. Viateur, $385; wood, $200; supplies and services, $284.09; repairs and painting, $540.85; fencing, $390; inspection, $56	2,660 94
Rupert's House:—Teacher, George Morrow, 6 m. to March 31, 3 m. to Dec. 31	405 00
St. Frances, Church of England:—Teacher, Henry L. Masta, 9 m. to Dec. 31, $455; janitor, $50; sundries, $53.25; inspection, $7.50	565 75
St. Frances, Roman Catholic:—Supervisor, Sister Mary Josephine and two teachers, 9 m. to Dec. 31, $1,260; fireman, $123; coal, $356.25; electric refrigerator and washer, $617; supplies, repairs, etc., $627.73; electricity and water rates, $123.79; sundries, $50.62	3,158 39
St. Isidore Road:—Teacher, Margaret Regis, 9 m. to Dec. 31, $490; janitor, $50; repairing and painting school and teacher's residence, $941.25; inspection, $15.73.	1,496 98
St. Regis Island:—Teacher, Mary Stacey, 9 m. to Dec. 31, $495; janitor, $30; sundries, $97.08; inspection, $29.42	651 50
St. Regis Village:—Teachers, Miss M. MacNulty, 9 m. to Dec. 31, $770, Margaret Duggan, 3 m. to June 30, $240, Frances Morris, 4 m. to Dec. 31, $380; janitor, $125; fuel, $352.60; supplies, repairs, etc., $222.25; inspection, $59.22	2,149 07
Temiskaming:—Teachers, Glory Charbonneau, 6 m. to June 30, $540, Eugenie Provencher, 4 m. to Dec. 31, $340; janitor, $35; wood, $117.50; supplies and repairs, $136.08	1,168 58
Weymontaching:—Teachers, 4 m. to Sept. 30, Juliette Vaillancourt, $360, Wilhelmine Foy (assistant and matron), $260; stove, $21.60	641 60
Wolf Lake:—Teacher, Katherine McLaren, 4 m. to Dec. 31, $300; repairing school, $270.30	570 30
	72,331 14

DAY SCHOOLS—EXTERNATS, ONTARIO

Abitibi:—Teacher, Katherine McLaren, 3 m. to Aug. 31, $270; rent of school, $45.	315 00
Alnwick:—Teachers, Rev. H. Wilding, 6 m. to June 30, $570, Dorcas Atkinson, 4 m. to Dec. 31, $380; janitor, $6.25; wood, $142.50; supplies and repairs, $105.98; inspection, $30	1,234 73
Back Settlement:—Teachers, Helen M. Dingman, 3 m. to June 30, $270, Helen M. Howe, 4 m. to Dec. 31, $360; trustee, $8; truant officer, $16.64; janitor, $50; desks, $301.25; fuel, supplies and repairs, $210.20; inspection, $30	1,246 09
Batchawana:—Teacher, Eva M. Robicheau, 9 m. to Dec. 31, $560; janitor, $65; fuel and sundries, $181.33; inspection, $30	836 33
Bear Creek:—Teacher, Margaret Baird, 9 m. to Dec. 31, $685; trustee, $8; truant officer, $16.68; janitor, $50; equipment, supplies and repairs, $413.93; inspection, $30	1,203 61
Birch Island:—Teachers, Irene Malone, 2 m. to May 31, $170, Priscilla Lavallee, 1 m. to June 30, $80, Mary Wrinn, 4 m. to Dec. 31, $340; janitor, $40; equipment, supplies, etc., $137.78; inspection, $30	797 78
Buzwah:—Teacher, Laura Sloan, 12 m. to Dec. 31, $870; janitor, $25; fuel, supplies and repairs, $269.06; inspection, $30; total, $1,194.06 less $85, paid on teacher's salary in 1928-29	1,109 06
Cape Croker:—Teachers, Mary Moffit, 6 m. to June 30, $700, Violet Nadjiwan, 4 m. to Dec. 31, $320; truant officer and janitor, $65; fuel, supplies and repairs, $419.45; sundries, $101	1,605 45
Christian Island:—Teacher, Robt. Cowling, 12 m. to Dec. 31, $950; truant officer, $50; janitor, $50; desks, supplies, etc., $196.68; inspection, $15	1,261 68
Dokis:—Teacher, Basil Horan, 12 m. to Dec. 31, $915; janitor, $20; supplies, $9.85; inspection, $15	959 85
English River:—Teacher, J. T. Walker, 4 m. to Sept. 30, $260; janitor, $20; sundries, $9.34; rent of school, $20	309 34
Fort Hope:—Teacher, Rev. D. MacDonald, 12 m. to Dec. 31, $450; fuel, provisions and supplies, $216.10	666 10
French Bay:—Teacher, P. H. Gentleman, 9 m. to Dec. 31, $700; truant officer, $31; janitor, $33.36; sundries, $69.05; inspection, $30	863 41

Votes–Crédits 226 & 430—Indian Education–Con.—Instruction des Indiens–Suite

DAY SCHOOLS—EXTERNATS, ONTARIO—*Con.*—*Suite*

Garden River, Church of England:—Teachers, Grace Sims, 3 m. to June 30, $270, Lily Ward, 4 m. to Dec. 31, $360; janitor, $35; desks, $195; wood, $188; supplies, hardware, etc., $219.87; labour, $297.05; inspection, $30	1,594 92
Garden River, Roman Catholic:—Teachers, 3 m. to June 30, Rose Chaput, $255, Ada Bush, $240, 4 m. to Dec. 31, Catherine O'Driscoll, $360, Susan Fex, $320; janitor, $42; fuel, $305.50; supplies and repairs, $356.57; inspection, $60	1,939 07
Garden Village:—Teacher, Lillian Addey, 9 m. to Dec. 31, $595; janitor, $20; fuel and sundries, $150.50; inspection, $30	795 50
Georgina Island:—Teachers, Rev. J. A. Ward, 6 m. to June 30, $510, R. A. Gibson, 4 m. to Dec. 31, $340; truant officer, $11.25; janitor, $56.25; supplies and repairs, $156.15; inspection, $15	1,088 65
Gibson:—Teachers, Edith Fulcher, 3 m. to June 30, $255, Rev. John A. Ward, 4 m. to Dec. 31, $340; janitor, $50; fuel and sundries, $156.52; inspection, $30	831 52
Golden Lake:—Teacher, Josephine Currier, 9 m. to Dec. 31, $630; truant officer and janitor, $100; sundries, $115.65; inspection, $15	860 65
Goulais Bay:—Teacher, Teresa McCoy, 9 m. to Dec. 31, $560; janitor, $35; fuel and sundries, $137.21; inspection, $15	747 21
Gull Bay:—Teachers, Florence Morriseau, 6 m. to June 30, $240, Violet Hamer, 2 m. to Dec. 31, $160; desks, $302; furniture, equipment and supplies, $1,056.26; building school and residence, material, $2,640.55, labour, $2,474.40	6,873 21
Henvey Inlet:—Janitor	20 00
Hiawatha:—Teachers, Clifford McKay, 6 m. to June 30, $180, Jos. C. Wood, 4 m. to Dec. 31, $120	300 00
Honey Harbour (White and Indian):—Teachers, Helen English, 3 m. to June 30, $105, J. F. Johnston, 4 m. to Dec. 31, $140; slates, $5.40	250 40
Kaboni:—Teachers, Margaret Pleau, 6 m. to June 30, $510, Priscella Lavallee, 4 m. to Dec. 31, $340, Carmel McGuire, advance on salary for March quarter, 1930, $25; janitor, $30.50; wood, $118; sundries, $79.92; inspection, $30	1,133 42
Kettle Point:—Teacher, H. D. Watts, 9 m. to Dec. 31, $595; truant officer, $50; janitor, $25; wood, $116; sundries, $50.07; inspection, $30	866 07
Lake Helen:—Teacher, Elizabeth Leusch, 12 m. to Dec. 31, $940; janitor, $28; wood, $105; supplies and repairs, $221.76; inspection, $30; rent of school, $200.	1,524 76
Lower French River:—Teacher, Mary Casper, 9 m. to Dec. 31, $595; truant officer and janitor, $70; fuel and supplies, $114.73; inspection, $30	809 73
Maganetawan:—Teachers, Viola McCarthy, 3 m. to June 30, $270, Cletus McCool, 4 m. to Dec. 31, $340; truant officer and janitor, $70; fuel and sundries, $149.81; inspection, $15; total, $844.81, less $46.20 collected from white pupils	798 61
Manitou Rapids:—Teachers, Miss E. E. Alderson, 3 m. to June 30, $195, Doris B. McArdle, 4 m. to Dec. 31, $320; wood, $140; supplies and repairs, $609.84; inspection, $30	1,294 84
Mattawa:—Teacher, Sister St. Evode, 9 m. to Dec. 31	245 00
Mission Bay:—Teachers, Cleo M. Lavelle, 6 m. to June 30, $525, Nellie Whelan, 3 m. to Dec. 31, $190; janitor, $33; supplies, furnishings, etc., $242.48; sundries, $36.68	1,027 16
Mississauga:—Teacher, Miss M. A. McDermott, 9 m. to Dec. 31, $630; janitor, $30; fuel and sundries, $114.23; inspection, $30	804 23
Mobert:—Teacher, Geo. W. Vesey, Nov. 18 to Dec. 31, $127.50; janitor, $17.16; fuel, $256.65; furnishings, supplies and repairs, $609.23; rent of school, $75	1,085 54
Moose Deer Point:—Teachers, Bert Sullivan, 6 m. to Sept. 30, $260; Isabel Pelletier, 2 m. to Dec. 31, $160; janitor, $25; sundries, $122.92	567 92
Moose Fort:—Teacher, Sam Waller, 12 m. to Dec. 31, $500; sundries, $41; grant towards fuel supply, $50	591 00
Moraviantown:—Teachers, Rev. C. W. McKenzie, 3 m. to June 30, $255, Rev. Harold Wilding, 4 m. to Dec. 31, $340; truant officer, $18.75; janitor, $80; wood, $191.12; desks and supplies, $405.66; repairs to teacher's residence, $761.75; inspection, $30	2,082 28
Mud Lake:—Teachers, 12 m. to Dec. 31, Viola Lewis, $850, Morgan Lewis, $950, advance on salary for March quarter, 1930, $35; truant officer, $25; supplies and repairs, $240.23; furnace installed, $260.20; sundries, $203.20; total, $2,563.63, less $240, paid on salaries in 1928-29	2,323 63
Muncey:—Teacher, Beulah Comfort, 9 m. to Dec. 31, $595; truant officer and janitor, $85; desks, $356.96; supplies and repairs, $473.51; inspection, $15	1,525 47
New Credit:—Teachers, Mrs. Laura E. Tobicoe, 3 m. to June 30, $255, Walter E. Culbert, 4 m. to Dec. 31, $380; truant officer, $17.50; janitor, $95; sundries, $32.78; inspection, $30	810 28
Oneida No. 2:—Teachers, Edith Lowry, 3 m. to June 30, $285, Elsie M. Lawlor, 2 m. to Oct. 31, $180, Elizabeth Hammond, 2 m. to Dec. 31, $180; truant officer, $25; janitor, $50; fuel, supplies and repairs, $356.97; inspection, $30	1,106 97

Votes–Crédits 226 & 430—Indian Education–Con.—Instruction des Indiens–Suite

DAY SCHOOLS—EXTERNATS, ONTARIO—*Con.*—*Suite*

Oneida No. 3:—Teachers, Evelyn Duckworth, 3 m. to June 30, $270, Vesta M. Gast, 4 m. to Dec. 31, $360; truant officer, $25; janitor, $50; desks, $242.75; fuel, $151; supplies and repairs, $299.03; sundries, $43.02	1,440 80
Pic:—Teacher, Kathleen G. O'Hara, 12 m. to Dec. 31, $930; janitor, $14; wood, $315; supplies and fencing, $264.22; inspection, $15	1,538 22
Port Elgin:—Teacher, Mrs. Sarah Bell, 12 m. to Dec. 31, $900; truant officer and janitor, $55; fuel, supplies and repairs, $241.39; inspection, $30	1,226 39
Rama:—Teachers, 12 m. to Dec. 31, Edith Willox, $870, Ruby McKinnon, $820; truant officer, $50; janitor, $100; fuel, $417.98; supplies, etc., $134.22; drilled well, $125; inspection, $60	2,577 20
River Settlement:—Teacher, Lillian Radford, 9 m. to Dec. 31, $735; trustee, $8; truant officer, $16.68; janitor, $50; supplies and repairs, $267.84; inspection, $30	1,107 52
Ryerson:—Teacher, Ida P. McFarland, 9 m. to Dec. 31, $595; truant officer, $20; janitor, $75; wood, $148; sundries, $112.68; inspection, $30	980 68
St. Clair:—Teacher, Wm. E. Windover, 9 m. to Dec. 31, $735, advance on salary for March quarter, 1930, $200; truant officer, $40; janitor, $25; desks, $334.25; supplies and repairs, $151.39; inspection, $30	1,515 64
Sagamook:—Teacher, Helena Connolly, 9 m. to Dec. 31, $615; janitor, $30; sundries, $40.05; inspection, $15	700 05
Sand Point:—Teachers, Teresa Drury, Jan. 1 to Feb. 14, $127.50, Cassie Troy, March 11 to Dec. 31, $678.75; desks, $258.75; wood, $175; furnishings, etc., $187.98; building school, material, $2,861.86, labour, $2,052, fares, $36; inspection, $30	6,407 84
Saugeen:—Teacher, Walter M. Knechtel, 9 m. to Dec. 31, $700; truant officer, $33.32; janitor, $75; wood, $140; sundries, $98.10; inspection, $30	1,076 42
Scotch Settlement:—Teachers, Mildred Corbett, 3 m. to June 30, $270, Mrs. Annie Cook, 4 m. to Dec. 31, $360; truant officer, $33.32; janitor, $50; wood, $145; supplies and repairs, $314.89; inspection, $30	1,203 21
Serpent River:—Teachers, Mary Lynch, 3 m. to June 30, $255, Ada Bush, 4 m. to Dec. 31, $340; janitor, $37.50; fuel, $204.60; supplies and repairs, $178.63; sundries, $62	1,077 73
Shawanaga:—Teacher, Mrs. E. English, 9 m. to Dec. 31, $595; truant officer, $20; janitor, $36; fuel and sundries, $139.05; inspection, $30	820 05
Sheguiandah, Church of England:—Teacher, Mrs. A. J. Abbott, 12 m. to Dec. 31, $800; janitor, $51.67; fuel, supplies and repairs, $281.06; inspection, $30; total, $1,162.73, less $80, paid on teacher's salary in 1928-29	1,082 73
Sheguiandah, Roman Catholic:—Teacher, Anna Hare, 4 m. to Dec. 31, $300; wood, $125.73; sundries, $66.70; inspection, $15	507 43
Sheshegwaning, Church of England:—Teacher, Louise Jackson, 12 m. to Dec. 31, $900; janitor, $25; wood, $290.50; sundries, $126.09; inspection, $30	1,371 59
Sheshegwaning, Roman Catholic:—Teachers, Marcella Hickey, 1 m. to March 31, $85, Valentine La Victoire, 11 m. to Dec. 31, $765; janitor, $50; wood, $155; supplies and repairs, $183.07; inspection, $30	1,268 07
Sidney Bay:—Teacher, Mrs. Margaret Warder, 13 m. to Jan. 31, $880; truant officer and janitor, $50; range and fuel, $170; sundries, $143.64; inspection, $30	1,273 64
Six Nations:—Teachers, April 1 to Feb. 28, Julia Jamieson, $1,080, Nora Jamieson, $1,080, Elva Miller, $900, Mildred Frohman, $900, Mina Hill, $900, Vera Davis, $1,020, Emily General, $900, Violet Hill, $900, Winton Loft, $1,080, Garnette Atkins, $900, Blanche Garlow, 7 m., $740, Mary Jamieson, 3 m., $360, Wilma Smith, 3 m., $360, Mrs. R. Mt. Pleasant, 6 m., $600, Sylvia Jamieson, 6 m., $500, Mrs. Daisy Hill, 2 m., $200; substitute teachers, 29 d., $87; truant officer, John R. Lickers, $540; janitors, $886.50; fuel, $667.43; supplies, hardware and building material, $755.05; repairs and labour, $1,167.54; inspection, $390; sundries, $264.46	17,177 98
Spanish River:—Teacher, Mrs. Jean Buell, 9 m. to Dec. 31, $560; janitor, $40; fuel and sundries, $194.09; inspection, $30	824 09
Stony Point:—Teachers, Gladys E. Piggott, 3 m. to June 30, $240, Amy Landon, 4 m. to Dec. 31, $340; janitor, $25; sundries, $135.32; inspection, $30	770 32
Sucker Creek:—Teacher, Jennie I. Weeks, 12 m. to Dec. 31, $800; janitor, $25; sundries, $81.60; inspection, $30	936 60
Temogami:—Teacher, Jean McDermott, 6 m. to Oct. 31, $510; janitor, $20; wood, $25	555 00
Tyendinaga, four schools:—Teachers, April 1 to Dec. 31, Lena M. Bell, $595, Thos. E. Emmons, $630, Eva M. John, $560, Nora H. Stoddart, 3 m., $270, Gladys V. Swerdfeger, 4 m., $380; truant officer, $81.25; janitors, $120; fuel, $504.75; furnace installed, $197; supplies and equipment, $285.76; repairs and labour, $437.94; inspection, $120	4,181 70

Votes-Crédits 226 & 430—Indian Education-Con.—Instruction des Indiens-Suite

DAY SCHOOLS—EXTERNATS, ONTARIO—*Conc.—Fin*

Walpole Island No. 1:—Teachers, 9 m. to Dec. 31, Mrs. H. Macpherson, $665, Mrs. E. McDougall, $560; truant officer, $37.50; janitors, $67.50; wood, $211; equipment and supplies, $359.62; repairs and services, $178.74; inspection, $60......	2,139 36
Walpole Island No. 2:—Teacher, E. E. George, 12 m. to Dec. 31, $900; truant officer, $37.50; janitor, $33.75; wood, $134.25; equipment and supplies, $245.04; repairs, etc., $287.74; inspection, $30..............................	1,668 28
West Bay:—Teachers, Francis P. Cunningham, 3 m. to June 30, $285, Viola McCarthy, 4 m. to Dec. 31, $360; janitor, $30; sundries, $119.04; inspection, $30	824 04
Whitefish Bay:—Teacher, D. Ducharme, 9 m. to Dec. 31, $490; sundries, $87.19..	577 19
Whitefish Lake:—Teacher, Stella M. King, 9 m. to Dec. 31, $540; truant officer, $4.50; janitor, $40; wood, $165.15; sundries, $189.77; inspection, $30..........	969 42
Whitefish River:—Teachers, L. F. Hardyman, 9 m. to Sept. 30, $140, Mrs. Helen J. Stump, Oct. 15 to Dec. 31, $150....................................	290 00
Whitesand:—Repairs and equipment..	80 70
Wikwemikong:—Teachers, Josephine Charlebois, 12 m. to Dec. 31, $950, Mary Wrinn, 6 m. to June 30, $510, Sadie J. Burke, 4 m. to Dec. 31, $360; janitor, $60; wood, $140; supplies, repairs, etc., $283.15; inspection, $60; total, $2,363.15, less $245, paid on salaries in 1928-29....................................	2,118 15
	106,594 51

DAY SCHOOLS—EXTERNATS, MANITOBA

Berens River, Roman Catholic:—Teacher, Rev. F. Leach, 9 m. to Dec. 31, $560; truant officer, $30; provisions, supplies, etc., $207.65..........................	797 65
Berens River, United Church:—Teacher, C. D. Street, 12 m. to Dec. 31, $1,050; truant officer, $30; fuel, supplies and services, $272.33......................	1,352 33
Big Eddy:—Teacher, L. Millen, 12 m. to Dec. 31, $800; janitor, $35; equipment, supplies and repairs, $276.28; building school, material, $1,373.23, labour, $700; inspection, $31.12	3,215 63
Black River:—Teacher, George Slater, 12 m. to Dec. 31, $650; fuel and repairs, $219.53	869 53
Bloodvein River:—Teachers, Patricia Fuller, 3 m. to June 30, $270, Joseph Inglott, 4 m. to Dec. 31, $320; fuel and sundries, $139.16..........................	729 16
Brokenhead:—Teacher, Rev. F. Longmore, 9 m. to Dec. 31, $665; janitor, $5; sundries, $80.60	750 60
Chemahawin:—Teacher, J. L. Ball, May 15 to Sept. 30, $382.50; painting teacher's residence, $69.30	451 80
Cross Lake:—Teachers, Nelson Gaudin, 6 m. to June 30, $570, Ada M. Brigham, 1 m. to Sept. 30, $95; field matrons, Mrs. F. Jones, $360.32, Miss C. Shoup, $200, transportation, $60; janitor, $13.80; building repairs, etc., $327.42...........	1,626 54
Ebb and Flow Lake:—Teachers, Catherine Boychuk, 3 m. to June 30, $285, Aubrey G. Taggart, Sept. 9 to Dec. 31, $337.50; provisions, supplies and cleaning, $125.64	748 14
Fairford:—Teachers, 3 m. to June 30, Ida Fairservice, $300, Catherine McCabe, $300, 4 m. to Dec. 31, Mrs. Susan Miller, $380, Nina Skaftfeld, $360; janitor, $480; transporting pupils, $658; cooking and cleaning, $233; wood, $150; provisions, supplies and repairs, $570.78; inspection, $30.......................	3,461 78
Fisher River:—Teachers, 9 m. to Dec. 31, W. G. Tong, $735, Mrs. W. G. Tong, $595; janitor, $65; cook, $120; desks and equipment, $387.14; fuel, provisions and supplies, $638.21; repairs, plumbing, etc., $403.58.........................	2,943 93
Fort Alexander:—Teacher, Mrs. C. R. Harbord, 9 m. to Dec. 31, $595; janitor, $15; fuel, supplies and repairs, $200.73...	810 73
God's Lake:—Teacher, P. J. Lake, 98 d. to March 31, 1929.........................	392 00
Grand Rapids:—Teacher, R. B. Horsefield, 9 m. to Dec. 31, $665; provisions, repairs, etc., $132.01..	797 01
Hollowater River:—Teacher, E. W. Cathcart, 9 m. to Dec. 31, $525; wood, $125; supplies, repairs, etc., $254.02..	904 02
Island Lake, Roman Catholic:—Teacher, Henri Amiard, 16 m. to Dec. 31, $1,120; provisions, $147.55; building school, material and equipment, $299.15, labour, $142.60; freighting, $255.35..	1,964 65
Island Lake, United Church:—Teacher, Thos. F. Cuddy, 100 d. to June 30, $400; building material, etc., $500.91...	900 91
Jackhead:—Teacher, Joseph Everett, 12 m. to Dec. 31. $800; sundries, $64.15...	864 15
Jack River, Church of England:—Teachers, Verna L. Blackford, Feb. 14 to March 31, $97.50, Rev. W. H. J. Walters, 3 m. to June 30, $150, Margaret E. Nix, 4 m. to Dec. 31, $260; provisions, etc., $94.10......................................	601 60
Jack River, Roman Catholic:—Teacher, Sister St. Eugenie, 12 m. to Dec. 31, $800; desks, $40.86..	840 86

Votes-Crédits 226 & 430—Indian Education-Con.—Instruction des Indiens-Suite

DAY SCHOOLS—EXTERNATS, MANITOBA-*Conc.—Fin*

Lake Manitoba:—Teacher, May J. Sanregret, 9 m. to Dec. 31, $700; assistant teachers, Marie Dubreuil, 3 m. to June 30, $120, Antoinette Dorion, 4 m. to Dec. 31, $160; provisions, equipment and sundries, $375.50; building school and teacher's residence, material, $2,468.87, labour, $1,254; inspection, $25........	5,103 37
Lake St. Martin:—Teacher, Cecil Garwood, 12 m. to Dec. 31, $900; sundries, $107.72; inspection, $17.75........	1,025 47
Little Grand Rapids, Roman Catholic:—Teacher, B. Guimond, 15 m. to Dec. 31, $1,170; fuel and sundries, $147.35; freighting, $256.70........	1,574 05
Little Grand Rapids, United Church:—Teacher, Luther Schuetze, 12 m. to Dec. 31, $900; desks, $225; sundries, $157.82........	1,282 82
Little Saskatchewan:—Teacher, Albert Wheadon, 12 m. to Dec. 31, $950; provisions, supplies and repairs, $192.18; inspection, $17.75........	1,159 93
Moose Lake (White and Indian):—Teachers, Mrs. V. H. Parker, 1 m. to June 30, $12.10, J. H. Willson, 3 m. to Dec. 31, $50.40; freighting, $3.60........	66 10
Nelson House, Roman Catholic:—Teachers, Bro. Raymond Montpetit, 6 m. to June 30, $510, Roland Lauze, 4 m. to Dec. 31, $340; supplies, $20.68........	870 68
Nelson House, United Church:—Teachers, Charles Clay, 6 m. to June 30, $570, Nelson S. Gaudin, 4 m. to Dec. 31, $380; field matrons, Mrs. C. O. Field, $200, Etta Hutty, $225; sundries, $67.33........	1,442 33
Oak River, Sioux:—Teacher, Winifred Stapleton, 12 m. to Dec. 31, $800; fuel and sundries, $192.52; inspection, $16.50........	1,009 02
Oxford House:—Teachers, John Gordon, 6 m. to June 30, $570, Fred Stevens, 4 m. to Dec. 31, $380; sundries, $53.91........	1,003 91
Peguis Centre:—Teachers, Jennie Wright, 3 m. to June 30, $270, Ellen Lee, 4 m. to Dec. 31, $360; janitor, $10; supplies, repairs and services, $315.57........	955 57
Peguis North:—Teacher, Nora Collen, 9 m. to Dec. 31, $610; janitor, $15; sundries, $162.50; inspection, $17.50........	805 00
Peguis South:—Teachers, Ellen Lee, 6 m. to June 30, $540, Jennie Wright, 4 m. to Dec. 31, $400; janitor, $20; transporting pupils, $665; equipment, supplies and services, $341.99; inspection, $17.50........	1,984 49
Pekangekum:—Teacher, James Kirkness, 20 d. to Sept. 30, $60; provisions and supplies, $155.89; freighting, $323.17........	559 06
Pine Bluff:—Teacher, Paul Sicotte, 12 m. to Dec. 31, $850; supplies, $10.60........	860 60
Pine Creek:—Teacher, Rev. J. Brachet, 12 m. to Dec. 31........	180 00
Poplar River:—Teacher, Mrs. C. M. Caldwell, 6 m. to June 30, $570; truant officer, $60; supplies and cleaning, $197.62........	827 62
Red Earth:—Teachers, J. T. Blewett, 6 m. to June 30, $540, Douglas C. Wickenden, Oct. 14 to Dec. 31, $212.50; sundries, $44.02........	796 52
Rossville:—Teachers, Esther Gaudin, 6 m. to June 30, $570, John Gordon, 4 m. to Dec. 31, $380; janitor, $12.50; sundries, $139.61........	1,102 11
Shoal Lake:—Teacher, Francis J. Daniels, 12 m. to Dec. 31, $650; sundries, $60.53.	710 53
Shoal River:—Teachers, 12 m. to Dec. 31, Rev. Chas. E. Cooke, $800, Mrs. Chas. E. Cooke, $300; sundries, $95.39........	1,195 39
Split Lake:—Teacher, John L. C. Harrison, Nov. 25 to Dec. 31, $106.25; sundries, $53.40........	159 65
Swan Lake:—Teachers, 9 m. to Dec. 31, Rev. Jos. E. Cooper, $770, Mrs. J. E. Cooper, $105; coal, $109.80; provisions, supplies and repairs, $338.66; inspection, $20........	1,343 46
The Pas:—Teachers, Helen O. Searle, 4 m. to June 30, $360, John P. Humberstone, 4 m. to Dec. 31, $400; janitor, $45; equipment, supplies and repairs, $256.21; inspection, $31.13........	1,092 34
Waterhen River:—Teachers, Anatole D'Aoust, 6 m. to June 30, $450, Sister Patricia Fuller, 4 m. to Dec. 31, $360; sundries, $91.36; inspection, $20........	921 36
York Factory:—Teacher, Geo. Basham, 9 m. to Sept. 30........	560 00
	53,614 40

DAY SCHOOLS—EXTERNATS—SASKATCHEWAN

Ahtahkakoops:—Teacher, Ernest B. Goodman, 12 m. to Dec. 31, $900; field matron, Mrs. C. E. Goodman, $600; assistant matron, $120; desks, $124.40; wood, $140; supplies, etc., $136.07; inspection, $20........	2,040 47
Assiniboine:—Teacher, Florence M. Hodgson, 9 m. to Dec. 31, $700; janitor, $39.50; transporting pupils, $405; fuel, $209.87; provisions, equipment and repairs, $461.10; inspection, $20........	1,835 47
Big River:—Teacher, John R. Settee, 12 m. to Dec. 31, $635; preparing meals, $100; fuel and supplies, $144.62; inspection, $20........	899 62
Cold Lake:—Teachers, 12 m. to Dec. 31, Chas. P. Hebert, $950, Mrs. Chas. P. Hebert, $500; fuel and sundries, $176.94; inspection, $20; rent of school, $240..	1,886 94

Votes-Crédits 226 & 430—Indian Education-Con.—Instruction des Indiens-Suite

DAY SCHOOLS—EXTERNATS—SASKATCHEWAN-*Conc.—Fin*

Côté's:—Teachers, 9 m. to Dec. 31, Mrs. D. R. Fraser, $630, allowance for private car, while visiting sick Indians, $20, Mrs. R. F. Roy, $525; janitor, $130; wood, $240; provisions, supplies and furnishings, $774.84; repairs and services, $143.70; part cost of installing Delco Light plant, $1,000; inspection, $20	3,483 54
Day Star's:—Teacher, Rev. H. G. L. Watts, 12 m. to Dec. 31, $850; janitor, $35; wood, $105; supplies, repairs and services, $267.33; inspection, $20	1,277 33
Fishing Lake:—Teacher, Rev. A. J. Lawes, 11 m. to Dec. 31, $810; janitor, $16; fuel and sundries, $254.60; inspection, $20	1,100 60
Fort à la Corne, North (James Smith):—Teacher, Rev. E. V. Bird, 12 m. to Dec. 31, $800; field matron, Mrs. E. V. Bird, $480, expenses of private car, $25; cooking and cleaning, $137.50; desks, $235.80; wood, $120; provisions, supplies and painting, $487.80; inspection, $20	2,306 10
Fort à la Corne, South:—Teacher, Mrs. M. Burbridge, 12 m. to Dec. 31, $950; wood, $127.50; provisions, supplies and services, $408.57; inspection, $20	1,506 07
Frog Lake:—Teacher, A. E. Peterson, 12 m. to Dec. 31, $1,050; supplies, repairs, etc., $294.25; alterations to teacher's residence, $501.37; inspection, $20	1,865 62
John Smith's:—Teacher, Rev. G. J. Waite, 12 m. to Dec. 31, $770; field matron, Mrs. G. J. Waite, $480; cooking and cleaning, $114.50; desks, $125.52; wood, $172.90; provisions, supplies, etc., $347.56; inspection, $20	2,030 48
Key's:—Teacher, Walter J. D. Kerley, 9 m. to Dec. 31, $630; fuel, equipment and supplies, $341.81; building materials, $1,261.51; labour, $812.52; inspection, $20	3,065 84
Little Pines:—Teachers, 12 m. to Dec. 31, Annie L. Cunningham, $900, Miss I. M. Faithfull, $450; transporting pupils, $358; hauling water and cleaning, $130; fuel, $491; provisions, supplies, etc., $242.44; painting and fencing, $553.05; inspection, $20	3,144 49
Little Red River:—Teachers, Feb. 15 to Dec. 31, Henry W. Shaw, $680, Mrs. H. W. Shaw, $212.50; keep of team, $105; fuel and sundries, $238.82; building material, $547.07; labour, $556.62	2,340 01
Long Lake:—Teachers, 12 m. to Dec. 31, J. F. Dion, $650, Mrs. J. F. Dion, $200; fuel, supplies and repairs, $504.47; making well, $239.25; inspection, $20	1,613 72
Ministikwan:—Teacher, Joseph Chamberlain, Nov. 22 to Dec. 31, $78; transporting pupils, $60; sundries, $68.70	206 70
Mistawassis:—Teacher, Sadie McQueen, 12 m. to Dec. 31, $800; wood, $100; making well, etc., $207.53	1,107 53
Montreal Lake:—Teacher, J. L. Lowe, 12 m. to Dec. 31, $850; assisting matron and cooking, $280; fuel, provisions, etc., $231.43	1,361 43
Pelican Narrows:—Teacher, Douglas C. Wickenden, 78 d. to Sept. 14, $390; biscuits, $60	450 00
Red Pheasant:—Teacher, Henry Reynolds, 12 m. to Dec. 31, $850; field matron, Mrs. A. I. Reynolds, $480; transporting pupils, $642; wood, $210; supplies, repairs, etc., $280.27; inspection, $20	2,482 27
Sioux Mission:—Teacher, Rev. J. G. Meek, 12 m. to Dec. 31, $600; sundries, $52.90; inspection, $20	672 90
Stanley:—Teacher, Rev. H. E. Hives, 49½ d. to Sept. 30, $247.50; biscuits, $50	297 50
Sturgeon Lake:—Teachers, Henry W. Shaw, Jan. 1 to Feb. 15, $112.50, Rev. F. J. Fife, Feb. 16 to Dec. 31, $807.50; field matron, Mrs. F. J. Fife, $240; assistant matron, $99.96; wood, $140; provisions, supplies and repairs, $246.44; inspection, $20	1,666 40
Thunderchild's:—Teachers, Mrs. Amy D. Reed, Feb. 9 to April 30, $275, Maude Fielder, 2 m. to June 30, $200, William Sharman, 4 m. to Dec. 31, $360; field matron, Mrs. W. Sharman, $280; wood, $120; supplies, repairs and services, $254.90; inspection, $20	1,509 90
White Bear's:—Teachers, Rev. C. B. Kerr, 6 m. to June 30, $600; Mary Anderson, 4 m. to Dec. 31, $360; supplies and services, $186.31; inspection, $20	1,166 31
Whitecap Sioux:—Teachers, Mrs. A. L. Fakeley, 6 m. to June 30, $540, Helena J. Hare, 4 m. to Dec. 31, $360; supplies, equipment and labour, $282.19; inspection, $20	1,202 19
	42,519 43

DAY SCHOOLS—EXTERNATS, ALBERTA

Morley:—Teachers, Marie K. Graham, 3 m. to June 30, $225, Minnie H. Leppard, 4 m. to Dec. 31, $300; supplies, $13.75	538 75
Old Sun's:—Teachers, 12 m. to Dec. 31, Rev. F. M. R. Gibney, $800, Catherine E. Hauver, $450; assistant matron, $130; janitor, $50; fuel, $353.99; provisions, supplies and services, $468.04; inspection, $40	2,292 03
Sarcee:—Teacher, Winifred A. Tims, 12 m. to Dec. 31, $800; inspection, $20.	820 00
	3,650 78

Votes-Crédits 226 & 430—Indian Education-Con.—Instruction des Indiens-Suite

DAY SCHOOLS, BRITISH COLUMBIA—EXTERNATS, COLOMBIE BRITANNIQUE

Alert Bay:—Teacher, George M. Luther, 12 m. to Dec. 31, $900; sundries, $56.05	956 05
Bella Bella:—Teacher, Julia Follett, 12 m. to Dec. 31, $950; janitor, $21; fuel and sundries, $156.25	1,127 25
Bella Coola:—Teacher, Mrs. I. Snodgrass, 12 m. to Dec. 31, $900; truant officer, $10; sundries, $92.65	1,002 65
Boothroyd:—Teacher, Lily Blachford, 8 m. to Dec. 31, $760; fuel and supplies, $80.70	840 70
Cape Mudge:—Teacher, Mrs. Florence Howard, 9 m. to Dec. 31, $945; janitor, $50; wood, $120; sundries, $120.49	1,235 49
Chehalis:—Teacher, J. W. Burns, 12 m. to Dec. 31, $935; janitor, $50; fuel and sundries, $144.12	1,129 12
Cowichan:—Teachers, Mrs. Katherine A. Fitzgerald, 4 m. to April 30, $340 (deceased), Mrs. Cecilia Rey, April 22 to Dec. 31, $494.50; janitor, $18.75; sundries, $71.75	925 00
Fort Babine:—Teacher, J. F. Morrissey, 12 m. to Dec. 31, $900; janitor, $60; provisions, labour, etc., $191.65; rent of school and residence, $144	1,295 65
Fort Rupert:—Teacher, Miss V. A. Cadwallader, Jan. 1 to Dec. 31	352 50
Gitladamicks:—Teacher, Rev. Henry Flores, 12 m. to Dec. 31, $750; janitor, $45; wood, $22.50	817 50
Glen Vowell:—Teachers, Alice E. Kenny, 6 m. to June 30, $510, Ensign W. Yarlett, Sept. $85, Ethel C. Brierly, 3 m. to Dec. 31, $255; janitor, $60; fuel, etc., $86.45.	996 45
Hartley Bay:—Teacher, James Oliver, 12 m. to Dec. 31, $950; coal, $80.60	1,030 60
Hazelton:—Teacher, Mrs. Eva Dungate, 12 m. to Dec. 31, $900; janitor, $70; fuel, etc., $69.70; rent of school, $96	1,135 70
Homalco:—Teacher, Arthur N. Becher, 12 m. to Dec. 31, $950; janitor, $66.67; fuel, supplies and equipment, $260.64; addition to school residence, material and expenses, $283.92, labour, $260.84	1,822 07
Katzie:—Teacher, Mabel Boeur, 9 m. to Dec. 31, $735; janitor, $18.75; equipment and repairs, $180.76	934 51
Kincolith:—Teachers, Helen Green, 6 m. to June 30, $600, Helen M. Young, 4 m. to Dec. 31, $400; janitor, $50; fuel and sundries, $122.80	1,172 80
Kingcome Inlet:—Teacher, Eve I. Dyer, 9 m. to Dec. 31, $675; wood, $30; material for building school, $1,241.02	1,946 02
Kispiox:—Teachers, Eva M. Ray, 6 m. to June 30, $600, Helen Earl, 4 m. to Dec. 31, $360; janitor, $60; fencing and repairs, $103.52; sundries, $129.55	1,253 07
Kitamaat:—Teachers, Mary McRae, 6 m. to June 30, $450, Hazel Guild, 4 m. to Dec. 31, $300; truant officer, $25; janitor, $32.50; sundries, $115.10	922 60
Kitkatla:—Teachers, James Maguire, 6 m. to June 30, $480, Bert Shearman, 4 m. to Dec. 31, $360; janitor, $35; desks, $184.63; fuel and sundries, $195.06; launch hire, $66.18	1,320 87
Kitzsegukla:—Teacher, Gordon J. C. Ede, 9 m. to Dec. 31, $665; janitor, $60; fuel and supplies, $103.85; repairing school and residence, material, $414.91; labour, $350	1,593 76
Kitselas:—Teacher, Chas. M. McKinnon, 12 m. to Dec. 31, $950; janitor, $40; fuel and sundries, $211.06	1,201 06
Kitwanga:—Teacher, Mrs. Mary Ashmore, 9 m. to Dec. 31, $700; janitor, $60; sundries, $59.30; rent of school, $96	915 30
Klemtu:—Teachers, Mabel Widsten, 6 m. to June 30, $510, Lillie Morrice, 4 m. to Dec. 31, $340; janitor, $36; fuel and sundries, $139.65	1,025 65
Koksilah:—Teacher, Anna M. Cliff, 12 m. to Dec. 31, $950; janitor, $25; fuel and supplies, $44.56	1,019 56
Lakalsap:—Teachers, 12 m. to Dec. 31, Mrs. Isobel Moore, $1,000, W. W. Moore (assistant), $290; janitor, $35; wood, $210; sundries, $86.85	1,621 85
Mamalillukulla:—Teachers, Marion E. Nixon, 6 m. to June 30, $450, Phyllis Yeoman, Dec., $75; wood, $32	557 00
Massett:—Teachers, Annie Roode, 12 m. to Dec. 31, $1,000, Dorothy S. Shopland, 6 m. to June 30, $600, Gwendolyn Lang, Jan. 1 to Apr. 19, $354.55, Ellen Mitchell, 4 m. to Dec. 31, $400, Margaret Fraser, Oct. 28 to Dec. 31, $217.40; janitor, $63.10; travel, $61.92; wood, $243; sundries, $119.50; rent of teacher's residence, $180	3,239 47
Metlakatla:—Teacher, T. A. Bryant, 12 m. to Dec. 31, $1,050; janitor, $45; fuel, supplies and repairs, $246.64	1,341 64
Nanaimo:—Teacher, Evelyn S. Klippert, 12 m. to Dec. 31, $1,150; janitor, $35; supplies, repairs and painting, $308.44	1,493 44
Okanagan:—Teachers, Geo. S. Quigley, 9m. to Sept. 30, $650, Anthony Walsh, Nov. 15 to Dec. 31, $120; janitor, $50; fuel, $258.90; sundries, $57.26; total, $1,136.16, less $180 paid on Geo. S. Quigley's salary in 1928-29	956 16
Osoyoos:—Teacher, F. G. M. Grist, 12 m. to Dec. 31, $865; janitor, $50; fuel and sundries, $111.45	1,026 45

Votes-Crédits 226 & 430—Indian Education-Con.—Instruction des Indiens-Suite

DAY SCHOOLS, BRITISH COLUMBIA-*Conc.*—EXTERNATS, COLOMBIE BRITANNIQUE-*Fin*

Penticton:—Teacher, Miss C. M. MacLennan, 12 m. to Dec. 31, $970, advance on salary for March quarter, 1930, $100; janitor, $50; sundries. $123.25	1,243 25
Port Essington:—Teachers, Helena J. Hare, 6 m. to June 30, $570, Mrs. A. L. Fakeley, Sept., $100, Dorothy Deane, 2 m. to Dec. 31, $200; janitor, $30; wood, $36	936 00
Port Simpson:—Teachers, to June 30, Aimee MacKay, 9 m., $1,035, Muriel Deane, 8 m., $720, to Dec. 31, Mary Gingrich, 4 m., $380, Ruth E. Young, 4 m., $380; janitor, $70; coal, $157.50; sundries, $95.55	2,838 05
Rocher Deboulé:—Teachers, 9 m. to Dec. 31, Sydney Browning, $735, Mrs. Sydney Browning (assistant), $98; janitor, $60; fuel, provisions, etc., $280.66; rent of school and residence, $180	1,353 66
Seabird Island:—Teacher, Mary Wadel, 9 m. to Dec. 31, $645; sundries, $111.77	756 77
Seton Lake:—Teacher, Joseph P. Kieran, 9 m. to Dec. 31, $560; fuel, provisions, etc., $135.45	695 45
Shulus:—Teacher, A. E. Fyall, 12 m. to Dec. 31, $900; janitor, $22.50; fuel and supplies, $79.20	1,001 70
Skidegate:—Teachers, M. B. Wright, Jan. 1 to Sept. 30, $700, Mrs. Elsie Work, Oct. 15 to Dec. 31, $250; janitor services, $55.25; desks and blackboard, $305.34; wood, $152; supplies and household furnishings, $254.90; building school and repairing residence, material, $3,488.29, labour, $2,211.48, fares, $40	7,457 26
Skwah:—Teacher, J. J. Maroney, 12 m. to Dec. 31, $1,050; janitor, $50; wood, $103; sundries, $146.01	1,349 01
Sliammon:—Teacher, Basil Nicholson, 9 m. to Dec. 31, $665; field matron, Mrs. N. J. Nicholson, $50; janitor, $50; fuel, supplies, etc., $137.22	902 22
Smith's Inlet:—Teacher, Winifred Potter, 80½ days to Dec. 31, $322; fuel and equipment, $87.15	409 15
Songhees:—Teacher, Josephine Hindle, 12 m. to Dec. 31, $800; janitor, $18.75; fuel and supplies, $68.95; total, $887.70, less $80 paid on teacher's salary in 1928-29	807 70
Squamish:—Teacher, Sister Mary Amy, 12 m. to Dec. 31, $750; fuel, lumber, etc., $150.97; labour, $129	1,029 97
Telegraph Creek:—Teacher, A. Agnes Smith, 12 m. to Dec. 31	500 00
Ucluelet:—Teacher, Donald C. McDevitt, 12 m. to Dec. 31, $900; fuel and sundries, $121.20	1,021 20
	60,509 33

DAY SCHOOLS, NORTHWEST TERRITORIES AND YUKON TERRITORY
EXTERNATS, TERRITOIRES DU NORD-OUEST ET DU YUKON

Champagne Landing, Y.T.:—Teacher, Alex. J. Stringer, 52 d. to Sept. 30, 1928, 52 d. to Sept. 30, 1929	312 00
Fort McPherson, N.W.T.:—Teacher, Rev. J. Morris, 109 d. to Dec. 31	327 00
Fort Selkirk, Y.T.:—Teacher, W. D. Young, 9 m. to Sept. 30, $770; school supplies, $15.75	785 75
Fort Simpson, N.W.T.:—Teacher, Sister A. Gamache, 15 m. to Dec. 31, $845; wood, $205; football, $4.75	1,054 75
Fort Smith, N.W.T.:—Teachers, Sister Gadbois, 6 m. to June 30, $390, Sister Bourlai, 4 m. to Dec. 31, $260; wood, $78.50	728 50
Little Salmon, Y.T.:—Teacher, Rev. G. C. Ashbee, 76 d. to Sept. 30	228 00
Moosehide, Y.T.:—Teachers, Mrs. G. H. Daimpre, 6 m. to June 30, $660, Mrs. Rachel Bentley, 1 m. to Sept. 30, $110; school supplies, $65	835 00
Ross River, Y.T.:—Teacher, Rev. G. C. Ashbee, 6 d. to Sept. 30	18 00
St. David's Mission, N.W.T.:—Teacher, Rev. Franklin Clarke, 45 d. to Dec. 31	135 00
Teslin Lake, Y.T.:—Teacher, L. M. Watts, 60 d. to Sept. 30, $180; school supplies, $14.20	194 20
Whitehorse, Y.T.:—Teacher, Mrs. A. M. Metcalf, Jan. 1 to Sept. 30, $120; school supplies, $9.75	129 75
	4,747 95

GENERAL EXPENDITURE—DÉPENSES EN GÉNÉRAL

Assistance to ex-pupils:—Household furnishings, $262.10; sewing machines, $464.73; horses, $685.80; harness, $563.95; ploughs, $1,061.07; building material, $364; freight, $64.63	3,466 28
Services and Travel:—District inspector of Indian schools, British Columbia, R. H. Cairns, Vancouver, 2 m. to May 31, $350, travel, $52.50; truant officer, John Pitman, 73½ d. at $4, board and travel, $221, launch hire, $150; inspector of Indian schools, New Brunswick, Rev. F. C. Ryan, Red Bank, $600, travel, $417.35; sundry expenses, $26.75	2,111 60

Votes–Crédits 226 & 430—Indian Education–Conc.—Instruction des Indiens–Fin

GENERAL EXPENDITURE–*Conc.*—DÉPENSES EN GÉNÉRAL–*Fin*

Tuition:—Maintenance, tuition fees and expenses of pupils attending white schools, $24,823.91, school supplies, $328.38; grants, to pupils attending schools and colleges, $8,241.17, to pupils training in hospitals, $105, to white schools attended by Indian pupils, $1,677.51	35,175 97
Stationery:—Books and stationery supplied by Dept. of Public Printing and Stationery	34,644 66
Freight, Express and Cartage	765 24
Miscellaneous:—Biscuits, $6,225.50; supplies for mid-day meal and work in schools, $1,070.47; flags, $222.78; blue prints and specifications, $311.31; grant towards education of children of agency employees, Blood, $250, Onion Lake, $250, Peigan, $250	8,580 06
Adjustments:—Unexpended advances refunded to Casual Revenue in 1930-31: Norway House School, W. Gordon, $21.94; Lac la Ronge School, C. Hives, $366.54; Oka County School, C. F. Harbour, $157.61. Duplicate payment, refunded to Casual Revenue in 1930-31, Blue Quills School, $404.71. Accounted for in 1930-31, Hay River School, advance to Rev. W. B. Singleton, $400	1,350 80
	86,094 61
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Département, Vol. I)	$2,330,438 21

Classified as follows—Classifiées comme suit:—

Salaries and Wages	344,555 19
Travelling Expenses	12,755 18
Material, Supplies, Repairs, etc.:—	
General	398,441 15
New Autos and Auto Repairs	1,902 32
Printing and Stationery	34,973 04
Miscellaneous	51,112 03
Grants	1,011,650 87
Other Outlay	473,697 63
Refunds and Adjustments	1,350 80
	$2,330,438 21

Vote–Crédit 431—Gratuity—Gratification

W. S. Hockley, farming instructor, Qu'Appelle agency (Vol. I)	$ 500 00

Annuities paid under Statute—Annuités payées en vertu de la Loi

MANITOBA, SASKATCHEWAN & ALBERTA: CHIEFS–CHEFS, $25
COUNCILLORS–CONSEILLERS, $15; INDIANS–INDIENS, $5

Assiniboine Agency: 2 councillors; 215 Indians	1,105 00
Battleford Agency: 6 chiefs; 6 councillors; 1,306 Indians	6,770 00
Birtle Agency: 1 chief; 3 councillors, 430 Indians, arrears, $20, commutation, $50.	2,290 00
Blackfoot Agency: 1 chief; 8 councillors; 725 Indians	3,770 00
Blood Agency: 1 chief; 1 councillor; 1,193 Indians, arrears, $5	6,010 00
Carlton Agency: 6 chiefs; 11 councillors; 1,335 Indians, arrears, $40; commutations, $100	7,130 00
Clandeboye Agency: 11 chiefs; 25 councillors; 2,817 Indians; arrears, $10; commutations, $350; enfranchisement, $500	15,595 00
Crooked Lake Agency: 3 chiefs; 3 councillors; 707 Indians; arrears, $105; commutations, $50	3,810 00
Duck Lake Agency: 2 chiefs; 2 councillors; 864 Indians; commutations, $100	4,500 00
Edmonton Agency: 4 chiefs; 2 councillors; 730 Indians; arrears, $5; commutations, $150	3,935 00
File Hills Agency: 413 Indians	2,065 00
Fisher River Agency: 2 chiefs; 9 councillors; 1,480 Indians; arrears, $20; commutations, $100; enfranchisement, $700	8,405 00
Fort Frances Agency: 12 chiefs; 26 councillors; 817 Indians; arrears, $85; commutation, $50	4,910 00

Annuities paid under Statute–Conc.—Annuités payées en vertu de la Loi–Fin

MANITOBA, SASKATCHEWAN & ALBERTA: CHIEFS–CHEFS, $25 COUNCILLORS–CONSEILLERS, $15; INDIANS-INDIENS, $5–*Conc.*—*Fin*

Fort McMurray (Smith) Agency: 4 chiefs; 10 councillors; 1,298 Indians; arrears, $30	6,770 00
Fort Resolution (Great Slave) Agency: 7 chiefs; 14 councillors; 1,583 Indians; arrears, $930; overpayment, $5	9,235 00
Fort Simpson Agency: 6 chiefs; 13 councillors; 1,871 Indians; arrears, $505	10.205 00
Hobbema Agency: 2 chiefs; 7 councillors; 922 Indians; arrears, $25	4,790 00
Isle à la Crosse Agency: 9 chiefs; 20 councillors; 2,297 Indians; arrears, $150; commutations, $700	12,860 00
Kenora and Savanne Agency: 13 chiefs; 30 councillors; 2,303 Indians; arrears, $150	12,440 00
Lesser Slave Lake Agency: 10 chiefs; 24 councillors; 3,226 Indians; arrears, $80	16,820 00
Manitowapah Agency: 8 chiefs; 13 councillors; 2,006 Indians	10,425 00
Moose Mountain Agency: 1 chief; 2 councillors; 246 Indians	1,285 00
Norway House Agency: 5 chiefs; 13 couucillors; 2,735 Indians; arrears, $290; commutations, $150; enfranchisement, $200	14,635 00
Onion Lake Agency: 6 chiefs; 12 councillors; 1,092 Indians; arrears, $140; gratuity to entrants, 42 at $7, $294, less, $60 refunded to Savings Trust Account 201	6,164 00
Pas Agency: 8 chiefs; 19 councillors; 1,936 Indians; arrears, $10; commutations, $100; enfranchisement, $600	10,875 00
Peigan Agency: 1 chief; 4 councillors; 392 Indians	2,045 00
Pelly Agency: 3 chiefs; 2 councillors; 676 Indians, commutation, $50	3,535 00
Portage la Prairie Agency: 2 chiefs; 4 councillors; 336 Indians, arrears, $5	1,795 00
Qu'Appelle Agency: 1 chief; 2 councillors; 472 Indians; arears, $25	2,440 00
Saddle Lake Agency: 2 chiefs; 5 councillors; 872 Indians, arrears, $5	4,490 00
Sarcee Agency: 1 chief; 1 councillor; 140 Indians	740 00
Stony Agency: 3 chiefs; 5 councillors; 608 Indians	3,190 00
Touchwood Agency: 5 chiefs; 6 councillors; 1,132 Indians, arrears, $5; commutation, $250	6,130 00
York Factory (Fort Churchill) Agency: 1 chief; 3 councillors; 323 Indians; arrears, $55	1,740 00
	212,904 00

TREATY 9: INDIANS AT $4—TRAITÉ 9: INDIENS À $4, ONTARIO

Abitibi Indians: Dominion band, 105; Ontario band, 73, arrears, $4	716 00
Chapleau Indians: Brunswick House, 129; Flying Post Ojibways, 48; Metagama, 86; Moose Factory Crees, 141; Ojibways, 36	1,760 00
James Bay Indians: Albany, 610, arrears, $76; Attawapiskat, 560, arrears, $300; English River, 97, arrears, $24; Fort Hope, 529, arrears, $320; Martin Falls, 140; Moose Factory, 336, arrears, $60; New Post, 19; Osnaburg, 441, arrears, $336; Trout Lake, 627, arrears, $4; gratuity first entrants, 624, $2,496	17,052 00
Lac Seul Indians: Albany, 33; Moose Factory, 1; Osnaburg, 9	172 00
Martin Falls Indians: Long Lake, 172, arrears, $4	692 00
Matatchewan Indians, 83	332 00
	20,724 00

ROBINSON TREATY—TRAITÉ ROBINSON

Grant on account of Robinson Treaty annuities transferred to Trust Account, No. 26	6,000 00
	239,628 00
Less—Paid by Ontario Government on account of Treaty 9 annuities	20,212 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Département, Vol. I)	$ 219,416 00

Under Statute–En vertu de la Loi—Gratuities C. S. Act, 1918, Sect. 30—Gratifications, loi du Service Civil 1918, Art. 30

Gratuities of two months' salary paid to families of deceased employees:—

R. H. Cairns, inspector of Indian Schools, B.C.	350 00
D. D. James, clerk, Edmonton agency	300 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Département, Vol. I)	$ 650 00

For Summary and Classification of these expenditures, see page I—46.
Voir le Sommaire et la classification de ces dépenses, page I—46.

SUMMARY AND CLASSIFICATION OF EXPENDITURE, 1929-30—SOMMAIRE ET CLASSIFICATION DES DÉPENSES, 1929-30

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustment — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — À Ottawa	Outside — Extérieur		General — En général	New Autos and Auto repairs, Renewals, etc — Automobiles neuves, réparations, etc.						
I— 4	9	Civil Government Salaries	$ 175,926 64										$ 175,926 64
I— 4	9, 345	Civil Government Contingencies	2,070 02		$ 7,228,50	$ 387 55		$ 8,006 89	$ 3,680 51				21,373 47
I— 6	218	Indians, Nova Scotia		$12,702 35	2,580 31	13,673 97			17,370 96		$ 36,623 54		82,951 13
I— 7	219	" New Brunswick		6,352 79	1,374 75	7,861 50	$ 696 33		12,979 05		38,526 58		67,791 00
I— 7	220	" Prince Edward Island		1,780 00		755 19			1,694 25		3,021 26		7,250 70
I—11	221, 426	" Ontario and Quebec		89,845 91	18,005 95	108,431 91	1,338 96		96,163 36	$ 700 00	118,474 63		432,960 72
I—22	222, 427	" Manitoba, Saskatchewan, Alberta and Northwest Territories		308,204 95	32,448 91	323,412 67	18,091 45		156,270 19	518 50	219,982 37	$ 2,150 11	1,061,079 15
I—25	223, 428	" British Columbia		149,293 21	21,435 08	51,180 64	10,746 61	342 00	212,229 52	8,971 59	122,795 53		576,994 18
I—26	224	" Yukon		5,680 00	555 65	1,099 35		17 50	6,009 75		5,546 05		18,908 30
I—28	225, 429	" General		1,805 50	2,246 25	2,578 55		10,880 16	153,962 71	18,000 00	146,250 88	540 00	336,264 05
I—44	226, 430	Indian Education, etc		344,555 19	12,755 18	398,441 15	1,902 32	34,973 04	51,112 03	1,011,650 87	473,697 63	1,350 80	2,330,438 21
I—44	431	Gratuity to W. S. Hockley									500 00		500 00
I—45	Statute	Indian Annuities, Indian Act, Chap. 98, sec. 162, R.S.C. 1927									219,416 00		219,416 00
I—45	Statute	Gratuities, C.S. Act, Chap. 22, Sec. 56, R.S.C. 1927									650 00		650 00
		Totals—Totaux	177,996 66	920,219 90	98,630 58	907,822 48	32,775 67	54,219 59	711,472 33	1,039,840 96	1,385,484 47	4,040 91	5,332,503 55

INDIAN TRUST FUND—FONDS FIDUCIAIRES DES INDIENS

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND
COMPTES DE CAPITAL ET D'INTÉRÊTS DE CHAQUE BANDE

Account No. — Compte N°	Name of Account — Titre du Compte		Debits—Débits				Credits—Crédits				
			Expenses — Dépenses	Refunds and Transfers — Recouvrements et virements	Total	Balance April 1, 1929 — Solde, 1er avril 1929	Interest — Intérêts	Collections, etc. — Encaissements, etc.	Refunds and Transfers — Recouvrements et virements	Total	Balance Mar. 31, 1930 — Solde, 31 mars 1930
	Nova Scotia—Nouvelle Écosse										
462	Micmacs	Capital				$ 26,680 91		$ 377 40		$ 27,058 31	$ 27,058 31
		Interest	$ 56 86		$ 56 86	5,662 70	$ 1,617 18	114 50		7,394 38	7,337 52
			56 86		*56 86*	*32,343 61*	*1,617 18*	*491 90*		*34,452 69*	*34,395 83*
	New Brunswick—Nouveau Brunswick										
179	Big Cove, Kent Co. Indians	Capital				280 66				280 66	280 66
		Interest	15 95		15 95	20 56	15 06			35 62	19 67
114	Brothers Reserve					89 41	4 47			93 88	93 88
239	Buctouche Indians	Capital				214 58				214 58	214 58
		Interest				480 24	34 74			514 98	514 98
116	Burnt Church Band	Capital	59 00		59 00	3,622 72		229 25		3,851 97	3,792 97
		Interest				331 26	197 70			528 96	528 96
301	Canous Reserve, Charlotte Co.	Capital				12 00				12 00	12 00
		Interest				143 25	7 76			151 01	151 01
175	Edmundston Reserve	Capital				885 28		500 00		1,385 28	1,385 28
		Interest				150 42	51 79			202 21	202 21
103	Eel Ground Indians	Capital	68 00		68 00	3,835 73		75 00		3,910 73	3,842 73
		Interest				210 21	202 30	25 00		437 51	437 51
165	Eel River Reserve	Capital	273 00		273 00	523 82		1,120 45		1,644 27	1,371 27
		Interest	1 00		1 00	2 44	26 31			28 75	27 75
399	Kingsclear Reserve	Capital				132 60				132 60	132 60
		Interest				37 13	8 49			45 62	45 62
164	Little Southwest Reserve	Capital				288 74				288 74	288 74
		Interest				311 38	30 01			341 39	341 39

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND—*Con.*—COMPTES DE CAPITAL ET D'INTÉRÊTS DE CHAQUE BANDE—*Suite*

Account No.—Compte N°	Name of Account—Titre du Compte		Debits—Débits				Credits—Crédits				
			Expenses—Dépenses	Refunds and Transfers—Recouvrements et virements	Total	Balance April 1, 1929—Solde, 1er avril 1929	Interest—Intérêts	Collections, etc.—Encaissements, etc.	Refunds and Transfers—Recouvrements et virements	Total	Balance Mar. 31, 1930—Solde, 31 mars 1930
	New Brunswick—Conc.—*Nouveau-Brunswick*—Fin										
67	Oromocto Band	Capital				$ 220 69				$ 220 69	$ 220 69
		Interest				36 92	$ 12 88			49 80	49 80
272	Pabineau Reserve	Capital				912 48				912 48	912 48
		Interest				1,392 99	115 27			1,508 26	1,508 26
122	Pokemouche Reserve	Capital				102 20				102 20	102 20
		Interest				265 67	18 39			284 06	284 06
115	Red Bank Indians	Capital	$ 22 00		$ 22 00	8,334 76		$ 40 00		8,374 76	8,352 76
		Interest				436 52	438 56	25 00		900 08	900 08
93	St. Mary's Indians	Capital				52 81				52 81	52 81
		Interest				18 99	3 59			22 58	22 58
68	Tobique Indians	Capital	954 59		954 59	18,314 55		596 03		18,910 58	17,955 99
		Interest	815 00		815 00	374 26	934 44			1,308 70	493 70
64	Woodstock Reserve	Capital				578 00				578 00	578 00
		Interest				60 99	31 95			92 94	92 94
			2,208 54		*2,208 54*	*42,674 26*	*2,133 71*	*2,610 73*		*47,418 70*	*45,210 16*
	Quebec—Québec										
41	Abenakis of Bécancour	Capital				6,369 92				6,369 92	6,369 92
		Interest	84 61		84 61	*5 39	318 23			312 84	228 23
40	Abenakis of St. Francis	Capital				3,807 82				3,807 82	3,807 82
		Interest	385 68		385 68	606 15	230 54	317 58		1,154 27	768 59
70	Abitibi Reserve	Capital				190 34				190 34	190 34
		Interest				213 06	20 17			233 23	233 23
42	Amalecites of Isles Verte and Viger	Capital				9,497 93				9,497 93	9,497 93
		Interest	536 50		536 50	386 40	494 22			880 62	344 12
137	Betsiamits Band	Capital	493 76		493 76	121,596 11				121,596 11	121,102 35
		Interest	6,737 34		6,737 34	2,111 51	6,185 38	1,182 45		9,479 34	2,742 00
353	Coucoucache Indians	Capital				37,804 14		706 68		38,510 82	38,510 82
		Interest	1,498 79		1,498 79	1,093 32	1,944 87			3,038 19	1,539 40
44	Hurons of Lorette	Capital				13,107 68				13,107 68	13,107 68
		Interest	1,743 99		1,743 99	1,072 71	709 02	36 50		1,818 23	74 24

45	Iroquois of Caughnawaga........	Capital	7,098 00	....	7,098 00	8,091 21	....	29,566 84	....	37,658 05	30,560 05
		Interest	8,528 30	....	8,528 30	*4,022 37	228 45	8,986 61	....	5,192 69	*3,335 61
46	Iroquois of St. Regis............	Capital	2,384 36	....	2,384 36	53,351 21	....	653 25	....	54,004 46	51,620 10
		Interest	6,351 89	....	6,351 89	12,504 33	3,577 31	899 67	....	16,981 31	10,629 42
46A	Iroquois of St. Regis Land Fund.........		250 00	....	250 00	....	....	250 00	....	250 00	....
47	Lake St. John Indians..........	Capital	....	....	....	6,474 47	....	....	....	6,474 47	6,474 47
		Interest	750 10	....	750 10	5,892 85	618 37	26 00	....	6,537 22	5,787 12
48	Lake of Two Mountains (Oka)..	Capital	127 24	....	127 24	6,776 63	....	104 80	....	6,881 43	6,754 19
		Interest	500 05	....	500 05	631 92	375 36	64 00	....	1,071 28	571 23
255	Mattagami Reserve............	Capital	1,720 00	....	1,720 00	2,000 00	....	....	....	2,000 00	280 00
		Interest	....	....	....	315 17	115 76	102 00	....	532 93	532 93
92	Restigouche Band..............	Capital	250 00	....	250 00	3,834 54	....	242 91	....	4,077 45	3,827 45
		Interest	433 76	....	433 76	1,717 21	277 59	315 00	....	2,309 80	1,876 04
50	River Desert Band..............	Capital	313 57	....	313 57	72,542 05	....	2,566 62	....	75,108 67	74,795 10
		Interest	5,004 59	....	5,004 59	2,584 17	3,787 66	864 10	....	7,235 93	2,231 34
49	Timiskaming Band.............	Capital	1,950 00	....	1,950 00	34,681 78	....	19 95	....	34,701 73	32,751 73
		Interest	1,944 63	....	1,944 63	190 57	1,761 55	....	....	1,952 12	7 49
			49,087 16	....	*49,087 16*	*405,417 44*	*20,644 48*	*46,904 96*	....	*472,966 88*	*423,879 72*
	Ontario										
207	Amalgamated Rainy River Bands..........................	Capital	2 10	....	2 10	51,648 63	....	2,202 85	....	53,851 48	53,849 38
		Interest	3,421 19	....	3,421 19	349 83	2,599 92	1,163 06	....	4,112 81	691 62
211	Assabaska Band................	Capital	174 62	....	174 62	163,735 81	....	337 65	....	164,073 46	163,898 84
		Interest	14,240 91	....	14,240 91	36,508 73	10,012 23	114 60	....	46,635 56	32,394 65
1	Batchawana Band...............	Capital	2,224 86	....	2,224 86	75,850 55	....	180 00	....	76,030 55	73,805 69
		Interest	3,148 18	....	3,148 18	1,491 22	3,914 81	....	....	5,406 03	2,257 85
105	Big Island Indians.............	Capital	76 50	....	76 50	4,184 60	....	4 00	....	4,188 60	4,112 10
		Interest	216 84	....	216 84	6 96	209 58	....	....	216 54	*30
262	Buffalo Point Band............	Capital	....	....	....	482 68	....	163 72	....	646 40	646 40
		Interest	0 85	....	0 85	27 72	25 52	....	....	53 24	52 39
2	Chippewas of Beausoleil........	Capital	2,432 18	....	2,432 18	245,683 90	....	15,092 10	....	260,776 00	258,343 82
		Interest	17,313 02	....	17,313 02	4,355 49	12,564 00	1,173 29	$ 1,716 74	19,809 52	2,496 50
79	Chippewas of Kettle Point and Stoney Point.................	Capital	10,789 20	....	10,789 20	46,039 93	....	22,030 46	....	68,070 39	57,281 19
		Interest	3,223 25	....	3,223 25	1,363 86	2,514 76	1,567 45	878 62	6,324 69	3,101 44
3	Chippewas of Nawash..........	Capital	2,865 43	....	2,865 43	349,933 25	....	449 31	634 71	351,017 27	348,151 84
		Interest	22,981 05	....	22,981 05	12,454 53	18,781 20	1,775 72	2,932 62	35,944 07	12,963 02
4	Chippewas of Rama............	Capital	4,744 26	....	4,744 26	112,099 63	....	15,047 50	....	127,147 13	122,402 87
		Interest	8,642 95	....	8,642 95	5,514 89	6,010 68	690 30	1,806 00	14,021 87	5,378 92
5	Chippewas of Sarnia............	Capital	30,201 00	....	30,201 00	197,285 00	....	52,500 00	....	249,785 00	219,584 00
		Interest	13,116 89	....	13,116 89	21,723 91	11,265 29	2,150 00	1,721 38	36,860 58	23,743 69
6	Chippewas of Saugeen...........	Capital	2,574 00	$ 634 71	3,208 71	256,158 26	....	504 63	....	256,662 89	253,454 18
		Interest	18,755 32	....	18,755 32	8,745 48	13,949 70	137 42	2,500 00	25,332 60	6,577 28
7	Chippewas of Snake Island......	Capital	38 07	....	38 07	57,669 06	....	5,974 10	....	63,643 16	63,605 09
		Interest	4,252 64	....	4,252 64	2,186 97	3,030 94	364 76	844 64	6,427 31	2,174 67
8	Chippewas of Thames...........	Capital	241 40	....	241 40	14,529 65	....	....	....	14,529 65	14,288 25
		Interest	5,641 22	....	5,641 22	3,536 23	1,053 89	834 37	2,400 00	7,824 49	2,183 27

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND—*Con.*—COMPTES DE CAPITAL ET D'INTÉRÊTS DE CHAQUE BANDE—*Suite*

Account No. — Compte N°	Name of Account — Titre du Compte		Debits—Débits: Expenses — Dépenses	Debits—Débits: Refunds and Transfers — Recouvrements et virements	Debits—Débits: Total	Credits—Crédits: Balance April 1, 1929 — Solde, 1er avril 1929	Credits—Crédits: Interest — Intérêts	Credits—Crédits: Collections, etc. — Encaissements, etc.	Credits—Crédits: Refunds and Transfers — Recouvrements et virements	Credits—Crédits: Total	Balance Mar. 31, 1930 — Solde, 31 mars 1930
	Ontario-Con.—Suite										
9	Chippewas of Walpole I.	Capital	$ 100 00	....	$ 100 00	$ 8,799 92	....	$ 866 57	....	$ 9,666 49	$ 9,566 49
		Interest	5,399 65	....	5,399 65	9,318 28	$ 966 36	3,960 00	$ 1,800 00	16,044 64	10,644 99
244	Cockburn Island Band	Capital	....	....	....	25,874 90	....	65 70	127 12	26,067 72	26,067 72
		Interest	1,626 75	....	1,626 75	2,703 64	1,428 93	24 00	8 77	4,165 34	2,538 59
130	Couchiching Band	Capital	1,000 00	....	1,000 00	3,429 95	....	258 80	102 50	3,791 25	2,791 25
		Interest	1,712 48	....	1,712 48	4,811 07	412 05	2,153 18	....	7,376 30	5,663 82
182	Dokis Band	Capital	636 00	....	636 00	952,443 43	....	....	....	952,443 43	951,807 43
		Interest	50,286 96	....	50,286 96	30,228 13	49,133 58	594 00	....	79,955 71	29,668 75
90	Eagle Lake Indians	Capital	....	....	....	4,858 62	....	69 60	....	4,928 22	4,928 22
		Interest	223 71	....	223 71	681 21	276 99	50 15	....	1,008 35	784 64
77	Fort Frances Band		105 50	....	105 50	1,048 96	52 45	262 20	....	1,363 61	1,258 11
10	Fort William Band	Capital	3,725 51	....	3,725 51	95,842 53	....	1,838 09	....	97,680 62	93,955 11
		Interest	10,177 57	....	10,177 57	5,193 89	5,051 82	755 19	....	11,000 90	823 33
12	Garden River Band	Capital	723 03	....	723 03	102,014 89	....	5,823 61	....	107,838 50	107,115 47
		Interest	5,277 74	....	5,277 74	4,486 39	5,356 73	363 77	....	10,206 89	4,929 15
123	Gibson Band	Capital	753 21	....	753 21	106,796 92	....	3,588 26	....	110,385 18	109,631 97
		Interest	7,082 78	....	7,082 78	1,169 59	5,398 33	176 00	....	6,743 92	*338 86
43	Golden Lake Band	Capital	....	....	....	145 85	....	....	....	145 85	145 85
		Interest	50 00	....	50 00	105 86	12 59	90 50	....	208 95	158 95
257	Grassy Narrows Band	Capital	....	....	....	5 00	....	....	....	5 00	5 00
		Interest	....	....	....	1 70	0 34	....	....	2 04	2 04
104	Gull Bay Band	Capital	5,009 00	....	5,009 00	62,249 82	....	11,960 00	....	74,209 82	69,200 82
		Interest	2,347 32	....	2,347 32	*1,730 82	3,025 95	255 21	....	1,550 34	*796 98
13	Henvey Inlet Band	Capital	1,874 21	....	1,874 21	46,853 36	....	61 50	....	46,914 86	45,040 65
		Interest	2,504 21	....	2,504 21	2,295 99	2,457 47	195 00	....	4,948 46	2,444 25
240	Lac La Croix Reserve	Capital	....	....	....	28,268 18	....	....	....	28,268 18	28,268 18
		Interest	1,550 40	....	1,550 40	2,472 90	1,537 05	74 00	....	4,083 95	2,533 55
273	Lac Seul and Frenchman's Head	Capital	3,153 75	....	3,153 75	37,375 78	....	18,983 01	....	56,358 79	53,205 04
		Interest	4,199 25	....	4,199 25	3,325 40	2,035 06	436 60	....	5,797 06	1,597 81
14	Lake Nipissing Band	Capital	868 83	....	868 83	170,297 83	....	1,575 42	....	171,873 25	171,004 42
		Interest	10,956 54	....	10,956 54	3,932 43	8,711 51	221 40	....	12,865 34	1,908 80
75	Lake Nipigon		338 00	....	338 00	11,535 03	576 75	....	....	12,111 78	11,773 78
393	Long Lake Reserve 77	Capital	....	....	....	740 90	....	....	....	740 90	740 90
		Interest	....	....	....	46 61	39 38	....	....	85 99	85 99

16	Maganatawan Band	Capital				1,830 62		21 90		1,852 52	1,852 52
		Interest	325 31		325 31	359 81	109 52			469 33	144 02
15	Manitoulin Island (unceded Wikwemikongsing Band)	Capital	2,299 47		2,299 47	101,268 93		3,251 70		104,520 63	102,221 16
		Interest	3,525 98		3,525 98	2,727 17	5,199 81	10 00		7,936 98	4,411 00
270	Martin's Falls Band	Capital	6,228 00		6,228 00	52,527 25		15,000 00		67,527 25	61,299 25
		Interest	1,224 60		1,224 60	*365 97	2,608 06	2,891 00		5,133 09	3,908 49
17	Mississaguas of Alnwick	Capital	1,612 42		1,612 42	153,274 82		1,616 95		154,891 77	153,279 35
		Interest	13,497 36		13,497 36	7,754 70	8,290 22	2,509 72	2,570 00	21,124 64	7,627 28
18	Mississaguas of Credit	Capital	37 34		37 34	43,963 34		1,386 64		45,349 98	45,312 64
		Interest	8,696 21		8,696 21	3,360 43	2,827 15	3,876 77	2,090 00	12,154 35	3,458 14
20	Mississaguas of Mud Lake	Capital				85,239 33		571 93		85,811 26	85,811 26
		Interest	7,687 87		7,687 87	3,449 37	4,434 44	178 28	1,606 35	9,668 44	1,980 57
19	Mississaguas of Rice Lake	Capital	500 00		500 00	28,487 11		852 48		29,339 59	28,839 59
		Interest	3,493 53		3,493 53	3,317 06	1,590 21	354 90	961 76	6,223 93	2,730 40
21	Mississaguas of Scugog	Capital				12,007 66		13 04		12,020 70	12,020 70
		Interest	1,967 00		1,967 00	4,450 61	822 91	734 66	391 90	6,400 08	4,433 08
22	Mohawks, Bay of Quinté	Capital	958 19		958 19	59,788 73		1,600 08		61,388 81	60,430 62
		Interest	13,264 85		13,264 85	549 94	3,516 93	9,527 26	1,800 00	15,394 13	2,129 28
23	Moravians of Thames	Capital	840 10		840 10	90,372 84		442 30		90,815 14	89,975 04
		Interest	6,793 13		6,793 13	2,691 04	4,960 09	2,409 61	600 00	10,660 74	3,867 61
24	Munsees of Thames	Capital				746 79				746 79	746 79
		Interest	480 20		480 20	57 32	40 21	434 00		531 53	51 33
131	New Brunswick House Reserve	Capital				3,475 93				3,475 93	3,475 93
		Interest				396 37	193 62	137 00		726 99	726 99
285	Nickickonsemenscaning Indians	Capital				61,523 22		1,625 80		63,149 02	63,149 02
		Interest	3,200 00		3,200 00	5,950 93	3,373 71	50 00		9,374 64	6,174 64
72	Nipigon and Red Rock Bands	Capital				628 31				628 31	628 31
		Interest				111 97	37 01			148 98	148 98
283	Northwest Angle Reserve 33	Capital	40 00		40 00	7,748 74		111 65		7,860 39	7,820 39
		Interest	395 95		395 95	614 16	418 14	16 50		1,048 80	652 85
282	Northwest Angle Reserve Nos. 34 & 37	Capital	435 00		435 00	2,878 12				2,878 12	2,443 12
		Interest	237 45		237 45	54 01	146 60	5 50		206 11	*31 34
235	Obidgewong Indians	Capital				4,209 69			10 38	4,220 07	4,220 07
		Interest	275 20		275 20	147 10	217 84		0 72	365 66	90 46
28	Ojibbewas of Missassagua River	Capital				9,032 98		227 80		9,260 78	9,260 78
		Interest	449 72		449 72	*46 15	449 34	50 00		453 19	3 47
25	Ojibbewas and Ottawas of Manitoulin	Capital		$ 1,839 35	1,839 35			1,839 35		1,839 35	
		Interest		126 80	126 80			126 80		126 80	
29	Oneidas of Thames	Capital				158 57				158 57	158 57
		Interest	171 10		171 10	159 32	15 89	101 00		276 21	105 11
30	Parry Island Band	Capital	1,530 13		1,530 13	97,350 71		2,697 22		100,047 93	98,517 80
		Interest	4,742 72		4,742 72	2,488 89	5,035 62	169 27		7,693 78	2,951 06
236	Pays Plat Band	Capital				107 33				107 33	107 33
		Interest				25 03	6 62			31 65	31 65
71	Pic Band	Capital				21 00				21 00	21 00
		Interest				5 05	1 30			6 35	6 35

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND—*Con.*—COMPTES DE CAPITAL ET D'INTÉRÊTS DE CHAQUE BANDE—*Suite*

Account No. — Compte N°	Name of Account — Titre du Compte		Debits—Débits			Credits—Crédits					
			Expenses — Dépenses	Refunds and Transfers — Recouvrements et virements	Total	Balance April 1, 1929 — Solde, 1er avril 1929	Interest — Intérêts	Collections, etc. — Encaissements, etc.	Refunds and Transfers — Recouvrements et virements	Total	Balance Mar. 31, 1930 — Solde, 31 mars 1930
	Ontario—Conc.—Fin										
80	Pointe Grondin Band	Capital				$ 21,480 03				$ 21,480 03	$ 21,480 03
		Interest	$ 1,075 00		$ 1,075 00	2,623 42	$ 1,205 17			3,828 59	2,753 59
31	Pottawattamies of Walpole Island	Capital				1,768 43		$ 236 85		2,005 28	2,005 28
		Interest	900 38		900 38	2,159 51	196 40	1,159 00		3,514 91	2,614 53
328	Rainy Lake Reserve, No. 17A	Capital				7,621 36				7,621 36	7,621 36
		Interest	640 00		640 00	709 19	416 53			1,125 72	485 72
102	Rat Portage No. 38 (Dallas)	Capital	14 52		14 52	39,723 32		24 30		39,747 62	39,733 10
		Interest	1,775 33		1,775 33	700 16	2,021 17	150 00		2,871 33	1,096 00
26	Robinson Treaty Annuities	Capital				263,166 35				263,166 35	263,166 35
		Interest	22,218 00		22,218 00	51 46	13,160 89		$ 10,400 00	23,612 35	1,394 35
337	Seine River Reserve, 23, 23A and 23B	Capital				16,259 31				16,259 31	16,259 31
		Interest	1,019 91		1,019 91	*142 61	805 83	100 00		763 22	*256 69
32	Serpent River Band	Capital				31,902 01		389 10		32,291 11	32,291 11
		Interest	2,382 91		2,382 91	1,050 04	1,647 60			2,697 64	314 73
197	Shabashkoshking Reserve	Capital				792 43		20 00		812 43	812 43
		Interest				94 10	44 33			138 43	138 43
34	Shawanaga Band	Capital	341 13		341 13	55,497 32				55,497 32	55,156 19
		Interest	1,762 27		1,762 27	1,898 53	2,869 79	181 56		4,949 88	3,187 61
246	Sheguiandah Band	Capital				52,032 59		116 80	287 97	52,437 36	52,437 36
		Interest	1,722 57		1,722 57	2,800 10	2,741 63	77 50	19 85	5,639 08	3,916 51
247	Sheshegwaning Band	Capital	2,036 64		2,036 64	62,117 65		120 60	324 28	62,562 53	60,525 89
		Interest	2,626 86		2,626 86	2,978 82	3,254 82	28 00	22 35	6,283 99	3,657 13
222	Shoal Lake Band 39	Capital	45 00		45 00	5,629 67		1,417 09		7,046 76	7,001 76
		Interest	188 02		188 02	58 60	284 41	22 00		365 01	176 99
223	Shoal Lake Band 40	Capital	40 00		40 00	5,969 60		1,024 37		6,993 97	6,953 97
		Interest	241 98		241 98	*121 11	292 42	22 00		193 31	*48 67
33	Six Nation Indians	Capital				663,729 42		4,616 75		668,346 17	668,346 17
		Interest	45,207 34		45,207 34	10,783 24	40,171 06	22,042 40	700 00	73,696 70	28,489 36
248	South Bay Band	Capital				22,795 41			129 71	22,925 12	22,925 12
		Interest	961 86		961 86	3,138 66	1,296 70	130 35	8 94	4,574 65	3,612 79
35	Spanish River Band	Capital	352 50		352 50	14,682 65		4 90		14,687 55	14,335 05
		Interest	715 06		715 06	94	734 18			735 12	20 06

220	Stangecoming Band 18c,	Capital	...	...	...	10,098 06	...	...	...	10,098 06	10,098 06
		Interest	823 61	...	823 61	2,084 44	609 13	...	...	2,693 57	1,869 96
249	Sucker Creek Band	Capital	887 36	...	887 36	30,035 66	...	135 02	176 41	30,347 09	29,459 73
		Interest	1,154 09	...	1,154 09	1,375 31	1,586 68	...	12 16	2,974 15	1,820 06
250	Sucker Lake Indians	Capital	...	...	...	6,484 11	...	...	18 16	6,502 27	6,502 27
		Interest	153 00	...	153 00	661 43	357 28	...	1 26	1,019 97	866 97
36	Thessalon River Band	Capital	...	...	...	28,872 99	...	220 35	...	29,093 34	29,093 34
		Interest	1,763 76	...	1,763 76	1,192 93	1,503 30	...	...	2,696 23	932 47
37	Tootoomenai's Band (Michipicoten)	Capital	5,570 30	...	5,570 30	12,755 53	...	9,586 01	154 00	22,495 54	16,925 24
		Interest	782 95	...	782 95	62 54	661 14	72 00	...	795 68	12 73
95	Wabigon Band	Capital	...	...	...	15,872 43	...	66 30	...	15,938 73	15,938 73
		Interest	2,903 92	...	2,903 92	2,031 53	895 20	2,310 00	...	5,236 73	2,332 81
228	Wahnapitae Band	Capital	792 38	...	792 38	15,281 48	...	...	...	15,281 48	14,489 10
		Interest	870 24	...	870 24	369 42	782 54	...	...	1,151 96	281 72
251	West Bay Band	Capital	4,180 81	...	4,180 81	106,579 13	...	1,198 30	765 32	108,542 75	104,361 94
		Interest	6,335 25	...	6,335 25	893 99	5,433 35	220 98	52 75	6,601 07	265 82
81	Whitefish Bay Band	Capital	20 00	...	20 00	27,590 01	...	47 70	...	27,637 71	27,617 71
		Interest	839 62	...	839 62	558 55	1,407 43	172 00	...	2,137 98	1,298 36
82	Whitefish Lake Band	Capital	524 56	...	524 56	74,412 34	...	28 00	...	74,440 34	73,915 78
		Interest	2,600 20	...	2,600 20	2,974 66	3,869 35	207 00	...	7,051 01	4,450 81
38	Whitefish River Band	Capital	...	...	...	49,986 44	...	716 90	...	50,703 34	50,703 34
		Interest	3,528 47	...	3,528 47	6,786 77	2,838 66	198 00	...	9,823 43	6,294 96
39	Wyandotes of Anderdon		...	...	...	1,235 33	61 77	...	...	1,297 10	1,297 10
			497,906 96	*2,600 86*	*500,507 82*	*5,948,236 77*	*307,849 86*	*281,062 29*	*40,577 37*	*6,577,726 29*	*6,077,218 47*
	Manitoba										
236	Berens River Band	Capital	...	...	...	352 97	...	...	...	352 97	352 97
		Interest	...	...	...	13 75	18 34	...	...	32 09	32 09
109	Bird Tail Sioux	Capital	...	...	...	123 35	...	...	...	123 35	123 35
		Interest	...	...	...	*6 16	5 86	...	...	*30	*30
170	Black River Band	Capital	...	...	...	819 91	...	...	130 76	950 67	950 67
		Interest	...	...	...	321 71	57 08	36 00	...	414 79	414 79
267	Bloodvein Reserve	Capital	...	...	...	7 00	...	4 00	...	11 00	11 00
	(Clandeboye).	Interest	14 15	...	14 15	27 59	1 73	...	...	29 32	15 17
60	Brokenhead River Band	Capital	...	...	...	2,988 36	...	51 60	...	3,039 96	3,039 96
		Interest	169 47	...	169 47	135 47	156 19	133 75	...	425 41	255 94
232	Chemawawin Band	Capital	...	...	...	22 00	...	...	...	22 00	22 00
		Interest	...	...	...	32 11	2 71	10 00	...	44 82	44 82
296	Crane River Band	Capital	...	...	...	5,257 61	...	...	...	5,257 61	5,257 61
		Interest	885 31	...	885 31	3,006 06	413 18	...	...	3,419 24	2,533 93
113	Dog Creek Band		10 48	...	10 48	107 21	5 36	...	...	112 57	102 09
91	Ebb and Flow Lake Indians	Capital	...	...	...	57 75	...	...	...	57 75	57 75
		Interest	...	...	...	28 07	4 29	...	...	32 36	32 36
259	Fairford Band	Capital	...	...	...	665 75	...	...	...	665 75	665 75
		Interest	...	...	...	180 06	42 29	75 00	...	297 35	297 35
209	Fisher River Reserve		41 32	...	41 32	118 43	5 92	115 00	...	239 35	198 03

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND—*Con.*—COMPTES DE CAPITAL ET D'INTÉRÊTS DE CHAQUE BANDE—*Suite*

Account No. — Compte Nº	Name of Account — Titre du Compte		Debits—Débits			Credits—Crédits					Balance Mar. 31, 1930 — Solde, 31 mars 1930
			Expenses — Dépenses	Refunds and Transfers — Recouvrements et virements	Total	Balance April 1, 1929 — Solde, 1er avril 1929	Interest — Intérêts	Collections, etc. — Encaissements, etc.	Refunds and Transfers — Recouvrements et virements	Total	
	Manitoba—Conc.—Fin										
63	Fort Alexander Band	Capital	$ 16 75	$ 123 45	$ 140 20	$ 12,435 98				$ 12,435 98	$ 12,295 78
		Interest	897 22		897 22	9 76	$ 622 29	$ 485 00		1,117 05	219 83
335	Hallow Water River Band	Capital				1,513 01		125 40	$ 76 99	1,715 40	1,715 40
		Interest	198 80		198 80	221 32	86 72			308 04	109 24
421	Keeseekoowening Band	Capital				12 00				12 00	12 00
		Interest	41 23		41 23	60	63	40 00		41 23	
433	Lake St. Martin's Band	Capital				906 22				906 22	906 22
		Interest	40 00		40 00	85 25	49 57			134 82	94 82
61	Little Saskatchewan Band					79	04			83	83
127	Long Plain Reserve	Capital	395 96		395 96	6,744 04		103 37		6,847 41	6,451 45
		Interest				10 65	337 73	34 00		382 38	382 38
192	Nelson House Band	Capital				2 00				2 00	2 00
		Interest				14 09	80			14 89	14 89
428	Norway House Band					25 00	1 25			26 25	26 25
219	Oak Lake Sioux	Capital				46 16				46 16	46 16
		Interest				29 97	3 81			33 78	33 78
254	Oak River Sioux	Capital				639 66				639 66	639 66
		Interest				103 48	37 16			140 64	140 64
233	Pas Band	Capital	8,226 12		8,226 12	115,296 02		21,722 50		137,018 52	128,792 40
		Interest	5,314 68		5,314 68	*542 20	5,737 69	1,123 01		6,318 50	1,003 82
438	Pine Creek Reserve					7 48	37	25 00		32 85	32 85
321	Poplar River Reserve	Capital				17 50				17 50	17 50
		Interest					87			87	87
303	Rolling River Reserve		15 05		15 05	22 15	1 11	96 00		119 26	104 21
62	Roseau River Band	Capital				74,145 43		37 50		74,182 93	74,182 93
		Interest	4,691 55		4,691 55	340 33	3,724 29	858 78		4,923 40	231 85
59	St. Peter's Band	Capital	170 49	186 80	357 29	19,961 54		1,140 05		21,101 59	20,744 30
		Interest	2,768 50		2,768 50	1,878 34	1,091 99	115 76		3,086 09	317 59
59A	St. Peter's Individual Land Act					7,888 57	394 43	114 10		8,397 10	8,397 10
338	Sandy Bay Reserve	Capital				536 49				536 49	536 49
		Interest				*1 15	26 77	100 00		126 77	125 62
221	Shoal Lake Band					1 94	10			2 04	2 04

106	Swan Lake Band	Capital	4,122 20		4,122 20	32,283 48		1,537 51		33,820 99	29,698 79
		Interest	2,328 00		2,328 00	1,079 18	1,668 13	776 84		3,524 15	1,196 15
185	Turtle Mountain Sioux	Capital				2,839 70				2,839 70	2,839 70
		Interest				2,660 37	275 00			2,935 37	2,935 37
325	Valley River Reserve	Capital				902 20				902 20	902 20
		Interest				23 81	46 30			70 11	70 11
132	Waywayseecappo's Band	Capital	2,503 68		2,503 68	25,697 50				25,697 50	23,193 82
		Interest	1,283 80		1,283 80	*110 07	1,279 37	173 20		1,342 50	58 70
			34,134 76	*310 25*	*34,445 01*	*321,987 59*	*16,099 37*	*29,033 37*	*207 75*	*367,328 08*	*332,883 07*
	Saskatchewan										
190	Amos Charles Band	Capital				2,853 95				2,853 95	2,853 95
		Interest	56 50		56 50	268 57	156 13			424 70	368 20
145	Assiniboine Reserve	Capital				3,558 85		41 05		3,599 90	3,599 90
		Interest	558 28		558 28	292 50	192 57			485 07	*73 21
191	Beardy's Band		9 95		9 95	36 05	1 80	152 25		190 10	180 15
196	Big River Reserve	Capital				8,450 00				8,450 00	8,450 00
		Interest	203 50		203 50	*419 61	401 52			*18 09	*221 59
180	Chipewyan Band	Capital	180 00		180 00			1,668 65		1,668 65	1,488 65
		Interest				26 32	1 32			27 64	27 64
142	Cote's Band	Capital	2,202 86		2,202 86	112,084 44		278 48		112,362 92	110,160 06
		Interest	7,803 09		7,803 09	1,869 63	5,697 70	2,346 07		9,913 40	2,110 31
184	Cowesses Band	Capital				110,966 80		2,096 11		113,062 91	113,062 91
		Interest	5,840 86		5,840 86	563 65	5,576 52	1,379 75		7,519 92	1,679 06
375	Day Star's Reserve		615 50		615 50	1,303 37	65 17			1,368 54	753 04
271	Fishing Lake Band	Capital				114,468 79		30,418 09	56 50	144,943 38	144,943 38
		Interest	11,336 74		11,336 74	46,351 75	8,041 03	12,408 62		66,801 40	55,464 66
218	Frog Lake Band					2 26	11			2 37	2 37
86	Gordon's Band	Capital	46 90		46 90	144 92		46 90		191 82	144 92
		Interest	1,061 50		1,061 50	2,989 58	156 72			3,146 30	2,084 80
189	James Robert's Band	Capital				3,825 50				3,825 50	3,825 50
		Interest	32 48		32 48	*57 24	188 41			131 17	98 69
293	James Smith's Band	Capital				73,982 62		295 20		74,277 82	74,277 82
		Interest	5,588 89		5,588 89	451 94	3,721 73	1,756 74		5,930 41	341 52
135	John Smith's Band	Capital				346 01				346 01	346 01
		Interest	34 27		34 27	42 70	19 44			62 14	27 87
188	Kakewistahaw's Band	Capital				208,311 36		245 44		208,556 80	208,556 80
		Interest	21,869 27		21,869 27	50,896 96	12,960 42	302 73		64,160 11	42,290 84
281	Keeheewin's Band					7 15	0 36			7 51	7 51
216	Keesekoose Band	Capital	1,313 60		1,313 60	28,225 81				28,225 81	26,912 21
		Interest	1,540 06		1,540 06	*16 72	1,410 45			1,393 73	*146 33
227	Key's Band	Capital				25,444 46		1,559 80		27,004 26	27,004 26
		Interest	1,799 10		1,799 10	1,691 35	1,356 79	1,719 48		4,767 62	2,968 52
268	Kinistino Reserve	Capital				5,513 20		24 00		5,537 20	5,537 20
		Interest	295 65		295 65	412 42	296 28	224 79		933 49	637 84
290	Little Black Bear's Band	Capital	9,158 44		9,158 44	4,858 44		9,768 33		14,626 77	5,468 33
		Interest				3 10	243 08	1,203 92		1,450 10	1,450 10

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND-*Con.*—COMPTES DE CAPITAL ET D'INTÉRÊTS DE CHAQUE BANDE-*Suite*

Account No. — Compte N°	Name of Account — Titre du Compte		Debits—Débits			Credits—Crédits					
			Expenses — Dépenses	Refunds and Transfers — Recouvrements et virements	Total	Balance April 1, 1929 — Solde, 1er avril 1929	Interest — Intérêts	Collections, etc. — Encaissements, etc.	Refunds and Transfers — Recouvrements et virements	Total	Balance Mar. 31, 1930 — Solde, 31 mars 1930
	Saskatchewan-Conc.—Fin										
178	Long Lake Reserve, 80A, Treaty 4	Capital				$ 43,526 63		$ 220 00		$ 43,746 63	$ 43,746 63
		Interest				90 00	$ 2,180 83	57 00		2,327 83	2,327 83
298	Meadow Lake Reserve		$ 826 09		$ 826 09	1,615 00	80 75			1,695 75	869 66
304	Mistawasis Band	Capital				93,747 85		500 00		94,247 85	94,247 85
		Interest	12,454 75		12,454 75	48,272 69	7,101 03	821 40		56,195 12	43,740 37
226	Montreal Lake Band	Capital				1,201 04				1,201 04	1,201 04
		Interest	113 62		113 62	110 46	65 58	30 00		206 04	92 42
319	Moosomin Band	Capital	15,022 57	$ 392 12	15,414 69	40,024 69		3,835 14		43,859 83	28,445 14
		Interest	8,878 88		8,878 88	7,196 27	2,361 05	3,311 10		12,868 42	3,989 54
231	Muscowequan's Band	Capital		56 50	56 50	8,877 76		1,769 68		10,647 44	10,590 94
		Interest	5,359 80		5,359 80	3,665 12	627 14	782 27		5,074 53	*285 27
214	Muscowpetung's Band	Capital				108,323 37		152 51		108,475 88	108,475 88
		Interest	13,872 62		13,872 62	7,292 11	5,780 77	1,650 31		14,723 19	850 57
225	Ochapowace's Band	Capital				80,028 96				80,028 96	80,028 96
		Interest	2,902 11		2,902 11	13,089 29	4,655 91	47 00		17,792 20	14,890 09
87	Pasqua Band	Capital				169,698 09				169,698 09	169,698 09
		Interest	17,624 23		17,624 23	25,768 25	9,773 32	948 80		36,490 37	18,866 14
269	Peepeekesis Reserve		3 00		3 00	18 13	91			19 04	16 04
181	Pelican Lake Reserve					47 22	2 36			49 58	49 58
294	Petaquakey's Band (Muskeg Lake)	Capital				63,458 16				63,458 16	63,458 16
		Interest	8,596 70		8,596 70	15,461 12	3,945 96	884 70		20,291 78	11,695 08
183	Piapot's Band	Capital	5,220 81		5,220 81	112,266 52				112,266 52	107,045 71
		Interest	12,162 68		12,162 68	2,538 33	5,740 24	5,828 53		14,107 10	1,944 42
187	Poor Man's Band	Capital				53,205 99		118 80		53,324 79	53,324 79
		Interest	4,380 68		4,380 68	2,496 30	2,785 11			5,281 41	900 73
264	Poundmaker's Reserve	Capital				179 00				179 00	179 00
		Interest				33 26	10 61			43 87	43 87
156	Red Pheasant's Band					7 56	38			7 94	7 94
199	Sakimay's Band	Capital	9 80		9 80	13,932 65		154 37		14,087 02	14,077 22
		Interest	660 96		660 96	339 19	713 59	420 83		1,473 61	812 65
195	Sandy Lake Reserve	Capital				578 10				578 10	578 10
		Interest				5 89	29 20			35 09	35 09

213	Saulteaux Reserve 159					2,289 46	114 47			2,403 93	2,403 93
144	Shoal Lake No. 28	Capital				8,313 99				8,313 99	8,313 99
		Interest	378 82		378 82	50 38	418 22			468 60	89 78
295	Starblanket's Reserve	Capital				20 00				20 00	20 00
		Interest				29 36	2 47			31 83	31 83
332	Stoney Reserve No. 110 and 111	Capital	10,678 21		10,678 21	50,644 87		1,319 34		51,964 21	41,286 00
		Interest	3,435 15		3,435 15	*266 03	2,518 94	1,216 15		3,469 06	33 91
166	Sturgeon Lake Indians	Capital				24,601 81				24,601 81	24,601 81
		Interest	686 75		686 75	27 81	1,231 48			1,259 29	572 54
265	Sweet Grass Reserve	Capital				2,289 24				2,289 24	2,289 24
		Interest	1,817 90		1,817 90	1,515 35	190 23	2,260 00		3,965 58	2,147 68
305	Thunderchild's Band	Capital	1,961 44		1,961 44	67,067 37		3,068 39	$ 392 12	70,527 88	68,566 44
		Interest	5,767 11		5,767 11	4,500 92	3,578 41	1,700 36		9,779 69	4,012 58
198	Wahpaton Sioux Band	Capital				20 00				20 00	20 00
		Interest				14 56	1 73			16 29	16 29
208	Waterhen Lake Res. No. 30							70 50		70 50	70 50
121	White Bear's Band	Capital				23,301 37		5 85		23,307 22	23,307 22
		Interest	1,044 65		1,044 65	4 07	1,165 27			1,169 34	124 69
279	Witchekan Lake Res. No. 117					418 62	20 93			439 55	439 55
193	Wood Mountain Sioux	Capital				27 20				27 20	27 20
		Interest				18 56	2 29			20 85	20 85
			205,406 77	*448 62*	*205,855 39*	*1,911,734 79*	*95,586 73*	*99,109 43*	*448 62*	*2,106,879 57*	*1,901,024 18*
	Alberta										
139	Alexander's Band	Capital	727 56		727 56	36,690 58		101 24		36,791 82	36,064 26
		Interest	3,186 46		3,186 46	837 11	1,876 38	524 79		3,238 28	51 82
169	Alexis Band	Capital				917 60				917 60	917 60
		Interest	34 70		34 70	27 60	47 26			74 86	40 16
319	Ambrose Tete Noire Band	Capital				1,337 42				1,337 42	1,337 42
		Interest				1,287 12	131 23			1,418 35	1,418 35
403	Beaver Band No. 152	Capital	6,839 46		6,839 46	4 00		27,231 79		27,235 79	20,396 33
		Interest				31 19	1 76	55 62		88 57	88 57
280	Beaver Lake Band No. 131A	Capital				154 03				154 03	154 03
		Interest				46 73	10 04			56 77	56 77
138	Blackfoot Indians	Capital				1,354,176 71		88,810 91		1,442,987 62	1,442,987 62
		Interest	194,219 17		194,219 17	812,511 05	108,334 39	60,765 29		981,610 73	787,391 56
138A	Blackfoot Sinking Fund					15,355 90	767 80			16,123 70	16,123 70
173	Blood Indians	Capital	308 00		308 00	5,726 65		2,389 70		8,116 35	7,808 35
		Interest	20,622 19		20,622 19	13,203 40	946 50	23,947 20		38,097 10	17,474 91
173A	Blood Sinking Fund					735 58	36 78			772 36	772 36
418	Drift Pile Indians	Capital				1,832 40		1,348 29		3,180 69	3,180 69
		Interest				715 60	127 40	67 50		910 50	910 50
451	Duncan's Reserve No. 151	Capital	2,137 73		2,137 73	374 80		7,174 84		7,549 64	5,411 91
		Interest				29 21	20 20	9 28		58 69	58 69
120	Enoch's Band	Capital	1,168 18		1,168 18	242,037 82		2,378 46		244,416 28	243,248 10
		Interest	15,085 68		15,085 68	*898 50	12,056 97	2,599 95		13,758 42	*1,327 26
167	Ermineskin's Band	Capital	2,560 00		2,560 00	72,254 85		2,552 95		74,807 80	72,247 80
		Interest	5,795 79		5,795 79	2,703 06	3,747 90	932 95		7,383 91	1,588 12

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND—*Con.*—COMPTES DE CAPITAL ET D'INTÉRÊTS DE CHAQUE BANDE—*Suite*

Account No. — Compte N°	Name of Account — Titre du Compte		Debits—Débits			Credits—Crédits					
			Expenses — Dépenses	Refunds and Transfers — Recouvrements et virements	Total	Balance April 1, 1929 — Solde, 1er avril 1929	Interest — Intérêts	Collections, etc. — Encaissements, etc.	Refunds and Transfers — Recouvrements et virements	Total	Balance Mar. 31, 1930 — Solde, 31 mars 930
	Alberta—Conc.—Fin										
140	Hudson's Hope Reserve No. 168		......	......	......	$ 325 78	$ 16 29	......	......	$ 342 07	$ 342 07
376	Kinnasayo's Band	Capital	......	......	......	6,324 60	......	......	......	6,324 60	6,324 60
		Interest	......	......	......	6,023 48	617 40	......	......	6,640 88	6,640 88
146	Louis Bull's Band	Capital	......	......	......	25,838 33	......	$ 898 15	......	26,736 48	26,736 48
		Interest	$ 2,441 28	......	$ 2,441 28	1,165 86	1,350 21	298 86	......	2,814 93	373 65
260	Michel's Band	Capital	......	......	......	42,070 16	......	240 00	......	42,310 16	42,310 16
		Interest	4,760 84	......	4,760 84	871 73	2,147 09	2,286 12	......	5,304 94	544 10
202	Paul's Band	Capital	5,884 43	......	5,884 43	75,020 55	......	443 69	......	75,464 24	69,579 81
		Interest	6,680 13	......	6,680 13	929 38	3,797 50	966 34	......	5,693 22	*986 91
210	Peigan Indians	Capital	563 69	......	563 69	86,533 19	......	2,000 00	......	88,533 19	87,969 50
		Interest	4,614 71	......	4,614 71	2,575 16	4,455 42	3,272 85	......	10,303 43	5,688 72
210A	Peigan Sinking Fund		......	......	......	1,535 87	76 79	......	......	1,612 66	1,612 66
261	Pigeon Lake Reserve	Capital	......	......	......	50 00	......	300 00	......	350 00	350 00
		Interest	......	......	......	69 32	5 97	29 00	......	104 29	104 29
437	Saddle Lake Band	Capital	460 26	......	460 26	12,970 28	......	10,144 14	......	23,114 42	22,654 16
		Interest	3,704 00	......	3,704 00	1,690 00	733 01	8,523 93	......	10,946 94	7,242 94
437A	Saddle Lake Land Account		4,567 61	......	4,567 61	13,226 37	661 32	......	......	13,887 69	9,320 08
155	Samson Band and Montana	Capital	3,513 60	......	3,513 60	91,168 60	......	3,208 05	......	94,376 65	90,863 05
		Interest	9,765 42	......	9,765 42	4,051 02	4,760 98	3,560 21	......	12,372 21	2,606 79
154	Sarcee Indians	Capital	......	......	......	9 35	......	......	......	9 35	9 35
		Interest	5,438 31	......	5,438 31	2,553 35	128 13	6,973 87	......	9,655 35	4,217 04
413	Sawridge Band	Capital	......	......	......	586 28	......	......	......	586 28	586 28
		Interest	7 80	......	7 80	26 01	30 61	......	......	56 62	48 82
171	Stoney Band	Capital	17,033 89	......	17,033 89	29,564 79	......	6 00	......	29,570 79	12,536 90
		Interest	33,455 02	......	33,455 02	31,655 47	3,061 01	16,221 77	......	50,938 25	17,483 23
419	Sucker Creek Indians	Capital	......	......	......	3,314 25	......	......	......	3,314 25	3,314 25
		Interest	16 30	......	16 30	1,019 29	216 68	......	......	1,235 97	1,219 67
417	Swan River Indians	Capital	......	......	......	1,512 65	......	......	......	1,512 65	1,512 65
		Interest	......	......	......	19 93	76 63	......	......	96 56	96 56
194	Yukon Indians	Capital	......	......	......	87 20	......	......	......	87 20	87 20
		Interest	......	......	......	123 65	10 54	......	......	134 19	134 19
			355,592 21	......	*355,592 21*	*3,005,003 81*	*150,250 19*	*280,263 74*	......	*3,435,517 74*	*3,079,925 53*

	British Columbia—Colombie Britannique										
423	Ahkwawahmish Band	Capital				4,312 03				4,312 03	4,312 03
		Interest	324 00		324 00	478 42	239 52			717 94	393 94
357	Aitchelitch Reserve	Capital				2,611 50				2,611 50	2,611 50
		Interest				646 62	162 91			809 53	809 53
420	Alexandria Reserve No. 1							508 95		508 95	508 95
408	Anderson Lake Nos. 1, 2 and 3	Capital				419 60				419 60	419 60
		Interest					20 98			20 98	20 98
83	Andimaul Band	Capital				361 27				361 27	361 27
		Interest				99 82	23 05			122 87	122 87
427	Beecher Bay Reserve No. 1	Capital				229 95				229 95	229 95
		Interest	44 40		44 40	13 45	12 17	200 00		225 62	181 22
200	Bella Coola Band	Capital				2,531 83		257 91		2,789 74	2,789 74
		Interest	127 90		127 90	803 48	166 77			970 25	842 35
147	Boothroyd Band	Capital				7,295 59		15 39		7,310 98	7,310 98
		Interest	568 67		568 67	1,608 04	445 18			2,053 22	1,484 55
161	Boston Bar Band	Capital	142 00		142 00			298 65		298 65	156 65
		Interest	150 00		150 00	50 00	2 50	50 00		102 50	*47 50
334	Burrard Inlet No. 3	Capital				13,317 26		1,486 49		14,803 75	14,803 75
		Interest	2,454 22		2,454 22	2,534 59	792 59	150 00		3,477 18	1,022 96
243	Chaicclisset Band		21 01		21 01	20 01	1 00			21 01	
289	Cheam Indians	Capital	55 00		55 00	2,222 95		55 00		2,277 95	2,222 95
		Interest	177 85		177 85	97 01	116 00	20 00		233 01	55 16
97	Chehalis Band	Capital				42,289 57		270 40		42,559 97	42,559 97
		Interest	660 22		660 22	3,872 68	2,308 11			6,180 79	5,520 57
57	Chemainus Band		573 05		573 05	593 13	29 66	299 50		922 29	349 24
394	Chuchuwayha Band	Capital	642 27		642 27	800 84		32 97		833 81	191 54
		Interest					40 04			40 04	40 04
288	Clayoquot Band	Capital				188 34				188 34	188 34
		Interest	5 50		5 50	7 41	9 79			17 20	11 70
370	Clem-Clem-alits Reserve	Capital				152 35				152 35	152 35
		Interest	10 45		10 45	3 78	7 81			11 59	1 14
354	Coldwater Band	Capital				24,855 58		700 00		25,555 58	25,555 58
		Interest	5 00		5 00	3,245 87	1,405 07		$ 218 35	4,869 29	4,864 29
342	Comox Reserve	Capital				5,677 25				5,677 25	5,677 25
		Interest	208 60		208 60	45 81	286 15			331 96	123 36
152	Cook's Ferry Indians	Capital				117 79		112 25		230 04	230 04
		Interest	1,296 97		1,296 97	1,920 78	101 93	278 75		2,301 46	1,004 49
406	Coquitlam Indians	Capital		$ 161 72	161 72	1,374 67				1,374 67	1,212 95
		Interest	118 22		118 22	49 57	71 21			120 78	2 56
382	Coryatsaqua Reserve					105 31	5 27			110 58	110 58
52	Cowichan Band	Capital	407 29		407 29	207 67		628 00		835 67	428 38
		Interest	1,703 63		1,703 63	320 48	26 41	1,724 63		2,071 52	367 89
401	Cowichan Lake Band	Capital				1,116 25				1,116 25	1,116 25
		Interest	90 50		90 50	892 84	100 46	90 50		1,083 80	993 30
330	Deadman's Creek Reserve		910 40		910 40	1,136 34	56 82			1,193 16	282 76
386	Douglas Lake Indians	Capital	261 35		261 35	11,504 78				11,504 78	11,243 43
		Interest	927 34		927 34	144 86	582 48	200 00		927 34	

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND—*Con.*—COMPTES DE CAPITAL ET D'INTÉRÊTS DE CHAQUE BANDE—*Suite*

Account No. — Compte N°	Name of Account — Titre du Compte		Debits—Débits			Credits—Crédits					
			Expenses — Dépenses	Refunds and Transfers — Recouvrements et virements	Total	Balance April 1, 1929 — Solde, 1er avril 1929	Interest — Intérêts	Collections, etc. — Encaissements, etc.	Refunds and Transfers — Recouvrements et virements	Total	Balance Mar. 31, 1930 — Solde, 31 mars 1930
	British Columbia—Con. *Colombie Britannique*—Suite										
322	Esquimalt Indians	Capital				$ 626 91			$ 683 64	$ 1,310 55	$ 1,310 55
		Interest	$ 281 57		$ 281 57	2,037 87	$ 133 24	$ 100 00		2,271 11	1,989 54
360	Fort George Indians	Capital				35,102 69		185 13		35,287 82	35,287 82
		Interest	2,188 95		2,188 95	1,687 99	1,839 53			3,527 52	1,338 57
56	Fraser Lake Band	Capital	1,500 00		1,500 00	3,264 84				3,264 84	1,764 84
		Interest	161 66		161 66	59	163 27			163 86	2 20
439	Gilford Island No. 1	Capital				1,273 94				1,273 94	1,273 94
		Interest				672 20	97 31			769 51	769 51
141	Hellelt Band		75 00		75 00			75 00		75 00	
347	Homais Reserve (Hesquaith)							52 50		52 50	52 50
341	Homalco Indians (Coomsack)	Capital				11,363 42		324 75		11,688 17	11,688 17
		Interest	1,226 63		1,226 63	1,389 79	637 66	941 35		2,968 80	1,742 17
373	Hope Island Reserve	Capital				1,931 95				1,931 95	1,931 95
		Interest					96 60			96 60	96 60
84	Hope Band	Capital				3,434 56		127 44		3,562 00	3,562 00
		Interest	150 75		150 75	4 14	171 94			176 08	25 33
385	Kamloops Reserve No. 1	Capital	39 27		39 27	8,612 01				8,612 01	8,572 74
		Interest	5,139 88		5,139 88	3,145 65	587 88	1,420 75		5,154 28	14 40
425	Katzie Band	Capital				4,212 15			161 72	4,373 87	4,373 87
		Interest	342 10		342 10	*103 95	205 41	252 60		354 06	11 96
414	Kincolith Band Reserve No. 25	Capital	4,363 50		4,363 50	3,208 13		8,790 75		11,998 88	7,635 38
		Interest	295 52		295 52	128 68	166 84			295 52	
203	Kispiox Reserve No. 1	Capital				192 90				192 90	192 90
		Interest				30 41	11 17			41 58	41 58
177	Kitlope Band	Capital				1,278 62				1,278 62	1,278 62
		Interest				399 27	83 89	12 25		495 41	495 41
108	Kitasoo Band					315 25	15 76	100 00		431 01	431 01
352	Kitseguela Reserve	Capital				820 49				820 49	820 49
		Interest				40 94	43 07			84 01	84 01
367	Kitseguela Reserve No. 2	Capital				282 84				282 84	282 84
		Interest				304 63	29 37			334 00	334 00

355	Kitselas Reserve	Capital				3,097 41		2,062 42		5,159 83	5,159 83
		Interest	126 25		126 25	2,893 21	299 53			3,192 74	3,066 49
350	Kitsumkaylum Reserve	Capital				1,766 72				1,766 72	1,766 72
		Interest				1,955 56	186 11			2,141 67	2,141 67
351	Kitwangar Band	Capital				716 14				716 14	716 14
		Interest				1,538 17	112 72			1,650 89	1,650 89
407	Klahoose Reserves, Nos. 7 and 8	Capital	1,067 75		1,067 75	12,039 03		1,076 88		13,115 91	12,048 16
		Interest	1,120 73		1,120 73	339 64	618 93	200 00		1,158 57	37 84
435	Koskemo Band	Capital	2,363 45		2,363 45	7,243 28				7,243 28	4,879 83
		Interest	380 00		380 00	320 30	378 18			698 48	318 48
312	Kuper Island Band	Capital				874 40				874 40	874 40
		Interest	596 15		596 15	2 89	43 86	580 00		626 75	30 60
364	Kuthlath (Yale) No. 3	Capital				122 80				122 80	122 80
		Interest				169 67	14 62			184 29	184 29
291	Kwiahkah Bands Nos. 5 and 6	Capital				435 96				435 96	435 96
		Interest				67 98	25 20			93 18	93 18
374	Kyoquot Band		204 50		204 50	272 30	13 61			285 91	81 41
258	Laichkwiltach Band	Capital	606 07		606 07	12,048 12		370 46		12,418 58	11,812 51
		Interest	635 00		635 00	396 75	622 24	46 25		1,065 24	430 24
378	Langley Reserve	Capital	407 80		407 80	5,711 08		1,518 90		7,229 98	6,822 18
		Interest	156 47		156 47	106 47	290 88	244 00		641 35	484 88
168	Lillooet Band					458 50	22 93			481 43	481 43
111	Lower Kootenay Indians		267 62		267 62	159 64	7 98	112 00		279 62	12 00
329	Lower Similkameen Reserve Nos. 3, 5, 7 and 8	Capital				1,037 75				1,037 75	1,037 75
		Interest	20 00		20 00	1,427 89	123 28			1,551 17	1,531 17
266	Lyacksun Band	Capital				192 85				192 85	192 85
		Interest	25 00		25 00	62 93	12 79			75 72	50 72
151	Lytton Band		7 40		7 40	9 05	45	50 00		59 50	52 10
235	Malahat Reserve No. 1	Capital				10,535 36		300 00		10,835 36	10,835 36
		Interest	1,699 75		1,699 75	1,564 41	604 99	875 00		3,044 40	1,344 65
242	Marktosis Reserve No. 15					13 22	66			13 88	13 88
404	Masset Reserve	Capital						300 00		300 00	300 00
		Interest	20 00		20 00	329 95	16 50	150 00		496 45	476 45
348	Matilpi Band	Capital				263 06		140 14		403 20	403 20
		Interest	120 00		120 00		13 15	120 00		133 15	13 15
129	Matsquisahhahcom Band	Capital				5,496 48				5,496 48	5,496 48
		Interest	388 62		388 62	1,388 12	344 23	145 00		1,877 35	1,488 73
400	Mauvais (Bonaparte)	Capital						710 80		710 80	710 80
		Interest						63 00		63 00	63 00
361	Maxim Band							249 40		249 40	249 40
340	Metlakahtla Indians	Capital	3,002 71		3,002 71	54,712 84				54,712 84	51,710 13
		Interest	2,054 34		2,054 34	3,497 67	2,910 53	2 00		6,410 20	4,355 86
53	Musqueam Band		5,576 66		5,576 66	80 82	4 04	5,670 01		5,754 87	178 21
176	Nanaimo River Band	Capital				45,215 14				45,215 14	45,215 14
		Interest	2,599 44		2,599 44	3,036 83	2,412 60	249 59		5,699 02	3,099 58
344	Nanoose Reserve	Capital	43 00		43 00	219 30				219 30	176 30
		Interest	88 80		88 80	76 61	14 80	18 00		109 41	20 61

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND—*Con.*—COMPTES DE CAPITAL ET D'INTÉRÊTS DE CHAQUE BANDE—*Suite*

Account No.—Compte N°	Name of Account—Titre du Compte		Debits—Débits			Credits—Crédits					
			Expenses—Dépenses	Refunds and Transfers—Recouvrements et virements	Total	Balance April 1, 1929—Solde, 1er avril 1929	Interest—Intérêts	Collections, etc.—Encaissements, etc.	Refunds and Transfers—Recouvrements et virements	Total	Balance Mar. 31, 1930—Solde, 31 mars 1930
	British Columbia—Con. *Colombie Britannique*—Suite										
274	Nicola Mameet Band	Capital	$ 438 34	.....	$ 438 34	$ 438 34	.....	.....	.....	$ 438 34	.....
		Interest	111 13	.....	111 13	84 96	$ 26 17	$ 5 00	.....	116 13	$ 5 00
134	New Westminster Band	Capital	5,000 00	.....	5,000 00	9,217 48	.....	.....	.....	9,217 48	4,217 48
		Interest	3,443 50	.....	3,443 50	12,293 13	1,075 53	3,060 00	.....	16,428 66	12,985 16
126	Nicomen Band	Capital	.....	.....	.....	750 63	.....	.....	.....	750 63	750 63
		Interest	241 95	.....	241 95	2,545 70	164 82	.....	.....	2,710 52	2,468 57
275	Nimpkish Reserve		841 01	.....	841 01	1,059 07	52 95	520 00	.....	1,632 02	791 01
128	Nakwakto Band		.....	.....	.....	.....	.....	82 50	.....	82 50	82 50
217	Niskainlith Band	Capital	8 65	.....	8 65	2,024 34	.....	.....	.....	2,024 34	2,015 69
		Interest	298 12	.....	298 12	1,186 49	160 54	.....	.....	1,347 03	1,048 91
276	Niskeet Indians	Capital	2,448 78	.....	2,448 78	2,107 56	.....	3,082 38	.....	5,189 94	2,741 16
		Interest	.....	.....	.....	100 00	110 38	26 00	.....	236 38	236 38
412	Nitinat Reserve 15	Capital	.....	.....	.....	1,720 98	.....	.....	.....	1,720 98	1,720 98
		Interest	108 09	.....	108 09	24 18	87 26	.....	.....	111 44	3 35
277	Nooaitch Grass Reserve	Capital	467 20	.....	467 20	841 03	.....	947 29	.....	1,788 32	1,321 12
		Interest	98 00	.....	98 00	372 00	60 65	162 00	.....	594 65	496 65
387	North Thompson Reserve	Capital	.....	.....	.....	6,517 12	.....	48 10	.....	6,565 22	6,565 22
		Interest	1,841 06	.....	1,841 06	2,111 87	431 45	305 00	.....	2,848 32	1,007 26
157	Ohamil Band	Capital	.....	.....	.....	60 26	.....	16 54	.....	76 80	76 80
		Interest	.....	.....	.....	.....	3 01	.....	.....	3 01	3 01
172	Ohiaht Band	Capital	.....	.....	.....	1,131 93	.....	.....	.....	1,131 93	1,131 93
		Interest	48 59	.....	48 59	4 23	56 81	.....	.....	61 04	12 45
94	Okanagan Band	Capital	3 80	.....	3 80	6,110 76	.....	61 24	.....	6,172 00	6,168 20
		Interest	670 80	.....	670 80	2,301 89	420 63	302 50	.....	3,025 02	2,354 22
229	Opetchesaht Band	Capital	.....	.....	.....	319 18	.....	.....	.....	319 18	319 18
		Interest	12 60	.....	12 60	4 20	16 17	.....	.....	20 37	7 77
306	Osoyoos Reserve	Capital	1,153 28	.....	1,153 28	1,153 28	.....	.....	.....	1,153 28	.....
		Interest	86 82	.....	86 82	825 37	98 93	.....	.....	924 30	837 48
383	Pauguachin Reserve	Capital	.....	.....	.....	699 60	.....	.....	.....	699 60	699 60
		Interest	8 34	.....	8 34	297 27	49 84	.....	.....	347 11	338 77
324	Patcheena Reserve	Capital	.....	.....	.....	4,648 80	.....	212 50	.....	4,861 30	4,861 30
		Interest	533 20	.....	533 20	2,219 10	343 40	155 00	.....	2,717 50	2,184 30

323	Pavilion (Williams Lake)	Capital				827 25				827 25	827 25
		Interest	4 10		4 10		41 36			41 36	37 26
349	Penticton Reserve	Capital	121 75	$ 7,950 00	8,071 75	1,042 91		7,950 00		8,992 91	921 16
		Interest	90 00		90 00	2,507 88	177 54			2,685 42	2,595 42
162	Popkum Band	Capital				2,660 72				2,660 72	2,660 72
		Interest				683 88	167 23			851 11	851 11
329	Port Simpson Indians	Capital				156 52				156 52	156 52
		Interest				1 04	7 88			8 92	8 92
402	Quace Reserve (Tasawataineuk)	Capital				9,861 02				9,861 02	9,861 02
		Interest	1,040 00		1,040 00	1,961 82	591 14			2,552 96	1,512 96
88	Saanich Band	Capital	250 00		250 00	812 96				812 96	562 96
		Interest	618 91		618 91	746 45	77 97	250 00		1,074 42	455 51
153	Salmon Arm Reserve							1 00		1 00	1 00
117	St. Mary's Reserve		34 15		34 15	50 55	2 53			53 08	18 93
286	Sahhaltkum Band	Capital				978 20				978 20	978 20
		Interest	453 45		453 45	513 64	74 59	109 00		697 23	243 78
133	Sechelt Band	Capital				41,014 63		1,050 05		42,064 68	42,064 68
		Interest	4,234 82		4,234 82	342 11	2,067 84	1,768 20		4,178 15	*56 67
55	Scowlitz or Harrison River Reserve	Capital	3,973 40		3,973 40	13,921 84		7,158 39		21,080 23	17,106 83
		Interest	200 04		200 04	4,248 43	908 51	1,206 35		6,363 29	6,163 25
369	Seabird Island Band	Capital				16,269 59		75 00		16,344 59	16,344 59
		Interest	1,127 75		1,127 75	1,459 59	886 46	55 00		2,401 05	1,273 30
336	Semiahmo Band	Capital	299 00		299 00	1,031 72				1,031 72	732 72
		Interest	529 30		529 30	52 31	54 20	482 00		588 51	59 21
389	Seshart Reserve	Capital				2,512 71				2,512 71	2,512 71
		Interest	123 65		123 65	1 97	125 73			127 70	4 05
215	Seton Lake Indians	Capital				4,557 54				4,557 54	4,557 54
		Interest	286 75		286 75	*18 23	226 97	150 00		358 74	71 99
415	Shuswap Band (Kootenay)	Capital				236 20				236 20	236 20
		Interest				33	11 83			12 16	12 16
384	Shuswap Reserve	Capital				4,042 69				4,042 69	4,042 69
		Interest	324 78		324 78	19 91	203 13	110 00		333 04	8 26
148	Siska Band		3 15		3 15	100 00	5 00	250 00		355 00	351 85
381	Skidegate Reserve	Capital						197 15		197 15	197 15
		Interest	2,029 73		2,029 73	2,054 82	102 74			2,157 56	127 83
422	Skulkayn Indians		905 00		905 00	114 00	5 70	905 00		1,024 70	119 70
371	Skumalasph Reserve	Capital				9,070 82		342 45		9,413 27	9,413 27
		Interest	55 30		55 30	1,684 91	537 79			2,222 70	2,167 40
388	Skutz Reserve	Capital	78 37		78 37	423 00				423 00	344 63
		Interest	185 63		185 63	156 65	28 98			185 63	
432	Skway Band							27 85		27 85	27 85
297	Sliamon Band	Capital				23,192 13		475 72		23,667 85	23,667 85
		Interest	1,177 92		1,177 92	17 44	1,160 48			1,177 92	
253	Somenos Band	Capital				458 15				458 15	458 15
		Interest	19 62		19 62	1 50	22 98			24 48	4 86
51	Songhees Band	Capital	89 68	683 64	773 32	9,326 69				9,326 69	8,553 37
		Interest	477 94		477 94	1,267 33	529 70	235 50		2,032 53	1,554 59
429	Sooke Reserve No. 1	Capital				12 90				12 90	12 90
		Interest				31	66			97	97

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND-*Conc.*—COMPTES DE CAPITAL ET D'INTÉRÊTS DE CHAQUE BANDE-*Fin*

Account No. — Compte N°	Name of Account — Titre du Compte		Debits—Débits			Balance April 1, 1929 — Solde, 1er avril 1929	Credits—Crédits			Total	Balance Mar. 31, 1930 — Solde, 31 mars 1930
			Expenses — Dépenses	Refunds and Transfers — Recouvrements et virements	Total		Interest — Intérêts	Collections, etc. — Encaissements, etc.	Refunds and Transfers — Recouvrements et virements		
	British Columbia-Conc. *Colombie Britannique*-Fin										
346	Soowahlie Reserve	Capital	$ 1,814 55		$ 1,814 55	$ 13,335 11		$ 245 97		$ 13,581 08	$ 11,766 53
		Interest	452 80		452 80	818 67	$ 707 69	214 00		1,740 36	1,287 56
107	Spallumcheen Band	Capital	317 74		317 74	2,701 58		508 63		3,210 21	2,892 47
		Interest	134 40		134 40	*45	135 06			134 61	21
54	Squamish Band	Capital	677 50		677 50	141,442 10		1,753 20		143,195 30	142,517 80
		Interest	17,261 67		17,261 67	9,730 35	7,558 62	9,104 09		26,393 06	9,131 39
112	Sumas Lake Band	Capital	1,877 96		1,877 96	12,746 37		2,695 53		15,441 90	13,563 94
		Interest	2,001 03		2,001 03	3,018 00	788 22	851 80		4,658 02	2,656 99
397	Tobacco Plains Reserve	Capital	72 90		72 90	5,506 25			$ 2 80	5,509 05	5,436 15
		Interest	398 40		398 40	1,222 98	336 46	480 00		2,039 44	1,641 04
359	Tsawwassen Reserve	Capital				557 65				557 65	557 65
		Interest	350 00		350 00	162 69	36 02	165 00		363 71	13 71
159	Union Bar Band	Capital				3,491 32				3,491 32	3,491 32
		Interest	218 00		218 00	512 85	200 21	15 00		728 06	510 06
436	Upper Nicola Douglas Lake							364 39		364 39	364 39
333	Upper Similkameen Indians	Capital				690 70				690 70	690 70
		Interest	380 00		380 00	3,537 36	211 40	390 00		4,138 76	3,758 76
390	Wewayakum Band	Capital				10,011 77		596 45		10,608 22	10,608 22
		Interest	385 00		385 00	469 94	524 09			994 03	609 03
313	Whonock Band	Capital				1,921 96		1,090 97		3,012 93	3,012 93
		Interest	107 65		107 65	72 21	99 71	80 40		252 32	144 67
410	Williams Lake Reserve	Capital				114 52				114 52	114 52
		Interest					5 73			5 73	5 73
125	Yale Indians (Ruby Creek)	Capital				102 51				102 51	102 51
		Interest	10 00		10 00	5 85	5 42	12 00		23 27	13 27
			114,285 23	*8,795 36*	*123,080 59*	*843,554 45*	*42,177 74*	*85,367 90*	*1,066 51*	*972,166 60*	*849,086 01*
	General Accounts—Comptes généraux										
442	Blood Ranch Account		81 00		81 00	66 30	3 31	199 20		268 81	187 81
440	Bull Fund		10,443 00		10,443 00	15,982 85	799 14	8,972 35		25,754 34	15,311 34
448	Carlton Farm		283 69		283 69	257 72	12 89	33 00		303 61	19 92
463	Cayuga Indian Annuity		4,498 00		4,498 00	100,920 00	5,046 00			105,966 00	101,468 00

449	Crooked Lake Farm	....	....	....	70 00	3 50	....	....	73 50	73 50
447	File Hills Farm	98 16	....	98 16	136 53	6 83	62 16	....	205 52	107 36
11	Five per cent Annuities	....	31,020 01	31,020 01	620,400 10	31,020 01	....	....	651,420 11	620,400 10
460	Lytton Residential School	19,448 07	....	19,448 07	13,946 26	697 31	5,255 68	....	19,899 25	451 18
457	Mohawk Residential School	3,983 40	....	3,983 40	1,435 17	71 76	3,563 51	....	5,070 44	1,087 04
443	Peigan Ranch	1,690 89	....	1,690 89	1,840 55	92 03	1,780 88	....	3,713 46	2,022 57
446	Pelly Farm	....	....	....	114 38	5 72	....	....	120 10	120 10
445	Portage la Prairie Farm	....	....	....	73	04	....	....	77	77
310	Prevention of Liquor Traffic	12,855 98	....	12,855 98	16,728 38	836 42	11,310 23	3,000 00	31,875 03	19,019 05
74	Province of Quebec Indian Fund. Capital	....	....	....	107,846 30	....	....	....	107,846 30	107,846 30
	Interest	8,038 77	....	8,038 77	25,202 12	6,739 22	311 25	....	32,252 59	24,213 82
453	Qu'Appelle Crop Account	12 15	....	12 15	57 63	2 88	....	....	60 51	48 36
201	Savings Account	34,866 62	....	34,866 62	212,588 20	10,629 41	31,619 43	....	254,837 04	219,970 42
455	Soldier Settlement Board	25,155 16	5,652 07	30,807 23	....	....	23,145 61	7,661 67	30,807 28	05
441	Stock Sales	1,504 71	....	1,504 71	830 29	41 51	1,154 40	....	2,026 20	521 49
444	Stoney Ranch	....	....	....	27 51	1 38	....	....	28 89	28 89
		122,959 60	*36,672 08*	*159,631 68*	*1,118,451 02*	*56,009 36*	*87,407 70*	*10,661 67*	*1,272,529 75*	*1,112,898 07*
		1,381,638 09	48,827 17	1,430,465 26	13,629,403 74	692,368 62	912,252 02	†52,961 92	15,286,986 30	13,856,521 04

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* Debit balance—Solde débiteur.

† This total of $52,961.92 includes Grant to Prevention of Liquor Traffic, $3,000.—Ce montant de $52,961.92 comprend une allocation de $3,000 pour enrayer la contrebande des liqueurs.

1929-1930

AUDITOR GENERAL'S REPORT

PART "J"

INSURANCE DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "J"

DÉPARTEMENT DES ASSURANCES

DÉTAIL DES REVENUS ET DES DÉPENSES

INSURANCE DEPARTMENT

DÉPARTEMENT DES ASSURANCES

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Insurance Superintendence—Surintendance des assurances

Assessments paid by insurance companies	132,834 98
Assessments paid by loan companies	3,369 87
Assessments paid by trust companies	2,144 90
Penalties paid by insurance companies for delay in filing annual statements	180 00
Sale of insurance reports	249 75
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Département, Vol. I)	$ 138,779 50

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of the Department with page reference to details will be found on Page J—5
Le sommaire donnant la page du développement de chacun des crédits de ce Départment paraît page J—5

Salaries at Ottawa	Amount
Vote-Crédit 10—Civil Government Salaries—Gouvernement civil: Traitements	
Superintendent—Surintendant—G. D. Finlayson	$ 10,000 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Aylwin, D. C., clk., gr. 3, 3 m. at $1,500, 9 m. at $1,560, less 3½ d.	1,530 32
Boyd, M., sten., gr. 3	1,560 00
Bradley, M. E. R., clk., gr. 2, 12 m. at $1,080, less 30 d.	990 58
Burnside, C. A., sr. messenger	1,380 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Byrne, J. J., clk., gr. 4, 12 m. at $1,920, less ½ d.	$ 1,917 42
Cleland, G., sten., gr. 3	1,560 00
Crosby, F. R., chief clk.	3,720 00
Dargavel, W., actuarial asst., 3 m. at $1,560, 9 m. at $1,680	1,650 00
Duhamel, R. D., clk., gr. 3	1,680 00
Evans, F. A., head clk	3,000 00
Feely, S. V., clk., gr. 1	1,020 00
Gardner, G. C., chief actuarial asst.	2,880 00
Gilliland, W. H., sr. actuarial examiner	6,000 00
Guthrie, J. I., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1930.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1930.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 10—Civil Government Salaries-Conc.—**Gouvernement Civil: Traitements**-Fin	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Hetherington, D. E., sten., gr. 3	$ 1,560 00
Holmes, T. B., sr. examiner of companies	4,080 00
Jamieson, A. D., sr. examiner of companies	4,080 00
Lancto, I. L., clk., gr. 1, 3 m. at $780, 9 m. at $840, less 1 d.	822 90
Leech, I. A., sten., gr. 2, Apr. 1 to Dec. 3 at $1,380 (resigned)	931 13
Ling, G. S., actuarial clk., 3 m. at $1,320, 9 m. at $1,380, less 4 d.	1,349 38
MacGregor, K. R., actuarial asst., 12 m. at $1,560, less 208 d.	665 52
MacKay, M. E., sten., gr. 2, 3 m. to Mar. 31 at $1,080	270 00
Mallen, L., head clk	2,520 00
McClennan, E. M., secy. to executive	2,100 00
McDonald, V. J., clk., gr. 1, 12 m. at $720, less 1 d.	718 06
McDonald, W. R., examiner of companies, 3 m. at $3,360, 9 m. at $3,540	3,495 00
Needham, E. R., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140, less ½ d.	1,093 55
O'Reilly, A. J., sr. examiner of companies, Apr. 1 to July 26 at $4,620 (superannuated)	1,477 90
Palmer, G. L., sr. actuarial asst.	2,520 00
Patterson, J. R. E., asst. examiner of companies	2,880 00
Ranson, C. A., asst. examiner of companies	2,640 00
Rodgers, C. F., clk., gr. 1	720 00
Stinson, H. W., clk., gr. 2, 12 m. at $1,080, less ½ d.	1,078 50
Taylor, J. P., clk., gr. 1, 3 m. at $780, 9 m. at $840	825 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Urquhart, H. A., clk., gr. 4	$ 1,620 00
Warwick, R. W., sr. actuarial examiner	5,100 00
Watson, A. D., sr. actuary	6,000 00
Weaver, G. T., clk., gr. 3	1,500 00
	90,060 26
Vote-Crédit 10—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes	
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Clerks, Typists and Stenographers unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire Gr. 2—$1,080.	
Cairns, A. I., gr. 2	1,080 00
McKay, E., gr. 2, Aug. 26 to Dec. 31 (less ½ d.)	375 97
McKinnon, J. S., gr. 2, June 4 to Sept. 7	282 00
	1,737 97
Vote Crédit 277—Expenses *re* Fire Prevention—Dépenses de la campagne pour prévenir les incendies	
Smith, J. G., Dom. Fire Prevention Commissioner	4,920 00
Nagle, M. E., sten., gr. 3, 6 m. at $1,380, 6 m. at $1,440, less 1 d.	1,406 29
	6,326 29
Total	98,124 52

Charged as follows—Imputés comme suit—

Vote—Crédit 10—Civil Government Salaries (Vol. I)	90,060 26
Vote—Crédit 10—Civil Government Contingencies (Page J-3)	1,737 97
Vote—Crédit 277—Expenses *re* Fire Prevention (Page J-4)	6,326 29
	$ 98,124 52

Vote-Crédit 10—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees (Page J—3)	1,737 97
Travelling Expenses—Frais de voyages:—G. D. Finlayson, $144.84; W. Dargavel, $801.73; W. H. Gilliland, $1,774.56; T. B. Holmes, $1,538.57; A. D. Jamieson, $1,586.68; W. R. McDonald, $1,771.24; G. L. Palmer, $101.72; J. R. E. Patterson, $1,199.34; C. A. Ranson, $1,350.25; R. W. Warwick, $257.26; A. D. Watson, $222.42	10,748 61
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Towels, $105; sundries, $22.28	127 28
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	38,104 64

Vote-Crédit 10—Civil Government Contingencies-Conc.—Government civil: Dépenses contingentes-Fin

Miscellaneous—Divers:—Newspapers and publications, $370.02; postage, $100; telegrams and telephone messages, $604.87; valuing real estate and securities: K. M. Pringle, $3,500, Wood, Gundy Co., Ltd., $3,500; sundries, $191.95............	8,266 84
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Département, Vol. I)......$	58,985 34

Vote-Crédit 277—Expenses *re* Fire Prevention—Dépenses de la campagne pour prévenir les incendies

Salaries and Wages—Traitements et salaires:—Ottawa...........(Page J—3)	6,326 29
Travelling Expenses—Frais de voyages:—J. G. Smith.......................	1,226 12
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coloured lantern slides, $180; sundries, $11.30..................................	191 30
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies........	1,704 65
Miscellaneous—Divers:—Express charges, $49.70; stenographic reporting services, $194.25; subscriptions to periodicals, $90.75; telephone messages and telegrams, $91.35; sundries, $50..	476 05
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Département, Vol. I)......$	9,924 41

INSURANCE—ASSURANCES

SUMMARY AND CLASSIFICATION OF EXPENDITURE, 1929-30—SOMMAIRE ET CLASSIFICATION DES DÉPENSES, 1929-30

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — En général	New Autos and Auto Repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
J—3	10	Civil Government Salaries	$ 90,060 26	....	....	....	....	....	....	....	....	....	$ 90,060 26
J—3	10	Civil Government Contingencies	1,737 97	....	$10,748 61	$ 127 28	....	$38,104 64	$ 8,266 84	....	....	....	58,985 34
J—4	277	Expenses *re* Fire Prevention	6,326 29	....	1,226 12	191 30	....	1,704 65	476 05	....	....	....	9,924 41
		Totals—Totaux	98,124 52	....	11,974 73	318 58	....	39,809 29	8,742 89	....	....	....	158,970 01

1929-30

AUDITOR GENERAL'S REPORT

PART "K"

INTERIOR DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "K"

MINISTÈRE DE L'INTÉRIEUR

DÉTAIL DES REVENUS ET DES DÉPENSES

INTERIOR DEPARTMENT

MINISTÈRE DE L'INTÉRIEUR

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Dominion Lands—Domaine de l'État

SUMMARY—SOMMAIRE

Land Patents Branch	671,060 68
Timber and Grazing Branch	1,131,748 42
Mining Lands and Yukon Branch	1,638,597 74
Forestry Branch	202,484 18
Reclamation and Water Power Branch	116,700 34
Accounts Branch	21,503 64
Miscellaneous Revenue	8,324 00
Canadian National Parks	245,930 18
North West Territories	130,759 59
Yukon Territory (net)	82,784 71
	4,249,893 48
Less—Refunds (other than Yukon Territory) $110,762.32; Scrip. $26.67 (Pages K—6 and 7)	110,788 99
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$4,139,104 49

DETAILS—DÉTAIL

LAND PATENTS BRANCH—SERVICE DE L'ENREGISTREMENT DES TERRES

Agency — Agence	Homestead Fees — Taxes de homesteads	Pre-emption Sales — Ventes par préemption	Purchased Homestead Sales — Ventes de homesteads rachetés	General Sales — Ventes en général	Improvements — Améliorations	Rentals — Loyers	Sundries — Divers	Total
Calgary	$ 4,100 00	$14,896 66	$ 932 51	$ 2,870 75	$ 3,374 49	$ 364 90	$ 147 35	$ 26,686 66
Dauphin	4,320 00	....	....	1,087 17	1,008 00	....	28 00	6,443 17
Edmonton	45,990 00	....	....	13,192 59	8,568 89	55 00	119 55	67,926 03
Grand Prairie	22,930 00	....	....	2,191 57	3,444 00	....	23 55	28,589 12
Kamloops	370 00	....	....	673 81	902 69	809 76	199 60	2,955 86
Lethbridge	2,220 00	34,897 40	1,938 35	4,626 91	5,146 75	50 00	62 25	48,941 66
Moose Jaw	12,160 00	246,613 57	8,201 52	6,674 86	19,675 30	196 73	99 90	293,621 88
New Westminster	360 00	....	1,735 32	4,372 65	585 00	2,078 96	74 90	9,206 83
Peace River	30,610 00	....	....	3,877 50	3,736 15	40 00	44 60	38,308 25
Prince Albert	48,730 00	12,901 67	1,083 13	9,209 37	8,276 25	242 15	64 71	80,507 28
Revelstoke	260 00	....	123 12	65 81	360 64	105 79	26 45	941 81
Winnipeg	2,950 00	....	....	3,166 51	824 00	700 18	84 15	7,724 84
Head Office	70 00	28.039 25	1,085 41	20,493 32	1,599 10	1,614 12	6,306 09	59,207 29
	175,070 00	337,348 55	15,099 36	72,502 82	57,501 26	6,257 59	7,281 10	671,060 68 (Page K—2)

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Dominion Lands—Con.—Domaine de l'État—Suite

TIMBER AND GRAZING BRANCH—SERVICE DES PERMIS DE COUPES DE BOIS ET DE PÂTURAGES

Agency — Agence	Bonus on Timber — Primes sur coupes de bois	Rent of Timber Berths, License and Scaling Fees — Loyer de concessions. Droits de coupes et mesurage	Royalty on Timber — Redevances sur bois coupé	Seizures of Timber — Saisies de bois coupé	Wood Permits — Permis de coupes de bois de chauffage	Grazing — Pâturages	Hay and Sundries — Foin et divers	Total
Calgary	$ 798 27	$ 2,072 50	$30,331 34	$ 43 50	$15,299 77	$13,695 36	$ 405 75	$ 62,646 49
Dauphin				2,406 14	9,170 21	854 01	2,467 68	14,898 04
Edmonton	39,348 65	5,579 17	69,177 69	4,081 66	129,453 94	2,131 54	1,525 29	251,297 94
Grand Prairie				73 55	4,848 74	862 14	300 50	6,084 93
Kamloops	8,180 77	5,768 48	39,096 69	90 75	18,490 52	8,631 40	139 25	80,397 86
Lethbridge					206 76	39,684 21	143 50	40,034 47
Moose Jaw				7 75	35 75	57,288 30	1,307 50	58,639 30
New Westminster	7,324 04	40,671 29	223,020 57	1,531 31	22,187 67	3 46	71 25	294,809 59
Peace River				100 00	3,728 67	1,636 24	1,372 10	6,837 01
Prince Albert	2,746 91	7,541 25	62,025 26	547 22	45,173 51	8,155 71	1,870 46	128,060 32
Revelstoke	3,123 19	4,187 88	7,181 86	26 00	12,326 60	29 74	48 75	26,924 02
Winnipeg, D.L.A						885 24		885 24
Winnipeg C.T.A.	100 00	13,458 46	19,255 31	2,987 16	98,577 08		2,097 52	136,475 53
Head Office	9 00	583 23	7,441 40	10 00	2,064 40	12,663 00	986 65	23,757 68
	61,630 83	79,862 26	457,530 12	11,905 04	361,563 62	146,520 35	12,736 20	1,131,748 42
								(Page K—2)

MINING LANDS AND YUKON BRANCH—SERVICE DES TERRAINS MINIERS ET DU YUKON

Agency — Agence	Coal fees, Permits and Land sales — Droits sur les charbons, permis et ventes de terres	Leases of Coal Lands — Baux de terrains houillers	Royalty on Coal mined — Redevances sur l'extraction de la houille	Petroleum and Natural Gas — Pétrole et gaz naturel	Mining Fees — Licences de prospection	Quarrying Leases — Baux de carrières	Sundries — Divers	Total
Calgary	$ 1,395 00	$31,061 29	$82,956 62	$ 518,499 69		$ 5 00	$ 2,889 40	$ 636,807 00
Cold Lake					$18,684 00	90 00	5,719 47	24,493 47
Dauphin				7,266 71		200 00	270 00	7,736 71
Edmonton	230 00	48,783 35	83,726 46	119,497 69	1,704 50	195 20	300 10	254,437 30
Grand Prairie		70 59	34 31	85 00		60 00	21 00	270 90
Kamloops	5 00	2,567 51				471 25	36 37	3,080 13
Lethbridge	330 00	9,929 13	76,818 15	237,118 32		31 75	303 50	324,530 85
Moose Jaw	465 00	2,310 22	7,191 02	6,211 45		300 00	859 86	17,337 55
New Westminster				7,119 95		908 16	248 00	8,276 11
Peace River				4,941 45		130 00	17 00	5,088 45
Prince Albert	10 00			9,042 97	14,333 75	90 00	2,865 16	26,341 88
Revelstoke				20 70		36 80		57 50
The Pas					51,094 60	3,342 58	7,713 74	62,150 92
Winnipeg D.L.A	60 00	160 00		269 75	43,356 60	2,869 46	2,211 70	48,927 51
Head Office	20 00	63,466 18	2,495 07	133,175 69	215 00	4,137 24	15,552 28	219,061 46
	2,515 00	158,348 27	253,221 63	1,043,249 37	129,388 45	12,867 44	39,007 58	1,638,597 74
								(Page K—2)

INTERIOR—INTÉRIEUR

Dominion Lands–Con.—Domaine de l'État–Suite

FORESTRY BRANCH—SERVICE DES FORÊTS

Agency — Agence	Timber Guarantee Deposits — Dépôts en garantie de coupes de bois	Seizures — Saisies	Wood Permits — Permis de coupes de bois de chauffage	Hay and Grazing — Foin et pâturages	Fishing — Pêche	Rentals — Loyers	Sundries — Divers	Total
Calgary.........	$ 4,929 00	$ 274 27	$37,116 56	$13,562 34	$ 1,210 00	$ 2,254 19	$ 543 27	$ 59,889 63
Indian Head....	....	....	....	....	....	....	5,014 95	5,014 95
Kamloops.......	4,146 00	54 30	18,714 69	1,647 35	96 00	297 80	296 28	25,252 42
Prince Albert...	2,533 50	191 78	50,598 14	6,182 92	878 00	569 78	1,557 58	62,511 70
Winnipeg........	365 00	444 77	20,910 29	2,068 09	217 20	2,378 52	475 50	26,859 37
Head Office.....	2,855 00	....	2,866 38	....	....	369 98	16,864 75	22,956 11
	14,828 50	965 12	130,206 06	23,460 70	2,401 20	5,870 27	24,752 33	$ 202,484 18 (Page K—2)

WATER POWER AND RECLAMATION BRANCH—FORCES HYDRAULIQUES ET RÉCLAMATIONS

Calgary Irrigation: Water fees, $345.50; ice permits, $89; cost of plans, $184.90; rentals, $44.80; office and registration fees, $239.75; sale of farm produce, $239.50........	1,143 45
Calgary: sales of land........	54 49
Edmonton: sales of land........	616 03
Lethbridge: sales of land........	50 15
Moose Jaw: sales of land........	956 59
Prince Albert: rentals........	56 70
Winnipeg: sales of land........	194 22
Head Office: sales, $888.60; rents of land, $42,735.11; rents of water powers, $69,364; fees, $206; improvements, $435........	113,628 71
Total........(Page K—2)	$ 116,700 34

ACCOUNTS BRANCH—COMPTABILITÉ

Proceeds from sales: maps and plans, $9,004.36; copies of documents, $2,437.35; miscellaneous, $10,055.93; registration fees, $6........(Page K—2)	$ 21,503 64

MISCELLANEOUS REVENUE—REVENUS DIVERS

Sundry miscellaneous items........(Page K—2)	$ 8,324 00

CANADIAN NATIONAL PARKS—PARCS NATIONAUX DU CANADA

Antelope Park: grazing........	384 00
Brereton Lakes Park: ground rental........	10 00
Buffalo Park: timber dues, $16; grazing rents and dues, $234; motor licences, $50; sales of buffalo hides, meat and robes, $25,803.17; sales of coyote hides, $277.22........	26,380 39
Coteau-du-lac Park: grazing........	25 00
Elk Island Park: land rentals, $100; sales of buffalo meat, $9,227; sundries, $66.50.	9,393 50
Fort Anne Park: hay........	1 00
Glacier Park: ground rentals, $126.23; sundry licences and permits, $71........	197 23
Jasper Park:—	
Licences: dog and cat, $136; boat and boatmen's, $87; pool and billiard, $90; drivers' and chauffeurs', $93; restaurant, $120; guides', $49; livery stable, $700; gas station, $44; agents', $33; shop, $113; motor, transient, $96, yearly, $1,163.50; sundry, $103........	2,827 50
Miscellaneous: rents, $4,721.03; building permits, $37; grazing dues, $593; thawing machine services, $170; tender on lot, $500; telephone rents, $76; cold water rates, $5,972.01; transfer fees, $99; timber dues, $249.41; electric light rates, $19,671.52; sewer rates, $138; sundries, $68.25........	32,295 22 *35,122 22*
Kootenay Park: rents, $179.16; radium bath tickets, $6,084.35; house rentals, $144; restaurant licences, $50; motor licences, transient, $7,860, yearly $50; sundries, $64........	14,431 51

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Dominion Lands–Con.—Domaine de l'État–Suite

CANADIAN NATIONAL PARKS–*Conc.*—PARCS NATIONAUX DU CANADA–*Fin*

Lake Florence Park: ground rental		66 00
Point Pelee Park: camp permits		401 75
Prince Albert Park: rents, $150; timber dues, $69.13; grazing dues, $48; boat and boatmen's licences, $75; air base charges, $153.50; anchorage and freight, $47 sundries, $52.10		594 73
Rocky Mountains Park:—		
Licences: livery stable, $2,117; garage and gas station, $194; dog and cat, $433; drivers' and chaffeurs', $305; peddlers, $60; pool and billiard, $200; boat and boatmen's $148; amusement, $145; guides', $58; restaurant, $400; laundry, $100; hotel, rooming and boarding house, $147; agents', $81; shop, $218; tradesmen's, $61; motor, transient, $36,412, yearly, $2,832.50; sundry licences, $23		.43,934 50
Miscellaneous:—Bath tickets: cave and basin, $15,783.25; hot springs, $11,331.50; safety envelopes, $559.10. Rentals: land, $10,798.05; telephone, $9,922.67; shack, $84; thawing machine, $212.98. Permits: sand and gravel, $46.25; building, $73; hay, $1.25; camp, $369; grazing, $661; timber, $818.67. Tax rates: sulphur water, $1,081.94; cold water, $10,006.92; sewer, $3,234.92; electric light, $37,631.74; cemetery, $68. Miscellaneous: transfer fees, $120; chemical toilets, $1,726.58; ambulance service, $44; sale of wolf hides, $96.56; sundries, $5.50		104,676 88
		148,611 38
Vidal's Point Park: camp permits		171 00
Waterton Lakes Park:—		
Licenses: boat and boatmen's $82; dog and cat, $44; shop, $33; motor, $250; livery stable, $181; restaurant, $40; sundry licences, $84		714 00
Miscellaneous: rents, $1,886.82; timber dues, $100.22; grazing dues, $1,138; cold water rates, $265; transfer fees, $53; golf coupons, $1,363; camping permits, $860; sale of hides, $35.88; sundries, $26.90		5,728 82
		6,442 82
Yoho Park:—		
Licenses: motor, transient, $1,148, yearly, $317.63; dog and cat, $96; pool and billiard, $30; tea room, $40; boat and boatmen's, $32; livery stable, $321; shop, $45; sundry licenses, $86.50		2,116 13
Miscellaneous: rents, $1,204.12; timber dues, $168.75; grazing dues, $61; sand and gravel permits, $50; sundries, $17		1,500 87
		3,617 00
Taxidermists' licences		80 15
Total (Page K—2)		$ 245,930 18
Collections at Parks	207,052 10	
Collections at Head Office	38,878 08	
	$ 245,930 18	

NORTHWEST TERRITORIES—TERRITOIRES DU NORD-OUEST

Source of Revenue—Source des revenus	Fort Smith	Ottawa	Total
Timber sales and dues	$ 3,584 85		$ 3,584 85
Grazing rents and dues	7 24		7 24
Hay dues	17 00		17 00
General sales	170 00		170 00
Mining fees	10,168 60	$ 630 00	10,798 60
Fur sales and fees	120 00	82,952 20	83,072 20
Petroleum and Natural Gas	1,741 00	3,024 00	4,765 00
Land rentals	35 00	16 00	51 00
Registration and Office fees	3 35	82 50	85 85
Maps and plans	9 75		9 75
Billiard and pool licenses	125 00		125 00
Trading post fees	21 00	23 00	44 00
Bird licenses		55 00	55 00
Coal, rents and royalties		103 15	103 15
Liquor permits		897 00	897 00
Marriage license		2 00	2 00
Traders' and trappers' licenses		26,970 95	26,970 95
Miscellaneous		1 00	1 00
Total (Page K—2)	16,002 79	114,756 80	130,759 59

Dominion Lands–Con.—Domaine de l'État–Suite

YUKON TERRITORIES—TERRITOIRES DU YUKON

Source of revenue—Source des revenus	Dawson	Whitehorse	Ottawa	Total
Royalty on gold	$ 16,423 39	$ 150 86	....	$ 16,574 25
Free Certificates—U.S. Gold	3 50	....		3 50
Placer grants	290 00	10 00		300 00
Placer renewals	19,575 00	235 00		19,810 00
Placer relocations	880 00	280 00		1,160 00
Placer prospecting leases	575 00	....		575 00
Quartz grants	1,560 00	145 00		1,705 00
Quartz renewals	....	85 00		85 00
Registered documents	1,089 38	358 50		1,447 88
Certificates of improvements	20 00	....		20 00
Certificates of work	6,226 25	....		6,226 25
Certificates of partnership	105 00	....		105 00
Water rights	35 00	....		35 00
Hydraulic leases	2,817 34	....		2,817 34
Gold dredging leases	151 60	....		151 60
Land sales and Quartz acreage	16,651 48	60 00		16,711 48
Rentals	3,268 58	2,740 00	$ 2 00	6,010 58
Timber sales and dues	7,108 20	1,140 65		8,248 85
Hay and grazing	390 18	3 80		393 98
Coal	351 50	....		351 50
Homesteads	10 00	10 00		20 00
Registration and Office fees	32 50	....		32 50
Total (Page K—2)	77,563 90	5,218 81	2 00	82,784 71

REFUNDS OF REVENUE—REMBOURSEMENTS SUR LES REVENUS

General sales	1,837 70
Improvements	45,905 09
Purchased Homesteads	817 91
Pre-emption sales	1,911 22
Entry fees	460 00
Timber sales and dues	31,117 49
Hay dues	531 24
Grazing rents and dues	2,252 96
Petroleum and Natural gas	15,305 80
Coal, rents and fees	1,888 59
Maps, plans, etc	824 39
Quarry leases	1,180 67
Publications	40 00
Land rentals	786 98
Quartz rentals	511 14
To recoup the bank, outstanding cheques paid	901 54
Deposited in error	299 54
Registration and office fees	749 26
Alkali rental	644 74
Motor licences	36 00
Cultivation permits	37 00
Game licences	645 40
Irrigation Land sales	574 01
Sand, stone and gravel permits	42 00
Mining fees	578 00
Taxes	50 75
Permits to burn lime	295 10
Liquor permits	4 00
Trading Post fees	6 00
Permit for fur farming	1 00
Purchase price of right of way	434 50
Transfer fees	2 00
Water power sales	8 90
Miscellaneous	81 40
Total (Page K—2)	$ 110,762 32

Dominion Lands–Conc.—Domaine de l'État–Fin

SCRIP ACCOUNT—COMPTE DES TITRES DE PROPRIÉTÉ "SCRIP"

Scrips	Balance outstanding April 1, 1929 — Solde dû au 1 avril 1929	Redeemed 1929-30 — Rachetés en 1929-30	Balance outstanding April 1, 1930 — Solde dû au 1 avril 1930
Colonization	$ 100 00		$ 100 00
Commutation hay	3,722 38		3,722 38
Manitoba Supplementary Half-Breed	419 08		419 08
Military Red River Expedition	16,800 00		16,800 00
Military Bounty Warrants (1885)	1,641 30		1,641 30
Northwest Half Breed	420 25		420 25
" " 1899	739 07		739 07
" " 1900	1,504 34		1,504 34
" " 1901	297 86	$ 26 67	271 19
" " 1903	18 41		18 41
" " 1906	416 44		416 44
Northwest Mounted Police	1,920 00		1,920 00
Original White Settlers	3,163 95		3,163 95
	31,163 08	26 67	31,136 41

ACRES SCRIP—TITRES DE PROPRIÉTÉ "SCRIP", ACRES

Scrip Acres "Scrips" Acres	Acres to April 1, 1929 — Acres au 1er avril 1929	Acres redeemed 1929-30 — Acres rachetées en 1929-30	Acres to April 1, 1930 — Acres au 1er avril 1930
Northwest Half Breed—Old	720		720
" " 1900	4,680	240	4,440
" " 1901	2,980	240	2,740
" " 1906	7,680	2,000	5,680
	16,060	2,480	13,580

Ordnance Lands—Terrains militaires

Districts	Sales — Ventes	Fees — Honoraires	Rent — Loyers	Total
Amherstburg			$ 4 00	$ 4 00
Brewers Mills			7 00	7 00
Burlington Heights		$ 5 00	456 40	461 40
Calgary		3 00	272 29	275 29
Chambly			51 75	51 75
Edmundston			2 00	2 00
Farnham	$ 121 28		395 00	516 28
Fredericton			4 25	4 25
Grenville			4 40	4 40
Kingston		1 00	3,021 35	3,022 35
Lauzon			5 00	5 00
Levis	118 12		25 00	143 12
L'Etang Harbour N.B.			300 00	300 00

Ordnance Lands–Conc.—Terrains militaires–Fin

Districts	Sales — Ventes	Fees — Honoraires	Rent — Loyers	Total
Midland	....	....	$ 5 00	$ 5 00
Mohawk Bay	....	....	13 80	13 80
New Westminster	....	....	2 00	2 00
Niagara Falls	$ 1,150 29	$ 3 00	417 25	1,570 54
Ottawa	1,448 30	5 50	367 10	1,820 90
Owen Sound	....	5 00	93 17	98 17
Prescott	....	5 00	50 00	55 00
Port Moody	....	....	2 00	2 00
Point Edward	14,436 60	38 20	35 00	14,509 80
Quebec	2,031 00	5 00	800 00	2,836 00
Sarnia	....	3 00	....	3 00
Sherbrooke	....	....	10 00	10 00
Sorel	....	....	344 00	344 00
South Crosby	....	....	20 00	20 00
Stanley Park	....	....	30 00	30 00
Sydney	....	....	12 00	12 00
Ste. Agathe des Monts	385 00	....	35 00	420 00
St. Andrews, N.B.	....	....	36 00	36 00
St. Helen's Island	....	5 00	....	5 00
St. Joseph Island	....	6 10	....	6 10
St. William	130 78	10 00	15 50	156 28
Toronto	2,500 00	....	87 00	2,587 00
Turkey Point	......	55 00	894 47	949 47
Vancouver	....	10 00	7 00	17 00
Victoria	....	....	3 00	3 00
	22,321 37	159 80	7,827 73	30,308 90
Less: Refunded	....	....	32 25	32 25
Total (See Summary of Revenue and Expenditure of the Department, Vol. 1—Voir Sommaire des Revenus et des Dépenses du Ministère, Vol. 1)	22,321 37	159 80	7,795 48	30,276 65

Casual Revenue—Revenu casuel

Proceeds from sales—Produits de ventes:—	
Topographical Surveys: canoe, $55; equipment and stores, $275; motor, $30	360 00
Geodetic Surveys: automobiles, 3, $170; engine, $25; level, $25; tents, $53	273 00
Dominion Lands, team	50 00
Protection of Timber: autos, 2, $65; cow, $98; jute sacks, $15; scrap iron, $78; sundries, $11.75	267 75
Water and Power Branch: auto parts, $5; canoe, $10	15 00
Parks: easel, $24.90; maps, prints, $39.54	64 44
North West Territories, gasoline, sled and stove	649 00
	1,679 19
Sundry Receipts—Recettes diverses:—Public administrator, Yukon, unclaimed estates: W. K. Currie, $45.64; P. E. Johnston, $1; D. McCuaig, $58.44; J. Timmins, $302.98. Administrator, North West Territories, O. G. Heber, 60c. Lost property, $28.85	437 51
Refunds of Expenditure—Recouvrements sur dépenses:—	
Advances made in previous years: Civil Government, R. G. Simmins, $15; International Boundary, J. D. Craig, $700; N.W. Territories, G. D. Murphy, $1; Yukon, G. I. MacLean, $49; P. Reid, $163.11; Dominion Lands, H. W. Clarke, $172.60, A. Norquay, $122.76; Protection of Timber, A. W. Slipp, $1.95; Water & Power, J. S. Tempest, $123.95, C. R. Binks, $50, A. T. Stewart, $3,130.10; Parks, M. Knight, $3.25; J. A. Rigby, $269.90, R. G. Simmins, $50, N. C. Sparks, $2.40; Migratory Birds, J. Clark, $18.85, J. W. Nelligan, $20.40; Maps, W. J. Boulton, $457.43; Ordnance Lands, L. O. Brown, $73.10, G. H. Watt, 50c.	5,425 30

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

Casual Revenue—Conc.—Revenu casuel—Fin

***Refunds of Expenditure*—Conc.—*Recouvrements sur dépenses*—Fin**	
Salaries: J. E. Bell (house allowance), $16.71; D. A. Drew, $135.48; A. T. Dearth, $138.39; L. Duhamel, $47.74; J. E. Kerr, $32.28; R. H. Pierce, $75; H. L. Whiddon, $1.02	446 62
Miscellaneous:—Topographical Surveys: Province of Manitoba, survey expenses, $762.26; sundries, $13.45. N.W. Territories: containers returned, $288, rations and supplies returned, $418.20. Yukon: expenses of J. Heath, $29.20; removal expenses, G. I. MacLean, $255.47. Dominion Lands: sheriff's costs, $20; sundry, 13c. Protection of Timber: Manitoba Paper Co., $851.61; containers returned, $71.70; cheques not used, $111.12; expenses, J. E. Bell, $184.96; fire fighting, $110.85; motor licences overpaid, $34; sundries, $30.75. Water and Power, sundries, $15.55. Parks: C.N.R., one-half cost of maintenance of water main, Jasper Park, $166.73; Dept. Agriculture, cost of cattalo enclosure, $657.69, labour and feed, $235.43; expenses shipping beaver to Scotland, $260.42; expenses shipping buffalo to France, $1,254.16; containers returned, $176; cheques not used, $59.45; freight overcharges, $49.82. Lake of the Woods Control: Province of Ontario, refund, sale of equipment, etc., *re* Lac Seul Dam construction, $1,651.40	7,708 35
	13,580 27
	15,696 97

REGISTRATION FEES—DROITS D'ENREGISTREMENT—YUKON

G. A. Jeckell, registrar, Yukon, 12 m., $582.09, less $33.09 transferred to Land Assurance Fund..........	$ 549 00	
L. R. Daly, registrar, N.W.T., 12 m..........	26 50	
		575 50
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)..........$		16,272 47

Fines and Forfeitures—Amendes et confiscations

Fines collected for infringements of:	
Migratory Birds Act	620 25
Canadian National Parks Regulations	3,102 19
Northwest Territories Act	260 00
Forest Reserve Act	37 00
	4,019 44
Less—Amounts refunded by authority of Governor in Council..........	275 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)..........$	3,744 44

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The Summary of votes of the Department with page reference to details will be found on Page K—87
Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page K—87

Salaries at Ottawa	Amount
Vote-Crédit 11—Civil Government Salaries—Gouvernement civil: Traitements	
Minister—Ministre—Under Statute—Hon. Charles Stewart	$ 10,000 00
Deputy Minister—Sous-ministre—W. W. Cory	10,000 00
Asst. Deputy Minister—Sous-ministre adjoint—R. A. Gibson	5,500 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Minister's Office—Cabinet du Ministre	
Clapp, F., asst. private secy	2,520 00
Cuthbert, D. J., office boy, June 5 to Dec. 31 at $420, 3 m. at $450	352 83
Emery, L. G., sten., gr. 2, 10 m. to Jan. 31, at $1,080	900 00
Donnelly, J. C., sten., gr. 2, Feb. 3 to Mar. 31, at $1,080	173 57
Greaves, J., confidential messenger	1,440 00
Johnston, A. F., sten., gr. 3	1,620 00
Pratt, W. J. F., chief clk	3,480 00
Pratt, W. J. F., private secy's allowance	600 00
Sawyer, O. K., sten., gr. 3, 6 m. at $1,440, 6 m. at $1,500	1,470 00
Deputy Minister's Office *Bureau du Sous-ministre*	
Bethune, W. C., chief clk., 3 m. at $2,640, 9 m. at $2,760	2,730 00
Brault, G. C., trans	1,620 00
Chandler, H. H., head clk	3,000 00
Elderkin, G., sten., gr. 3, 9 m. at $1,440, 3 m. at $1,500	1,455 00
Gibson, J. E., clk., gr. 4, 9 m. at $1,860, 3 m. at $1,920	1,875 00
Lester, A. M., clk., gr. 4, 8 m. to Mar. 31 at $1,620	1,080 00
McDougall, D. C., chief clk.	3,120 00
Departmental Solicitor's Office *Contentieux*	
Barber, B., law clk	2,520 00
Daly, K. R., solicitor	4,320 00
Mackie, A. I., sten., gr. 3, 3 m. at $1,560. 9 m. at $1,620	1,605 00
Accounts Branch—Comptabilité	
Batterton, W. P., deptl. acct., gr 2	2,700 00
Beaudoin, R., prin. clk	2,400 00
Bishop, H. W. ,clk., gr. 4	1,740 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Bradley, H. A., deptl. acct., gr. 1, 3 m. at $2,100, 9 m. at $2,220, less Jan. 13 to Mar. 4, paid in National Revenue	$ 1,867 74
Brown, G. W., clk., gr. 3	1,620 00
Burrill, W. R., deptl. acct., gr. 1	2,220 00
Capreol, A. P., clk., gr. 4	1,920 00
Chevrier, A. R., clk., gr. 4	1,920 00
Cormier, M. C., sten., gr. 3	1,680 00
Craig, H. C., deptl. acct., gr. 3	2,940 00
de Sylva, L., clk., gr. 3, 6 m. at $1,500, 6 m. at $1,560	1,530 00
Emond, O., clk., gr. 3	1,620 00
Esdale, R. J., deptl. acct., gr. 1	2,220 00
Fortier, A., deptl. acct., gr. 1	2,220 00
Frappier, I. E., typist, gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00
Garton, F. T., clk., gr. 4	1,920 00
Gibson, W. J., clk., gr. 3	1,620 00
Graham, W. C., prin. clk	2,400 00
Griffith, G. O., deptl. acct., gr. 1	2,220 00
Hanchet, W. F., deptl. acct., gr. 1	2,220 00
Hancock, A. K., clk., gr. 3	1,680 00
Harnett, W. C., clk., gr. 4	1,920 00
Hart, R. F. C., clk., gr. 2	1,380 00
Holland, V. G., clk., gr. 4	1,920 00
Hunter, W. E., head clk	3,000 00
Hutton, W., deptl. acct., gr. 2	2,700 00
Kelly, J. I., deptl. acct., gr. 1	1,980 00
Kerrigan, C., sten., gr. 1, 12 m. at $1,020, less 12½ d	985 38
Kydd, I., clk., gr. 3	1,620 00
Latendresse, J. A. R., deptl. acct., gr. 2	2,700 00
Lee, H. A. L., clk., gr. 4	1,920 00
Lemieux, E., clk., gr. 2	1,380 00
Lothian, W. F., clk., gr. 4, 6 m. at $1,680, 6 m. at $1,740	1,710 00
MacMillan, B., clk., gr. 3	1,620 00
Marchand, P., financial controller	4,920 00
Marshall, C. J., clk., gr. 3	1,620 00
McCarthy, W., clk., gr. 4, 5 m. at $1,920, deptl. acct., gr. 1, 7 m. at $1,980	1,955 00
McCracken, R. I., clk., gr. 3	1,380 00
McDonald, K. R., clk., gr. 3	1,680 00
McFarlane, A. T., prin. clk	2,400 00
McGovern, A., clk., gr. 2	1,380 00
McIsaac, R. A. J., deptl. acct., gr. 3	3,120 00
McNicoll, N., clk., gr. 4	1,920 00
McStravick, A. V., clk., gr. 4	1,740 00
Morris, S. J., clk., gr. 3	1,620 00
Mortimer, W. R., clk., gr. 3	1,620 00
Murphy, E. A., clk., gr. 3	1,620 00
Neville, P. V., deptl. acct., gr. 2	2,700 00
Purcell, D. P., clk., gr. 4	1,920 00
Ramage, D., typist, gr. 2	1,380 00
Reddington, L., sten., gr. 2, 9 m. to Mar. 31 at $1,080	810 00
Reid, H. M., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1930.

REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période des 12 mois terminés le 31 mars 1930.

INTERIOR—INTÉRIEUR

Salaries at Ottawa	Amount
Vote-Crédit 11—Civil Government Salaries-Con.—**Gouvernement civil: Traitements**-Suite	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Roberts, W., clk., gr. 3	$ 1,620 00
Robitaille, E., deptl. acct., gr. 1, Apr. 1 to Aug. 20 at $2,220 (resigned)	859 35
Shields, J. A., prin. clk	2,400 00
Slinn, A., clk., gr. 2	1,380 00
Turriff, C., clk., gr. 4	1,740 00
Wood, E. E., deptl. acct., gr. 4	3,600 00
Wright, J. W., clk., gr. 3	1,680 00
Secretary's Branch—Secrétariat	
Adams, G. E., clk., gr. 4	1,740 00
Ashfield, J. H., registrar of correspondence	3,420 00
Archambault, J. A., clk., gr. 2	1,380 00
Bailey, W. M., asst. secy. and purchasing agent	3,960 00
Baxter, A. J., editor, gr. 1	2,040 00
Bazinet, O. G., clk., gr. 4	1,920 00
Bennett, C. H., prin. clk	2,400 00
Bigras, G., clk., gr. 2	1,380 00
Birnie, E., clk., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Blyth, D. F., head clk	3,000 00
Bompas, H. O., clk., gr. 4	1,920 00
Bourdon, H., clk., gr. 3	1,440 00
Bradley, A. E., clk., gr. 3	1,680 00
Brenot, M., clk.. gr. 4	1,680 00
Buckham, J. H., prin. clk	2,400 00
Cadieux, J. A., clk., gr. 4	1,920 00
Carson, F. W., prin. clk	2,400 00
Case, R. H., clk., gr. 3	1,680 00
Charron, J. A., clk., gr. 4	1,740 00
Chevrier, E. L., chief clk	3,720 00
Clarke, J. M., head clk., 6 m. at $2,640, 6 m. at $2,760	2,700 00
Cross, W. J., clk., gr. 3	1,440 00
Daoust, P., clk., gr. 4	1,920 00
Denneny, C. M., deptl. purchasing agent, gr. 2	2,880 00
Devitt, E. A., clk., gr. 4, 12 m. at $1,920, less, 1 d	1,914 83
Duhamel, A., clk., gr. 3	1,620 00
Dupont, C., clk., gr. 3	1,380 00
Ellis, F. T., clk., gr. 2, Apr. 1 to 30 at $1,380 (superannuated)	115 00
Fairbairn, W. B., prin. clk	2,400 00
Fagan, W. C., clk., gr. 4	1,920 00
Fisher, N. L., sten., gr. 3, 5 m. to Mar. 31 at $1,380	575 00
Foley, E. J., clk., gr. 3	1,680 00
Gagnon, C. A., clk., gr. 3	1,680 00
Gagnon, F. F., office app. opr., gr. 3, 12 m. at $1,500, less 10 d	1,458 58
Gardner, E., clk., gr. 4	1,740 00
Gillanders, W. R., publicity asst	1,560 00
Grant, E. A., clk., gr. 3	1,620 00
Grondin, A., sten., gr. 2	1,480 00
Hamel, E. C., clk., gr. 3	1,620 00
Handley, H., clk., gr. 4	1,920 00
Hearnden, G., clk., gr. 4	1,920 00
Henderson, F. D., survey eng., gr. 5	3,300 00
Higgerty, H. J., clk., gr. 4	1,740 00
Hill, D. E., clk., gr. 4	1,920 00
Hutton, J. B., prin. clk	2,400 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Jackson, F. W., clk., gr. 2, 9 m. at $1,080, 3 m. at $1,140	$ 1,095 00
Jacob, F. D., head clk., 6 m. at $2,760, 6 m. at $2,880	2,820 00
Johnston, H. P., clk., gr. 4	1,740 00
Joliffe, E., clk., gr. 3	1,620 00
Lawler, J., editor, gr. 3	3,480 00
Lefurgey, J., clk., gr. 3	1,620 00
Lepage, L., typist, gr. 3	1,680 00
Marier, H., sr. trans. 3 m. at $2,160, 9 m. at $2,280	2,250 00
Maubach, E. O. J., sr. trans., 6 m. at $1,920, 6 m. at $2,040	1,980 00
May, L., clk., gr. 4	1,740 00
May, M., prin. clk	2,400 00
Millward, A. E., editor, gr. 1, 3 m. at $2,040, 9 m. at $2,160	2,130 00
Mitchell, F. J., clk., gr. 2	1,500 00
Morris, J. E., prin. clk	2,400 00
Mullen, E. G. F., clk., gr. 3	1,560 00
O'Neil, J. A., clk., gr. 3	1,680 00
Pelletier, C. C., head clk	3,000 00
Percival, M. F., sten., gr. 3	1,680 00
Purvis, G. E., chief clk., 6 m. at $3,240, 6 m. at $3,360	3,300 00
Reaume, H. E., clk., gr. 4, 3 m. at $1,680, 9 m. at $1,740	1,725 00
Renault, J. F., prin. trans	3,000 00
Reynolds, M. E., sr. trans	2,400 00
Roberts, J. M., secy	4,620 00
Roger, W., head clk	3,000 00
Sauvage, H., clk., gr. 2	1,380 00
Savage, S., clk., gr. 4	2,100 00
Schuller, J., prin. trans	2,520 00
Seed, H., clk., gr. 2	1,380 00
Stafford, E. M., clk., gr. 3	1,620 00
Stewart, M., clk., gr. 3	1,740 00
Sylvain, J., head trans., 3 m. at $3,660, 9 m. at $3,840	3,795 00
Taillon, J., trans., 6 m. at $1,500, 6 m. at $1,560	1,530 00
Taylor, W. D., clk., gr. 4	1,920 00
Theriault, A., typist, gr. 2	1,380 00
Traveller, A., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00
Traversy, W. I., prin. clk	2,400 00
Tremblay, M., sr. trans	2,400 00
Triganne, M. A., clk., gr. 3	1,620 00
Turcotte, E., prin. clk	2,400 00
Van Veen, J. P. D., prin. trans	3,000 00
Woggan, F. H., confidential messenger	1,320 00
Wright, W., clk., gr. 3	1,440 00
Dominion Lands Branch—Domaine de l'État	
Ardouin, G., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Beeson, G. C., clk., gr. 3	1,620 00
Berger, E., sten., gr. 2, Apr. 1 to July 17 at $1,140, less 4 d. (resigned)	324 43
Busby, B. A., clk., gr. 4	1,740 00
Campbell, H. D., clk., gr. 4	1,740 00
Caron, O., clk., gr. 3	1,620 00
Casey, M. E., clk., gr. 4	1,740 00
Cook, E. J., sten., gr. 2	1,380 00
Cote, N. O., controller of land patents	4,320 00
Cowan, J. C., prin. clk	2,400 00
Craig, M. A. J., clk., gr. 4	1,740 00
D'Arcy, G., sten., gr. 2	1,200 00

Salaries at Ottawa	Amount
Vote-Crédit 11—Civil Government Salaries-Con.—**Gouvèrnement civil Traitements**-Suite	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Davidson, T., prin. clk.	$ 2,400 00
Eastman, E. R., head clk.	2,520 00
Edwards, H. L., head clk., Aug. 6 to Sept. 9 a.m. at $2,400, (remainder of salary in School Lands Branch)	224 41
Evoy, A. L. J., sten. gr. 2	1,380 00
Ewen, C., head clk.	2,520 00
Fair, M. H., sten., gr. 3	1,680 00
Fitzsimons, H., asst. com. of Dom. Lands	4,020 00
Fulford, H. L., prin. clk., Apr. 1 to 30 at $2,400 (deceased)	200 00
Good, M. M., sten., gr. 2	1,380 00
Gresley, W. H., clk., gr. 4	1,920 00
Hill, H. B., deptl. acct., gr. 3	3,120 00
Hogan, D., prin. clk.	1,920 00
Hume, H. E., deputy com. of Dom. Lands	4,140 00
Jamieson, M., sten., gr. 2	1,380 00
Johnston, W. J., clk., gr. 3	1,620 00
Jones, A. E., sten., gr. 2	1,380 00
Kealey, B. B. M., sten., gr. 2	1,260 00
Knight, C. M., clk., gr. 3, 9 at $1,560, 3 m. at $1,620	1,575 00
Lafleur, O., prin. clk., 12 m. at $2,400, less 3 d.	2,380 22
Landerkin, G. F., prin. clk.	2,400 00
Leetham, M., sten., gr. 3	1,680 00
Lochnan, W. P., prin. clk., 9 m. at $2,280, 3 m. at $2,400	2,310 00
Logan, B. M., sten., gr. 2	1,140 00
Lynch, F. J., prin. clk.	2,400 00
Maloney, M. C., sten., gr. 2	1,380 00
Martin, J. W., com. of Dom. Lands, 7 m. to Mar. 31 at $4,620	2,695 00
Matheson, R. B., asst. to com. of Dom. Lands, 5 m. at $4,140, asst. com. of Dom. Lands, Edmonton, 7 m. at $4,320	4,245 00
McCabe, K., sten., gr. 2	1,380 00
Montgomery, E. R., sten., gr. 2	1,380 00
Moore, I., sten., gr. 3, 11 m. to Feb. 28 at $1,680, less 38 d. (superannuated)	1,368 39
Morin, J. L., prin. clk.	1,920 00
Morley, R. W., office eng.	3,240 00
Mulhall, M. E., clk., gr. 4	1,740 00
Oliver, E. A., clk., gr. 3	1,680 00
Perrin, H. B., controller of Dom. lands settlement	3,720 00
Potter, J. C., sten., gr. 2, 12 m. at $1,380, less 1 d.	1,376 29
Powell, C. H. E., chief clk.	3,120 00
Quigley, A. P., clk., gr. 3	1,620 00
Ranger, C., clk., gr. 2	1,200 00
Rowatt, H. H., supt. of mining lands	4,620 00
Ryan, A., prin. clk.	2,400 00
Scott, B. H., head clk.	3,000 00
Shannon, C. V., head clk.	3,000 00
Smith, A. E., clk., gr. 3	1,680 00
Stinson, W. W., prin. clk.	1,920 00
Traveller, A. M.: clk., gr. 1, 11 m. at $1,020: gr. 2, 1 m. at $1,080	1,025 00
Turner, J. L., head clk.	2,520 00
Turton, E. E., head clk.	2,520 00
Wright, D., sten., gr. 2, Aug. 15 to 31 at $1,380 (transferred to Forest Products Laboratories)	63 06

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Ordnance Lands Branch *Terrains militaires*	
Bradley, J. D., asst. office eng.	$ 2,580 00
Cohoon, A. A., head clk.	2,520 00
Douglas, R. G., clk., gr. 4	1,920 00
Gibson, M. L., sten., gr. 3, 3 m. at $1,500, 9 m. at $1,560	1,545 00
Harvie, J., controller, ordnance, admiralty and public lands division	3,720 00
Hill, H., clk., gr. 4	1,740 00
MacLeod, G. A., prin. clk.	2,400 00
Mann, A. E. G., prin. clk.	2,280 00
Martin, M. H., head clk.	2,520 00
McGill, V., prin. clk.	2,400 00
Philip, J. M., sten., gr. 3	1,380 00
Roe, K., sten., gr. 3	1,380 00
Ross, R. C., head clk.	2,760 00
Shea, A. E., clk., gr. 2	1,320 00
Watt, G. H., chief clk.	3,120 00
Webster, W. V., prin. clk., 12 m. at $2,400, less 3 d.	2,380 43
Land Patents Branch *Enregistrement des terres*	
Ackland, H., head clk.	3,000 00
Bayly, E. M., clk., gr. 3	1,620 00
Beauchesne, J. A. H., prin. clk.	2,400 00
Blatchley, C. M., clk., gr. 2	1,380 00
Brennan, M., clk., gr. 1	1,320 00
Bridgeman, F. V., clk., gr. 3	1,680 00
Burns, H. R., clk., gr. 3	1,680 00
Caldwell, J. M., head clk.	3,000 00
Cuming, F. W. C., chief clk.	3,120 00
Dewar, M. E., typist, gr. 3	1,680 00
Durocher, E. J., clk., gr. 4	1,920 00
Elliott, J. S. C., clk., gr. 4	1,920 00
Fagan, T. E., clk., gr. 4	1,680 00
Finnie, R. C., clk., gr. 3, Apr. 1 to Dec. 1 at $1,620 (transferred to School Lands)	1,084 35
Gibeault, A., prin. clk.	2,400 00
Gliddon, W. S., controller Dom. lands patents	3,720 00
Graham, A. E., clk., gr. 4	1,920 00
Harrod, I. M., typist, gr. 2	1,380 00
Hill, C. W., confidential messenger	1,440 00
Jackson, B. M., sten., gr. 2	1,380 00
Jackson, W. L., clk., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00
Johnston, J. L., head clk.	2,520 00
Kelly, E. J., clk., gr. 3, 9 m. at $1,440, 3 m. at $1,500	1,455 00
Lamb, M. T., sten., gr. 3	1,380 00
Landreville, I. B., sr. book-binder	2,520 00
Lemieux, M. M. L., clk., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Lochnan, J. J., clk., gr. 2	1,380 00
McIntosh, M., sten., gr. 2, 3 m. at $1,260, 9 m. at $1,320	1,305 00
Olmsted, C., clk., gr. 4	1,920 00
O'Meara, L. R., clk., gr. 3, 12 m. at $1,620, less 53½ d.	1,387 02
Palmer, I., clk., gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00
Paterson, G. W., clk., gr. 4, Apr. 1 to Aug. 5 at $1,920 (superannuated)	665 81

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 11—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Pelton, A., prin. clk	$ 2,400 00
Pepin, S., clk., gr. 1	1,020 00
Rattey, A., clk., gr. 3	1,680 00
St. Laurent, M., clk., gr. 1	1,020 00
Turnbull, M., clk., gr. 3	1,680 00
Mining Lands Branch *Terrains miniers*	
Blue, W. A., prin. clk	1,920 00
Clifford, T., prin. clk	1,920 00
Daly, P. J., head clk	2,520 00
Donaldson, E. I., sten., gr. 1	1,020 00
Gregoire, A., sten., gr. 3	1,380 00
Kelly, H. K., sten., gr. 3	1,380 00
Laflamme, R. J., clk., gr. 4	1,740 00
Larsen, E. C., sten., gr. 2	1,200 00
Lock, J. W. K., head clk	2,520 00
McDermott, M. I. C., sten., gr. 2	1,380 00
Metz, J. G., chief clk	3,120 00
Ross, J. M., clk., gr. 4	1,740 00
Spence, C. F., controller, mining lands	3,720 00
Westlake, W. E., clk., gr. 3	1,620 00
Timber and Grazing Lands Branch *Permis de coupes de bois et de pâturages*	
Aylen, F., sten., gr. 2, 12 m. at $1,380, less 7½ d	1,350 99
Beehler, T. M., sten., gr. 2	1,380 00
Bowes, H. M. M., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Byrne, G. M., sten., gr. 2	1,380 00
Chapman, M. V., sten., gr. 2, 2m. to May 31 at $1,380 (resigned)	230 00
Dowd, J., prin. clk., 9 m. at $2,160, 3 m. at $2,280	2,190 00
Higgerty, J. J., prin. clk	2,400 00
Hoad, W. F., clk. gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Ince, R. A., prin. clk	2,400 00
Langford, K., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Leclair, J. A., prin. clk., 9 m. at $1,920, 3 m. at $2,040, less 1 d	1,944 52
McCann, D., chief clk	3,120 00
McRorie, W. W., sten., gr. 2	1,380 00
Neville, H. J., clk., gr. 4	1,740 00
O'Grady, W. J., clk., gr. 4	1,920 00
Payton, G. W., head clk	2,520 00
Pereira, G. P., controller, timber and grazing lands	3,720 00
Richardson, M., sten., gr. 3	1,680 00
Robertson, J. E., sten., gr. 3	1,440 00
Walker, E., sten., gr. 2	1,380 00
Watson, I. L. sten., gr. 2, 9 m. at $1,260, 3 m. at $1,320, less 4 d	1,261 00
Weir, C. M., clk., gr. 3	1,380 00
Wilson, C. A., clk., gr. 4	1,740 00
Winters, A. T. C., prin. clk	2,400 00
Witten, S., prin. clk	2,400 00
Technical Division *Service technique*	
Chamonard, L., prin. clk	2,160 00
Corry, J. H., prin. clk	2,160 00
Cram, A. S., office eng	2,760 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Genest, S. M., controller, technical division	$ 3,720 00
Gillis, W. C., office eng	2,640 00
Labrosse, J. prin. clk	2,160 00
Leslie, M. I., sten., gr. 3	1,380 00
Miller, M. A., sten., gr. 1, 6 m. at $1,020; gr. 3, 6 m. at $1,380	1,200 00
Proctor, G. S., sr. map draftsman, 12 m. at $2,160, less 3 d	2,142 00
Stewart, H. L., prin. clk	1,920 00
Stothers, J. H., asst. office eng	2,580 00
Taylor, L. B., asst. office eng	2,580 00
Tierney, E., sten., gr. 2	1,380 00
North-West Territories and Yukon Branch *Territoires du Nord-Ouest et Yukon*	
Anderson, M. G., clk., gr. 4, 9 m. at $1,680, 3 m. at $1,740	1,695 00
Beilby, R., clk., gr. 4, 9 m. at $1,740, 3 m. at $1,800	1,755 00
Bracken, T. F., prin. clk., 9 m. at $2,040, 3 m. at $2,160	2,070 00
Champagne, N. W., clk., gr. 4, 9 m. at $1,740, 3 m. at $1,800	1,755 00
Finnie, O. S., director, N. W. T & Y. branch	4,920 00
Macdonnell, J., clk., gr. 3, 9 m. at $1,440, 3 m. at $1,500	1,455 00
McCracken, A., clk., gr. 2	1,480 00
McKeand, D. L., assist. director, N.W.T. & Y. branch	4,080 00
Moran, J. F., chief clk., 9 m. at $3,240, 3 m. at $3,360	3,270 00
Rosborough, V. M., sten., gr. 3, 9 m. at $1,440, 3 m. at $1,500	1,455 00
Thomas, A. S., asst. eng	2,700 00
Supervisory Mining Engineers Branch *Ingénieurs des mines, inspection*	
Ault, B. I., sten., gr. 2	1,380 00
Clunn, T. H. G., office eng	3,240 00
de Renzy, N. K., typist gr. 3	1,680 00
Doyle, J. F., prin. clk., 9 m. at $2,040, 3 m. at $2,160	2,070 00
Gauthier, J. D. H., clk., gr. 3	1,620 00
Howie, J., sr. map draftsman	2,160 00
Dominion Parks Branch—Parcs de l'État	
Balmer, E., clk., gr. 2	1,380 00
Barber, D. M., clk., gr. 4	1,920 00
Beatty, F. B., sten., gr. 2	1,380 00
Blenkarn, W., clk., gr. 3	1,620 00
Brace, W., clk., gr. 4	1,920 00
Bryan, G. W., prin. clk	2,400 00
Calderhead, W. G., draftsman	1,800 00
Carnochan, G. A., clk., gr. 4	1,740 00
Casey, C. M., sten., gr. 2	1,440 00
Corcoran, J. B., prin. clk	2,400 00
Corp, F., messenger	1,300 00
Currie, M., sten. gr. 2	1,380 00
Daoust, A., clk., gr. 2	1,440 00
Donnelly, P. M., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Durie, W. A., draftsman	1,800 00
Ebbs, E. J., prin. clk	1,920 00
Featherstone, R., sten., gr. 1	1,020 00

Salaries at Ottawa	Amount
Vote-Crédit 11—Civil Government Salaries-Con.—**Gouvernement civil: Traitements**-Suite	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Glenn, L. M. M., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140, less 1 d	$ 1,092 10
Hand, S. E., prin. clk	2,400 00
Harkin, J. B., com., Dom. parks	5,220 00
Harris, K. D., asst. architect	2,700 00
Hawkins, L., sten., gr. 2	1,380 00
Heaslip, T. S., prin. clk	2,400 00
Hennessey, S., clk., gr. 2, 8 m. at $1,080; gr. 3, 4 m. at $1,380	1,180 00
Herscovitz, B., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Lafranchise, M., clk., gr. 3, Apr. 1 to Nov. 20 at $1,620 (resigned)	1,035 00
Love, G. A., clk., gr. 4	1,740 00
Macdonald, M. B., clk., gr. 3	1,440 00
McElroy, K. A., clk., gr. 3	1,680 00
McGahey, H. P., clk., gr. 3	1,620 00
McRae, D. C., sten., gr. 2, 6 m. at $1,260, 6 m. at $1,320	1,290 00
Murphy, A. J., prin. clk., 9 m. at $2,160, 3 m. at $2,280	2,190 00
Nagle, C. E., asst., wild life division	2,700 00
Pinard, A. A., chief, historical sites division	3,420 00
Rogers, M. F., sten., gr. 3	1,680 00
Scott, E., sten., gr. 2	1,380 00
Shea, J. J., clk., gr. 4	1,920 00
Spero, J. E., chief clk	3,120 00
VonCharles, F., clk., gr. 4	1,740 00
Walters, D. R., clk., gr. 2	1,440 00
Ward, E. M., sten., gr. 2	1,380 00
Williams, E. R., sr. draftsman	2,160 00
Williams, M. B., head clk	3,000 00
Williamson, F. H. H., deputy com., Dom. parks	4,320 00
Forestry Branch—Forêts	
Bastien, A., clk., gr. 2	1,380 00
Beliveau, J., clk., gr. 2, 3 m. at $1,320, 9 m. at $1,380	1,365 00
Blackburn, I. B., deptl. librarian, gr. 2.	1,800 00
Brown, B. O., sten., gr. 2, Apr. 1 to Sept. 22 at $1,380 (resigned)	659 33
Byshe, F. H., chief clk	3,480 00
Chapman, H. D., engineering clk., 9 m. to Dec. 31 at $1,740 (deceased)	1,305 00
Duscet, G., sten., gr. 3	1,680 00
Edey, R. K., clk., gr. 4	1,920 00
Esdale, V. A., clk., gr. 3	1,560 00
Evans, M. P., clk., gr. 3	1,620 00
Finlayson, E. H., director of forestry	5,220 00
Gillespie, K. M., sten., gr. 3	1,440 00
Jacombe, F. W. H., editor, gr. 1	2,520 00
Johnston, A. J., library asst	1,380 00
McCann, I. M., clk., gr. 4	1,740 00
McCarthy, M. E., clk., gr. 1	1,020 00
Pepper, G. D., artist, publicity, 3 m. at $1,740, 9 m. at $1,860	1,830 00
Potter, G. R. L., clk., gr. 4	1,920 00
Robinson, M., clk., gr. 4	1,920 00
Thomson, M. A., clk., gr. 2	1,480 00
Tulley, C. J., prin. clk	2,400 00
Turton, E. E., prin. clk	2,400 00
Woodburn, M., sten., gr. 1	1,250 00
Wright, J. G., asst. office eng	2,580 00
Young, A. J., clk., gr. 4	1,920 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Water Power Branch Forces hydrauliques	
Allan, N. T., chief draftsman	$ 3,120 00
Barber, L. J., clk., gr. 4	1,800 00
Beale, A. M., W. P. & R. eng., 6 m. at $3,660, 6 m. at $3,720	3,690 00
Brady, H. M., typist, gr. 2	1,380 00
Branback, Z. H., sten., gr. 2	1,380 00
Brown, W. L., sr. engineering clk	2,160 00
Cleary, K. G., sten., gr. 3	1,680 00
Cochrane, N. F., W. P. & R. eng., 6 m. at $3,660, 6 m. at $3,720	3,690 00
Denis, L. G., hydraulic eng	3,960 00
Douglas, A. G., sr. engineering clk	2,160 00
Groulx, A., cartographer	2,580 00
Johnston, J. T., director W. P. & R. service	7,000 00
Jones, G. E., prin. draftsman	2,700 00
Lambe, A. B., eng., Dom. power board	4,140 00
Lazenby, G. E., photostat opr	1,080 00
McGillis, M. L., sten., gr. 2	1,140 00
McRorie, H. E., sten., gr. 2	1,380 00
Murphy, A. M., clk., gr. 4	1,740 00
O'Connor, A. L., sten., gr. 2	1,380 00
Perrin, V., sr. draftsman	2,160 00
Ramsay, E. M., sr. draftsman	2,160 00
Richards, W. A., sr. draftsman	2,160 00
Roger, A., asst. power development eng	2,700 00
Spence, M. M., sten., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00
Squire, R. L., asst. office eng	2,580 00
Thompson, N. A., asst. hydraulic eng.	2,700 00
Wilkinson, P., prin. clk	2,400 00
Wimberley, A. C., asst. eng. W. P. & R. branch	2,460 00
Young, S. A., sten., gr. 3	1,680 00
Natural Resources Intelligence Branch Renseignements sur les ressources naturelles	
Adams, M. E., sten., gr. 3, 12 m. at $1,560, less 10 d	1,517 36
Atchison, M. B., clk., gr. 4, 12 m. at $1,920, less 32 d	1,752 34
Bastien, J. A., investigator, N.R., gr. 2.	2,700 00
Birchenough, A. A., geographer, gr. 2	3,300 00
Bray, R. P., investigator N.R., gr. 4	3,180 00
Browne, T. A., investigator N.R., gr. 2.	2,700 00
Cameron, D. D., clk., gr. 4, 12 m. at $1,920, less 2 d	1,908 57
Charlebois, H., clk., gr. 3, 12 m. at $1,500, less 3 d	1,487 91
Clarke, H. H., investigator N.R., gr. 2.	2,580 00
Collins, G. H. A., sr. photographer	2,220 00
Cyr, E., office eng	3,000 00
Dickson, D. H., map draftsman	1,680 00
Drew, D. A., clk., gr. 3, 12 m. at $1,680, less Apr. 1 to Nov. 29	564 67
Gagnon, J. S., clk., gr. 2	1,600 00
Garvin, E. R., clk., gr. 3, 12 m. at $1,560, less 18 d	1,484 52
Gates, H. L., clk., gr. 2, 4 m. to Mar. 31 at $1,080	360 00
Gaudry, G. A., chief, economic geography mapping division	3,960 00
Gauthier, A., map draftsman	1,800 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 11—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite	
PERMANENT EMPLOYEES—*Con.*	
PERSONNEL PERMANENT—*Suite*	
Gibson, A., clk., gr. 3	$ 1,440 00
Grindlay, T., geographer, gr. 2	2,940 00
Harvey, E. R., investigator N.R., gr. 3	3,060 00
Hilliard, L., clk., gr. 4	1,920 00
Hopkins, W. G. R., prin. clk	2,280 00
Hughson, W. G., asst. office eng	2,580 00
Jodoin, R., clk., gr. 3	1,680 00
Kitto, F. H., investigator N. R., gr. 6	4,020 00
Lynch, F. C. C., director, N. R. I. service	5,220 00
Macfarlane, J. H., clk., gr. 4	1,920 00
MacKenzie, L., sten., gr. 3	1,560 00
Marsolais, D., clk., gr. 3	1,680 00
Master, O., economic adviser	4,920 00
McCallum, H. A., investigator N. R., gr 6	3,960 00
McClymont, P. J., head clk	3,000 00
McDonald, J. F., editor, gr. 1	2,520 00
McFadden, M. E., library asst	1,320 00
McMeekin, E. J., investigator N. R., gr. 5	3,120 00
McRae, A. D., investigator N. R., gr. 3	3,240 00
McStravick, C., clk., gr. 2	1,380 00
Murphy, A., prin. clk	2,400 00
Murphy, M. E., typist, gr. 2	1,440 00
Norrish, W. H., investigator N. R., gr. 5, 3 m. at $3,300, 9 m. at $3,480	3,435 00
O'Connor, W. J., clk., gr. 4	1,920 00
Odell, R. K., asst. director N. R. I. service	4,620 00
O'Keefe, J. J., investigator N. R., gr. 1	2,160 00
Ouimet, E. G., photographer	1,800 00
Peaker, R., head clk	2,880 00
Peaker, W. J., office eng	3,240 00
Petrie, J., geographer, gr. 1	2,880 00
Pilon, E., sr. messenger	1,200 00
Plunkett, R., sten., gr. 2, Apr. 1 to Nov. 6, noon, at $1,380 (transferred to T. & C.)	826 08
Proulx, A., sten., gr. 2	1,440 00
Ritchie, I., clk., gr. 4	1,920 00
Routh, C. T., prin. clk	2,400 00
Ryan, T. W., clk., gr. 2, 6 m. to Sept. 30 at $1,600 (deceased)	799 98
Sim, J., cartographer	2,580 00
Slade, W. T., clk., gr. 3	1,680 00
Sullivan, A., geographer, gr. 1	2,880 00
Thomas, L. O., investigator N. R., gr. 6	3,960 00
Walker, E., clk., gr. 4	1,800 00
Welsh, C., clk., gr. 2, 6 m. at $1,260, 6 m. at $1,320	1,290 00
Weskett, F. C., clk., gr. 4	1,800 00
Whitehead, A., typist, gr. 3	1,680 00
Wilkinson, J. J., chief photographer	2,700 00
Geographer's Branch	
Service géographique	
Akerlindh, A. A., clk., gr. 4	1,920 00
Anderson, W., geographer, gr. 1	2,880 00
Beveridge, J., cartographer	2,580 00
Bryant, E. D., geographer, gr. 2	3,420 00
Chalifour, J. E., chief geographer	4,320 00
Chandler, S., cartographer	2,580 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.*	
PERSONNEL PERMANENT—*Suite*	
Denison, M. I., clk., gr. 3	$ 1,680 00
Dumouchel, G., cartographer	2,580 00
Inkster, F., geographer, gr. 2	3,300 00
Lacroix, A., sr. map draftsman	2,160 00
Lightfoot, D., cartographer	2,580 00
Linnell, A. A., sr. map draftsman	2,160 00
Loyer, J. R., map draftsman	1,800 00
McElligott, J. P., sr. map draftsman	2,160 00
Nicol, H., sr. map draftsman	2,160 00
Old, F. J. A., geographer, gr. 1	2,880 00
Sawyer, G., clk., gr. 2	1,380 00
Tache, H., geographer, gr. 1	2,880 00
Dominion Observatory	
Observatoire de l'État	
Arbogast, E. C., astronomer, gr. 3	3,240 00
Callander, R., astronomer, gr. 2	2,340 00
Christensen, L. P., instrument maker, gr. 3	2,280 00
DeLury, R. E., asst. director, Dom. Observatory	3,900 00
Doxsee, W. W., astronomer, gr. 2	2,580 00
Dunn, F. J., carpenter	1,653 35
French, C. A., astronomer, gr. 4	3,480 00
Grant, A. W., head clk	2,520 00
Jaques, W. C., astronomer, gr. 3	3,240 00
L'Abbe, J. H., librarian	2,520 00
McDiarmid, R. J., astronomer, gr. 3	3,240 00
Miller, A. H., astronomer, gr. 4	3,480 00
Motherwell, R. M., astronomer, gr. 4	3,480 00
Nevins, K. M., clk., gr. 3, 3 m. at $1,440, 9 m. at $1,500	1,485 00
Nugent, D. B., astronomer, gr. 3, $3,240; allowance, $300	3,540 00
Sills, O., prin. clk	2,400 00
Smith, C. C., astronomer, gr. 5	3,480 00
Stewart, R. M., director Dom. observatory	4,920 00
Swinburn, A. H., astronomer, gr. 3	2,700 00
Astrophysical Observatory	
Observatoire astrophysique	
Harper, W. E., asst. director, astrophysical observatory	3,780 00
Hill, S. M., astronomer, gr. 3	3,180 00
Plaskett, J. S., director, astrophysical observatory	4,920 00
Surveys Bureau—Service des levés	
Cote, J. A. A., head clk	3,000 00
Burns, M. M., T. clk., gr. 4	1,680 00
Craig, J. D., director general of surveys	5,400 00
O'Connell, J. R., chief map draftsman	3,120 00
Rivest, A., sten., gr. 2, 6 m. at $1,320, 6 m. at $1,380	1,350 00
Topographical Surveys Branch	
Levés topographiques	
Archambault, E., sr. map draftsman, 12 m. at $2,160, less 9 d	2,103 82
Armstrong, W. B., asst. office eng	2,580 00
Barber, H. G., office eng	3,240 00

Vote-Crédit 11—Civil Government Salaries-Conc.—**Gouvernement civil: Traitements**-Fin

PERMANENT EMPLOYEES—*Con.*
PERSONNEL PERMANENT—*Suite*

Salaries at Ottawa	Amount
Barks, A., instrument maker, gr. 2	$ 1,920 00
Bedard, H. J., asst. office eng	2,580 00
Bergin, W., sr. map draftsman	2,160 00
Besserer, C. W., process worker	2,820 00
Birchall, W. A., chief map draftsman	3,120 00
Brown, J. J., clk., gr. 2, 6 m. to Mar. 31 at $1,080	540 00
Brown, T. E., supervisor field work, 12 m. at $3,360, less 5 d	3,314 84
Burkholder, E. L., prin. clk	2,400 00
Cannell, H. W., asst. office eng	2,580 00
Carnochan, J. N., sr. map draftsman	2,160 00
Carroll, M. J., sr. engineering clk	2,160 00
Colquhoun, G. A., surveys eng., gr. 2	2,700 00
Courtney, H. M., sten., gr. 2	1,380 00
Cox, A. C., sr. map draftsman	2,160 00
Craik, C. V., custodian of surveying equipment	1,920 00
Currie, P. W., head clk	3,000 00
Dennis, E. M., office eng	3,240 00
Deslauriers, J. E., asst. office eng	2,580 00
Dodge, G. B., surveys eng., gr. 6	4,020 00
Douglas, R., head clk	2,760 00
Dunlop, H. J., office eng	3,240 00
Elder, A. J., office eng	3,240 00
Engler, C., chief mechanical division	3,720 00
Fairn, M. W., surveys physicist, gr. 1, 6 m. at $1,980, 6 m. at $2,100	2,040 00
Field, R. H., supervisor, surveys lab	3,360 00
Flindt, A. H., prin. map draftsman	2,700 00
Fredette, J. F., asst. office eng	2,400 00
Gagnon, J. N. H., asst. office eng	2,580 00
Gillmore, E. T. B., asst. office eng., 9 m. to Dec. 31 at $2,580 (deceased)	1,935 00
Girvan, M., sten., gr. 2	1,140 00
Gooday, S. H., sr. map draftsman	2,160 00
Hall, J., prin. map draftsman	2,700 00
Harrison, E. W., asst. office eng	2,580 00
Hatton, C., sten., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00
Helmer, J. D., sr. map draftsman	2,160 00
Herbert, W. H., magnetician	3,240 00
Hubbell, E. W., surveys eng., gr. 5	3,720 00
Hunter, J. A., clk., gr. 2	1,200 00
Jones, G. S., asst. office eng	2,580 00
Kilmartin, A. T., asst. process worker, 12 m. at $2,040, less 19 d	1,934 35
Kirwan, G. L., asst. office eng	2,160 00
Laberee, E. E., asst. office eng	2,580 00
Linford, W. J., surveys physicist, gr. 2	2,700 00
Lytle, W. J., asst. office eng	2,580 00
Macdonald, J., clk., gr. 1, 12 m. at $1,020, less 76½ d	805 61
MacIlquham, W. L., office eng	3,240 00
MacMillan, J. P., surveys eng., gr. 2	2,700 00
May, J. E., chief map draftsman	3,120 00
McClennan, W. D., surveys eng., gr. 2	2,700 00
McDonald, M., sten., gr. 3	1,680 00
McKinley, E., sten., gr. 3	1,680 00
McKnight, J. H., asst. office eng	2,580 00
Metivier, A., photographer	1,740 00
Moore, R. T., clk., gr. 4	1,740 00
Morgan, W. E., sr. photographer	2,220 00

PERMANENT EMPLOYEES—*Conc.*
PERSONNEL PERMANENT—*Fin*

Traitements à Ottawa	Montant
Murphy, S. J., surveys physicist, gr. 3	$ 2,880 00
Murray, H. A., chief of photo-mechanical plant	3,060 00
Nash, T. S., surveys eng., gr. 6	4,020 00
Nevins, L. A., prin. clk	2,400 00
O'Hanley, R. W., clk., gr. 4	1,920 00
O'Leary, S., clk., gr. 4	1,860 00
Parry, H., office eng	3,240 00
Pegg, A., clk., gr. 2, 6 m. to Sept. 30 at $1,440 (superannuated)	720 00
Perry, A. M., surveys eng., gr. 2	2,700 00
Purdy, W. A., prin. map draftsman	2,700 00
Quinn, M., sten., gr. 3	1,500 00
Rice, F. W., office eng	3,120 00
Rochon, E. C., head clk	3,000 00
Roe, B. J., asst. office eng	2,580 00
Smith, F. W., sr. map draftsman	2,160 00
Spreckley, R. O., asst. office eng	2,580 00
Stock, J. J., asst. office eng	2,580 00
Sutherland, H. E., asst. office eng	2,580 00
Thompson, I. M. C., prin. clk	2,400 00
Turcotte, E., map draftsman, Apr. 16 to Mar. 31 at $1,500	1,437 50
Vaudry, M. L., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Villeneuve, E. J., prin. map draftsman	2,700 00
Watters, J., deptl. printer	1,800 00
West, G. O., surveys physicist, gr. 1	2,160 00
Wight, E. J., surveys eng., gr. 2	2,700 00
Willis, M. A., clk., gr. 2	1,140 00
Wilson, E. E. D., asst. office eng., 2 m. at $2,580, office eng., 10 m. at $2,640	2,630 00
Geodetic Surveys Branch *Levés géodésiques*	
Blunt, L. E., clk., gr. 4	1,920 00
Cannon, J. B., surveys eng., gr. 4	3,420 00
Cordukes, J. P., surveys eng., gr. 3, 6 m. at $2,940, 6 m. at $3,060	3,000 00
de Coeli, E. T., surveys eng., gr. 1	2,160 00
Faussett, H., sten., gr. 2	1,380 00
Gauthier, L., prin. map. draftsman	2,800 00
Gibson, G. H. D., editor, gr. 1	2,520 00
Hardy, E. H., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
McDiarmid, F. A., surveys eng., gr. 4	3,420 00
McDonald, C. M., clk., gr. 3	1,680 00
Ogilvie, N., director, geodetic surveys	4,920 00
Parker, T. H., surveys eng., gr. 3	3,240 00
Rochester, W. G., sr. map draftsman, 6 m. at $2,040, 6 m. at $2,160	2,100 00
Rutherford, M., clk., gr. 3	1,680 00
Sanche, J. P. N., messenger, 3 m. to June 30 at $780 (transferred to Outside)	195 00
Simpson, W., head clk	3,000 00
Stewart, C., sten., gr. 2	1,380 00
Tobey, W. M., asst. to director, geodetic surveys	4,320 00
Trowbridge, S. A., messenger, 6 m. to Mar. 31 at $720	360 00
White, A. I., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
	1,448,062 53

Salaries at Ottawa	Amount
Vote-Crédit 11—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes	
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Clerks, Typists and Stenographers, unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire: Gr. 1—$720 Gr. 2—$1,080.	
Appel, T., office boy, Aug. 1 to 31 at $420	$ 35 00
Arnoni, H. H., sr. translator, Oct. 8 to Mar. 31 at $1,920	923 87
Bellamy, R. S., office boy	420 00
Bisson, E., office boy, 5 m. to Aug. 31 at $420	175 00
Boivin, R., office boy, 11 m. to Feb. 28 at $420	385 00
Carter, E. I., gr. 2, 11 m. to Feb. 28	990 00
Cuthbert, D. J., office boy, April 1 to June 4 at $420	74 67
Desjardins, J. H., office boy, Jan. 11 to Mar. 31 at $420	93 71
Dumas, A., gr. 2, May 6 to Aug. 31	345 48
Emery, L. G., gr. 2, 1 m. to Feb. 28	90 00
Fisher, N. L., gr. 2, 1 m. to April 30	90 00
Handley, J. A., office boy, April 24 to Aug. 31	148 17
Harrington, T. D., office boy, 12 m. at $420 less 12 d.	406 45
Kavanagh, C. W., office boy, Sept. 11 to Mar. 31 at $420	233 33
Kavanagh, M. K., gr. 2, April 1 to Nov. 17	681 00
Kill, R. M., gr. 1	720 00
King, M. I. L., gr. 2, April 4 to Mar. 31	1,071 00
Kneen, H. V., office boy	420 00
Knox, J. R., gr. 2, June 17 to 30	42 00
Lamont, H., office boy, April1 to Oct. 15 at $420, gr. 1, Oct. 16 to Mar. 31 at $720	557 90
McElroy, W. J., office boy, July 22 to Aug. 31 at $420 less ½ d.	45 73
Mitchell, J. R., gr. 1, April 1 to Jan. 23	584 52
Mousette, P., gr. 1, April 1 to 10, gr. 2, April 11 to Mar. 31	1,070 00
Reddington, L. G., gr. 2, 3 m. to June 30 (less 1 d.)	267 10
Rocheleau, E., office boy, 7 m. to Mar. 31	245 00
Ross, V. M., gr. 1, Feb. 3 to Mar. 31	115 71
Steinman, L., gr. 2, 11 m. to Feb. 28	990 00
Stewart, M. A., gr. 2, 7 m. to Feb. 28 less 12 d.	595 16
Thomas, G. W., gr. 2, April 1 to 30	90 00
Thomson, M. E., gr. 2, Feb. 15 to Mar. 31	135 00
Wade, B. V., gr. 2, April 1 to 30	90 00
Young, D. M., gr. 1	720 00
	12,850 80
Vote-Crédit 182—Dominion Observatory at Ottawa—Observatoire de l'État, Ottawa	
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Bird, A., instrument maker, gr. 2	1,920 00
Burland, M. S., astronomer, gr. 1, Sept. 6 to Mar. 31 at $1,920	1,093 33
Dickson, J. G., sr. photographer	1,860 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Dier, W., jr. electrical eng	$ 2,160 00
Dolan, J. F., clk. gr. 4	1,620 00
Henderson, J. P., astronomer, gr. 3	2,700 00
Henroteau, F. C. P., astronomer, gr. 5	3,480 00
Hodgson, E. A., astronomer, gr. 4	3,480 00
Madill, R. G., astronomer, gr. 3	2,700 00
Marshall, W. M., astronomer, gr. 1, 5 m. to Aug. 31 at $1,920 (trans. to N. R. I. Br.)	800 00
McClenahan, W. S., astronomer, gr. 3	2,700 00
McDonald, G. C., sten., gr. 2	1,080 00
O'Connor, J. L., astronomer, gr. 1	1,920 00
Sanche, J. P. N., clk., gr. 2, 9 m. to Mar. 31 at $1,080	810 00
Saxby, S. I., clk., gr. 3	1,380 00
Shore, A. E., sr. book-binder	1,800 00
Walker, J. M., instrument maker, gr. 2	1,920 00
Westland, C. R., astronomer, gr. 3	3,240 00
York, A. E., sten., gr. 2, 9 m. to Mar. 31 at $1,080	810 00
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Burland, M. S., eng. clk., Apr. 1 to Sept. 5 at $1,920	826 66
Craig, C., labourer, 365 d. at $2.50	912 50
Hamer, R., student asst., July 25 to Sept. 21 at $1,440, less 4 d.	215 10
Hawkins, R. H., student asst., July 29 to Sept. 26, at $1,560 less ½ d.	253 08
Helwig, G. V., student asst., May 30 to Oct. 31 at $1,440	607 74
Kenny, W. M., student asst., July 18 to Sept. 28 at $1,440	286 19
Leet, L. D., astronomer, gr. 1, June 15 to Dec. 14 at $1,920	957 59
Rump, C. W., labourer, 109 d. at $4	436 00
Steadworthy, A., labourer, 16½ d. at $2.50	41 25
Turcotte, E. A., sten., gr. 2, June 1 to July 22 a. m.	152 42
Turner, A. W., student asst., Aug. 3 to Sept. 28 at $1,560	242 94
York, E. A., sten., gr. 2, 3 m. to June 30 at $1,080	270 00
Charwomen at $1.25 per d	1,565 00
	44,239 80
Vote-Crédit 183—Topographical Surveys—Levés topographiques	
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Akins, J. R., surveys eng., gr. 6	4,020 00
Allan, F. M., asst. off. eng., 3 m. at $2,280, 9 m. at $2,400	2,370 00
Arbuckle, B., clk., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Auger, R., clk., gr. 1	1,020 00
Avery, H. G. L., lithographic press feeder	1,560 00
Barnes, L., clk., gr. 3, 10 m. to Jan. 31 at $1,620	1,350 00
Bennett, G. A., surveys eng., gr. 3	3,285 00
Bessette, L., clk., gr. 1, 3 m. at $960, 9 m. at $1,020	1,005 00
Blanchet, G. H., surveys eng., gr. 5, 12 m. at $3,720, less 118 d.	2,520 00

INTERIOR—INTÉRIEUR

Salaries at Ottawa	Amount
Vote-Crédit 183—Topographical Surveys-Con.—Levés topographiques -Suite	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Bourne, G. K., clk., gr. 3	$ 1,620 00
Bott, C., map draftsman	1,800 00
Boyle, S., litho. grainer and polisher	1,560 00
Brenot, A., jr. map draftsman	1,440 00
Brenot, L., surveys eng., gr. 4	3,300 00
Brown, J. J., messenger, 6 m. to Sept. 30 at $720 (transferred to civil government)	360 00
Burchnall, R. P., surveys eng., gr. 2	2,700 00
Calder, D., sr. map draftsman, 3 m. at $1,920, 9 m. at $2,040	2,010 00
Calder, J. A., surveys eng., gr. 3, 12 m. at $3,285, less 20 d	3,108 39
Cameron, M. G., surveys eng., gr. 3, 9 m. at $3,060, 3 m. at $3,180	3,090 00
Cantley, R. W., surveys eng., gr. 3	3,285 00
Carroll, J., surveys eng., gr. 2	2,700 00
Carson, J. E., clk., gr. 4	1,920 00
Chartrand, D. E., surveys eng., gr. 2	2,700 00
Christie, W., surveys eng., gr. 4	3,420 00
Christopher, B. E., office boy, 6 m. at $450, 4 m. at $480, messenger, 2 m. at $720	505 00
Cole, A. W. W., surveys eng., gr. 1, 3 m. at $1,860, 5 m. at $1,980, gr. 2, 4 m. at $2,220	2,030 00
Cote, J. D., sr. engineering clk	1,800 00
Cowper, G. C., surveys eng., gr. 4	3,420 00
Cracknell, E. J., instrument maker, gr. 2	1,920 00
Cullen, M., packer and helper	1,320 00
Cunningham, T. M., chief of lithographic plant	2,820 00
Davidson, R. D., surveys eng., gr. 3	3,240 00
Dawson, R. J., relief map maker, 3 m. at $1,920, 9 m. at $2,040	2,010 00
Deslauriers, J. H., lithographic transferer and prover	2,100 00
Donnelly, C. B. C., surveys eng., gr. 2	2,700 00
Fawcett, S. D., surveys eng., gr. 4	3,420 00
Fletcher, W. A., surveys eng., gr. 4	3,420 00
Fontaine, L. E., surveys eng., gr. 5	3,720 00
Fry, E. S., surveys eng., gr. 2	2,460 00
Gagnon, J., lithographic printer	2,100 00
Gallagher, L. B., sten., gr. 2	1.380 00
Gammon, A. O., surveys eng., gr. 2	2,700 00
Gauthier, H., surveys physicist, gr. 1, 5 m. at $2,160, gr. 2, 7 m. at $2,220	2,195 00
Gibbon, J., surveys eng., gr. 2	2,700 00
Gillespie, A., sten., gr. 2, 6 m. at $1,260, 6 m. at $1,320	1,290 00
Girling, L., typist, gr. 1	1,020 00
Gordon, W., lithographic transferer and prover	2,100 00
Gorman, A. O., surveys eng., gr. 3	2,820 00
Gorman, E. F., surveys eng., gr. 2	2,700 00
Hardouin, J., surveys eng., gr. 3	3,285 00
Hawkins, A. H., soil analyst	3,000 00
Higginson, J. D., engineering clk	1,800 00
Hocking, W. G., map draftsman	1,800 00
Holding, R., sr. map draftsman, 3 m. at $2,040, 9 m. at $2,160	2,130 00
Hollingworth, G. S., surveys eng., gr. 1	2,160 00
Hollingworth, H., clk., gr. 3	1,380 00
Hunt, S., surveys eng., gr. 2	2,700 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Jackson, W. T., lithographic printer	$ 2,100 00
Kane, P., lithographic press feeder	1,560 00
Keaney, J. J., deptl. printer	1,800 00
Kerr, C., lithographic press feeder	1,560 00
King, A. H., surveys eng., gr. 2	2,700 00
Lafreniere, D. E. H., office boy, 3 m. at $600, 9 m. at $660	645 00
Lambart, H. F. J., surveys eng., gr. 3	3,240 00
LeBlanc, P. M. H., surveys eng., gr. 4	3,420 00
Lilly, J. E., surveys eng., gr. 1, 7 m. to Oct. 31 at $1,860	1,085 00
Lonergan, G. J., surveys eng., gr. 5	3,720 00
Low, W. W., instrument maker, gr. 3	2,280 00
Macdonald, C. S., surveys eng., gr. 3	3,285 00
MacMillan, F. R., clk., gr. 4	1,740 00
Mattice, A., clk., gr. 3	1,620 00
May, W. C., instrument maker, gr. 2, 9 m. at $1,860, 3 m. at $1,920	1,875 00
McCadden, M., clk., gr. 3, 12 m. at $1,620, less 1½ d	1,613 47
McCusker, D. F., surveys eng., gr. 2	2,700 00
McKay, R. B., surveys eng., gr. 5	3,720 00
McKeever, C., sr. map draftsman	2,160 00
McLean, M., clk., gr. 1	1,080 00
Melling, W. R., lithographic artist and engraver	2,220 00
Miskell, W. L., clk., gr. 2	1,380 00
Montagne, E., jr. draftsman	1,440 00
Narraway, A. M., asst. director	4,620 00
O'Brien, B., typist, gr. 2	1,380 00
Palmer, P. E., surveys eng., gr. 4	3,420 00
Palsen, G., surveys eng., gr. 1, 8 m. at $2,160, gr. 2, 4 m. at $2,220	2,180 00
Patterson, J. H., surveys eng., gr. 2	2,700 00
Peters, F. H., director	4,920 00
Pierce, J. W., surveys eng., gr. 4, 12 m. at $3,420, including $825 extra pay May 20 to Oct. 19	4,245 00
Probert, S. W., process worker, 6 m. at $2,700, 6 m. at $2,820	2,760 00
Purser, R. C., surveys eng., gr. 3	3,285 00
Rinfret, C., surveys eng., gr. 4	3,420 00
Russell, J., surveys eng., gr. 2	2,700 00
Ross, R. R., surveys eng., gr. 1, 9 m. at $1,860, 3 m. at $1,980	1,890 00
Segre, B., surveys eng., gr. 3	3,285 00
Shaver, P. A., surveys eng., gr. 2	2,700 00
St. Amand, J., clk., 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Stephens, F., clk., gr. 3, 3 m. at $1,440, 9 m. at $1,500	1,485 00
St. Jean, B., clk., gr. 1	1,020 00
Surette, G. A., surveys eng., gr. 1, 3 m. at $1,860, 5 m. at $1,980, gr. 2, 4 m. at $2,220	2,030 00
Taggart, C. H., surveys eng., gr. 4	3,420 00
Thicke, C. R., lithographic artist and engraver	2,220 00
Train, G., engineering clk	1,800 00
Trowbridge, S. A., office boy, 6 m. to Sept. 30 at $600 (transferred to C. G. sals.)	300 00
Wanless, H. M., engineering clk., 12 m. at $1,800, less 11½ d	1,743 52
Waugh, B. W., surveys eng., gr. 4	3,420 00
Webb, S. J., clk., gr. 4	1,920 00
Wilkins, E. A., clk., gr. 2	1,380 00
Wilson, C. T., engineering clk	1,800 00
Wilson, J., map draftsman, 6 m. at $1,620, 6 m. at $1,680	1,650 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 183—Topographical Surveys-Conc.—**Levés topographiques** -Fin	
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Bent, E. D., surveys physicist, gr. 1, 6 m. to Sept. 30 at $1,860	$ 930 00
Bereskin, A. J., articled pupil, Sept. 30 to Mar. 31 at $1,680, less 1 d	840 15
Boucher, J. A., articled pupil, June 18 to Mar. 31 at $1,440, less 47 d	947 81
Brady, T. J., assistant leveller, June 4 to Mar. 31 at $1,440	1,188 00
Brown, O. M., assistant leveller, June 12 to Mar. 31 at $1,440, less 6 d	1,132 37
Bureau, R., articled pupil, June 5 to Sept. 16 at $1,440, less 1 d	404 13
Davy, J., student map draftsman, Oct. 8 to Mar. 31 at $960	461 94
Day, E. M., carpenter's helper, 268½ hrs. at 45c	120 83
Finkelstein, R., sten., gr. 1, Aug. 21 to Feb. 19 at $720, less 2 d	358 13
Fortey, A. L., student map draftsman, Apr. 1 to Jan. 25 at $1,200, Jan. 26 to Mar. 31 at $1,320	1,221 94
Fraser, R. A. S., assistant leveller, 34 d. at $4	136 00
Gallichan, H. B., office boy, 12 m. at $420, less 1 d	418 86
Gagne, M., articled pupil, June 14 p. m. to Sept. 17 at $1,440, less ½ d	372 00
Gorman, R. H., assistant leveller, 182 d. at $4, 6 m. at $1,440, less 2 d	1,440 52
Hanson, R. E., articled pupil, Apr. 1 to May 23 at $1,800	261 29
Henderson, M., sten., gr. 1, June 6 p. m. to Aug. 20 at $720, less 1½ d	144 81
Hollingworth, R. A., office boy, June 21 to Mar. 31 at $420	326 67
Hughes, R. P., assistant leveller, Oct. 10 p. m. to Mar. 31 at $1,440, less 13½ d.	630 83
Kellett, G. A., lithographic transferer and prover	1,860 00
Lamert, J. M. E., articled pupil	1,800 00
Land, H., articled pupil, Apr. 1 to Mar. 31 at $1,800, less 161 d	1,006 46
Leak, C. R. W., articled pupil, Dec. 18 to Mar. 31 at $1,560	448 71
MacIlquham, J. O., articled pupil, Dec. 26 to Mar. 31 at $1,440	383 23
McBride, J. G., assistant process worker, Apr. 22 to Mar. 31 at $960 less 6 d.	888 30
McCarthy, R., office boy, Sept. 27 to Mar. 31 at $420	214 67
McNab, R., instrument maker, gr. 2	1,800 00
McNeil, C. E., student map draftsman, Apr. 1 to Oct. 20 at $1,080, Oct. 21 to Mar. 31 at $1,200	1,133 52
McNulty, P. J., office boy, Mar. 19 to Mar. 31 at $420	14 68
Nichol, W. B., office boy, May 10 to Sept. 20 at $420, less ½ d	152 60
Oltman, G., engineering clk., Jan. 25 to Mar. 31 at $1,500, less ½ d	276 00
Patterson, W. B., assistant leveller, 61 d. at $4, 5 m. to Mar. 31 at $1,440, less 1½ d	837 52
Perreault, H., engineering clk., 12 m. at $1,500, less June and July	1,250 00

Traitements à Ottawa	Montant
TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
Rafle, H., sten., gr. 1, Feb. 20 to Mar. 31 at $720	$ 79 29
Reid, J. D., engineering clk., May 13 to Mar. 31 at $1,500, less 2½ d	1,315 64
Reid, M. A., sten., gr. 1, Jan. 31 p. m. to Mar. 31 at $720	120 97
Shiles, J. B., student map draftsman, Apr. 1 to Apr. 30 at $1,200	100 00
Smith, G. A. V., assistant leveller, 52 d. at $4	208 00
Steedman, A. C., surveys physicist, gr. 1, Jan. 14 to Mar. 31 at $1,860	400 00
Viau, A., articled pupil, May 28 p.m. to July 31 at $1,560	274 68
Way, O., process worker, 100 d. at $3	300 00
Wheeler, E. F., office boy, Nov. 20 to Mar. 31 at $420	152 83
	273,618 76
Vote-Crédit 184—Geodetic Survey, Investigations, Reconnaisance, etc. —Recherches, reconnaissances, levés géodésiques, etc.	
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Barton, H. M., off. eng	3,240 00
Brabazon, C. H., surveys eng., gr. 2	2,700 00
Berry, E. W., surveys eng., gr. 3	3,285 00
Clark, G. P. H., engineering clk	1,800 00
Clark, J. S., engineering clk	1,800 00
Dalton, G. F., surveys eng., gr. 3	3,180 00
Dennis, T. C., surveys eng., gr. 3	3,240 00
Dennis, W. M., surveys eng., gr. 4	3,420 00
Denneny, C., engineering clk., 12 m. at $1,800, less 43 d	1,589 44
Dozois, L. O. R., surveys eng., gr. 3	3,285 00
Drury, O., engineering clk	1,800 00
Dupont, M. E., sten., gr. 2	1,380 00
Featherstone, H. W., sr. engineering clk	2,160 00
Field, G. S., surveys eng., gr. 1, May 14 to Sept. 19 at $1,860 (resigned)	653 17
Fraser, A., engineering clk	1,800 00
Grant, A. M., surveys eng., gr. 4	3,420 00
Gerard, E. G., sr. engineering clk	2,160 00
Hamilton, K. E., engineering clk	1,800 00
Hatton, G. P., engineering clk	1,800 00
Hewitt, W. H., sr. engineering clk., 3 m. at $1.920, 9 m. at $2,040	2,010 00
Kihl, H. B., surveys eng., gr. 3	3,240 00
Kihl, J. H., surveys eng., gr. 2	2,700 00
Lawrence, C. A. R., surveys eng., gr. 2	2,700 00
McCallum, G. H., surveys eng., gr. 4	3,420 00
McElroy, C. K., sr. engineering clk	2,160 00
McMillan, D., surveys eng., gr. 2	2,700 00
McTavish, W. H., surveys eng., gr. 3	3,240 00
Medlen, E. M., surveys eng., gr. 2	2,220 00
Menzies, J. W., surveys eng., gr. 3	3,240 00
Montgomery, R. H., surveys eng., gr. 5	3,720 00
Moulton, H. P., surveys eng., gr. 3	3,240 00
Murdie, W. C., surveys eng., gr. 3	3,240 00
Nelles, D. H., surveys eng., gr. 4	3,420 00
Ney, C. H., surveys eng., gr. 3	3,240 00
Nicholson, D. S., map draftsman, 6 m. at $1,560, 6 m. at $1,620	1,590 00
Perrier, J. M., engineering clk., 12 m. at $1,800, less 3½ d	1,782 50
Potvin, M., engineering clk	1,620 00

Salaries at Ottawa	Amount
Vote-Crédit 194—Geodetic Survey, Investigations, Reconnaissance, etc.-Conc. — **Géodésimetrie, Recherches, reconnaissances, etc.**-Fin	
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Rainboth, A. J., surveys eng., gr. 1	$ 2,160 00
Raley, G. S., surveys eng., gr. 2	2,700 00
Rannie, J. L., surveys eng., gr. 6	4,020 00
Ratz-Ross, J. E., surveys eng., gr. 4	3,420 00
Reid, F. B., supervisor of levelling	3,420 00
Rhoades, H. G., surveys eng., gr. 1	2,160 00
Robb, K. H., surveys eng., gr. 2	2,700 00
Robertson, W. G., engineering clk	1,800 00
Sabourin, L., housekeeper, $1,020; living allowance, $120	1,140 00
Sinclair, G. E. B., surveys eng., gr. 3	3,240 00
Smallwood, F. M., sten., gr. 1	1,020 00
Smith, N. H., surveys eng., gr. 3	3,180 00
Spry, I., sten., gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00
Steers, F. P., surveys eng., gr. 3	3,240 00
Wadlin, L. N., surveys eng., gr. 3	3,240 00
Wallace, J. N., dir. of levelling	3,650 00
Woodruff, B. J., surveys eng., gr. 2	2,700 00
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Chaderton, J. C., surveys eng., gr. 1, 11 m. to Mar. 31 at $1,860	1,705 00
Payne, L. F., engineering clk	1,500 00
Charwomen at $1.25 per d	1,561 25
	143,826 36
Vote-Crédit 185—Survey and Demarcation of International Boundaries—Levés et délimitation des frontières.	
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Buckley, A., prin. clk	2,400 00
Chisholm, D. F., surveys eng., gr. 2	2,580 00
Ingersoll, J. N., surveys eng., gr. 1	2,160 00
Mussell, H. T., surveys eng., gr. 3	3,240 00
Pounder, J. A., surveys eng., gr. 5	3,660 00
Prinsep, G. T., surveys eng., gr. 3	3,240 00
Reilly, T. P., surveys eng., gr. 1	2,160 00
Swallow, F., sten., gr. 2	1,380 00
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Monette, W., sten., gr. 1, Apr. 1 to May 22 at $720, gr. 2, May 23 to Mar. 31 at $1,080	1,028 71
	21,848 71
Vote-Crédit 228 — Government of Northwest Territories: Salaries and Expenses—Administration des Territoires du Nord-Ouest: Traitements et dépenses.	
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Beach, A. A., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200, less 17 d	1,100 16
Berry, K. E., sten., gr. 2, 7 m. at $1,140, 5 m. at $1,200	1,165 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Bidgood, M. A. L., sten., gr. 2	$ 1,140 00
Christie, D. H., prin. clk	2,400 00
Clarke, D. M., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Donovan, M. E., sten., gr. 2	1,440 00
Hayward, A. F., clk., gr. 4, Apr. 1 to Dec. 24 at $1,680 (resigned)	1,228 39
Leclaire, J. B., packer and helper, $1,440; living allowance, June 6 to Mar. 31 at $1,500	2,669 17
Morrissey, M. E. C., clk., gr. 1, 5 m. to Mar. 31 at $720	300 00
Parr, M. K., clk., gr. 1, Apr. 1 to May 22 at $720	102 58
Phillips, E. M., prin. clk., 9 m. at $2,040, 3 m. at $2,160	2,070 00
Richards, J. P., prin. clk	2,400 00
Rickwood, C. J. L., clk., gr. 2, June 29 to Dec. 31 at $1,440; gr. 4, 3 m. at $1,620	1,133 00
Soulard, J. A. M., office boy, May 29 to Dec. 31 at $420, Jan. 1 to Feb. 28 at $450	323 39
Trudel, P. E., deptl. acct., gr. 1, 9 m. at $2,100, 3 m. at $2,220	2,130 00
Wilkins, F. C., sr. engineering clk	1,920 00
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Berube, M. A., office boy, Mar. 6 to Mar. 31 at $420	29 35
Crevier, F., sten., gr. 1, Mar. 31 at $720.	1 94
Fagan, J. E., clk., gr. 2, Dec. 26 to Mar. 31 at $1,080	287 42
McDonald, M. J., sten., gr. 1, Oct. 2 to Mar. 31 at $720	358 06
McLelland, D. R.: sten., gr. 1, 2 m. to May 31 at $720; gr. 2, 10 m. to Mar. 31 at $1,080	1,020 00
Morrissey, M. E. C., sten., gr. 1, Sept. 30 to Oct. 31 at $720 (now permanent)	62 00
Parr, M. K., sten., gr. 2, May 23 to Mar. 31 at $1,080	926 13
Soper, J. D., investigator N. W. T., gr. 1	2,400 00
Soulard, M., office boy, Apr. 1 to May 28 at $420, less 3½ d. (now permanent).	62 59
	27,824 18
Vote-Crédit 228 — Government of Northwest Territories : Explorations—Administration des Territoires du Nord-Ouest : Explorations	
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Burwash, L. T., investigator N.W.T., gr. 3, 9 m. at $3,600, 3 m. at $3,780; living allowance, Apr. 1 to Dec. 6 at $1,500	4,669 19
Mackenzie, G. P., exploratory and development engineer, $5,120; living allowance, $3,000	8,120 00
	12,789 19

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 231 & G.G.W.—Dominion Lands: Salaries and Contingencies —Domaine de l'Etat: Traitements et dépenses contingentes	
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Alexander, H. M. A., sten., gr. 1, Oct. 1 to Jan. 13 a.m. at $720 (resigned)...	$ 204 19
Appleby, G. B., sten., gr. 2, 6 m. at $1,260, 6 m. at $1,320..................	1,290 00
Ash, W. J., clk., gr. 2, 7 m. to Mar. 31 at $1,080..........................	630 00
Ball, F. M., sten., gr. 1, 9 m. at $720, 3 m. at $780..........................	735 00
Ballantyne, M. E., sten., gr. 2, 2 m. to Mar. 31 at $1,080....................	180 00
Barker, F. E., sten., gr. 1..............	720 00
Barrett, M. E., sten., gr. 2, 6 m. at $1,140; gr. 3, 6 m. at $1,380..........	1,260 00
Barry, C. W., clk., gr. 2................	1,080 00
Bartley, T. H., surveys eng., gr. 5....	3,300 00
Bates, B. B., sten., gr. 2, Apr. 1 to Jan. 17 at $1,140 (resigned)................	907 10
Baxter, M., sten., gr. 1..................	1,080 00
Beaton, V., sten., gr. 1, 6 m. at $780, Oct. 1 to Feb. 13 at $840 (resigned)..	702 50
Beaudry, M. M. C., sten., gr. 1........	720 00
Becker, G. M., sten., gr. 2, 7 m. to Mar. 31 at $1,080....................	630 00
Beckwith, M., clk., gr. 2, 6 m. at $1,140, 6 m. at $1,200....................	1,170 00
Bennett, E. A., office boy, 6 m. to Mar. 31 at $420..........................	210 00
Bisson, E., office boy, 4 m. at $420, 3 m. at $450..............................	252 50
Boivin, L., clk., gr. 1, 6 m. at $960, 6 m. at $1,020..........................	990 00
Brennan, M. K., sten., gr. 2, 9 m. at $1,200, 3 m. at $1,260................	1,215 00
Browne, E. F., surveys eng., gr. 3......	2,700 00
Bussell, M. A., sten., gr. 2, 8 m. to Mar. 31 at $1,080..........................	720 00
Carleton, G., typist, gr. 2..............	1,380 00
Clarke, B., clk., gr. 3, 6 m. at $1,440, 6 m. at $1,500..........................	1,470 00
Crawford, B. O., sten., gr. 1, 9 m. at $960, 3 m. at $1,020..................	975 00
Cummings, W. H., clk., gr. 2, 3 m. at $1,140, 9 m. at $1,200................	1,185 00
Cunningham, B. T. G., sten., gr. 1, 2 m. to Mar. 31 at $720..................	120 00
Daoust, J. C., confidential messenger..	1,380 00
Davies, T. A., surveys eng., gr. 4......	3,300 00
Dowdall, O. K., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140..................	1,110 00
Drouin, J. G. G.: office boy, 2 m. at $420; truckman, 1 m. at $900........	145 00
Duford, A. E., prin. clk..................	2,280 00
Eager, I., clk., gr. 2, 9 m. at $1,140, 3 m. at $1,200..........................	1,155 00
Eastman, M., sten., gr. 1, 10 m. to Mar. 31 at $720..........................	600 00
Ewers, A. R., clk., gr. 2, 3 m. at $1,140, 9 m. at $1,200..........................	1,185 00
Fairbairn, G., sten., gr. 2..............	1,080 00
Ferguson, D. R., sten., gr. 1............	720 00
Fisher, N. L., sten., gr. 2, May 1 to Oct. 31 at $1,080 (transferred to C. G. salaries)..............................	540 00
Fraser, G. G., investigator, N. R. gr. 1	2,160 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Goffin, A. H., clk., gr. 2................	$ 1,140 00
Gorman, M. L., clk., gr. 1..............	1,020 00
Graham, M. L., clk., gr. 2, 12 m. at $1,140, less $30.08....................	1,109 92
Grimes, W. J., clk., gr. 4, 9 m. at $1,740, 3 m. at $1,800........................	1,755 00
Hamilton, N. M., clk., gr. 3, 6 m. at $1,440, 6 m. at $1,500................	1,470 00
Harris, C., chief clk......................	3,120 00
Henderson, J. H., deptl. acct., gr. 3, 9 m. at $2,940, 3 m. at $3,060..........	2,970 00
Hogan, E. A., sten., gr. 1, 9 m. at $780, 3 m. at $840, less 40 d..................	704 88
Hothersall, U. L., sten., gr. 1, 3 m. to Mar. 31 at $720........................	180 00
Houlehan, M. K., sten., gr. 1, 9 m. at $960, 3 m. at $1,020....................	975 00
Janvaine, H. A. A., clk., gr. 1, Apr. 1 to Mar. 7 at $1,020, less 3 d. (resigned)	945 97
Johnston, W. K., clk., gr. 2............	1,380 00
Jones, C. E., clk., gr. 2, 12 m. at $1,380, less 27 d..............................	1,279 61
Kirby, F. H., sten., gr. 1, Apr. 1 to May 27 a.m. at $960 (resigned).......	148 39
Kirby, M. G., sten., gr. 1, May 28 to Nov. 22 at $720 (resigned)..........	351 74
Laliberte, O., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440..........................	1,410 00
Landry, E. S., sr. map draftsman......	2,160 00
Landry, J. O., book-binder, 12 m. at $40 per week..............................	2,086 65
Landry, K. M. E., sten., gr. 1, 2 m. to Mar. 31 at $720........................	120 00
Larkin, E. P., clk., gr. 4................	1,620 00
Leafloor, T. M., clk., gr. 1, 9 m. to Mar. 31 at $720........................	540 00
Leslie, G. V., sten., gr. 2, 3 m. at $1,320, 9 m. at $1,380, less 12 d..............	1,320 18
Lester, A. M., sten., gr. 3, 4 m. to July 31 at $1,440 (trans. to C. G. salaries).	480 00
Lewis, T. M., sten., gr. 1, 3 m. to Mar. 31 at $720................................	180 00
Lindsay, S. M., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200..................	1,155 00
Livesley, L. P., clk., gr. 3, Apr. 1 to Feb. 6 at $1,500 (superannuated).....	1,276 79
MacDonald, D. A., clk., gr. 3..........	1,620 00
MacDonald, H. M., clk., gr. 3, 9 m. at $1,440, 3 m. at $1,500..................	1,455 00
MacFarlane, P., clk., gr. 2..............	1,380 00
MacKenzie, J., clk., gr. 2..............	1,440 00
Mackie, C. M., sten., gr. 1, Apr. 1 to July 31 at $720, less 87c............	239 13
MacLeod, J. D., clk., gr. 1..............	1,300 00
Mahon, M., sten., gr. 2..................	1,320 00
Martin, J. W.: inspector of Dom. Lands Agencies, 5 m. to Aug. 31 at $3,600; living allowance, 5 m. to Aug. 31 at $1,800 (trans. to Inside Service)	2,250 00
McArthur, A. M., clk., gr. 2, Apr. 1 to Dec. 1 at $1,380, less 4 d. (resigned)..	908 38
McCormick, D., sr. messenger, 7 m. to Oct. 31 at $1,380 (deceased).......	805 00
McFadden, J. R., clk., gr. 4............	1,620 00
McGee, J. F., clk., gr. 2................	1,440 00
McGiffin, K., sten., gr. 1, 7 m. to Oct. 31 at $1,020 (resigned)............	595 00
McKay, R. H., head chauffeur.........	1,740 00
McNicoll, J. L. I., office boy, 8 m. to Dec. 31 at $420, 3 m. at $450.........	392 50

INTERIOR—INTÉRIEUR

Salaries at Ottawa	Amount
Vote-Crédit 231 & G.G.W.—Dominion Lands: Salaries and Contingencies -Con.—**Domaine de l'Etat: Traitements et dépenses contingentes**-Suite	
Permanent Employees—*Con.* Personnel permanent—*Suite*	
McQuaig, E. G., sten., gr. 1, 3 m. to Mar. 31 at $720	$ 180 00
Mitchell, C. B., sten., gr. 1	960 00
Moore, M. G., sten., gr. 2, 6 m. to Mar. 31 at $1,080	540 00
Morrison, J. S., map draftsman	1,800 00
Mulligan, W. clk., gr. 3	1,560 00
O'Boyle, G., sten., gr. 2	1,080 00
O'Neil, H. I., chauffeur	1,440 00
Parker, J. J., clk., gr. 2	1,440 00
Parlow, W. B., clk., gr. 3	1,620 00
Petepiece, K. D., clk., gr. 4	1,620 00
Phenner, C. C.: clk., gr. 1, 3 m. at $780, 8 m. at $840; gr. 2, 1 m. at $1,080	845 00
Piche, J. O. C.: clk., gr. 1, 2 m. at $720; gr. 2, 1 m. at $1,080	210 00
Picken, D. E., sten., gr. 1, May 1 to May 14 at $720 (resigned)	27 09
Pierce, E. M., sten., gr. 1, 2 m. to Mar. 31 at $720	120 00
Pilon, L. R., chauffeur	1,440 00
Popplewell, E., clk., gr. 4	1,740 00
Potts, A. S., clk., gr. 2	1,440 00
Powers, H., clk., gr. 4	1,920 00
Rhode, F. E., clk., gr. 2	1,440 00
Riley, T., chauffeur	1,440 00
Roberts, J. R., sten., gr. 1, 6 m. at $720, 6 m. at $780	750 00
Rogers, A. L., sr. photographer	2,220 00
Rooney, C. A., map draftsman, 12 m. at $1,800, less 33 d	1,639 41
Schecter, C., sten., gr. 1, 3 m. to Mar. 31 at $720	180 00
Schiemann, W., automobile mechanic	1,560 00
Scott, W., clk., gr. 2	1,440 00
Sharples, D., sten., gr. 1, 12 m. at $720, less 33½ d	655 16
Shaver, F. C.: sten., gr. 2, 6 m. at $1,080; gr. 3, 6 m. at $1,380	1,230 00
Shea, G., clk., gr. 1	1,020 00
Sherrin, P., investigator N. R., gr. 4	3,420 00
Shore, G. R., clk., gr. 4	1,920 00
Skuce, W. C., clk., gr. 2	1,440 00
Simard, R., sten., gr. 1	1,020 00
Simmins, R. G., chief of Wild Life division	3,360 00
Simpson, C. C., clk., gr. 2, 7 m. to Mar. 31 at $1,080	630 00
Smart, E. M., sten., gr. 1, Aug. 1 to Jan. 27 at $720 (resigned)	352 26
Smith, F. I., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Smith, G., sten., gr. 1, Apr. 1 to Jan. Jan. 23 at $720 (resigned)	584 52
Smith, G. S., clk., gr. 2, 12 m. at $1,440, less 2 d	1,432 26
Snipper, M., sten., gr. 1, 6 m. at $720, 6 m. at $780	750 00
Steele, J. K., office boy, 6 m. at $420, 6 m. at $450	435 00
Stevenson, B. C., clk., gr. 4	1,920 00
Stewart, A. D., asst. office eng	2,400 00
Taylor, F., clk., gr. 2, 3 m. at $1,260, 9 m. at $1,320	1,305 00

Traitements à Ottawa	Montant
Permanent Employees—*Conc.* Personnel permanent—*Fin*	
Taylor, M., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200	$ 1,170 00
Theriault, F., carpenter, 1 m. at 85c. per hour, 11 m. at 90c. per hour	2,013 20
Throop, E. R., sten., gr. 1	720 00
Tobin, A. J., investigator N. R., gr. 2, 12 m. at $2,580, less 1 d	2,573 06
Topley, H. N., clk., gr. 2	1,380 00
Tulloch, A. F., clk., gr. 3	1,620 00
Trepanier, J. E. H., clk., gr. 1, 9 m. at $720, 3 m. at $780	735 00
Underwood, H., prin. clk	2,400 00
Usher, G. T., confidential messenger	1,440 00
Valiquette, M. I., sten., gr. 1, 9 m. at $720, 3 m. at $780	735 00
Wade, B. V., sten., gr. 2, 11 m. to Mar. 31 at $1,080	990 00
Wallis, G. S., clk., gr. 2	1,440 00
Walter, M. A., sten., gr. 1, 6 m. at $720, Oct. 1 to Jan. 20 at $780 (resigned)	596 94
Warner, H. C. machinist foreman	2,800 00
Williams, S., sr. engineering clk	1,800 00
Wills, S. C., clk., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00
Wright, E., clk., gr. 4	1,680 00
Wright, E. A., clk., gr. 4	1,740 00
Temporary Employees Personnel temporaire	
Addleman, P., office boy	420 00
Alexander, H. M., sten., gr. 1, 6 m. to Sept. 30 at $720 (now permanent)	360 00
Alford, I. M., sten., gr. 1, Apr. 4 to Mar. 31 at $720	714 00
Andrews, J. B., labourer, 67½ d. at $3	202 50
Ash, W. J., clk., gr. 2, 5 m. to Sept. 30 at $1,080 (now permanent)	450 00
Ashfield, J. G., labourer, 131½ d. at $2	263 00
Bacon, J. G., clk.,. gr. 2, Jan. 13 to Mar. 31 at $1,080	235 16
Baril, J. M., clk., gr. 2, Feb. 1 to Mar. 31 at $1,080	180 00
Beaton, V., sten., gr. 2, Feb. 14 to Mar. 31 at $1,080	138 21
Beaulieu, E., clk., gr. 2, Dec. 23 to Mar. 31 at $1,080	296 13
Becker, V. G., sten., gr. 2, 5 m. to Aug. 31 at $1,080 (now permanent)	450 00
Bennett, E., office boy, 6 m. to Sept. 30 at $420	210 00
Browne, D. M. M.: sten., gr. 1, Apr. 1 to Sept. 9 at $720; gr. 2, Sept. 10 to Mar. 31 at $1,080	921 00
Bussell, M. A., sten., gr. 2, 4 m. to July 31 at $1,080 (now permanent)	360 00
Cahill, M. M., sten., gr. 2, Oct. 15 to Mar. 31 at $1,080	499 35
Chalifour, J. T. T., draftsman, Feb. 18 to Mar. 31 at $1,500	174 11
Chevrier, E. R., sten., gr. 1, 1m. at $720 (trans. to Forestry)	60 00
Cornblat, J., office boy, Apr. 1 to Mar. 13 at $420 (appt'd in External Affairs)	399 68
Coulson, C. H., labourer, 70 d. at $3.50	245 00
Cunningham, G., sten., gr. 1, Jan. 29 to Jan. 31 at $720 (now permanent)	5 81
Deslauriers, E., civilian chauffeur to Minister	1,620 00

Salaries at Ottawa	Amount
Vote-Crédit 231 & G.G.W.—Dominion Lands: Salaries and Contingencies —Conc.—**Domaine de l'Etat: Traitements et dépenses contingentes**—Fin	
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*	
Drouin, G., office boy, 9 m. to Dec. 31 at $420 (now permanent)............	$ 315 00
Duhamel, Mrs. L., matron, Apr. 21 to Mar. 31 at $960..................	906 67
Dumas, Mrs. A., sten., gr. 2, Jan. 1 to Mar. 31 at $1,080..................	270 00
Dupuis, J. A., office boy, Apr. 1 to Oct. 22 at $420, Oct. 23 to Jan. 9 at $720....	389 68
Dyble, J., office boy..................	420 00
Eastman, M., sten., gr. 1, 2 m. to May 31 at $720 (now permanent)..........	120 00
Elliott, T. G., clk., gr. 2, Nov. 29 to Mar. 31 at $1,080..................	366 00
Emery, K. A., labourer, 231 d. at $3.50, Jan. 9 to Mar. 31 at $1,200..........	1,082 69
Faulkner, D. T., clk., gr. 2, Dec. 2 to Mar. 31 at $1,080..................	357 10
Featherston, G. M., clk., gr. 1, 1 m. at $720 (deceased)..................	60 00
Ferrigan, J. J., clk., gr. 2, Dec. 23 to Mar. 31 at $1,080, less ½ d..........	294 68
Fox, M. I., sten., gr. 1, Mar. 26 to Mar. 31 at $720..................	11 61
Gault, W. L., clk., gr. 2, Jan. 17 to Mar. 31 at $1,080..................	223 55
Gauthier, R. C., clk., gr. 2, Dec. 7 to Mar. 31 at $1,080..................	342 58
Gollinger, S. R., office boy, Apr. 11 to Aug. 10 at $420 (resigned)..........	139 62
Granger, J. G. R., office boy, Dec. 27 to Mar. 31 at $420..................	110 65
Handley, J. A., office boy, Sept. 1 to Mar. 31 at $420..................	245 00
Hay, J., chauffeur..................	1,440 00
Hothersall, U. L., sten., gr. 1, June 13 to Dec. 31 at $720..................	396 00
Johnston, F. R., office boy..................	420 00
Kirby, M. G., sten.: gr. 1, Apr. 1 to May 27 at $720; gr. 2, Nov. 23 to Mar 31 at $1,080..................	496 26
Landry, K. M. E., sten., gr. 1, Aug. 7 to Jan. 31 at $720 (now permanent)...	348 39
Leafloor, T. M., clk., gr. 1, 3 m. to July 31 at $720 (now permanent).....	180 00
Leduc, J. M., labourer, 64 d. at $2 (resigned)..................	128 00
Lewis, T. M., sten., gr. 1, 9 m. to Dec. 31 at $720 (now permanent)..........	540 00
L'Heureux, R., office boy, Apr. 1 to Apr. 9 a.m. at $420..................	9 92
Lowery, I., sten., gr. 1, Feb. 15 to Mar. 31 at $720..................	90 00
MacMurdo, P., chauffeur, Dec. 16 to Mar. 31 at $1,440..................	421 94
McGuire, J., office boy, Apr. 16 p.m. to Mar. 31 at $420..................	401 92
McGuirl, F. E., sten., gr. 1, Mar. 31 at $720..................	1 94
McKenna, J., labourer, 57 d. at $1.50...	85 50
McQuaig, E. G., sten., gr. 1, June 6 to Dec. 31 at $720 (now permanent).....	410 00
McNicholl, L., office boy, 1 m. at $420 (now permanent)..................	35 00
Moore, H. E. W., chauffeur, Apr. 1 to Jan. 18 at $1,440 (resigned)..........	1,149 68

Traitements à Ottawa	Montant
TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
Moore, M. G., sten., gr. 2, 6 m. to Sept. 30 at $1,080 (now permanent)..........	$ 540 00
Morrissette, R., office boy, Mar. 4 to Mar. 31 at $420..................	31 61
Neil, A., chauffeur..................	1,440 00
Nelson, S., office boy, Aug. 26 to Dec. 31 at $420, less 9 d. (appt'd. in Dept. of Pensions and National Health)....	136 61
O'Brien, N. M., sten., gr. 1, Mar. 6 p.m. to Mar. 31 at $720, less 1½ d.....	46 45
O'Connor, K., sten., gr. 1, Apr. 12 to Mar. 31 at $720..................	698 00
O'Grady, K. M., sten., gr. 1, Nov. 14 to Mar. 31 at $720..................	274 00
Parker, C. C., labourer, 63 d. at $1.50..	94 50
Pauze, C. E., sten., gr. 1, 12 m. at $720, less 13 d..................	694 84
Piche, C., messenger, 9 m. to Dec. 31 at $720 (now permanent)..........	540 00
Picken, D. E., sten., gr. 1, 1 m. at $720 (now permanent)..................	60 00
Pierce, E. M., sten., gr. 1, Sept. 3 to Jan. 31 at $720 (now permanent)......	296 00
Powell, E. A., labourer, 35 d. at $2.25..	78 75
Pritchard, S. J., clk., gr. 2, Jan. 13 to Mar. 31 at $1,080..................	235 16
Randall, J. D., clk., gr. 1, Jan. 3 to Mar. 31 at $720..................	176 13
Richard, J. E., draftsman, Jan. 31 to Mar. 31 at $1,500..................	254 03
Rocheleau, E., office boy, 5 m. to Aug. 31 at $420 (transferred to C. G. salaries)..................	175 00
Ryan, M. A., sten., gr. 2, July 30 to Jan. 8 at $1,080 (now permanent).....	479 04
Sarault, R., office boy..................	420 00
Schecter, C., sten., gr. 1, 9 m. to Dec. 31 at $720, less 2 d..................	536 13
Seybold, Mrs. M. R., matron, June 24 to Mar. 31 at $1,200, less 41 d........	790 15
Sharpe, B. W., office boy, Apr. 1 to Feb. 21 at $420, less 6 d. (resigned)........	369 48
Sherwood, C. S., labourer, 103 d. at $2.	206 00
Simpson, C. C., clk., gr. 2, 5 m. to Aug. 31 at $1,080 (now permanent)........	450 00
Smart, E. M., sten., gr. 1, 4 m. to June 30 at $720; gr. 2, Jan. 28 to Mar. 31 at $1,080..................	431 61
Smith, G., sten., gr. 2, Jan. 24 to Mar. 31 at $1,080..................	203 23
Smith, Mrs. J. M., matron, July 31 to Aug. 31 at $1,200..................	103 23
Souliere, J. P., office boy, Oct. 14 to Mar. 31 at $420..................	195 32
Stewart, M. D., sten., gr. 2, Sept. 23 to Feb. 19 at $1,080..................	445 07
Teehan, W., office boy, Sept. 28 to Mar. 31 at $420..................	213 50
Theobald, Mrs. C., sten., gr. 2, Oct. 29 to Dec. 28 at $1,080..................	180 00
Vaughan, I., carpenter, 200 hrs. at 85c., 2,060 hrs. at 90c..................	2,024 00
Warner, C., carpenter, 200 hrs. at 85c., 2,060 hrs. at 90c..................	2,024 00
Wilson, E., clk., gr. 1, Apr. 1 to Sept. 24 at $720 (resigned)..................	348 00
Woods, R. E., sten., gr. 2, 7 m. to Oct. 31 at $1,080 (appt'd. in Dept. of Labour)..................	630 00
Yould, J. H., labourer, 152 d. at $4....	608 00
	210,755 50

Salaries at Ottawa	Amount
Vote—Crédit 231—Board of Examiners for Dominion Land Surveyors, Fees, etc.—Commission d'examen des arpenteurs de l'État, honoraires, etc.	
Cote, J. A., secretary of the Board, 28 d., 1928-29, 39 d., 1929-30 at $5	$ 335 00
Parry, H., member of the Board, 28 d., 1928-29, 28 d., 1929-30 at $7.50	420 00
Peters, F. H., member of the Board, 56 d. at $7.50	420 00
Tobey, W. M., member of the Board, 28 d. at $7.50, and balance, 1928-29, $4.82	214 82
	1,389 82
Vote-Crédit 231 & G.G.W.—Protection of Timber—Protection des forêts	
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Atwell, E. A., forest products asst., gr. 2, 6 m. at $1,920, 6 m. at $2,040	1,980 00
Begley, T. P., clk., gr. 2	1,380 00
Belec, J. C., clk., gr. 4	1,920 00
Bell, I. E., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Beverley, J. L., clk., gr. 2, 6 m. at $1,260, 2 m. to Nov. 30 at $1,320 (trans. to Montreal)	850 00
Bisson, F., laboratory asst., May 27 to Mar. 31 at $1,140, less 30½ d	868 40
Boyce, W. G. H., clk., gr. 4, 12 m. at $1,920, less ½ d	1,917 33
Brennan, H. M., sten., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Brophy, M. J., forest products eng., gr. 3, 3 m. at $2,820, 9 m. at $2,940	2,910 00
Burnett, K., clk., gr. 3	1,620 00
Cameron, D. R., asst. director, Forestry Branch	4,620 00
Candy, R. H., forestry eng., gr. 2	2,700 00
Carlson, C., student map draftsman, 9 m. at $1,080, 3 m. at $1,200	1,110 00
Cass, M. D., forestry eng., gr. 2	2,700 00
Charlebois, J. C., laboratory asst., 6 m. at $1,140, 6 m. at $1,200	1,170 00
Glarkson, G.: forestry asst., gr. 2, $1,680; house allowance, $144	1,824 00
Colleary, M. J., forest products asst., gr. 2	2,160 00
Craig, R. D., forestry eng., gr. 6	3,960 00
Dickson, J. R., forestry eng., gr. 3	3,000 00
Doyle, P. H., laboratory asst., 9 m. to Mar. 31 at $1,140	855 00
Druce, E., forestry eng., gr. 2	2,700 00
Fenson, K. G.: forest products asst., gr. 2, 1 m. at $2,160; forest products eng., gr. 1, 11 m. at $2,220	2,215 00
Francis, L. G., draftsman, 3 m. at $1,560, 9 m. at $1,620	1,605 00
Freeland, E. E., forest products asst., gr. 2, May 17 to July 21 at $1,800 (trans. to Trade and Commerce)	324 19
Fritz, C. W., forest products eng., gr. 2	2,880 00
Gagnon, W. L., laboratory asst., May 21 to Mar. 31 at $1,140	983 71
Gillespie, J. F., prin. clk	2,400 00
Gorman, A., office eng	3,000 00
Greaves, C., jr. chemist	2,160 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Hale, J. D., forest products eng., gr. 3	$ 3,240 00
Harkom, J. F., forest products eng., gr. 4	3,480 00
Hinton, H. M., sten., gr. 2, 6 m. to Mar. 31 at $1,080	540 00
Jewett, C. A., forestry eng., gr. 2	2,700 00
Kennelly, C. M., sten., gr. 2, 4 m. at $1,080, 8 m. at $1,140	1,120 00
Kuhn, O. M., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
LeClair, W. J., forest products eng., gr. 4, Jan. 21 to Mar. 31 at $3,000	588 71
Levick, R., forest products asst., gr. 2, 3 m. at $2,040, 9 m. at $2,160	2,130 00
Liftshitz, M., office boy, 3 m. at $480, 5 m. to Nov. 30 at $540	345 00
MacDonald, D. A., forestry eng., gr. 5, 3 m. at $3,300, 9 m. at $3,480	3,435 00
MacDougall, W. T., laboratory asst., 9 m. to Mar. 31 at $1,140	855 00
Marriott, F. G., forest products eng., gr. 4	3,480 00
Martin, J. W. A., laboratory helper, Jan. 29 to Mar. 31 at $720	125 81
McCarthy, J. V., draftsman	1,740 00
McElhanney, T. A. forest products eng., gr. 5	4,320 00
McGregor, O. M., sten., gr. 2, 11 m. to Mar. 31 at $1,080	990 00
McJanet, C. J., clk., gr. 3	1,620 00
Millett, R. S.: forest products asst., gr. 2, 6 m. at $2,040, 2 m. at $2,160; forest products eng., gr. 1, 4 m. at $2,220	2,120 00
Miskell, C. S., sr. map draftsman	2,160 00
Morton, B. R., forestry eng., gr. 3	3,000 00
Mulloy, G. A., forestry eng., gr. 3, 3 m. at $2,820, 9 m. at $2,940	2,910 00
Murphy, J. M., clk., gr. 2	1,380 00
Phelan, R. C., forest products asst., gr. 2	1,800 00
Pouliotte, R. W.: forestry asst., gr. 2, $1,680; house allowance, $144	1,824 00
Prain, M. S., deptl. librarian, gr. 2	1,620 00
Randall, D. A., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Rattey, R., office boy, 6 m. at $540, 6 m. at $600	570 00
Robertson, W. M., forestry eng., gr. 5	3,660 00
Rochester, G. H., forest products eng. gr. 4	3,480 00
Rosser, G. L.: forest products asst., gr. 1, 10 m. at $1,560; gr. 2, 2 m. at $1,800	1,600 00
Sarson, W. E., clk., gr. 2	1,380 00
Seaman, A. T., forest products eng., gr. 1, 3 m. at $2,220, 3 m. to Sept. 30 at $2,340 (trans. to Trade and Commerce)	1,140 00
Seely, H. E., forestry eng., gr. 2	2,700 00
Simmons, A. H., clk., gr. 2	1,440 00
Summers, J. W., sr. photographer, 3 m. at $1,860, 9 m. at $1,980	1,950 00
Veness, J. C., forestry eng., gr. 2	2,700 00
Wakefield, W. E.: forestry products asst., gr. 2, 1 m. at $2,040; forestry products eng., gr. 1, 11 m. at $2,220	2,205 00
White, G., clk., gr. 4, 9 m. at $1,680, 3 m. at $1,740	1,695 00
Williams, E. A., sr. draftsman	2,160 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 231 & G.G.W.—Protection of Timber–Conc.—**Protection des forêts**–Fin	
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Baril, J. M., sten., gr. 2, July 25 to Jan. 31 at $1,080	$ 560 32
Cherry, M., sten., gr. 2, 8 m. at $1,080	720 00
Chevier, E. R., sten., gr. 1, May 1 to July 19 at $720, July 20 to Mar. 31 at $1,080	911 61
Clancy, D. M., sten., gr. 2, May 20 to July 28 a.m. at $1,080	204 68
Dollman, L. M., clk., gr. 1, July 22 to Mar. 31 at $720	499 35
Dore, J. I., articled pupil, May 16 to Sept. 27 at $1,560	574 10
Girard, J. A. G., laboratory helper, Dec. 19 to Dec. 31 at $720	25 16
Henderson, E. A., sten., gr. 2, Feb. 15 to Mar. 31 at $1,080	133 55
Hinton, H. M., sten., gr. 2, 6 m. at $1,080, less 10½ d	508 98
Johnston, J. F., clk., gr. 2, Apr. 1 to Aug. 26 at $1,080	435 48
Lieff, L. H., clk., gr. 2, Nov. 23 to Mar. 31 at $1,080	384 00
MacDougall, W. S., laboratory asst., May 21 to June 30 at $1,140	128 71
MacGregor, O. M., sten., gr. 2, 1 m. at $1,080	90 00
Morley, M. L., library helper, Apr. 1 to May 27 at $720	112 26
Page, H. G., laboratory helper, Dec. 19 to Mar. 31 at $720	205 16
Petergorsky, B., office boy, Dec. 12 to Mar. 31 at $420	127 58
Petigorsky, M., sten., gr. 1, May 22 to July 20 at $720 less 2½d	113 06
Steers, M. L., library asst	1,080 00
Stewart, M. A.: sten., gr. 1, Apr. 1 to June, 19 at $720; gr. 2, June 20 to July 31 at $1,080	281 00
Stille, W., sten., gr. 1, Oct. 9 to Mar. 31 at $720	344 52
Webb, H. P., forestry eng., gr. 3, June 3 to Sept. 30 at $2,820	924 33
	143,030 00
Vote-Crédit 231—Surveys and Investigations of Water and Power Resources, etc.—Levés et investigations des forces hydro-électriques du Canada	
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Aird, J. C., typist, gr. 2	1,440 00
Appleton, A. T., draftsman	1,800 00
Beck, J. A., deptl. printer, 9 m. at $1,680, 3 m. at $1,740	1,695 00
Bell, J., draftsman	1,800 00
Burnett, E. B., sr. draftsman	2,160 00
Carnochan, D., clk., gr. 4	1,920 00
Champness, A. H., sr. photographer	2,220 00
Cram, H. R., W. P. & R. eng	3,720 00
Dawson, S. G., sr. assistant eng	3,300 00
Dilabio, J., office boy, Jan. 3 to Mar. 31 at $420	102 74

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Drake, R. L., jr. eng	$ 2,160 00
Dunlop, H. A., assistant editor	1,920 00
Dunn, T. H., W. P. & R. eng	4,000 00
Gleeson, L. G., assistant office eng	2,580 00
Hall, J., cartographer	2,580 00
Haughie, T., electrician, 12 m. at $5.50 per d	1,721 50
Holtz, A. H., clk., gr. 3	1,440 00
Kensit, H. E. M., electrical mech. eng	4,140 00
Lecourt, M. B. E., sten., gr. 2, 12 m. at $1,080, less 10 d	1,050 97
Marr, N., district hydraulic eng	4,320 00
Matheson, A. J., sr. eng., D. P. Board	4,620 00
McDermott, M. G., sten., gr. 2	1,380 00
McEwen, G. G., assistant power development eng	2,700 00
Meek, V., assistant director, D. P. Board	4,920 00
Murison, T. B., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
O'Brien, P. J., clk., gr. 2	1,080 00
Price, L. M., sten., gr. 2, 9 m. to Mar. 31 at $1,080	810 00
Richan, G. F., hydraulic eng	3,300 00
Starratt, H. J., clk., gr. 4	1,740 00
Strome, I. R., W. P. & R. eng., 6 m. at $3,480, 6 m. at $3,660	3,570 00
Stuart, A. T., electro-chemical eng	3,360 00
Virr, A. E., draftsman, 9 m. at $1,560, 3 m. at $1,620	1,575 00
Woodill, R., sten., gr. 2	1,320 00
Wright, A. C., assistant hydraulic eng.	2,700 00
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Bagguley, D. H., student map draftsman, Apr. 1 to June 19 at $1,080, June 20 to Mar. 31 at $1,200	1,173 67
Boland, W., map draftsman, July 16 to Mar. 31 at $1,500	1,064 52
Carriere, J. P., map draftsman, Apr. 1 to May 1 at $1,500	129 03
Dilabio, J., office boy, Apr. 1 to Jan. 2 at $420	317 26
Laverty, H. T., sten., gr. 1, Apr. 1 to July 29 at $720	236 13
Leblanc, J. E., map draftsman, Apr. 26 p.m. to Mar. 31 at $1,500	1,393 92
Perrier, Miss H., sten., gr. 2, Feb. 1 to Mar. 31 at $1,080	180 00
Price, L. M., sten., gr. 2, 3 m. to June 30 at $1,080	270 00
Radakir, P., map draftsman, May 3 to Mar. 31 at $1,500, less 2 d	1,358 87
Sladen, C. D., map draftsman, 2 m. to May 31 at $1,500	250 00
Standford, Miss C., matron, Mar. 17 to Mar. 31 at $960	38 71
Standford, Mrs. L., matron, Apr. 1 to Mar. 16 at $960	921 29
Turcotte, E., map draftsman, Apr. 1 to Apr. 15 at $1,500	62 50
Veitch, S. W., map draftsman, Apr. 1 to Apr. 30 a.m. at $1,500, less 6½ d	95 83
Vincent, R., map draftsman, May 1 p.m. to Mar. 31 at $1,500, less ½ d	1,370 96
	89,132 90

INTERIOR—INTÉRIEUR

Salaries at Ottawa	Amount
Vote-Crédit 231—Professional Assistance to assist Departmental Officers *re* International Boundary Waterway—Honoraires des techniciens adjoints aux fonctionnaires du Ministère, *re* eaux limotrophes internationales	
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Cory, T. L., solicitor, 3 m. at $4,020, 9 m. at $4,320	$ 4,245 00
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Patterson, T. M., special officer	2,820 00
	7,065 00
Vote-Crédit 231—Lake of the Woods Control Board — Commission de contrôle du lac des Bois	
Grace, J. L., sr. engineering clk	2,160 00
Vote-Crédit 231 & G.G.W.—Canadian National Parks—Parcs nationaux du Canada	
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Abercrombie, J. D., clk., gr. 4	1,920 00
Alberga, A. M., sr. engineering clk	2,160 00
Bateman, A. E., head clk	2,760 00
Beall, G. H. E., clk., gr. 1, 2 m. to May 31 at $1,200 (trans. to Migratory Birds Br.)	200 00
Bennett, M. L., sten., gr. 2, 12 m. at $1,380, less 8 d	1,350 20
Bingleman, C. E., sten., gr. 2	1,380 00
Blandford, W. E., office boy, 6 m. at $480, 6 m. at $540	510 00
Browne, J. C., clk., gr. 3	1,620 00
Byrne, J. H., assistant eng	2,700 00
Campbell, J. C., dir. of publicity	3,720 00
Caron, F. G., draftsman, Dec. 31 to Mar. 31 at $1,500	379 03
Charbonneau, Y., sten., gr. 1, 6 m. at $780, 6 m. at $840	810 00
Cory, W. M., assistant solicitor	4,020 00
Cromarty, W. D., sr. assistant architect	3,120 00
Crown, E. M., clk., gr. 3, 9 m. at $1,440, 3 m. at $1,500	1,455 00
D'Aoust, M. T. A., sten., gr. 2, May 25 to Feb. 5 at $1,080 (trans. to Secretary of State)	756 39
Dea, M. L., clk., gr. 3	1,680 00
de Puyjalon, L. H., clk., gr. 4	1,920 00
Dillon, M. A., clk., gr. 2, Feb. 19 to Mar. 31 at $1,200	135 71
Dove, C. H., clk., gr. 3	1,680 00
Garrard, E. M., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Horsey, G. F., hydraulic eng	3,300 00
Lafleur, R., confidential messenger	1,320 00
McCloskey, K., clk., gr. 4, 6 m. at $1,680, 6 m. at $1,740	1,710 00
McGuire, M., clk., gr. 4, 9 m. at $1,680, 3 m. at $1,740	1,695 00
Mills, T. S., assistant chief eng	3,720 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
O'Meara, V., sten., gr. 1	$ 1,020 00
Riddell, J. M., surveys eng., gr. 3	3,180 00
Rigby, J., motion picture projectionist	1,680 00
Roberts, S. O., assistant eng	2,700 00
Robertson, J. R., sten., gr. 1, 12 m. at $720, less 3 d	714 19
Rogers, S. M., chief clk	3,240 00
Ross, A. W. E., typist, gr. 2, April 1 to Nov. 8 at $1,140 (resigned)	690 33
Savard, E., office boy, 2 m. at $540; clk., gr. 1, 10 m. at $720	690 00
Shields, T. T., publicity assistant, April 1 to Aug. 24 at $1,920 (resigned)	763 87
Simpson, R. S., draftsman, May 8 to Mar. 31 at $1,500, less 1 d	1,342 74
Sparks, N. A., sr. draftsman	2,160 00
Sparks, N. C., supervisor, timber protection	2,400 00
Stinson, J. N., sr. assistant eng	3,300 00
Troy, C., clk., gr. 2, 10 m. to Mar. 31 at $1,380	1,150 00
Walker, C. M., surveys eng., gr. 3	3,285 00
Wardle, J. M.: chief eng., $4,320; field allowance, $622.15	4,942 15
Willimott, E. G., clk., gr. 2	1,440 00
Wilson, G. E., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140, less 2 d	1,118 87
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Appell, T., office boy, Sept. 1 to Oct. 24 at $420, less 2 d	59 84
Cameron, E. M., sten., gr. 1, Feb. 10 to Mar. 31 at $720	100 71
Coyne, N., sten., gr. 1, April 1 to Jan. 13 at $720	565 16
Doucet, G., clk., gr. 1, Feb. 17 to Mar. 31 at $720	85 71
Daoust, J. P., office boy, 1 m. at $420 (resigned)	35 00
Dumas, Mrs. A., sten., gr. 2, April 1 to May 5 at $1,080	104 52
Forster, P., publ. asst., May 1 to Nov. 30 at $1,560	910 00
Gilbert, E. V., office eng., April 1 to Aug. 3 at $2,640	901 29
Gordon, Miss M., sten., gr. 1, Feb. 26 to Mar. 31 at $720	66 43
Groulx, J. A. H., office boy, Mar. 24 p.m. to Mar. 31 at $420	8 47
Hartshorn, D. E., publ. asst., Aug. 15 to Mar. 31 at $1,560, less 1 d	976 80
Karam, W., office boy, Mar. 28 p.m. to Mar. 31 at $420	3 95
Liston, D., office boy, Dec. 3 to Mar. 14 at $420	118 55
Lougheed, Miss M. H., artist (publicity), Feb. 18 to Mar. 31 at $2,520	292 50
Mahoney, P. E., office boy, Oct. 31 to Mar. 31 at $420	176 13
O'Neill, E., labourer, 55½ d. at $1.50	83 25
Parlee, P. L.: publ. asst., April 1 to July 6 at $1,560, less 7½ d.; clk., gr. 3, July 7 to Dec. 31 at $1,380, less 10 d.; publ. asst., 3 m. to Mar. 31 at $1,560	1,403 31
Waddell, S. B., sten., gr. 1, Feb. 1 to Feb. 24 at $720	51 43
Wilson, F. W., sten., gr. 1, April 1 to Jan. 23 at $720, less ½ d	583 55
	89,550 08

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 231—Migratory Birds Convention Act—Loi sur les oiseaux migrateurs	
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Beall, G. H. E., clk., gr. 1, 10 m. to Mar. 31 at $1,200	$ 1,000 00
Kealy, M. L., clk., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Lloyd, H., supervisor of wild life protection	3,420 00
Lowry, A., sten., gr. 2	1,380 00
Murray, M. E. K., sten., gr. 1, 9 m. at $720, 3 m. at $780	735 00
Troy, C., clk., gr. 2, 2 m. to May 31 at $1,380 (trans. to Dom. Lands)	230 00
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Crawford, E. R., sten., gr. 1, 12 m. at $720, less 1 d	718 00
Labelle, C. A.: office boy, April 1 to Feb. 19 at $420; clk., gr. 1, Feb. 20 to Mar. 31 at $720	453 04
	9,181 04
Vote-Crédit 231–Publication of Maps, Plans, etc.—Publication de cartes, plans, etc.	
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Archibald, F. W., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Arnold, J. F., deptl. printer	1,800 00
Baldock, E. D., map draftsman, 9 m. at $1,500, 3 m. at $1,560	1,515 00
Bayly, G., St. J., investigator, N.R., gr. 3	2,700 00
Boulton, W. J., investigator, N.R., gr. 6	3,960 00
Butler, H. M., deptl. printer foreman, 3 m. at $1,920, 9 m. at $2,040	2,010 00
Carswell, M., sten., gr. 1, 9 m. at $720, Jan. 1 to Feb. 13 at $780 (resigned)	635 18
Carver, A. M., clk., gr. 3, 12 m. at $1,560, less 8 d	1,526 32
Chalifour, M. S. A., clk., gr. 1, 6 m. to Sept. 30 at $960 (resigned)	480 00
Connell, C., jr. copper plate engraver	2,040 00
Daly, W. P., investigator, N. R., gr. 4	2,820 00
Dawson, C. H., photographer	1,560 00
Dawson, C. M., artist, lantern slides, gr. 2, 3 m. to June 30 at $1,320 (resigned)	330 00
Dechaine, M., clk., gr. 1, 12 m. at $1,200, less 55½ d	1,018 46
Deslauriers, J. L., sr. map draftsman	2,160 00
Donovan, M. M., sten., gr. 2	1,140 00
Elias, A. E., artist, publicity	2,280 00
Fraser, D. J., investigator, N. R., gr. 3	3,240 00
Freedman, M. P., sten., gr. 1, Apr. 1 to May 22 at $720 (resigned)	102 58
Gates, H. L., clk., gr. 1, 8 m. to Nov. 30 at $960, less 1 d. (trans. to C. G. sals.)	637 42
Gleeson, H. G., library helper, 6 m. at $780, 6 m. at $840	810 00
Hackett, T., messenger	1,200 00
Hannaford, W. H., sr. map draftsman	2,160 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Hollingsworth, N. J., clk., gr. 1, 9 m. at $720, 3 m. at $780	$ 735 00
Hutchingame, T. H., apprentice, copper plate map engraver, 3 m. at $1,200, 9 m. at $1,320	1,290 00
Jandrew, J. W. G., engineering clk., 3 m. at $1,560, 9 m. at $1,620	1,605 00
Ketchum, W. Q., clk., gr. 4, Apr. 1 to Dec. 20 at $1,740 (resigned)	1,253 55
Kirby, I. L., 2 m. to Mar. 31 at $720	120 00
Lafleur, M. E. O., clk., gr. 1	960 00
Lake, Y., asst. photographer	1,440 00
Larmour, W. S., sr. photographer	2,220 00
Latimer, W. R., prin. clk	2,280 00
Lavoie, J. C., messenger	1,020 00
Leslie, G. E., cartographer	2,580 00
Lynch, R. J., process printer, 6 m. at $1,140, 6 m. at $1,200	1,170 00
MacFarlane, W. G., sten., gr. 2, Nov. 6 to Mar. 31 at $1,080	435 00
Mallory, G. D., investigator N. R., gr. 5, 12 m. at $3,660, less 5½ d	3,605 89
Marshall, W. M., astronomer, gr. 1, 3 m. at $1,920, 4 m. at $2,220 (trans. from Dom. Obs.)	1,220 00
Martindale, E. S., investigator N. R., gr. 6	3,960 00
Matheson, J. I., library asst., 6 m. at $1,080, 6 m. at $1,140	1,110 00
Meister, A. E., artist, publicity, 12 m. at $2,220, less 3 d	2,202 09
McEwan, D., cartographer	2,580 00
McMahon, C. I., clk., gr. 1, 3 m. at $720, 9 m. at $780	765 00
Mousseau, G., artist, lantern slides, gr. 2, 7 m. to Mar. 31 at $1,080	630 00
Munro, V. E., sten., gr. 1, Apr. to Aug. 19 at $720 (resigned)	276 77
Naubert, J. A. R., office boy, 3 m. at $420, July 1 to Oct. 22 a. m. at $450 (resigned)	243 51
O'Connor, M. E., sten., gr. 1, 3 m. to Mar. 31 at $720	180 00
Philpot, H. S., investigator N. R., gr. 5	3,660 00
Purcell, M., clk., gr. 1, 3 m. at $960, July 1 to Mar. 1 at $1,020 (resigned)	922 74
Pyefinch, S., office boy, 4 m. to Feb. 18 at $420; clk., gr. 1, 1 m. at $720	200 00
Robb, F. A. K., sten., gr. 1, Aug. 1 to Dec. 10 at $720 (resigned)	259 35
Ross, F. A., artist, lantern slides, gr. 2, July 1 to Jan. 30 p. m. at $1,080, less 8 d. (resigned)	602 41
Scott, E. F., sten., gr. 1, 6 m. at $720, 6 m. at $780, less 76 d	584 35
Selby, W. M., sten., gr. 1, 3 m. at $780, 9 m. at $840	825 00
Selwyn, W. E., artist, lantern slides, gr. 3	1,920 00
Smith, C. G., photographer	1,560 00
Sproule, T. E., photographer, 12 m. at $1,560, less 14 d	1,501 29
Stott, M. E., sten., gr. 2, 8 m. to Mar. 31 at $1,080	720 00
Voorhis, E., investigator, N. R., gr. 5	3,660 00
White, V. A., sten., gr. 1, 10 m. to Jan. 31 at $720 (resigned)	600 00
Whittaker, B. W. R., library asst., 9 m. at $1,200, 3 m. at $1,260	1,215 00
Young, T. E., office boy, Oct. 8 to Mar. 31 at $420	202 10

Salaries at Ottawa	Amount
Vote-Crédit 231 — Publication of Maps, Plans, etc.-Conc.—**Publications de cartes, plans, etc.**-Fin	
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Aubry, R., office boy, Feb. 5 to Mar. 31 at $420	$ 65 00
Bartlett, G. I., sten., gr. 2, Apr. 1 to Oct. 4 at $1,080 (appt'd in Dept. of Health)	551 61
Basken, O. A., clk., gr. 3, Oct. 31 to Mar. 31 at $1,380	578 71
Bray, M. E., sten., gr. 1, Nov. 18 p. m. to Mar. 31 at $720	265 00
Carswell, M., sten., gr. 2, Feb. 14 to Mar. 31 at $1,080	138 21
Chalifour, J. T., jr. map draftsman, Apr. 1 to Feb. 17 at $1,140 (appt'd. in Dom. Lands)	1,007 68
Cowan, M. I. C., sten., gr. 2, 7 m. to Oct. 31 at $1,080	630 00
D'Aoust, M. B., artist, lantern slides, gr. 1, Mar. 26 to Mar. 31 at $720	11 61
Dolan, C., office boy, Sept. 5 to Mar. 31 at $420, less 3½ d.	236 34
Dudley, L. C., sten., gr. 1, 12 m. at $720 less 21 d.	679 36
Etches, H., investigator, N. R., gr. 2.	2,220 00
Freedman, M. P., sten., gr. 2, May 23 to Mar. 31 at $1,080	926 13
Gauthier, A., library helper, Oct. 14 to Mar. 31 at $720	334 84
Gibson, E. E., artist, lantern slides, gr. 1, Nov. 29 p. m. to Jan. 31 at $720, less 3½ d.	116 23
Hamon, E., sten., gr. 1, Apr. 1 to Feb. 28 at $720; gr. 2, 1 m. at $1,080	750 00
Hose, M. M., artist, lantern slides, gr. 1, Nov. 29 p. m. to Mar. 31 at $720, less 1½ d.	240 10
Houlehan, V., library helper, July 3 p. m. to Mar. 31 at $720	535 16
Jackson, R. E., library helper, Dec. 30 to Mar. 31 at $720	183 87
Kelson, H. M., student map draftsman	1,200 00
Kirby, I. L., sten., gr. 1, 10 m. to Jan. 31 at $720, less 7 d. (now permanent).	586 45
Lefort, G., student map draftsman, Mar. 6 to Mar. 31 at $960	67 10
MacFarlane, W. G., sten., gr. 2, Apr. 1 to Nov. 5 at $1,080, less 15 d.	600 00
McCann, M., sten., gr. 1, Jan. 30 to Mar. 31 at $720	123 87
McDonnell, J., investigator, N.R., gr. 2	2,220 00
McDougall, L. H., clk., gr. 3, Nov. 6 to Mar. 31 at $1,380, less ½ d.	553 98
Mitchell, J., office boy, Apr. 1 to Mar. 25 at $420	413 23
Morel, P., office boy, Sept. 3 to Sept. 30 at $420, Mar. 14 to Mar. 31 at $420	52 82
Mousseau, G., artist, lantern slides, 5 m. to Aug. 31 (now permanent)	450 00
Munro, R. I., sten., gr. 1, Jan. 27 to Mar. 31 at $720	129 68
O'Connor, M. E., sten., gr. 1, July 18 p. m. to Dec. 31 at $720 (now permanent)	326 13
O'Farrell, M. S., artist, lantern slides, gr. 1, Nov. 29 p. m. to Mar. 31, at $720	243 00

Traitements à Ottawa	Montant
TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
Ogilvie, S. G., student map draftsman, Apr. 1 to June 14 at $1,080, June 15 to Mar. 31 at $1,200	$ 1,175 33
Pinard, Y., student map draftsman, Apr. 1 to June 14 at $1,080, June 15 to Mar. 31 at $1,200	1,175 33
Postlethwaite, G. S., investigator N. R., gr. 1, 9 m. to Dec. 31 at $1,920, less 40 d.; Mar. 12 to Mar. 31 at $1,920	1,334 20
Prindiville, K. R., typist, gr. 2, Apr. 27 to Mar. 31 at $1,080	1,002 00
Pyefinch, S., office boy, 7 m. to Oct. 31 at $420 (now permanent)	245 00
Robb, F. A. K., sten., gr. 1, 4 m. to July 31 at $720, Dec. 11 to Mar. 31 at $1,080	570 97
Ross, F. A., artist, lantern slides, gr. 2, 3 m. to June 30 at $1,080 (now permanent)	270 00
Steacy, G., sten., gr. 2, Oct. 5 to Mar. 31 at $1,080, less 10½ d.	497 91
Stott, M. E., sten., gr. 2, 4 m. to July 31 at $1,080 (now permanent)	360 00
White, V. A., sten., gr. 2, Feb. 1 to Mar. 31 at $1,080	180 00
Young, T. E., office boy, Apr. 1 to Oct. 7 at $420, less 6 d. (now permanent)	211 13
	113,051 99
Vote-Crédit 231—Ordnance Lands—Terrains militaires	
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Brown, L. O., surveys eng., gr. 4	3,300 00
Carroll, M. M., sten., gr. 1, 6 m. to Mar. 31 at $720	360 00
Christie, F. L., agent of Dom. Lands, gr. 1	2,760 00
Donaldson, E. M., clk., gr. 4	1,620 00
Mordy, A. A., clk., gr. 4, 12 m. at $1740, less 2 d.	1,730 65
O'Connor, M. E., sten., gr. 1, 6 m. at $720, 6 m. at $780	750 00
Reddington, E. M., sten.: gr. 1, 9 m. at $780; gr. 2, 3 m. at $1,080	855 00
Rockbrune, R., sten., gr. 2, 6 m. to Mar. 31 at $1,080	540 00
Savard, J. E., office boy, May 1 to Dec. 31 at $420, 3 m. at $450	392 50
Sylvester, E. P., sten., gr. 1	720 00
Turcotte, G. G., sten., gr. 2, April 1 to May 6 at $1,140 (resigned)	114 35
Wilkins, D. O., sten., gr. 1, 6 m. to Mar. 31 at $720	360 00
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Browne, G. E., sten., gr. 2, 6 m. to Sept. 30 at $1,080	540 00
Carroll, M. M., sten., gr. 1, May 10 to Sept. 30 at $720 (now permanent)	282 58
Day, E. M., labourer, 127 d. at $4	508 00
Demers, E., clk., gr. 2, June 18 to Mar. 31 at $1,080	849 00
Guy, G. F., clk., gr. 2, June 18 to Mar. 31 at $1,080, less 3d	840 19

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 231—Ordnance Lands- Conc.—**Terrains militaires**-Fin	
TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
Harvey, B. C., sten., gr. 2, 2 m. at $720, 10 m. at $1,080	$ 1,020 00
Rockbrune, R., sten., gr. 2, 6 m. to Sept. 30 at $1,080	540 00
Savard, J. E., office boy, 1 m. to April 30 at $420	35 00
Scott, K., labourer, 42 d. at $3	126 00
Vaughan, J., sten., gr. 2, Sept. 23 to Mar. 31 at $1,080	564 00
Wilkins, O. D., sten., gr. 1, 6 m. to Sept. 30 at $720	360 00
	19,167 27
Votes-Crédits 231 & 434—Seed Grain —Grains de semences	
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Barling, W. J., prin. clk	2,400 00
Besserer, E., clk., gr. 3	1,680 00
Crowson, H., clk., gr. 2	1,380 00
Day-Luce, H., clk., gr. 2	1,440 00
Devine, L., sten., gr. 2	1,380 00
Douglas, J. M., clk., gr. 4	1,920 00
Gamble, D. K., clk., gr. 4	1,740 00
Hodges, N. J., clk., gr. 4	1,920 00
Hunt, W. A., clk., gr. 4	1,920 00
Huson, E. S., clk., gr. 3	1,620 00
Johnston, M., typist, gr. 2, 6 m. at $1,260, 6 m. at $1,320	1,290 00
King, E. A., clk., gr. 4	1,920 00
Leetham, J. A., clk., gr. 4	1,740 00
Maguire, F. W., clk., gr. 3	1,680 00
Mason, A. G., clk., gr. 2	1,380 00
McCullough, S., clk., gr. 3	1,620 00
Morgan, E., typist, gr. 2	1,380 00
Mousseau, N., typist, gr. 2	1,380 00
Plouffe, J. E., clk., gr. 4	1,920 00
Sherwood, D., clk., gr. 2	1,330 00
Walsh, M. M., sten., gr. 2, 9 m. at $1,320, 3 m. at $1,380	1,335 00
Weatherhead, E., clk., gr. 2	1,380 00
Wilson, F. A., clk., gr. 2	1,500 00
Young, W., clk., gr. 3	1,620 00
	38,925 00
Votes-Crédits 231 & 434—Supervisory Mining Engineer's Office—Bureau de l'Ingénieur chargé de la surveillance des mines	
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Cumming, A. L., surveys eng., gr. 4	3,420 00
Driver, H. A., sr. engineering clk	1,920 00
MacDonald, R. D., assistant eng	2,700 00
Madgwick, T. G., petroleum eng., 9 m. at $4,500, 3 m. at $4,320	4,455 00
Ross, C. C.: supervisory mining eng., $4,920; living allowance at $150 per m., $524.36	5,444 36
Seibert, F. V., investigator, N. R., gr. 6, April 1 to Feb. 15 at $4,020 (resigned)	3,529 46
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Ballantyne, M. E., sten., gr. 2, 10 m. to Jan. 31 at $1,080	900 00
Beaudoin, L. G., sten., gr. 2, Sept. 23 to Mar. 31 at $1,080	564 00
Deslauriers, P. J., office boy	420 00

Traitements à Ottawa	Montant
TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
Jones, B. I., sten., gr. 2, Dec. 21 to Mar. 31 at $1,080	$ 301 94
Macklin, F. C. A., draftsman, July 30 to Mar. 31 at $1,500	1,008 06
McKay, L. G., sten., gr. 2, June 4 to Mar. 31 at $1,080	891 00
Picken, D. E., sten., gr. 2, May 15 to Oct. 14 at $1,080	450 00
Sugarman, G., sten., gr. 2, Dec. 23 to Mar. 31 at $1,080	296 13
Turcotte, E. A., sten., gr. 2, 2 m. to May 31 at $1,080	180 00
	26,479 95
Vote-Crédit 434—Remuneration re **Professional Services as Members of the Lake of the Woods Control Board—Paiements pour services professionnels comme membres de la Commission de contrôle du lac des Bois**	
Cameron, K. M., chief eng. of the Dept. of Public Works	1,000 00
Johnston, J. T., director W. P. & R. branch	1,000 00
	2,000 00
School Lands Branch—Division des terres d'écoles	
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Aitken, H. R., clk., gr. 3	1,620 00
Allan, K., clk., gr. 4	1,740 00
Allen, L., clk., gr. 3	1,620 00
Anderson, T., clk., gr. 4	1,920 00
Ashfield, M., clk., gr. 3	1,620 00
Bonfield, C., sten., gr. 1	1,020 00
Boucher, J. C., clk., gr. 3	1,620 00
Davidson, H. J., deptl. acct., gr. 2	2,580 00
Denison, R. E., clk., gr. 3	1,620 00
Desjardins, E., clk., gr. 2	1,380 00
Dewar, T., sten., gr. 2, 6 m. to Mar. 31 at $1,080, less 6 d	520 71
Edwards, H. L., prin. clk., 12 m. at $2,400, less 34½ d	2,175 59
Eyles, J., clk., gr. 4	1,920 00
Finn, M. E., sten., gr. 1, 6 m. to Mar. 31 at $720	360 00
Finnie, R. C., clk., gr. 3, Dec. 2 to Mar. 31 at $1,620	535 65
Foran, J. J., clk., gr. 2, 6 m. at $1,320, 6 m. at $1,380	1,350 00
Grace, M. M., sten., gr. 2, 7 m. to Mar. 31 at $1,080	630 00
Gray, I., sten., gr. 3	1,380 00
Hickson, G. M., clk., gr. 1, 2 m. at $720; clk., gr. 2, 10 m. at $1,080	1,020 00
Howard, L., prin. clk	2,400 00
Hunt, A., clk., gr. 3	1,620 00
Jackson, L. A., clk., gr. 2	1,380 00
Lafleur, R. P., clk., gr. 3	1,620 00
Lalonde, M. L., sten., gr. 1, 3 m. to Mar. 31 at $720	180 00
Lawlor, E., clk., gr. 4	1,920 00
Leahy, A. W., clk., gr. 3	1,620 00
Learmonth, T. F., clk., gr. 4	1,920 00
MacDonald, D. H., clk., gr. 4	1,920 00
Mackey, K., clk., gr. 1	1,020 00
Marshall, A., clk., gr. 3, 9 m. at $1,440, 3 m. at $1,500	1,455 00

INTERIOR—INTÉRIEUR

Salaries at Ottawa	Amount
School Lands Branch-Conc.—**Division des terres d'écoles**-Fin	
PERMANENT EMPLOYEES-*Conc.* PERSONNEL PERMANENT-*Fin*	
Maxwell, A. H., sten., gr. 2	$ 1,380 00
McClenaghan, E. M., clk., gr. 2, 9 m. at $1,320, 3 m. at $1,380	1,335 00
McKeever, E., sten., gr. 2	1,380 00
Moorehead, K. M., clk., gr. 3	1,620 00
Morris, H. P., clk., gr. 3	1,620 00
Nelson, H. R., clk., gr. 3	1,620 00
O'Connor, E. M., sten., gr. 2	1,380 00
O'Regan, J., clk., gr. 3	1,620 00
Parry, J. L., sten., gr. 1, 3 m. to Mar. 31 at $720	180 00
Perrier, J. L., deptl. acct., gr. 4	3,060 00
Riley, W. H. F., clk., gr. 2	1,440 00
Rollins, W. T., controller, School Lands Division	4,260 00
Seguin, R., deptl. acct., gr. 2	2,580 00
Smith, F. A., sten., gr. 2	1,380 00
Stafford, J. W., chief clk	3,720 00
Starrs, A., sten., gr. 3	1,560 00
Tupper, H. C. L., prin. clk	2,400 00
Turcotte, B., clk., gr. 2	1,140 00
Vaux, G., office boy, 6 m. at $420, 6 m. at $450	435 00
Whyte, C. I., sten., gr. 1	780 00
Wright, D., sten., gr. 2, April 1 to Aug. 14 at $1,380 (trans. to Forest Products Labs.)	511 94
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Blakely, R. D., clk., gr. 2, June 17 to Mar. 31 at $1,080	852 00
Cherry, M., sten., gr. 2, 4 m. to July 31 at $1,080 (trans. to Forestry Branch)	360 00
Cooper, S. M., sten., gr. 1, 3 m. to June 30 at $720 (resigned)	180 00
Dewar, T., sten., gr. 2, April 1 to Sept. 30 at $1,080, less 14 d. (now permanent)	498 00

Traitements à Ottawa	Montant
TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
Dumas, Mrs. A., sten., gr. 2, 4 m. to Dec. 31 at $1,080 (trans. to Technical Division)	$ 360 00
Earle, L. M., sten., gr. 1, Feb. 25 to Mar. 31 at $720	68 57
Finn, E., sten., gr. 1, 7 m. to Oct. 31 at $720 (now permanent)	360 00
Gardiner, M., sten., gr. 2, Feb. 27 p.m. to Mar. 31 at $1,080	94 82
Grace, M. M., sten., gr. 2, April 1 to Aug. 31 at $1,080, less 7 d. (now permanent)	429 00
Hanger, D. B., sten., gr. 2, April 1 to Aug. 19 at $1,080 (resigned)	415 16
Knox, J. R., sten., gr. 2, 7 m. to Jan. 31 at $1,080, less 7½ d	607 79
Lalonde, L., sten., gr. 1, July 22 p.m. to Dec. 31 at $720 (now permanent)	318 39
Leggett, Mrs. M., clk., gr. 1	720 00
Martin, A. E., sten., gr. 1, April 1 to Mar. 5 at $720	669 68
McPherson, M. M., sten., gr. 1, Mar. 7 to Mar. 31 at $720	48 39
O'Connor, M., clk., gr. 2, June 18 to Oct. 5 at $1,080, less 1½ d	319 02
Parry, J. L. G., sten., gr. 1, 8 m. to Dec. 31 at $720, less 2½ d. (now permanent)	475 16
Schnobb, S., clk., gr. 2, June 17 to Mar. 31 at $1,080	852 00
Sherman, A., sten., gr. 1, Feb. 24 p.m. to Mar. 31 at $720	69 64
Theobald, Mrs. C., sten., gr. 2, Dec. 29 to Feb. 19 at $1,080	159 78
	86,946 29
	2,823,895 17
Less—Repaid from School Lands Revenue	86,946 29
Total	2,736,948 88

Charged as follows—Imputées comme suit:—

Under Statute—En vertu de la Loi—Salary of Minister	(Vol. I)	10,000 00
Vote-Crédit 11—C.G. Salaries	(Vol. I)	1,438,062 53
Vote-Crédit 11—C.G. Contingencies	(Page K—31)	12,850 80
Vote-Crédit 182—Dominion Observatory	(Page K—31)	44,239 80
Vote-Crédit 183—Topographical Surveys	(Page K—32)	273,618 76
Vote-Crédit 184—Geodetic Surveys	(Page K—35)	143,826 36
Vote-Crédit 185—International Boundaries	(Page K—38)	21,848 71
Vote-Crédit 228—Government N. W. T. Administration	(Page K—38)	27,824 18
Vote-Crédit 228—Government N.W.T. Explorations	(Page K—39)	12,789 19
Vote-Crédit 231 & G.G.W.—Dominion Lands—Salaries and Contingencies	(Page K—42)	210,755 50
Vote-Crédit 231—Board of Examiners, D.L.S.	(Page K—49)	1,389 82
Vote-Crédit 231 & G.G.W.—Protection of Timber	(Page K—49)	143,030 00
Vote-Crédit 231—Water and Power Resources	(Page K—66)	89,132 90
Vote-Crédit 231—Professional Assistance to assist Departmental Officers International Boundary Waterway	(Page K—70)	7,065 00
Vote-Crédit 231—Lake of the Woods Control Board	(Page K—70)	2,160 00
Vote-Crédit 231 & G.G.W.—Canadian National Parks	(Page K—71)	89,550 08
Vote-Crédit 231—Migratory Birds Convention Act	(Page K—80)	9,181 04
Vote-Crédit 231—Maps, etc	(Page K—81)	113,051 99
Vote-Crédit 231—Ordnance Lands	(Page K—82)	19,167 27
Votes-Crédits 231 & 434—Seed Grain and Relief Collections	(Page K—83)	38,925 00
Votes-Crédits 231 & 434—Supervisory Mining Engineer's Office	(Page K—83)	26,479 95
Vote-Crédit 434—Remuneration *re* Professional Services as members of the Lake of the Woods Control Board	(Page K—71)	2,000 00
		$ 2,736,948 88

Vote-Crédit 11—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees (Page K—30)	12,850 80
Travelling Expenses—Frais de voyages:—Hon. Chas. Stewart, $1,400; W. W. Cory, $2,595.30; F. G. Bird, $310.83; A. Buckley, $160.05; D. R. Cameron, $66.40; J. E. Chalifour, $36.20; W. M. Cory, $1,800; R. D. Craig, $359.05; E. Druce, $18.25; R. H. Field, $350.70; E. H. Finlayson, $274.21; R. A. Gibson, $633.14; A. Gorman, $14.15; J. B. Harkin, $1,117.01; E. A. Hodgson, $144.56; J. T. Johnston, $972.68; H. Lloyd, $145.93; P. Marchand, $648.30; N. Marr, $288.95; T. S. Mills, $359.89; R. H. Montgomery, $475.60; R. M. Motherwell, $83.40; G. A. Mulloy, $159.30; A. M. Narraway, $32.68; R. K. Odell, $133.56; N. Ogilvie, $436.53; J. A. Pounder, $136.79; W. J. F. Pratt, $556.73; J. L. Rannie, $57.55; W. M. Robertson, $765.40; J. E. Spero, $142.25; I. R. Strome, $439.66; J. Sylvain, $47.90; L. O. Thomas, $85.27; E. E. Wood, $89.50; J. G. Wright, $37.30	15,375 02
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc:—Cheesecloth, $126.70; towels, $109.80; sundry repairs and supplies, $263.70	500 20
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	51,703 10
Miscellaneous—Divers:—Car tickets, $575; newspapers and publications, $1,503.10; postage, $3,000; telegrams and telephone messages, $2,970.71; washing towels, $1,305.32; sundries, $92.67	9,446 80
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) $	89,875 92

Vote-Crédit 182—Dominion Observatory at Ottawa—Observatoire de l'État, Ottawa

Salaries and Wages—Traitements et salaires:—Ottawa (Page K—30)	44,239 80
Travelling Expenses—Frais de voyages:—C. A. French, $24.90, field allowance, 11 d. at $5; E. A. Hodgson, $383.75; R. G. Madill, $256.05, field allowance, 11 d. at $5; A. H. Miller, $99.95; R. M. Motherwell, $59.51; R. M. Stewart, $62.91, less $5.59 paid in 1930-31	991 48
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc:—George Steiner, Houston, Texas: Eötvös torsion balance, $3,000; portable observation hut for Suss balance, $230.19; scales, $38; exchange, $35.39; Synchronome Co., Ltd., London, Eng.: instruments, $1,329.94; freight, etc., $42.66; accounts under $1,000: boat and canoe, $283.54; electric supplies, $358.40; hardware, $654.51; instruments and parts, $377.09; lumber, $317.35; machine work, $191.30; photographic supplies, $948.65; provisions, $611.26; remodelling old torsion balance, $411.05; sundries, $590.66	9,419 99
Printing and Stationery—Impressions et papeterie:—King's Printer, printing and supplies	6,425 35
Miscellaneous—Divers:—Entertainment of the American Astronomical Society of Ottawa, $202.68; International Astronomical Union, Canada's fee, $173.74; express and freight, $250.63; sundries, $394.29	1,021 34
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol I) $	62,097 96

Vote-Crédit 182—Dominion Astrophysical Observatory at Victoria, B.C.—Observatoire astrophysique de l'État, Victoria, C.-B.

Salaries, Wages, etc.—Traitements, salaires, etc.:—(J. S. Plaskett, director) asst. director, W. E. Harper, house allowance, $600; astronomers: A. Pannerock, Apr. 13 to Oct. 5 at $2,520; J. A. Pearce, $3,120, house allowance, $600; asst. astronomers: C. S. Beale, $2,220, house allowance, $480; R. O. Redman, Apr. 1 to Aug. 2 at $1,920, Aug. 3 to Mar. 31 at $2,220; instrument maker foreman, T. T. Hutchison, $2,160; clks. and stens: L. M. Blake, $1,680; L. H. Hawthorne, Aug. 19 to Oct. 21, at $1,080; P. M. Millman, June 11 to July 20 at $1,680; chauffeur (part time) H. Little, $720; labour, 67 d. at $3; mailing publications, etc., $175	15,656 62

Vote-Crédit 182—Dominion Astrophysical Observatory at Victoria, B.C.-Conc.
Observatoire astrophysique de l'État, Victoria, C.-B.-Fin

Travelling Expenses—Frais de voyages:— J. A. Pearce, $337.11; J. S. Plaskett, $600.42	937 53
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Automobile supplies and repairs, $141.65; camera and attachments, $125; gasoline and oil, $241.12; instrument parts and repairs and laboratory apparatus, $716.77; photographic supplies, $558.68; sundries, $543.87	2,327 09
Printing and Stationery—Impressions et papeterie:—King's Printer, printing and supplies	1,596 88
Miscellaneous—Divers:—Bus fares for staff, $945; postage, $104.50; telephone service, $295.29; sundries, $248.95	1,593 74
Adjustment—Ajustement:—Balance on hand Mar. 31, 1930, J. S. Plaskett	1,000 00
	23,111 86
Less—Sale of telescope	33 76
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol I)	$ 23,078 10

Vote-Crédit 183—Topographical Surveys—Levés topographiques

General Expenses—Depenses en général—	
Salaries and Wages—Traitements et salaires:—Ottawa, (Page K—30), $273,618.76; labourers, etc., $4,227.45	277,846 21
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— The Canadian Fairbanks-Morse Co., Ltd., Ottawa, Milling Machine and fittings, $4,492.92, lathe, $397.01, other machinery and supplies, $518.66; Canadian Kodak Co. Ltd, Toronto, photographic supplies, $1,296.67; Dept. of National Defence, aerial photos, etc., $6,749.10; Hardinge Bros. of Canada, Ltd., Toronto, lathe and fittings, $1,576; Instruments Limited, Ottawa, stereoscopes, 6, $1,350, theodolite, $512, other instruments and equipment, $1,622.92; The Ontario Hughes-Owens Co. Ltd., Ottawa, measuring machine, $2,747.15, theodolite, $675, parts and repairs, $587.93; Ottawa Beach Motor Co. Ltd., Ottawa, Chevrolet touring cars, 2, $1,337 less $200 allowance on 2 old cars; accounts under $1,000: automobiles, Chevrolet, 1, Ford, 2, $2,041.50 less $50 allowance on old car; auto repairs and renewals, $735; canoes, 9, $1,095.31; drugs and chemicals, $756.98; dry goods, $291.64; electrical and radio supplies, $239.79; hardware, $1,061.15; instruments, $722.44; instrument cases and repairs, $427.54; lumber, $297.86; map and lithographic supplies, $3,152.75; outboard motors, 4, $655.65; pack saddlery, $267.67; paints, oils and glass, $401.36; photographic supplies, $790.94; refrigerators, 2, $897; rock survey posts, $978.14; tents and canvas goods, $324.09; sundries, $639.39	39,388 56
Printing and Stationery—Impressions et papeterie:—King's Printer, printing and supplies	19,614 12
Miscellaneous—Divers:—Auto storage, $396; cartage, $101.60; duty and sales tax, $486.87; express, $777.68, freight, $760.33; hospital and medical services, $108.40; share of expenses *re* exhibit at Toronto Exhibition, $100; telegrams, $381.18; sundries, $266.54	3,378 60
	340,227 49
Edmonton, Expenses of Warehouse—Salary, J. C. Sylvester, caretaker, $1,260; supplies, $3.60; express, freight and cartage, $205.91	1,469 51
Surveyors' Accounts—Salaries and wages, $50,661.67; travelling expenses and field allowances, $37,101.30; materials, supplies, repairs, etc., $10,965.90; miscellaneous, $6,757.24; total, $105,486.11, less $5,736.71, see J. W. Pierce's account (detailed individual accounts, Page K—35)	99,749 40
Adjustments—Ajustements:—Outstanding survey accounts of previous years, for particulars see A. G's. report, 1922-23, and correspondence in A. G's. report, 1908-09, Page K—151 to 155	22,743 55
	464,189 95

Vote-Crédit 183—Topographical Surveys-Con.—Levés topographiques-Suite

Less—		
Outstanding survey accounts, as above, not yet brought to account	$ 22,743 55	
Amounts received for materials supplied and work done:—Beauharnois Power Corporation, $616.25; Canadian National Railways, $232.56; Dept. of Indian Affairs, $745.35; Dept. of Marine and Fisheries, $206.48; Dept. of Mines, $131.80; Dept. of National Defence, $261.30; Geodetic Surveys, $129.48; Protection of Timber, $818.10; Province of Alberta, $764.89; Province of British Columbia, $2,441.25; Province of Manitoba, $917.30; Supervisory Mining Engineer, $215.42; University of Saskatchewan, $159.46; sundry amounts, $4,087.83	11,727 47	34,471 02
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)		$ 429,718 93

Classified as follows—Classifiées comme suit:—	
Salaries and Wages—	
Ottawa	277,846 21
Outside	51,921 67
Travelling expenses and field allowances	37,101 30
Material, Supplies, Repairs, etc.—	
General	36,092 03
New autos, repairs, renewals, etc	5,663 75
Printing and stationery	19,614 12
Miscellaneous	1,479 85
	$ 429,718 93

DETAILS OF SURVEYORS' ACCOUNTS—DÉTAIL DES COMPTES DES ARPENTEURS

J. R. Akins, Topographical:—Travelling expenses, 75c.; auto repairs and renewals, $4.65; gasoline and oil, $37.31; sundries, $45.60	88 31
G. A. Bennett, Topographical:—Articled pupils: J. W. Byers, May 20 to Sept. 3 at $150; H. Land, May 18 to Oct. 21 at $150; D. W. MacLauchlan, May 22 to Sept. 28 at $130; W. G. Muir, May 21 to Sept. 25 at $120. Leveller, E. J. McPherson, 143 d. at $4; cook, labourers, etc., $2,876.42. Field allowances: surveyor, 16 d. at $5, 46 d. at $4, 163 d. at $2.85, 152 d. at $2.80; assistants, 37 d. at $3, 103 d. at $2.85; articled pupils, leveller, etc., 999 d. at $1.15; party, 874 d. at 95c. Travelling expenses, $468.65; auto repairs and renewals, $338.24; gasoline and oil, $625.66; sundry supplies and repairs, $219.19; sundries, $287.86.	11,274 14
M. P. Bridgland, Photo-Topographical:—M. P. Bridgland, surveys eng., gr. 4, $3,420; L. E. Harris, surveys eng. gr. 2, $2,700; E. Bartlett, surveys eng. gr. 1, Apr. 1 to May 19 at $1,860 (resigned); P. B. Baptie, leveller, 6 m. at $4 per d., 6 m. at $1,440, less 49 d.; C. R. W. Leak, articled pupil, Apr. 1 to 30 at $1,440; cook, labourers, etc., $1,848; field allowances: surveyor, 39 d. at $4, 108 d. at $2.80; assistant, 39 d. at $3; leveller, 108 d. at $1.15; party, 577 d. at 95c. Travelling expenses, $433; horse feed and equipment, $251.05; horses, 3, $130; sundry supplies and repairs, $65.99; express and freight, $243.09; pasturing and wintering horses, $431.02; sundries, $145.73	12,541 32
J. A. Calder, Miscellaneous:—C. R. W. Leak, articled pupil, Aug. 11 to Nov. 28 at $130; cook, labourers, etc., $1,749.60; field allowances: surveyor, 147 d. at $4, 58 d. at $2.80; assistant, 140 d. at $3; articled pupil, 51 d. at $1.15; party, 439 d. at 95c. (underpaid 60c.). Travelling expenses, $753.25; supplies, $6.45; express and freight, $190.74; sundries, $186.52	5,001 45
J. Carroll, Aerial Surveys:—Field allowance, 187 d. at $5; travelling expenses, $61.95; auto repairs and renewals, $4.50; sundry supplies and repairs, $49.63; auto licence, $5	1,056 08
D. E. Chartrand, Topographical:—Labourers, $235; field allowances: surveyor, 1 d. at $5, 86 d. at $4; assistant, 86 d. at $3. Travelling expenses, $32.70; auto repairs and renewals, $15.50; gasoline and oil, $115.08; sundry supplies, $3.60; sundries, $6.94	1,015 82
W. Christie, Miscellaneous:—Recorder and labourers, $632.50; field allowances: surveyor, 13 d. at $5, 157 d. at $4; assistant, 155 d. at $3. Travelling expenses, $336.80; supplies and repairs, $110.85; express and freight, $119.79; sundries, $37.45	2,395 39

Vote–Crédit 183—Topographical Surveys–Con.—Levés topographiques–Suite

DETAILS OF SURVEYORS' ACCOUNTS–*Con.*—DÉTAIL DES COMPTES DES ARPENTEURS–*Suite*

R. D. Davidson, Aerial Surveys:—Field allowance, 162 d. at $5; travelling expenses, $114.80; supplies, $9.22; sundries, $10.92	944 94
S. D. Fawcett, Topographical:—Cook and labourers, $537.50; travelling expenses, $28.15	565 65
W. A. Fletcher, Control Surveys:—Leveller and labourer, $73; auto repairs and renewals, $8.20; sundry supplies, $24.35; sundries, $49.30	154 85
E. S. Fry, Aerial Surveys:—Field allowance, 167 d. at $5; travelling expenses, $140.80; photographic supplies, $20.28; sundries, $9.46	1,005 54
A. O. Gorman, Miscellaneous:—C. R. W. Leak, articled pupil, May 11 to Aug. 10 at $130, less 10 d.; cook and labourers, $1,686.75; field allowances: surveyor, 6 d. at $5, 80 d. at $4, 91 d. at $2.80; assistant, 80 d. at $3, 3 d. at $1.50; articled pupil, 92 d. at $1.15; party, 621 d. at 95c. Travelling expenses, $225.30; auto repairs and renewals, $133.60; gasoline and oil, $149.84; sundry supplies, $44; sundries, $271.37	4,409 89
S. Hunt, Topographical:—R. C. Field, articled pupil, June 6 to Oct. 22 at $120; labourers, $198.50; field allowances: surveyor, 3 d. at $5, 139 d. at $4; assistant, 139 d. at $3. Travelling expenses, $1,192.95; supplies and repairs, $39.46; freight, $321.36; sundries, $45.90; total, $3,331.33, less $137.30 refund for sale of equipment	3,194 03
H. F. J. Lambart, Indian Reserve Surveys:—C. E. V. McKnight, articled pupil, June 3 to Sept. 2 at $120, less 28 d.; cook, labourers, etc., $2,534.25; field allowances: surveyor, 130 d. at $2.80; articled pupil, 64 d. at $1.15; party, 836 d. at 95c. Travelling expenses, $335.10; supplies and repairs, $252.74; canoe hire, $123; freight and handling charges, $462.30; sundries, $43.39	5,233 16
P. M. H. LeBlanc, Control Surveys:—J. Limoges, articled pupil, May 28 to Sept. 17, at $130; levellers at $4: G. F. Bennett, 112 d.; P. Lefebvre, 114 d. Cook and labourers, $1,861.75; field allowances: surveyor, 147 d. at $2.80; assistant, 123 d. at $1.15; articled pupils and levellers, 387 d. at $1.15, party, 669 d. at 95c. Travelling expenses, $60.90; auto repairs and renewals, $586.91; gasoline and oil, $443.80; sundry supplies, $71.10; cartage and moving camp, $158; sundries, $150.76	6,351 31
G. J. Lonergan, Inspection of Surveys:—Labourers, $650.55; field allowances: surveyor, 77 d. at $5, 202 d. at $4; assistant, 215 d. at $3; party, 13 d. at 95c., 4 d. at 90c. Travelling expenses, $561.30; auto repairs and renewals, $225.93; gasoline and oil, $152.10; horse feed and equipment, $592.40; horses, 11, $1,105; sundry supplies and repairs, $223.30; wintering horses, $372; sundries, $181.35.	5,917 88
C. S. MacDonald, Control Surveys:—Articled pupils: R. W. Clark, May 30 to Oct. 15 at $130; L. C. Williams, May 27 to Oct. 18 at $120. Cook and labourers, $1,830.30; field allowances: surveyor, 149 d. at $2.80; assistant, 146 d. at $1.15; articled pupils, 284 d. at $1.15; party, 668 d. at 95c. Travelling expenses, $620.55; gasoline and oil, $172.30; sundry supplies and repairs, $157.07; board and lodging, $160.10; freight, $1,142.60; sundries, $100.26	6,889 80
K. F. McCusker, Control Surveys:—A. Taylor, articled pupil, May 15 to Oct. 8 at $120; R. P. Hughes, leveller, 144 d. at $4; cook, labourers, etc., $3,471; field allowances surveyor, 164 d. at $2.80; articled pupil and leveller, 291 d. at $1.15; party, 1,294 d. at 95c. Travelling expenses, $751.55; hardware and camp supplies, $147.30; horse equipment, $206.70; horses, 5, $570; express and freight, $215.99; sundries, $60.06	8,598 53
F. H. Peters, Director, Topographical Surveys:—Travelling expenses, $112.25; board and lodging, $61.70; sundries, $1.49	175 44
J. W Pierce, Control Surveys:—R. F. Dore, articled pupil, May 29 to Sept. 21 at $120; cook, labourers, etc., $3,831; field allowances: surveyor, 15 d. at $5, 126 d. at $4.80; assistant, 117 d. at $1.15; articled pupil, 116 d. at $1.15; party, 1,376 d. at 95c. Travelling expenses, $720.20; camp equipment, $108.58; canoes, 4, and paddles, $440.80; gasoline and oil, $45.70; canoe and motor boat rental, $106; express and freight, $104.23; sundries, $41.99; total, $8,109.06, less advances by Manitoba, $2,000 Ontario, $3,679.56 and $57.15 paid by Topographical Surveys in 1930-31	2,372 35
R. C. Purser, Inspection of Surveys:—Labour, $4; travelling expenses, $9.50; supplies, $1.05; sundries, $13.10	27 65
C. Rinfret, Topographical:—C. Rinfret, presiding at examination, 5 d. at $5; R. A. Viau, articled pupil, Aug. 1 to Sept. 30 at $130; levellers, S. Jowitt, 50 d. at $3, 70 d. at $3.50; R. Lanthier, 14 d. at $3, 110 d. at $4; G. H. Thomas, 125 d. at $4; cook, labourers, etc., $2,065; field allowances: surveyor, 21 d. at $4, 126 d. at $2.80; assistants, 21 d. at $3, 207 d. at $1.15; articled pupil and levellers, 412 d. at $1.15; party, 661 d. at 95c. Travelling expenses, $160.60; auto repairs and renewals, $268.40; gasoline and oil, $628.82; sundry supplies and repairs, $77.94; sundries, $228.29	6,930 65

Vote-Crédit 183—Topographical Surveys-Conc.—Levés topographiques-Fin

DETAILS OF SURVEYORS' ACCOUNTS-*Conc.*—DÉTAIL DES COMPTES DES ARPENTEURS-*Fin*

J. Russell, Aerial Surveys:—Groceries and provisions, $834.78; sundry supplies, $160.35; freight and freighting, $255.03; sundries, $15.44	1,265 60
B. H. Segre, Topographical:—Instrument men at $4: S. A. Bothwell, 144 d.; W. L. Kent, 144 d.; cook and labourers, $3,074; field allowances: surveyor, 162 d. at $2.80; party, 1,496 d. at 95c. Travelling expenses, $372.40; horse feed and equipment, $180.27; horses, 5, $525; sundry supplies and repairs, $87.14; express and freight, $222.76; hire of pack horses, $116; sundries, $101.76	7,706 13
P. A. Shaver, Attendance at Toronto Exhibition:—Travelling expenses, $18.05; supplies, $1.15; board and lodging, $60.10; sundries, $1.20	80 50
C. H. Taggart, Topographical:—L. N. Whitehorn, articled pupil, Apr. 18 to Sept. 22 at $130; levellers at $4; H. R. Haylock, 151 d.; F. Miller, 63 d. Cook and labourers, $2,259; field allowances: surveyor, 59 d. at $5, 139 d. at $2.80; assistant, 167 d. at $1.15; articled pupil and levellers, 372 d. at $1.15; party, 801 d. at 95c. Travelling expenses, $550.40; auto repairs and renewals, $214.32; gasoline and oil, $403.74; sundry supplies and repairs, $58.53; hire of pack horses, $226; sundries, $172.71	7,477 36
Surveys in conjunction with Ontario Surveyors:—Leveller, K. M. Evans, 120 d. at $4; rodmen: J. A. McDonald, 101 d. at $3; H. Prescott, 107 d., $250. Computer and axemen, $198; field allowances: leveller and rodman, 205 d. at $2.50; party 281 d. at $1.25. Travelling expenses, $110.20; supplies, $6.07; making tie to Geodetic station, 69·44 chains at $90 per mile; sundries, $2.15	2,308 79
	104,982 56
Less—H. F. J. Lambarts' account paid by Dept. of Indian Affairs	5,233 16
Total (Page K—32)	$ 99,749 40

Vote-Crédit 184—Geodetic Survey of Canada—Investigations, Triangulations, etc.—Géodésimétrie du Canada—Recherches, Trianguations, etc.

General and Head Office Expenses—Dépenses, administration centrale et en général—	
Salaries and Wages—Traitements et salaires:—Ottawa (Page K—30)	143,826 36
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Canadian National Carbon Co., Ltd., Toronto, radio batteries, etc., $1,090.29; Emerson Motors Ltd., Ottawa, G. M. C. truck, $1,394.80; The Ontario Hughes-Owens Co., Ltd., Ottawa, telescope transit, $1,890, other instruments and supplies, $642.86; The Plaunt Hardware Co., Ottawa, canoes, 4, $342, hardware and radio supplies, $123.60; outboard motors, 4, $598; Woods Manufacturing Co., Ltd., Ottawa, tents and camp supplies, $1,228.83; accounts under $1,000: automobiles, Chevrolet, 1, Ford, 1, $1,352, less $100 allowance on old car; auto repairs and renewals, $655.58; bench mark plates and tablets, $891.75; building supplies, $201.56; canoes, 4, $417; chronometers, 4, $1,137; drug and medical supplies, $132.79; electrical and radio supplies, $215.04; hardware, $233.53; photographic and lithographic supplies, $800.16; tents and camp supplies, $1,412.04; sundries, $453.29	15,112 12
Printing and Stationery—Impressions et papeterie:—King's Printer, printing and supplies	9,820 40
Miscellaneous—Divers:—Auto storage, $175; electric power, $121.98; express, $1,562.48; freight, $282.14; subscription to the International Geodetic and Geophysical Union, $347.32; telegrams, $231.06; sundries, $338.34	3,058 32
Surveyors' Accounts—Salaries and wages, $44,474.36; travelling expenses and field allowances, $32,393.34; Materials, supplies, repairs, etc., $13,536.98; Miscellaneous, $4,650.31 (detailed individual accounts, page K—37)	95,054 99
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 266,872 19

Vote-Crédit 184—Geodetic Survey of Canada—Investigations, Triangulations, etc.-Con.—Géodésimétrie du Canada—Recherches, triangulations, etc.-Suite

Classified as follows—Classifiées comme suit:—

Salaries and Wages—	
Ottawa	143,826 36
Outside	44,474 36
Travelling expenses and field allowances	32,393 34
Materials, Supplies, Repairs, etc.—	
General	22,364 64
New autos, repairs, renewals, etc.	6,284 46
Printing and Stationery	9,820 40
Miscellaneous	7,708 63
	$ 266,872 19

DETAILS OF SURVEYORS' ACCOUNTS—DÉTAIL DES COMPTES DES ARPENTEURS

E. W. Berry, Precise Levelling in Northern Ontario:—Instrument man, cook and labourers, $564; field allowances: surveyor, 33 d. at $2.30; assistant, 32 d. at $1.05; party, 196 d. at 85c. Travelling expenses, $107.60; supplies and repairs, $120.43; sundries, $39.11	1,107 24
T. C. Dennis, Astronomic Determinations in Quebec and New Brunswick:—Labourer, $290.50; field allowances: surveyor, 77 d. at $4; assistant, 77 d. at $3. Travelling expenses, $1.10; auto repairs and renewals, $18.56; sundry supplies and repairs, $89.65; sundries, $53.20	992 01
W. M. Dennis, Triangulation in Saskatchewan:—Cooks, labourers, etc., $5,337; field allowances: surveyor, 143 d. at $5; assistants, 113 d. at $4, 111 d. at $3, 253 d. at $2.30, 238 d. at $1.15; party, 1,067 d. at 85c. Travelling expenses, $532.45; auto repairs and renewals, $774.60; building supplies, $1,043.34; gasoline and oil, $1,172.90; hardware, $168.43; sundry supplies and repairs, $187.82; auto storage, $188.35; sundries, $250.49	12,917 93
L. O. R. Dozois, Lines of Levels in British Columbia:—Cook, labourers, etc., $2,444.71; field allowances: surveyor, 135 d. at $2.30; assistant, 62 d. at $1.10, 70 d. at $1.05; party, 725 d. at 85c. Travelling expenses, $913.86; auto repairs and renewals, $184.37; gasoline and oil, $164.94; sundry supplies and repairs, $336.39; cartage, $179.30; express and freight, $457.37; sundries, $136.03	5,885 42
A. M. Grant, Primary Triangulation in Northern Ontario:—Cooks, railway pilots, labourers, etc., $5,171.19; field allowances: surveyor, 105 d. at $4; assistants, 109 d. at $3, 245 d. at $2.30, 256 d. at $1.15; party, 1,117 d. at 85c. Travelling expenses, $246.65; auto repairs and renewals, $310.98; building supplies, $394.94; gasoline and oil, $623.28; hardware, $267.60; sundry supplies and repairs, $212.26; boat hire, $109; sundries, $294.85	10,185 10
C. A. R. Lawrence, Precise Levelling in Ontario:—Cook, labourers, etc., $2,396.25; field allowances: surveyor, 123 d. at $2.30; assistant, 125 d. at $1.05; party, 716 d. at 85c. Travelling expenses, $220.80; auto repairs and renewals, $278.59; gasoline and oil, $250.13; hardware and camp supplies, $212.47; sundries, $180.84	4,561 83
G. H. McCallum, Triangulation in British Columbia:—Cook, labourers, etc., $7,222.08; field allowances: surveyor, 155 d. at $5; assistants, 278 d. at $2.30, 1,248 d. at $1.15; 129 d. at $1.05; party, 836 d. at 85c. Travelling expenses, $805.40; auto repairs and renewals, $234.48; gasoline and oil, $497.66; hardware and camp equipment, $173.26; sundry supplies and repairs, $113.52; auto storage, $160.75; cartage and moving camp, $120; hire of pack trains, $261; sundries, $174.06	13,457 86
F. A. McDiarmid, La Place Determinations:—Labourer, $97; field allowances: surveyor, 47 d. at $4; assistant, 47 d. at $3. Travelling expenses, $201.65; auto repairs and renewals, $2.90; sundry supplies and repairs, $127.55; sundries, $122.44	880 54
D. McMillan, Precise Levelling in Manitoba and Saskatchewan:—Labourers, $981.20; field allowances: surveyor, 127 d. at $4; assistant, 124 d. at 3. Travelling expenses, $172.45; auto repairs and renewals, $57.90; building supplies, $344.13; gasoline and oil, $157.33; sundry supplies and repairs, $40.20; sundries, $211.21.	2,844 42

Vote-Crédit 184—Geodetic Survey of Canada—Investigations, Triangulations, etc.-Conc.—Géodésimétrie du Canada—Recherches, triangulations, etc.-Fin

DETAILS OF SURVEYORS' ACCOUNTS—*Conc.*—DÉTAIL DES COMPTES DES ARPENTEURS—*Fin*

J. W. Menzies, Primary Triangulation in Northern Quebec:—Cooks, labourers, etc., $6,469.50; field allowances: surveyor, 139 d. at $4; assistants, 141 d. at $3; 424 d. at $2.30, 256 d. at $1.15; party, 1,224 d. at 85c. Travelling expenses, $434.45; auto repairs and renewals, $120.98; gasoline and oil, $134.55; hardware, $281.18; speeder repairs and renewals, $174.05; sundry supplies and repairs, $160.26; express and freight, $216.44; sundries, $156.22	11,436 63
R. H. Montgomery, Inspection Trip:—Photographic supplies	16 55
W. C. Murdie, Reconnaisance in Northern Ontario:—Labourer, $464; field allowances: surveyor, 4 d. at $5, 126 d. at $4; assistant, 127 d. at $3. Travelling expenses, $76.75; auto repairs and renewals, $176.50; gasoline and oil, $162.14; sundry supplies and repairs, $41.51; sundries, $77.34	1,903 24
C. H. Ney, Recónnaisance in Northern Manitoba:—Recorder and labourers, $609; field allowances: surveyor, 112 d. at $4; assistant, 111 d. at $3. Travelling expenses, $363.63; canoes, 2 and paddles, $420.40; sundry supplies and repairs, $209.13; sundries, $64.96	2,448 12
G. S. Raley, Precise Levelling in Northern Ontario:—Cook, railway pilots, and labourers, $1,961.35; field allowances: surveyor, 91 d. at $2.30; assistant, 18 d. at $1.10, 61 d. at $1.05; party, 552 d. at 85c. Travelling expenses, $192.55; hardware, $105.84; sundry supplies and repairs, $119.60; express and freight, $153.32; sundries, $21.34	3,316 35
J. L. Rannie, Inspection of Surveys:—Field allowance, 32 d. at $5; travelling expenses, $535.95; films, $3.60; sundries, $22.42	721 97
F. B. Reid, Precise Levelling Supervision:—Railway pilots, $19; field allowances: surveyor, 18 d. at $5, 2 d. at $4; assistant, 2 d. at $3. Travelling expenses, $220.25; auto repairs and renewals, $33.68; sundry supplies and repairs, $105.36; sundries, $35.70	517 99
J. M. Riddell, Triangulation in the Gatineau District, Quebec:—Asst. eng., cooks, labourers, etc., $4,176.08; field allowances: surveyor, 74 d. at $5, 77 d. at $4; assistants, 78 d. at $3, 279 d. at $2.30, 282 d. at $1.15; party, 941 d. at 85c. Travelling expenses, $433.45; auto repairs and renewals, $385.92; gasoline and oil, $389.02; hardware, $249.48; sundry supplies and repairs, $86.43; sundries, $240.75	8,638 98
K. H. Robb, Base Line Measurement in Manitoba, Saskatchewan and Alberta:—Cook and labourers, $737.50; field allowances: surveyor, 8 d. at $5, 48 d. at $2.30; assistant, 48 d. at $1.05; party, 287 d. at 85c. Travelling expenses. $364.30; auto repairs and renewals, $24.85; lumber, $171.74; sundry supplies and repairs, $152.35; sundries, $36.58	1,932 07
J. E. Ratz-Ross, Aerial Reconnaisance and Tringulation in New Brunswick:—Cooks, labourers, etc., $2,615.50; field allowances: surveyor, 50 d. at $5, 18 d. at $4; assistants, 18 d. at $3, 106 d. at $2.30, 228 d. at $1.15; party, 312 d. at 85c. Travelling expenses, $222.45; auto repairs and renewals, $160.12; gasoline and oil, $184.77; sundry supplies and repairs, $69.64; cartage, $248; sundries, $96.65	4,744 33
G. E. B. Sinclair, Precise Levelling in Northern Quebec:—Cook, labourers, etc., $2,510.50; field allowances: surveyor, 121 d. at $2.30; assistant, 116 d. at $1.05; party, 744 d. at 85c. Travelling expenses, $164.35; auto repairs and renewals, $217.65; gasoline and oil, $329.17; sundry supplies and repairs, $217.84; sundries, $292.62	4,764 63
F. P. Steers, Reconnaisance in Northern Quebec:—Labourer, $408; field allowances: surveyor, 22 d. at $5, 134 d. at $4; assistant, 136 d. at $3. Travelling expenses, $197.75; supplies and repairs, $72.06; sundries, $49.97	1,781 78
Total (Page K—35) $	95,054 99

Vote-Crédit 184—Compensation *re* Injury to John Hedin—Indemnité à John Hedin pour blessures

Temiskaming and Nor. Ont. Ry. Commission: pension awarded at $20 per month. (Volume I) $	240 00

INTERIOR—INTÉRIEUR

Vote-Crédit 185—Survey and Demarcation of International Boundaries—Levés et délimitation des frontières

Salaries and Wages—Traitements et salaires:—	
Ottawa....................(Page K—30)	21,848 71
Outside: axemen, cook, etc., $4,304.73; teamsters, $594....................	4,898 73
Travelling Expenses—Frais de voyages:—J. D. Craig, $155.65; Jno. A. Pounder, $120.95; T. P. Reilly, $115.25, field allowance, 102 d. at $2.30....................	626 45
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.—Tents, 3, etc., $111.73; sundries, $177.42....................	289 15
Printing and Stationery—Impressions et papeterie:—King's Printer, printing, etc..	176 54
Miscellaneous—Divers:—Dept. of Marine and Fisheries, half cost of installing lights at Point Roberts, B.C., $148.20, work at lighthouse depot, Prescott, Ont., $356.83; United States section of International Boundary Commission: Canada's share of cost of printing and binding Joint Report *re* International Boundary, N.W. point of Lake of the Woods to Lake Superior (partial payment), $4,450; printing maps, transferring and stone work, half cost, $654.10, lithographic work, etc., one-third cost, $260.78; bronze tablets, 50 (final payment), $157.10; exchange, etc., $19.12. Freight and express, $152.41; sundries, $125.24....................	6,323 78
Adjustment—Ajustement:—J. D. Craig, unexpended balance of advance, $344.35 (of $1,220.96, advances outstanding at Mar. 31, 1929, see A. G's Report, page K—37, $700 was refunded to Casual Revenue, 1929-30)....................	344 35
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)..........$	34,507 71

Vote-Crédit 228—Government of the Northwest Territories: Salaries and Expenses—Administration des Territoires du Nord-Ouest: Traitements et dépenses

Salaries, Wages, etc.—Traitements, salaires, etc.:—	
Ottawa....................(Page K—30)	27,824 18
Fort Simpson: Chief fire ranger, F. W. Harris, part time, $200; physician, Dr. W. A. M. Truesdell, part time, $600....................	800 00
Fort Smith: Dist. agt., J. A. McDougal, 3 m. at $3,300, 9 m. at $3,420, living allowance, $1,500; actg. dist. agt., G. D. Murphy, 9 m. at $2,040, 3 m. at $2,160, living allowance, $1,200; physicians, Dr. C. Bourget, $600, Dr. A. L. McDonald, $600; (salaries paid at Ottawa) acct., P. E. Trudel, living allowance, $1,200; clerk, N. W. Champagne, living allowance, $1,500; foreman, R. W. Boroughs, May 26 to Oct. 15, $704.03, living allowance, 9 d., $36....................	12,800 03
Buffalo Park: Sr. warden, M. J. Dempsey, 9 m. at $1,440, 3 m. at $1,560; wardens, H. McDermott, $900, D'Arcy Arden, $900, D. C. Ireland, $900, F. C. Campbell, $900, Nelson Hoy, $900, A. J. Knox, $900, Chas. Gullion, $11\frac{12}{30}$ m., $855, P. Campbell, $10\frac{12}{31}$ m., $779.03, F. C. Dent, $9\frac{16}{30}$ m., $715, W. Schaefer, 12 m., less 23 d., $818.39, W. J. Taylor, $900; temporary wardens, $1,367.80; cooks, $883.12; various labour, $10,408.92....................	23,597 26
	65,021 47
Travelling Expenses—Frais de voyages:—F. W. Beach, $1.50; G. H. Blanchet, $37.35; R. W. Boroughs, $211.50; D. H. Christie, $174.70; O. S. Finnie, $799.06; W. H. B. Hoare, $179; F. H. Kitts, $189; J. B. Leclaire, $412.75; J. D. Soper, $436.91; G. D. Murphy, $58.25, less $25 paid in 1929-30 (A.G's Report, page K—37); A. E. Porsild, $88.70; J. H. Henderson, $243.35....................	2,807 07
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Canadian General Electric Co., 1,000 insulators, $98, 15,436 lbs. galv. wire, $1,332.79, supplies for setting up telephones, $83.18; Imperial Oil Ltd., gasoline, 1,822 gal., $778.76, oils, $227.92, 39 barrels, $312; Hudson's Bay Co., provisions and meals, $3,519.29, dog feed, $188.15, equipment, hardware and lumber, $268.73, rice and tallow, 12,500 lb., $1,140.24, sundries, $116.97, wages, $1,421.78; Swift Canadian Co., Ltd., bacon, 4,399 lb., $1,804.99, ham, 1,078 lb., $410.20; Watson Jack & Co. Ltd., 3 forest fire pumps, $1,065.77, 12 hand pumps, $156, parts and accessories, $703.74; accounts under $1,000: 4 canoes and paddles, $525.80; drugs and medical supplies, $334.77; hardware and equipment, $2,354.22; building material, hardware and telephone supplies, $2,276.86; 4 Johnson motors and accessories, $726.23; provisions and meals, $2,659.41; photographic work and supplies, $1,274.67; 20,000 lb. oats and grass seed, $508.75; Delco electrical and pump accessories, $1,484.06; mounting skins, etc., $235.80; sundry material and repairs, $1,165.32; 68 cds. wood, $634; sundries, $182.51....................	27,990 91
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	7,225 24

Vote–Crédit 228—Government of the Northwest Territories: Salaries and expenses–Conc.—Administration des Territoires du Nord-Ouest: Traitements et dépenses–Fin

Miscellaneous—Divers:—Can. Fur Auction Sales Co. Ltd.: commission on furs sold, $1,963.83; express, $331.58. Hudson's Bay Co.: hire of boats and equipment, $275; relief to destitute and sick, $344.41; transportation, $540. Western Canada Airways Ltd., aerial service, $2,500. Expenses in connection with the revision of the Ordinances of the N.W. Terr's: L. A. Giroux, barrister, services, 105 d. at $50, advance by Hudson's Bay Co., $350. F. W. Jackson, for possession of certain written material and sketches, *re* the Sir John Franklin expedition, $1,000; accounts under $1,000: 16 dogs, $880; commission on timber collections, $94.59; hire of dog team, etc., $164.50; aerial transportation, $682; express, freight, and transportation, $6,453.10; compensation allowed, T. W. Pearce, $72; postage, $139.57; premium on guarantee bonds, $108.10; relief to destitute and maintenance of prisoners, $1,504.58; subscriptions, membership fees, etc., $228.25; telegrams and wireless messages, $1,956.23	24,837 74
Grants, etc.—Allocations, etc.:—	
Hospitals, treatment and maintenance: Fort Simpson, $6,074; Fort Smith, $3,677; Aklavik: All Saints' Mission, $4,434.50, R.C. Mission, $2,079; Hay River, $1,712	17,976 50
Schools: All Saints' Mission, Aklavik, 15 m., $250, 235 d. at $3, maintenance of destitute children, $2,475.01; Eskimo Point, 6 m., $100; Fort Simpson, 12 m., $250; Fort Smith, 12 m., $200; Providence, 12 m., $400, maintenance of destitute children, $497.50; St. Joseph's Resolution, 12 m., $400, maintenance of destitute children, $1,501.25; St. Peter's, Hay River, 15 m., $500, maintenance of destitute children, $1,077.95; Baker Lake, 12 m., $200; St. John's, Arctic Mission, 6 m., $100	8,656 71
	26,633 21
Other Outlay—Autres déboursés:—Wolf bounties: Bank of Montreal, $19,410; Dominion Bank, $4,290; Hudson's Bay Co., $4,980; Imperial Bank, $1,335; Royal Bank of Canada, $2,450; J. A. McDougal, $660; sundry payments, $720	33,845 00
Adjustments—Ajustements:—	
Unexpended balances of advances refunded to Casual Revenue 1930-31: F. K. Beach, $52.25; W. H. B. Hoare, $418.27; G. D. Murphy (1929-30), $1	471 52
Unexpended balances of advances not accounted for: J. A. McDougal, $1,000; A. E. Porsild, $179	1,179 00
Balances paid, due from 1928-29, see A. G's Report, page K—38, $1,843.33, less $1,432.55 paid from Supervisory Mining Engineer's office, Votes 231 and 434	410 78
	2,061 30
	190,421 94
Less—	
Outstanding account 1928-29, see A. G's Report, page K—38, accounted for 1929-30, $1,791.58; balance due C. C. Ross, $410.28; refund by Dept. of Mines of expenses incurred in collecting specimens, $29.75	2,231 61
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 188,190 33

Vote–Crédit 228—Government of the Northwest Territories: Explorations and Eskimo Affairs–Administration des Territoires du Nord-Ouest: Explorations et gestion des affaires des Esquimaux

Salaries, Wages, etc.—Traitements, salaires, etc.:—	
Ottawa (Page K—30)	12,789 19
Outside: Chief officer, L. D. Morin, 10 m. at $2,400, 2 m. at $1,200, less $339.81 paid by Job's Sealfishery Co. Ltd.; board allowance, $308; botanists: A. E. Porsild, $2,520; asst., R. T. Porsild, $3\frac{30}{31}$ m., $674.52; investigator, W. H. B. Hoare, $2,400, living allowance, April 1 to Aug. 29, $616.94; med. off. gr. 2, Dr. L. D. Livingstone, 3 m. at $3,000, 9 m. at $3,120; med. offs. gr. 1: Dr. J. A. Urquhart. $2,520; Dr. R. D. Martin, June 15 to Mar. 31 at $2,520; Dr. H. A. Stuart, June 4 to Mar. 31 at $2,520; graduate nurses: M. E. McCabe, $1,080; P. Shepherd, July 15 to Mar. 31 at $1,080; historian, R. S. Finnie, July 1 to Dec. 16, $1,103.23; L. T. Rader, 10 m. to May 30, $1,200; wages to Eskimos, $2,465.40	24,688 63
Travelling Expenses—Frais de voyages:—L. T. Burwash, $480.72; R. S. Finnie, $156.35; Dr. L. D. Livingstone, $968.10; G. P. Mackenzie, $270.20; Dr. R. D. Martin, $536.62; L. D. Morin, $176.39; A. E. & R. T. Porsild, $1,078.45; Dr. H. A. Stuart, $328.05	3,994 88

Vote–Crédit 228—Government of the Northwest Territories: Explorations and Eskimos Affairs–Conc.—Administration des Territoires du Nord-Ouest: Exploration et gestion des affaires des Esquimaux–Fin

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Canadian Johns-Mainville Co. Ltd., roofing and building material $1,449.99; Dept. National Defence: meals, $718.44; 41 cd. wood, $410; Hanbury Millwork Co. Ltd., material used in the construction of medical officer's residence at Coppermine, N.W.T., $1,290.65; Hayward Lumber Co. Ltd., building material, $1,547.06; Hudson's Bay Co.: canoe, $150.68; clothing and equipment, $290.84; gasoline, $1,156.34; erecting med. officer's residence, $1,807; provisions and board, $1,196.56; hardware and dog harness, $401.79; wood, $200; Jas. Kelly, Ltd.: gasoline and oil, $211.48; provisions, $1,965.99; John C. MacMillan, lumber, $1,282.21; accounts under $1,000: blankets, etc., $650.79; Arctic clothing and camp outfit, $569.06; 2 canoes, $259.18; coal, 37 tons, $815, 50 sk., $187.50; drugs and medical supplies, $2,970.76; equipment, hardware and building material, $3,022.11; equipment and supplies for the Eskimo Boarding School at Shingle Point, $5,712.81; gasoline and oil, $708.54; liquor, cigars and tobacco, $382.70; 22,700 lbs. buffalo meat, $820.88; surgical instruments and laboratory supplies, $893.31; photographic work and supplies, $399.95; provisions, $1,534.65; 6 rifles and ammunition, $419.87; repairs to schooner and engine parts, $320.32; radio set and accessories, $378.09; sundries, $192.16; total, $34,316.70, less sale of films, $6.50		34,310 20
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		245 08
Miscellaneous—Divers:—Job's Sealfishery Co. Ltd., charter of S.S. "Beothic," $45,900; express, freight and transportation, $8,882.40; arctic films, $388.44; dog team hire, $855.24; motor boat hire, $355; 6 dogs, $300; hauling and beaching schooner, $90; telegrams and wireless messages, $918.01; relief supplied sick and destitute Eskimos: Hudson's Bay Co., $10,922.50; Revillon Frères, $6,859.49; R.C.M. Police, $136.02; subscriptions, radio licence fees, etc., $75		75,682 10
Adjustments—Ajustements:—		
Unexpended balances of advances: Dr. L. D. Livingstone, $500; Dr. R. D. Martin, $419.63; Dr. J. A. Urquhart, $273.95; late Dr. W. M. Wilkinson, $84.45 (included in travelling expenses, $291.80, Page K—39, 1928-29, in error)		1,278 03
Balance paid, due from 1928-29, A. E. Porsild		351 89
		153,340 00
Less—		
Outstanding accounts 1928-29, see Auditor General's Report page K—39: accounted for 1929-30, L. T. Burwash, $5,650; outstanding, Dr. J. A. Urquhart, $273.95, Dr. H. M. Wilkinson, $84.45	$ 6,008 40	
Refunds of amounts advanced for meals and transportation	665 00	
		6,673 40
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus at des Dépenses du Ministère, Vol. I.)		$ 146,666 60

Vote–Crédit 228—Government of the Northwest Territories: Reindeer—Administration des Territoires du Nord-Ouest: Rennes

Travelling Expenses—Frais de voyages:—A. E. Porsild	2,462 39
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Star Shipyard (Mercer's) Ltd., contruction of launch and supplying 2 Sumner propellers, $5,324.50; accounts under $1,000: camp equipment and repairs, $1,192.97; arctic clothing, $81.90; gasoline and oil, $300.03; motor boat, $282.66; building material, $587.05; hardware and provisions, $1,118.41; photographic supplies, $313.93; tobacco, cigars, etc., $130.68	9,332 13
Miscellaneous—Divers:—Commercial Airways Ltd., passenger transport, $1,076; Hudson's Bay Co., freight: on supplies, $3,769.99, on launch, $544.68; accounts under $1,000: exchange, $140.50, hire of dog team and equipment, $600.20; plans and specifications, $100; sundries, $65.25	6,296 62
Other Outlay—Autres déboursés:—Lomen Reindeer Corporation, New York, first payment on account of delivery of 3,000 reindeer on East side of the Delta of the MacKenzie River, N.W.T. (cost $195,000, O.C. May 1, 1929)	30,000 00
Adjustment—Ajustement:—Advance to be accounted for, R. T. Porsild	500 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 48,591 14

Vote–Crédit 228—Government of the Northwest Territories: Beaver pelts purchased as a relief measure—Administration des Territoires du Nord-Ouest: Achat de peaux de castor comme mesure d'assistance

Travelling Expenses—Frais de voyages:—D. H. Christie	669 25
Miscellaneous—Divers:—Relief to Indians and half-breeds: supply orders in exchange for beaver pelts—Bank of Montreal, $4,628; Royal Bank of Canada, $929; Bank of Nova Scotia, $496; G. A. Bright, $770; J. H. Bryan, $962; Campbell, Wilson and Horne, Ltd., $1,859; B. C. Furlong, $940; Hamdon and Alley, $1,172; Hudson's Bay Co., $20.139; M. T. Jomha, $511; Alex. Loutit, $522; H. Milton Martin, $896; Northern Traders Ltd., $10,283; Shagory Bros., $2,743; sundry payments, $1,815; Winnipeg Fur Auction Sales Co., Ltd., commission on sales, $1,697.18, express, etc., $277.74; sundries, $31.82	50,671 74
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) $	51,340 99

Votes–Crédits 230 & 433—Government of the Yukon Territory: Salaries and Expenses—Administration du Territoire du Yukon: Traitements et dépenses

Salaries, Wages, etc.—Traitements, salaires, etc.:—(Unless otherwise stated salaries and living allowances are for 13 m. to Mar. 31) Gold Commissioner, G. I. MacLean, $4,485, living alowance, $3,250; comptroller, G. A. Jeckell, $3,055, living allowance, $1,625, extra living allowance, Nov. 13, 1927 to April 24, 1928, voted $675; asst. ming. eng., R. Henderson, $1,300, living allowance, $1,300; legal adviser, C. E. McLeod, 12 m. to Dec. 31, $500; actg. ming. recorder, W. V. Bruce, $650; timber insp., R. L. Allen, $1,755, living allowance, $1,625; clerks: F. G. Berton, $2,049.10, living allowance, $1,625; J. B. DesLauriers, $1,755, living allowance, $1,625; Victoria Faulkner, 9 m. at $1,440, 3 m. at $1,500, living allowance, $1,200; R. L. Gillespie, 1 m. $155, 12 m. $1,920, living allowance, $1,625; C. Grant (part time), $510.42; P. M. Kelly, 1 m. $155, 12 m. $1,920, living allowance, $1,625; Geo. V. Leslie (salary shown under Ottawa), living allowance, Sept. 26 to Mar. 31, less 11½ d., $724.11; temp. stens.: Florence Troberg, Mar. 1 to Oct. 16, $450.97, living allowance, $751.61; M. L. Schwaiz, Oct. 10 to Mar. 31, $1,141.93	40,908 14
Travelling Expenses, etc.—Frais de voyages, etc.:—R. L. Allen, trip to Mayo district, $136; R. L. Gillespie, trips to Mayo distrct, $67.75; G. I. MacLean, trips to Mayo and Whitehorse, $313.20; G. V. Leslie, Ottawa to Dawson, $292.53	809 48
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Gasoline, 11 cases, $139.95; upkeep of car, cleaning and repairs, $39.25; compass $30.50; office supplies and typewriter repairs, $49.50	259 20
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $600.52; Dawson News Publishing Co., printing, $501; Whitehorse *Star*, printing, $420	1,521 52
Miscellaneous—Divers:—H. G. Dickson, contract for survey of the Dawson-Mayo Road, $3,000; advertising, $125; commission on collections, $1,010.07; freight and express, $268.27; postage and p.o. box, $190; premium on guarantee bonds, $119.13; subscriptions to publications, $61.77; binding News files, $60; telegrams and radio messages, $472.37; telephone service: Mayo Utilities Co., Mayo office, $371.60; Yukon Telephone Syndicate, Dawson office, $627; expenses with insane: Provincial Mental Hospital, Essondale, $9,176, New Westminster, $4,912; funerals and clothing, $1,137.81; Royal Canadian Mounted Police, $727; expenses searching out-going passengers for gold dust, $119; sundries, $11	22,388 02
Adjustments—Ajustements:—Unexpended balance of advance, not accounted for, G. V. Leslie, $107.47; G. I. MacLean, removal expenses, refunded Casual Revenue 1929-30, $255.47	362 94
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) $	66,249 30

Vote-Crédit 230—Government of the Yukon Territory—Administration du Territoire du Yukon

GRANTS—SUBVENTIONS

Grant to Local Council	45,000 00
Grants for maintenance and construction of roads	73,000 00
Grant, bounty on wolves and coyotes ($35,000 less $32,874.95 refunded to Rec. Gen.): 43 wolves at $30; 50 coyotes at $15; sundry administration expenses, $85.05	2,125 05
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 120,125 05

Vote-Crédit 231—Dominion Lands: Salaries and Contingencies—Domaine de l'État: Traitements et dépenses contingentes

GENERAL EXPENSES—DÉPENSES GÉNÉRALES

Salaries—Traitements:—Ottawa. (Page K—30)	210,755 50
Travelling Expenses, etc.—Frais de voyages, etc:—H. G. Beresford, $234; H. Fitzsimmons, $1,451.57; J. H. Henderson, $1,721.91; H. H. Rowatt, $420.83; J. Waldron, $72; H. C. Warner, $490.80; C. F. Spence, $59.85	4,450 96
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Bernard Cairns, Ltd., 42,000 aluminum tags, $4,229.71; Capital City Oil Co., Ltd., Ottawa, gasoline, $1,213.51, grease, $10; accounts under $1,000: 300 shook boxes, 548.17; suit cases, mail bags, etc., $111.30; hardware, supplies and camp equipment, $421.59; lithographing material, $241.04; electric time stamp, $91; cotton sheeting, cheese cloth, etc., $149.24; blue prints and photographic supplies, $661.59; 3 cars, $2,669.23; upkeep of cars: motor oil and grease, $149.74; tires, $272.61; accessories, parts and repairs, $1,332.20; uniforms, $959; various supplies, $235.05	13,294 98
Printing and Stationery—Impressions et papeterie:—King's Printer: supplies	57,918 98
Miscellaneous—Divers:—Dewar, Stewart and Rosenthal, Ottawa, premium on guarantee bonds, $1,597.47; R. C. M. Police, expenses enforcing Crown Timber Regulations, $6,413.42; R. R. Earle, K.C., Vernon, B.C., legal expenses: services, 12 d. at $20, travel, $171.60; accounts under $1,000: advertising, $2,171.29; rent of office, 15 m. (Cold Lake), $525; membership fees, $24; postage meter machine, $101.65; removal expenses: Violet Patterson, Edmonton to Dauphin, $150.91; F. L. Christie, Grande Prairie to Ottawa, $406.05, to be accounted for in 1930-31, $193.95, less $600 advance under travel (A. G.'s Report 1927-28, page 41); express and freight, $3,758.28; subscriptions to newspapers, $133.90; telegrams and telephone tolls, $2,027.27, sundries, $30.70	17,345 49
	303,765 91

INSPECTION

Salaries, Wages, etc.—Traitements, salaires, etc.:—	
Superintendency of Dominion Lands agencies, Edmonton: superv. of grazing regulations, A. Helmer, $3,120; asst. insps.: J. A. Bannerman, 5 m. at $2,880, 7 m. at $3,120; H. W. Clarke, $3,000; G. A. Nicholson, 5 m. at $3,000; B. H. Wright, $3,000; prin. clk., H. F. Dennehy, $2,400; clks. and stens.: C. Bernier, Aug. 28 to Mar. 31, at $1,080; M. E. Brandon, 6 m. at $1,440, 6 m. at $1,500; F. M. Cottingham, $1,500; G. A. Fairbairn, 6 m. at $1,680, 6 m. at $1,740; J. Falconer, 3 m. at $1,320, 9 m. at $1,380; A. H. Greene, Feb. 3 to Mar. 4, $95.18; P. M. McEvoy, $1,080; J. B. Stewart, Nov. 17 to Dec. 17 at $780, Dec. 18 to Mar. 31 at $760; E. Weder, 9 m. at $1,140, 3 m. at $1,200; chauffeur, C. Helmer, June 19 to Oct. 31, $396	25,475 86
Mining Recorder and Sub-Agent, Le Pas: Prin. clk., W. B. McLellan, $2,280; junior draftsman, J. Hozack, 7 m. at $1,140 (trans. to Supervisory Mining Engineer's Office); clks. and stens.: D. S. Burton, $9\frac{25}{30}$ m., $1,278.33; Mrs. W. Judd, April 1-20, $43.33; P. Karloske, $1,140; S. Lalonde, Sept. 9 to Mar. 31 less 5 d. Feb., $393.29; J. McIntosh, April 1 to Jan. 27 at $780; H. E. Mulhall, July 16 to Mar. 10 at $720; B. O'Reilly, April 1 to June 23, $179.83; G. Thorleifson, April 1 to Sept. 10, $320; F. A. Woodward, Sept. 3 to Dec. 2, $194.86; caretaker (part time), M. Beads, $120	7,726 57

Vote-Crédit 231—Dominion Lands: Salaries and Contingencies-Con.—Domaine de l'État: Traitements et dépenses contingentes-Suite

INSPECTION—*Conc.-Fin*

Travelling Expenses—Frais de voyages:—J. A. Bannerman, $3,141.14; T. J. Cunningham, $1,536.40; H. F. Dennehy, $2,046.97; A. Helmer, $650.06, mileage rate 12c. and 15c. per m., $1,165.11; M. C. Helmer, $213,35; D. L. Hogan, $282.95; R. B. Matheson, $1,940.09, mileage rate 10c. and 15c. per m., $150.30, allowance, 111 d. at $5; R. G. Mackey, allowance 334½ d. at $4; F. Collins, $20.01, allowance, 226 d. at $3	13,717 38
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Gasoline and oil, $77.80; motor car repairs, $42.30; sawing 17 cd. wood, $29.75	149 85
Miscellaneous—Divers:—Abstracts of titles, etc., $112.56; postage and P.O. box, $385.23; freight, express, etc., $80.58: office expenses, $197.57; telephone rent, $208.20; telegrams and phones, $831.87; storage, $83.90	1,899 91
	48,969 57

CALGARY

Salaries and Wages—Traitements et salaires:—Agent, E. H. Crockett, $2,760; asst. agent, M. Gossip, 9 m. at $2,280, 3 m. at $2,400; dept'l acct., L. G. Young, $2,220; insps.: R. A. Kembry, $1,920; D. H. Minchin, $1,920; J. Nurcombe, $1,920; H. B. Stickney, $1,800; W. Tempany, $1,920; prin. clk., T. E. Adams, $1,920; clks. and stens.: B. M. Adams, April 1 to Aug. 20, $278.71; C. R. Binks, $1,920; A. S. Buchan, July 26 to Mar. 31 at $720; D. Burton, April 1 to May 17, $147.10; A. Z. Choquette, 9 m. at $1,680, 3 m. at $1,740; C. A. Cowell, $1,740; L. C. Doolan, $1,380; G. Duncan, $1,920; Z. M. H. Dunning, 6 m. at $1,680, 6 m. at $1,740; F. W. Elliott, 3 m. at $1,680, 9 m. at $1,740; A. Gibson, April 1 to July 5 A.M., $189.44; G. S. Gates, Dec. 11 to Mar. 31, $220.65; W. C. Greig, May 27 to Mar. 31 at $720; D. L. Hawkey, $1,380; L. R. Hislop, Sept. 25 to Mar. 31 at $720; W. D. Irvine, April 1 to Sept. 16 A.M., $331; E. MacDonald, 10 m., $1,350; G. M. McKee, April 2 to May 30, $116.06; C. Moody, 6 m. at $1,500, 6 m. at $1,560; E. L. Mosley, $1,380; G. E. Napper, $1,140; L. Nolan, $1,380; B. O. Parker, April 1 to Oct. 20, $398.71; J. L. Patterson, Aug. 28 to Mar. 31 at $720; E. M. Redden, 3 m. at $1,200, 9 m. at $1,260; W. T. Sabine, Mar. 28 P.M. to July 4 less 1 d., Nov. 19 to Mar. 31 at $720; I. M. Scott, $1,560; P. Vickery, $1,380; F. L. G. Webster, Sept. 6 to Nov. 30, $170; labourer, M. C. Helmer, 5 m., $450	47,784 21
Travelling Expenses—Frais de voyages:—(Motor mileage rate 10c. per m.) R. A. Kembry, $1,048.45, mileage, $1,057.30; D. H. Minchin, $2,360.80, mileage, $514.80; J. Nurcombe, $659.16, mileage, $644.35; H. B. Stickney, $1,700.10, mileage, $1,069.10; Wm. Tempany, $923.55, mileage, $1,771.50	11,769 11
Miscellaneous—Divers:—Abstracts of titles, etc., $56.75; postage, $701.70; telephone rent, $150.95; telegrams and phones, $167.82; towel service, $42; office expenses, $69.85; water and ice, $52.10	1,241 17
	60,794 49

DAUPHIN

Salaries and Wages—Traitements et salaires:—Agent, E. Widmeyer, $2,880; asst. agent, R. G. Mackey, $2,400; insps.: W. S. Gordon, $1,920; W. J. Mayberry, $1,920; G. L. Speers, $1,920; clks. and stens.: A. Carlyle-Bell, $1,740; M. Fagen, $720; S. A. Hillman, Aug. 3 to Sept. 2, $65.14; V. Patterson, 11 m. at $1,380; R. J. Shiel, $1,500	16,330 14
Travelling Expenses—Frais de voyages:—(Motor mileage rate 10c. per m.) W. J. Mayberry, $742.90, mileage, $933.10; G. L. Speers, $1,601.10	3,277 10
Miscellaneous—Divers:—Postage and P.O. box. $235; telephone rent, $50; telegrams and phones, $18.15; office expenses, $25.17	328 32
	19,935 56

EDMONTON

Salaries and Wages—Traitements et salaires:—Agent. A. Norquay, 1 m. at $3,120, 12 m., $3,240; asst. agent, J. Milner, 1 m. at $2,400, 12 m., $2,520; prin. clk., J. O'Neil, 13 m. at $2,400; dept'l acct., G. Andrews, 1 m. at $2,100, 12 m., $2,220; insps.: W. E. Bristow, 10 m. at $1.800, 3 m. at $1,860; F. J. Cunningham, 13 m. at $1,920; I. S. Doze, 13 m. at $1,920; J. P. Duggan, 1 m. at $1,800, 12 m., $1,860: A. A. MacMillan, 7 m. at $1,800, 6 m. at $1,860; D. A. McKay, 10 m. at $1,800, 3 m. at $1,860; J. F. McLeod, 4 m. at $1,800, 9 m. at $1,860; J. D. McMillan, 3 m. at $1,920; J. E. McMullen, 8 m. at $1,920 (superannuated);

Vote–Crédit 231—Dominion Lands: Salaries and Contingencies–Con.—Domaine de l'État: Traitements et dépenses contingentes–Suite

EDMONTON–*Conc.–Fin*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin F. W. Neilson, 13 m. at $1,920; A. Sullivan, 4 m. at $1,800, 9 m. at $1,860; R. S. Wyllie, 13 m. at $1,920; clks. and stens.: L. Alexander, 7 m. at $1,140, 6 m. at $1,200; M. A. Bannerman, Sept. 23 to Mar. 31 at $720, less 23 d.; M. Bilinski, 13 m. at $1,080; E. E. Brewer, July 29 to Sept. 28, less 1 d., and 61 d. to Jan. 12, $358.75; M. Brodie, 13 m., $780; E. H. Boone, Mar. and April, Dec. 2 to Mar. 31 at $720; W. F. W. Carstairs, 1 m. at $1,440, 12 m., $1,500; V. Coupez, 7 m. at $1,860, 6 m. at $1,920; W. E. Cronk, 10 m. at $1,380, 3 m. at $1,440; W. Dooley, 1 m. at $1,620, 12 m., $1,680; C. E. Erswell, Mar. 1 to July 19 at $780; I. H. Goddard, 1 m. at $1,440, 12 m., $1,500; L. E. LaBelle, 13 m. $780; C. B. Griffith, 1 m. at $1,440, 12 m., $1,500, less 31 d.; V. H. Kirkpatrick, 1 m. at $1,440, 12 m., $1,500; M. C. Livingstone, 1 m. at $1,080, 12 m., $1,140; G. A. M. Matheson, 10 m. at $1,140, 3 m. at $1,200; F. D. Morrison, 13 m. at $780; M. A. Munro, 1 m. at $1,680, 12 m. $1,740; A. G. Nicholson, Aug. 17 to Mar. 31 at $720; C. O'Brien, 13 m., $780; V. Patterson, 2 m., $230 (trans. to Dauphin); K. M. Perkins, 7 m. at $1,140, 6 m. at $1,200; J. W. Pratt, 4 m. at $1,380, 9 m. at $1,440; M. E. Reed, 3 m. at $780, 10 m. at $1,080; A. B. Richards, 13 m., $780; A. E. St. Laurent, 7 m. at $1,740, 6 m. at $1,800; M. L. Speer, 1 m. at $1,620, 12 m., $1,680; P. E. Taylor, 1 m. at $1,680, 12 m., $1,740; O. Veats, 1 m. at $1,080, 12 m., $1,140; M. Wankel, $4\frac{14}{31}$ m. to July 14 at $780; J. Webb, 1 m. at $1,440, 12 m., $1,500	70,235 33
Travelling Expenses—Frais de voyages:—(Motor mileage rate 10 c. per m.) W. E. Bristow, $1,404.90, mileage, $727.80; I. S. Doze. $1,798.50; J. P. Duggan, $1,877.65; A. A. MacMillan, $1,875.15, mileage, $1,351.80; H. S. McCowan, $427.05, mileage, $1,333.70; D. A. McKay, $1,714.95; J. F. McLeod, $1,791.87, mileage, $874.15; J. D. McMillan, $463.30; A. E. St. Laurent, $70; J. E. McMullen, $348.55; F. W. Neilson, $1,870.25; A. Norquay, $100; A. Sullivan, $1,192.75, mileage, $936.60; R. S. Wyllie, $510.90, mileage, $1,230.70	21,900 57
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Horse feed, $50.80; horseshoeing and repairs, $299.85; harness and buggy parts, $15.50; water and ice, $57.50; typewriter repairs, etc., $67.40	491 05
Miscellaneous—Divers:—Freight and express, $94.88; 3 horses, $315; keep of team, $229.50; postage, $2,328; telephone rent, $119.60; telegrams and telephones, $169.30; sundries, $191.10	3,447 38
	96,074 33

GRANDE PRAIRIE

Salaries and Wages—Traitements et salaires:—Asst. agent, J. J. Redmond, 4 m. at $1,920, 9 m. at $2,040; insps.: T. M. Newton, 13 m. at $1,920; L. T. Smith, 13 m. at $1,920; clks. and stens.: H. A. Brick, 7 m. at $1,320, 6 m. at $1,380; F. W. Bryenton, 9 m. at $720, 4 m. at $1,080; G. E. Casson, 13 m. at $1,620; R. Clark, 13 m. at $780, less 2 d.; M. A. McDonald, 4 m. at $1,200, 9 m. at $1,260; H. R. Turner, May 6 to Mar. 31 at $720, less $\frac{1}{2}$ d.	13,280 16
Travelling Expenses—Frais de voyages:—(Motor mileage rate 10c. per m.) G. E. Casson, $16.70; T. M. Newton, $1,173.85, mileage, $985; L. T. Smith, $2,033.85, mileage, $1,122.75	5,332 15
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc:—Blankets, harness supplies and repairs, $51.60; horseshoeing and repairs, $152.05.	203 65
Miscellaneous—Divers:—Postage and p. o. box, $637.56; express, freight and cartage, $38.09; office expenses, $33.95; telegrams and telephones, $66.33	775 93
	19,591 89

KAMLOOPS LAND OFFICE AND TIMBER OFFICE

BUREAU DU DOMAINE ET DES PERMIS DE COUPES DE BOIS, KAMLOOPS

Salaries and Wages—Traitements et salaires:—Agent, H. J Parker, 1 m. at $2,640, 12 m., $2,760; asst. agt., F. Guy, 1 m. at $2,040, 12 m., $2,160; insps.: J. M. Benzie, 13 m., $2,080; P. C. Campbell, 13 m., $2,080; clks. and stens.: A. Fitzpatrick, Sept. 1-30, $60; J. M. MacDonald, 1 m. at $1,500, 12 m., $1,560; T. G. O'Neil, 13 m., $780; D. E. Terry, 4 m. at $780, 9 m. at $840; labourer, A. B. Ritchie, 59 d. at $3.50	13,091 50
Travelling Expenses—Frais de voyages:—(Motor mileage rate 12c. per m.) J. M. Benzie, $414.60, mileage, $627.48; P. C. Campbell, $586.67, mileage, $838.68; H. J. Parker, $353.05	2,820 48
Miscellaneous—Divers:—Postage and p. o. box, $200; telegrams and telephones, $117.73; sundries, $41.58	359 31
	16.271 29

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LETHBRIDGE

Salaries and Wages—Traitements et salaires:—Agent, G. A. Nicholson, 1 m. at $2,880, 7 m. at $3,000 (trans. to Edmonton), living allowance, $665; asst. agt., E. F. Layton, 1 m. at $2,400, 7 m. at $2,500, 5 m. at $2,640; prin. clk., D. H. Boles, 1 m. at $2,160, 12 m., $2,280; dept'l. acct., A. T. Staines, 1 m. at $1,920, 12 m., $1,980; insps.: H. L. Bowyer, 13 m., $2,080; H. S. McCowan, 13 m., $2,080; D. E. Wilcox, 13 m., $2,080; clks. and stens.: E. W. Allen, 1 m. at $1,200, 12 m., $1,260; F. J. Bernard, 10 m. at $720, 3 m. at $780; F. B. Brandon, 13 m., $780; J. W. Coffey, 3 m. at $1,020, 10 m. at $1,080; J. G. Gorton, 1 m. at $1,680, 12 m., $1,740; O. E. G. Hick, 1 m. at $960, 6 m. at $1,020 (resigned); F. G. Kemsley, 10 m. at $1,260, 3 m. at $1,320; T. W. Kidd, 13 m., $1,495; J. Lawrence, Mar. 1929, $120 (deceased); J. Muir, 1 m. at $1,740, 12 m., $1,800; A. G. Smith, Oct. 15 to Mar. 31 at $720; P. B. White, 10 m. at $960, 3 m. at $1,020........................ 29,147 90

Travelling Expenses—Frais de voyages:—(Motor mileage rate 10c. per m.), H. L. Bowyer, $176.95, mileage, $1,154.60; E. F. Layton, $44.80; G. A. Nicholson, $104.20; D. E. Wilcox, $513.05, mileage, $1,379.30.......................... 3,372 90

Miscellaneous—Divers:—Abstracts of title, $29.46; postage and p. o. box, $562; telephone rent, $87; office expenses, $68.90; telegrams and telephones, $52.92..... 800 28

33,321 08

MOOSE JAW

Salaries and Wages—Traitements ct salaires:—Agent, J. A. Reid, $3,240; asst. agt., C. H. Price, $2,520; prin. clk., W. Helm, $2,280; dept'l. acct., A. Powell, $2,220; insps.: C. E. Barr, $1,920; F. J. Bigg, $1,920; W. A. Brown, $1,740; J. C. de Balinhard, $1,920; J. Furnis, $1,920; E. L. J. Jaycock, 12 m. at $1,740, less 32 d.; F. M. Lambert, $1,800; G. H. Lydiard, $1,920; T. M. Morgan, 9 m. at $1,800, 3 m. at $1,860; T. A. Underwood, $1,920; clks. and stens.: E. M. Archer, April 1 to June 4, less ½ d., $137.58; E. J. Bartlam, 3 m. at $1,440, 9 m. at $1,500; C. A. Boylan, 5 m. at $720, 7 m. at $1,080; H. A. Burrows, 3 m. at $1,680, 9 m. at $1,740; M. Castle, 6 m. at $1,200, 6 m. at $1,260; H. E. Clements, $1,920; G. P. Collins, April 1 to Aug. 12, $416.77 (trans. to Indian Affairs); A. E. Converse, 3 m. at $1,080, 2 m. at $1,140; S. G. Craig, $1,380; E. Cropper, 9 m. at $1,080, 3 m. at $1,140; M. C. Gentles, 10 m. at $1,260, 2 m. at $1,320; J. W. Gerrard, $720; H. Harrison, $1,920; P. E. Hemmett, 6 m. at $1,320, 6 m. at $1,380; G. D. Howes, $720; C. J. Ivay, $720; M. E. MacTavish, 3 m. at $1,140, 9 m. at $1,200; R. J. Reid, $720; D. Robertson, May 27 to Mar. 31 at $720; A. M. S. V. Shafer, Sept. 26 to Mar. 31 at $720; E. Swain, $1,740; A. E. Toddington, Oct. 14 to Mar. 31 at $720; F. O. Unwin, $1,200; W. A. H. Vincent, 5 m. to Aug. 31, $300; G. W. Wade, $720; G. Walsh, July 31 to Mar. 31 at $720.............................. 53,866 13

Travelling Expenses—Frais de voyages:—(Motor mileage rate 10c. per m.) C. E. Barr, $881.40, mileage, $1,129.50; F. J. Bigg. $375.45, mileage, $1,052; W. A. Brown, $622.43, mileage, $1,145.10; J. C. de Balinhard, $818.05, mileage, $1,549.20; J. Furnis, $226.80, mileage, $724.80; E. L. J. Jaycock, $476.95, mileage, $1,286.40; F. M. Lambert, $638.20, mileage, $970.40; C. H. Price, $18; G. H. Lydiard, $805.68, mileage, $1,642.90; T. M. Morgan, $670.45, mileage, $929.60; J. A. Reid, $102.40; T. A. Underwood. $994.70, mileage, $1,714.90.......................... 18,775 31

Miscellaneous—Divers:—Abstracts of title, $88; postage and p. o. box, $1,984; office expenses, $108.26; telephone rent, $67; telegrams and telephones, $115.50; water and ice, $73.50.. 2,436 26

75,077 70

NEW WESTMINSTER LAND AND TIMBER OFFICE

BUREAU DU DOMAINE ET DES PERMIS DE COUPES DE BOIS, NEW WESTMINSTER

Salaries and Wages—Traitements ct salaires:—Agent, E. Walmsley, 1 m. at $2,880, 12 m., $3,000; asst. agt., J. B. Laird, 1 m. at $2,400, 12 m., $2,520; dept'l. acct., T. I. Lynch, 1 m. at $1,860, 12 m., $1,980; timber scalers: M. H. Black, 13 m., $2,405; G. W. Blandy, Mar. 1 to Sept. 22 at $2,220; J. G. C. Ebert, Oct. 14 to Mar. 31 at $1,920 less ½ d.; J. M. Hillis, 70½ d., $423; J. B. McCullough, 13 m., $2,405; H. A. Munn, 1 m. at $2,160, 12 m., $2,220; clks. and stens.: W. R. Lowe, 1 m. at $1,680, 12 m., $1,740; C. Martin, 13 m., $1,495; L. J. Nurcombe, 3 m. to Mar. 31, $315; M. Ross, 13 m. less ½ d., $1,103.63; H. W. Strong, 10 m. at $1,380, less 2½ d.; A. J. Whillans, 13 m., $1,495; labourer, W. H. Embrey, $425.25...... 25,717 60

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NEW WESTMINSTER LAND AND TIMBER OFFICE–*Conc.*
BUREAU DU DOMAINE ET DES PERMIS DE COUPES DE BOIS, NEW WESTMINSTER–*Fin*

Travelling Expenses—Frais de voyages:—(Motor mileage rate 10c. per m.) G. W. Blandy, $42, mileage, $157.20; H. M. Hillis, $32.80, mileage, $136.40; M. H. Black, $17.75, mileage, $1,243; J. G. Ebert, $63.20, mileage, $279.30; J. B. McCullough, $350.53, mileage, $211.70; H. A. Munn, $184.20, mileage, $941.50; E. Walmsley, $83.80. . . . . 3,743 38

Miscellaneous—Divers:—Cruising timber, $95.62; postage and p. o. box, $238; telephone rent, $94.80; office expenses, $130.37; telegrams and telephones, $146.99. . . . . . 705 78

30,166 76

PEACE RIVER CROSSING
PASSAGE DE LA RIVIÈRE DE LA PAIX

Salaries and Wages—Traitements et salaires:—Agent, R. Cruickshank, 1 m. at $2,760, 12 m., $2,880; asst. agt., A. B. Spence, 1 m. at $1,920, 12 m., $2,040; insps.: S. Grimwood, 13 m., $2,080; D. S. Hayden, 13 m., $2,080; clks. and stens.: M. D. Butler, Sept. 3 to Feb. 2 at $1,080, Feb. 3 to Mar. 31 at $720; A. E. Carlisle, 1 m., $60 (resigned); A. B. Clarke, 13 m., $1,755; A. K. Coleman, Mar. 1 to June 8, Dec. 26 p.m. to Mar. 31 at $1,080; L. Doherty, 13 m., $1,495; S. H. Hammell, Mar. 31 to Dec. 15, Jan. 30 p.m. to Mar. 31 at $720, less 1 d.; J. B. Jackson, 13 m., $1,170; J. Rigby, July 18 to Mar. 31 at $720; F. A. Smith, 1 m. at $900, 12 m., $960; caretakers: A. E. Dando, part time, Mar. 1 to Sept. 8 at $480 (resigned); W. Davis, Mar. 6-31, $33.55; T. Smart, $7\frac{23}{31}$ m. to Mar. 1, $309.68. . . . . 18,044 10

Travelling Expenses—Frais de voyages:—(Motor mileage rate 10c. per m.): S. Grimwood, $478.75, mileage, $1,066.50; D. S. Hayden, $1,016.55, mileage, $864.40. 3,426 20

Miscellaneous—Divers:—Express and transfer, $31.78; postage, $705; electric light and heat, $158.53; ice, $49; office expenses, $112.35; telephone rent, $57; telegrams and telephones, $142.90. . . . . 1,256 56

22,726 86

PRINCE ALBERT

Salaries and Wages—Traitements et salaires:—Agent, L. C. Paterson, $3,000; asst. agt., H. L. M. Agnew, $2,520; prin. clk., W. J. Spencer, 12 m. at $2,280, less 34½ d.; dept'l. acct., J. H. Anderson, $2,220; insps.: W. J. Conklin, 3 m. at $1,140, 9 m. at $1,200, less 1 d.; F. Cummings, July 10 to Mar. 31 at $1,740; H. J. Dorrance, July 10 to Mar. 31 at $1,740, less 1 d.; H. A. Gleeson, $1,740; F. McKenzie, $1,920; A. E. Mosses, $1,920; S. Taylor, $1,920; E. H. E. Webb-Bowen, 12 m. at $1,920, less 15 d.; W. Whelan, $1,920; clks. and stens.: E. J. Anderson, April 1 to May 13, $85.16; P. Bathrow, 6 m. to Mar. 31, $360; R. H. Burton, $1,740; J. Carrier, $720; F. Collins, $1,620; H. Furniss, $1,680; B. Haldenby, $1,380; E. B. How, $1,380; W. C. Lacroix, $720; A. J. Leblanc, $1,080; M. Mardell, June 10 to Mar. 31 at $720; M. M. McArthur, 9 m. at $780, 3 m. at $840; R. S. McEwen, 6 m. at $1,680, 6 m. at $1,740; F. P. McGinnis, $1,680; I. C. McLaren, $780; I. McDonald, Aug. 21 to Nov. 9 at $1,080, less 19 d.; N. B. Nicol, June 5 to Mar. 31 at $720; E. R. Noble, 6 m. at $780, 6 m. at $840, less 1 d.; P. J. O'Connell, May 27 to Mar. 31 at $720; A. V. Paterson, 3 m. at $1,680, 9 m. at $1,740; D. R. Pechey, $1,200; W. J. Pickering, 3 m. at $1,440, 9 m. at $1,500; F. W. Simpson, $1,560; M. I. Smith, $1,140. . . . . 50,376 06

Travelling Expenses—Frais de voyages:—(Motor mileage rate 10c. per m.): L. C. Paterson, $85.75; H. L. Agnew, $35.55; F. Cummings, $1,036.95, mileage, $294.50; H. A. Gleeson, $1,201.55, mileage, $1,170.20; F. McKenzie, $2,891.35, mileage, $29.60; D. Y. Matheson, $149.35; A. E. Mosses, $1,303.85, mileage, $1,538.10; S. Taylor, $687.15, mileage, $1,062.70; E. H. E. Webb-Bowen, $1,698.90; W. W. Whelan, $876.50, mileage, $1,038.70; H. J. Dorrance, $843.70, mileage, $413.65. . . . . 16,358 05

Miscellaneous—Divers:—Postage and p.o. box, $2,237; express, etc., $34.56; telephone rent, $75.85; office expenses, $186.57; telegrams and telephones, $421.72. . 2,955 70

69,689 81

REVELSTOKE

Salaries and Wages—Traitements et salaires:—Agent, T. J. Wadman, 1 m. at $2,640, 12 m., $2,760; asst. agent, W. G. Fleming, 1 m. at $2,040, 12 m. at $2,160; insp., W. E. Smith, 13 m., $1,885; stens.: J. Carmichael, Oct. 24 to Nov. 23 at $720, Dec. 2 to Mar. 31 at $1,080; E. Davenport, 1 m. at $1,140, April 1 to Dec. 14 at $1,200, less 7d.; labourer, P. Johnson, 24 d. at $4. . . . . 8,627 16

Travelling Expenses—Frais de voyages:—T. J. Wadman, $63.95; C. P. Johnson, $12.15; W. E. Smith, $672.68, motor mileage at 12c., $626.64. . . . . 1,375 42

Miscellaneous—Divers:—Postage and p.o. box, $180; telephone rent, $57; office expenses, $33.76. . . . . 270 76

10,273 34

Vote-Crédit 231—Dominion Lands: Salaries and Contingencies-Con.—Domaine de l'État: Traitements et dépenses contingentes-Suite

WINNIPEG LAND OFFICE—BUREAU DU DOMAINE, WINNIPEG

Salaries and Wages—Traitements et salaires:—Agent, L. P. O. Noel, $3,240; asst. agt., J. G. Webber, $2,760; dept'l. acct., J. Lyle, $2,220; insps.: J. F. Drew, $1,920; W. H. Gray, 3 m. at $1,800, 9 m. at $1,860; W. Lagimodiere, 3 m. to June 30 at $1,920 (superannuated); F. L. Morton, $1,740; clks. and stens.: A. M. Christopher, $1,380; W. Colish, April 2-30, $58; R. Cox, $1,920; W. Godfrey, $1,920; A. A. Goulet, 6 m. at $1,740, 6 m. at $1,800; E. T. Morrison, $1,500; T. Morgan, July 24 to Mar. 31 at $720; J. Patterson, $1,500; H. M. Robinson, $1,800; M. L. Ryan, 11 m. at $1,380, less 9 d.; M. M. Smart, $1,440; G. Story, $1,300; J. K. Vincent, 7 m. at $720. 5 m. at $1,080	31,388 98
Travelling Expenses—Frais de voyages:—(Motor mileage rate 10c. per m.): J. F. Drew, $1,991.97, mileage, $71.70; W. H. Gray, $1,895.70, mileage, $86.40; F. L. Morton, $1,841.10, mileage, $114; A. Goulet, $4.50; J. G. Webber, $40.50	6,045 87
Miscellaneous—Divers:—Postage and p.o. box, $410; telephone rent, $98; office expenses, $105.66; telegrams and telephones, $46.74; water and ice, $99.50	759 90
	38,194 75

WINNIPEG TIMBER OFFICE—BUREAU DES PERMIS DE COUPES DE BOIS, WINNIPEG

Salaries and Wages—Traitements et salaires:—Agent, John Tod, $2,760; D. Y. Matheson, $2,160; insps.: E. A. Koons, $1,860; J. H. Thompson, $1,920; W. H. Wardrop, $1,920; T. P. Williams, $1,740; W. A. Willits, $1,740; clks. and stens.: C. R. Brown, 3 m. at $1,200, 9 m. at $1,260; E. M. Carr, $1,500; F. W. Case, $1,560; V. M. Lewis, 6 m. at $720, 2 m. at $780, 4 m. at $1,080, less 8 d.; D. MacLeod, $1,380	20,611 77
Travelling Expenses—Frais de voyages:—(Motor mileage rate 10c. per m.): J. Tod, $54.40; W. S. Gordon, $1,410.40, mileage, $608.80; E. A. Koons, $1,373.45, mileage, $731.40; J. H. Thompson, $938.42, mileage, $388.80; W. H. Wardrop, $986.77, mileage, $562.20; W. A. Willits, $1,129.27; Thos. P. Williams, $1,489.25	9,673 16
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Upkeep of car: gasoline and oil, $36.75; accessories, $14.15	50 90
Miscellaneous—Divers:—Postage, $196.16; office expenses, $5.06; telephone rent, $98; telegrams and telephones, $38.28	337 50
	30,673 33

SUB-AGENTS—SOUS-AGENTS

Salaries, Wages, etc.—Traitements, salaires, etc.:—

Ashmont, Alta.: G. A. Mitchell, $480; postage, etc., $14.98	494 98
Athabaska Ldg., Alta.: G. S. Lewis, $780; postage, etc., $48.40	828 40
Battleford, Sask.: E. J. Cunningham, $600; postage, etc., $34.68	634 68
Beaverlodge, Alta.: W. Bond, $900; postage, etc., $42.31	942 31
Big River, Sask.: T. D. Thibault, $600; postage, etc., $13.18	613 18
Barrhead, Alta.: M. Pickrell, Aug. 13 to Mar. 31, $304.52; postage, etc., $11.34	315 86
Bonneyville, Alta.: J. M. Dechene, $900; postage, etc., $55.95	955 95
Canora, Sask.: W. Walker, May 27 to Mar. 31 at $780; postage, etc., $3.50	663 98
Canwood, Sask.; G. G. Thompson, $720; postage, etc., $31.86	751 86
Climax, Sask.: J. R. Hopkins, April 20 to Mar. 31 at $720; postage, etc., $29.12	711 12
Cold Lake, Man.: G. D. Baran, $1,380; living allowance, 365 d. at $2	2,110 00
De Bolt, Alta.: H. E. De Bolt, Dec. 19 to Mar. 31 at $900; postage, etc., 92c.	257 37
Donnelly, Alta.: E. E. Requier, $900; postage, etc., $67.32	967 32
Edson, Alta.: W. R. Hare, 8 m. to Nov. 30, $320; postage, etc., $28.20	348 20
Entwistle, Alta.: W. G. Smith, $480; postage, etc., $24.77	504 77
Fairview, Alta.: C. B. Carignan, $600; postage, etc., $33.40	633 40
Fort McMurray, Alta.: G. A. Morrison, $480; postage, etc., $6.53	486 53
Fort St. John, B. C.: R. L. Pickell, $480; postage, etc., $58.61	538 61
Fort Simpson, N.W.T.: T. W. Harris (sub-mining recorder)	300 00
Fort Vermilion, Alta.: H. M. Edgecombe, 9 m. at $480, 3 m. at $600	510 00
High Prairie, Alta.: H. H. Reynolds, $720; postage, etc., $60.92	780 92
Hudson Bay Junction, Sask.: T. J. Noble, 4 m. to July 31, $240 (resigned); A. Ogden, Oct. 18 to Mar. 31, $327.10; postage, etc., $33.22	600 32
Kelvington, Sask.: A. M. Millar, $780; postage, etc., $55.10	835 10
Lac la Biche, Alta.: C. H. Hamel, $480; postage, etc., $20.09	500 09
Limerick, Sask.: R. H. Pierce, $900; postage, etc., $11.69	911 69
Lloydminster, Sask.: A. J. Blackwell, $840; postage, etc., $57.97	897 97
Maple Creek, Sask.: J. Johnston, $900; postage, etc., $11.57	911 57
Meadow Lake, Sask.: J. T. McCordic, $720; postage, etc., $64.36	784 36
Medicine Hat, Alta.: H. E. Whiffin, $900; postage, etc., $35.72	935 72
Mosside, Alta.: T. Richmond, $480; postage, etc., $16.73	496 73

Vote-Crédit 231—Dominion Lands: Salaries and Contingencies–Conc.—Domaine de l'État: Traitements et dépenses contingentes–Fin

SUB-AGENTS–*Conc.*—SOUS-AGENTS–*Fin*

Salaries, Wages, etc.–Conc.—*Traitements, salaires, etc.*–Fin		
Nipawin, Sask.: J. W. P. Horn, $720; postage, etc., $67.74		787 74
North Battleford, Sask.: J. Dean, $660; postage, etc., $24.73		684 73
Pouce Coupe, B.C.: T. Jamieson, $900; postage, etc., $48.48		948 48
Prevost, Alta.: N. Agar, $540; postage, etc., $18.30		558 30
Rabbit Lake, Sask.: J. H. Waters, 9 m. to Dec. 31, $360; postage, etc., $27.61		387 61
Rocky Mtn. House, Alta.: R. T. Hankinson, 9 m. to Dec. 31, $540 (deceased); S. J. Hankinson, Dec. 31 to Mar. 31, $181.93; postage, etc., $10.86		732 79
St. Paul des Métis, Alta.: L. H. Bissonnette, April 1 to June 5, $130; S. Cyr, Oct. 22 to Feb. 7, $214.35; C. E. Adams, Feb. 8 to Mar. 31, $105; postage, etc., $12.77		462 12
Saskatoon, Sask.: H. G. S. Cole, $900; postage, etc., $68.14		968 14
Spirit River, Alta.: J. M. Fildes, $720; postage, etc., $49.06		769 06
Stettler, Alta.: W. B. Gray, $900; postage, etc., $23.80		923 80
Swift Current, Sask.: F. J. Dickson, $900; postage, etc., $24.26		924 26
Tisdale, Sask.: W. H. Morrow, Mar. 11, 1929 to Mar. 31, 1930, $950.81; postage, etc., $73.87		1,024 68
Turtleford, Sask.: A. Vinge, $600; postage, etc., $46.58		646 58
Val Marie, Sask.: J. J. Paquette, $720; postage, etc., $25.81		745 81
Wadena, Sask.: D. J. Munro, April 1 to July 15, $226.45; postage, etc., $11.31 (agency closed)		237 76
Westlock, Alta.: C. A. Roulston, $900; postage, etc., $39.23		939 23
Whitecourt, Alta.: W. Craswell, $300; postage, etc., $10.80		310 80
Yeoford, Alta.: A. C. Gillies, $480; postage, etc., $22.66		502 66
		33,777 54
Adjustments—Ajustements:		
Unexpended balances of advances refunded to Casual Revenue 1930-31: D. L. Hogan, $1; H. Fitzsimons, $348.43; agent, Dauphin, petty cash advance, $10		359 43
Unexpended balances of advances 1929-30 not accounted for: T. Adams, $75; H. W. Clarke, $435; R. B. Matheson, $4,952.25; J. W. Martin, $1,200		6,662 25
Outstanding advances from previous years not accounted for: A. Baptie, $25.50; A. W. Brooke, $11.75; W. Collie, $9.81; H. M. Daly, $138.83; W. J. McCarthy, $43.55; D. C. McNab, $19.60; A. Reid, $20.05; D. J. Rose, $8.41; I. H. Stewart, $3.25; G. M. Matheson, $200		480 75
Balances paid, due from 1928-29, see A.G's Report, page K—47		112 50
Sundry overpayments refunded to Casual Revenue 1930-31: F. M. Lambert, 80c.; A. Sullivan, $38.35		39 15
		7,654 08
		916,958 29
Less—		
Outstanding balances from previous years *see* A.G's Report 1928-29 page K—47 (Total $4,471.02 less $285.27 refunded to Casual Revenue): outstanding as shown above, $480.75; accounted for 1929-30, R. B. Matheson, $3,450; G. A. Nicholson, $255	4,185 75	
Salary, D. Hanger, April 1 to Aug. 19 transferred, in error, to School Lands from Dom. Lands	415 16	4,600 91
		$ 912,357 38
Charged as follows—Imputées comme suit:—		
Vote-Crédit 231, Dominion Land Salaries (Volume I)		672,927 90
Vote-Crédit 231, Dominion Land Contingencies (Volume I)		239,429 48
		$ 912,357 38
Classified as follows—Classifiées comme suit:—		
Salaries—		
Ottawa	210,755 50	
Outside	464,002 56	
Travel	126,038 04	
Materials, Supplies, Repairs, etc.—		
General	9,595 65	
New Autos and Auto Repairs, etc	4,594 78	
Printing and Stationery	57,918 98	
Miscellaneous	36,398 70	
Adjustments	3,053 17	
	$ 912,357 38	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 231—Board of Examiners for Dominion Land Surveyors, Fees, etc. —Commission d'examen des arpenteurs de l'Etat, honoraires, etc.

Salaries and Wages—Traitements et salaires:—	
Services at Ottawa, attending meetings of the Board..........(Page K—30)	1,389 82
Presiding at examinations: M. P. Bridgland, 4 d. at $5; G. H. Herriot, 12 d. at $5; W. L. Malcolm, 4½ d. at $5; E. H. Phillips, 4 d. at $5; assistance and care of rooms, $36.50..	159 00
Printing and Stationery—Impressions et papeterie:—King's Printer: printing and supplies..	385 54
Miscellaneous—Divers:—Express, $12.20; telegrams, $12.56; translation of 7 sets of examination papers at $5; sundries, $4.50..	64 26
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........$	1,998 62

Vote–Crédit 231—Dominion Land Surveyors Association—Association des arpenteurs de l'État

Publishing Translations of the Association..............................(Volume I)$	125 00

Vote–Crédit 231 & G.G.W.—Protection of timber, etc.—Protection des forêts, etc.

SUMMARY—SOMMAIRE

General Expenses—Dépenses générales..............................(Page K—49)	234,325 63
Indian Head Nursery Station—Pépinière d'Indian-Head..............................(Page K—50)	67,969 42
Sutherland Nursery Station—Pépinière de Sutherland..............................(Page K—50)	22,796 62
Inspection of Forest Reserves—Inspection des réserves forestières..............................(Page K—52)	165,186 83
Forest Reserves—Réserves forestières..............................(Page K—60)	717,566 70
Fire Ranging Districts—Zones de protection contre le feux de forêts..............................(Page K—63)	429,041 50
Miscellaneous—Divers..............................(Page K—66)	166,197 97
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—Voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)..............................$	1,803,084 67

DETAILS—DÉTAIL

GENERAL EXPENSES—DÉPENSES GÉNÉRALES

Salaries and Wages—Traitements et salaires:—	
Salaries at Ottawa..............................(Page K—30)	143,030 00
Labourers at Ottawa..............................	5,047 27
Travelling Expenses—Frais de voyages:—P. S. Boyd, $50.10; E. Druce, $10.15; E. H. Finlayson, $273.70; J. H. Henderson, $334.95; E. Lamont, $176.25; D. A. MacDonald, $580.26; W. J. MacDonald, $63.55; G. A. Mulloy, $116.65; E. Paisley, $143.95; W. M. Robertson, $14.75; H. E. Seeley, $11.15..............................	1,775 46
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Camp equipment, $801.68; firefighting equipment, $1,295.40; instrument supplies, $1,029.90; machinery, $953.32; photographic supplies, $1,118.68; wolf pelts, $60; sundry accounts, $157.12..............................	5,416 10
Printing and Stationery—Impressions et papeterie:—King's Printer: stationery supplies..............................	39,936 24
Miscellaneous—Divers:—Advertising, $31,931.09; express and freight, $3,589.94; first-aid course, $117.20; hospital fees, $174.25; premiums on guarantee bonds, $1,025.68; removal expenses: H. A. DeVeber, Rocky Mountain House to Calgary, $129.93; W. L. Hislop, Cormorant to Wabowden, $19.60; H. E. Seeley, Winnipeg to Ottawa, $84.80; A. C. Thrupp, balance of expenses, Kamloops to Indian Head, $6.32; rent of exhibition space, $120; subscriptions and fees, $246.49; telegrams, $1,510.63; telephone tolls, $39.85; testing fire hose, $96.14; sundries, $28.64....	39,120 56
Total..............................(Page K—49)$	234,325 63

Vote-Crédit 231 & G.G.W.—Protection of Timber, etc.-Con.—Protection des forêts, etc.-Suite

INDIAN HEAD NURSERY STATION—PÉPINIÈRE D'INDIAN HEAD

Salaries and Wages—Traitements et salaires:—N. M. Ross, chief, $4,020; forestry engs.: C. A. Edwards, $2,580; A. C. Thrupp, $2,700; J. L. Van Camp, $2,700; forest assts.: R. H. Dunlop, $1,800; R. F. Gardiner, $1,800; W. Guiton, $1,800; J. H. Harrop, 9 m. at $1,440, 3 m. at $1,560; G. Kennedy, $1,800; H. W. Lennox, $1,800; D. MacDonald, $1,800; W. MacDonald, $1,800; W. Moore, $1,800; clks. and stens.: S. J. Fisher, $1,920; V. Jefferson, $1,080; A. A. Lauder, $1,920; M. E. Nelson, 6 m. at $1,080, 6 m. at $1,140; G. R. Coleman, caretaker, $1,080; J. B. Thomson, foreman, $1,500; labourers, $10,242.39	46,722 39
Travelling Expenses—Frais de voyages:—R. H. Dunlop, $1,859.65; C. A. Edwards, $194; R. F. Gardiner, $1,325; W. B. Guiton, $1,579.05; J. H. Harrop, $485.90; G. Kennedy, $1,226.10; H. W. Lennox, $1,367.05; D. MacDonald, $1,405.90; W. MacDonald, $1,216.05; W. Moore, $1,359.59; N. M. Ross, $800.98; F. Smith, $385.18; A. C. Thrupp, $569.53	13,773 98
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Binder twine, $191.01; building supplies and hardware, $967.68; electrical supplies, $231.20; exhibition supplies, $44.70; Ford truck, $976.40; gasoline and oil, $281.65; harness, $53.80; laboratory equipment, $65.89; machinery, $198.84; moss, $385.20; motor car accessories, $343; nursery supplies, $163.85; photographic supplies, $38.83; seed, $816.43; smithwork, $180.40; sundries, $24.85	4,963 73
Miscellaneous—Divers:—Advertising, $1,053; express, freight and cartage, $657.89; postage, $543.20; telegrams and telephones, $130.23; threshing, $41.25; veterinary services, $32; sundries, $51.75	2,509 32
Total (Page K—49)	$ 67,969 42

SUTHERLAND NURSERY STATION—PÉPINIÈRE DE SUTHERLAND

Salaries and Wages—Traitements et salaires:—J. McLean, forestry eng., $3,300; J. Whiteman, foreman, $1,500; W. H. Parsons, clk., 6 m. at $1,440, 6 m. at $1,500; labourers, $10,565.09	16,835 09
Travelling Expenses—Frais de voyages:—J. McLean	261 75
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—T. Bonar and Co., Montreal, burlap, $1,267.58; accounts under $1,000: binder twine, $353.18; building supplies and hardware, $663.36; camp equipment, $34.50; cow, $125; electrical supplies, $110.65; gasoline and oil, $157.33; machinery, $147.81; moss, $741; motor car accessories, $41.11; nursery supplies, $134.70; seed, $68.10; smithwork, $49.05; sundries, $27.92	3,921 29
Miscellaneous—Divers:—Customs duty, $50.20; express, freight and cartage, $1,158.39; postage, $106; telegrams and telephones, $81.23; threshing, $78.80; water rates, $271.49; sundries, $32.38	1,778 49
Total (Page K—49)	$ 22,796 62

INSPECTION OF FOREST RESERVES—INSPECTION DES RÉSERVES FORESTIÈRES

Alberta Inspection—Service d'inspection de l'Alberta—

Salaries and Wages—Traitements et salaires:—Forestry engs.: C. H. Morse, chief, $4.020; C. G. Anderson, 11 m. at $2,220 less 25 d., 3 m. at $2,340; H. A. De Veber, 6 m. at $2,700 (transferred from Clearwater); H. L. Holman, $3,180; C. K. Le Capelain, $2,460; T. F. Blefgen, supervisor of fire ranging, 6 m. at $2,940, 6 m. at $3,060; A. H. Brinkman, botanist, May 15 to Oct. 21 at $2,520 less 7 d.; A. P. MacBean, student asst., May 20 to Sept. 18 at $1,200; clks. and stens.: P. A. Cottam, $2,400; H. V. Simpson, 3 m. at $1,500, 9 m. at $1,560; E. J. Wilson, 6 m. at $1,200, 6 m. at $1,260; S. Nelson, deptl. acct., $2,700; labourers, $602.88	26,405 80
Travelling Expenses—Frais de voyages:—C. G. Anderson, $1,364.04; W. Avery, $15.80; T. F. Blefgen, $359.62; A. H. Brinkman, $112.40; P. A. J. Cottam, $93.80; H. A. De Veber, $263.49; H. L. Holman, $466.41; C. K. Le Capelain, $119.80; A. P. MacBean, $147.55; C. H. Morse, $679.30; S. Nelson, $52.99; R. M. Watt, $192.75	3,867 95
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.—Watson Jack and Company, Limited, Montreal, firefighting equipment, $2,876.04; L. Langdon and Sons, London, Eng., harness, 150 sets, $1,460, packing, $43.43; accounts under $1,000: board, lodging and provisions, $446.78; camp equipment, $485.03; gasoline and oil, $29.77; instruments, $87.66; motor car accessories, $177.12; photographic supplies, $55.28; sundries, $49.23	5,710 34

Vote-Crédit 231 & G.G.W.—Protection of Timber, etc.-Con.—Protection des forêts, etc.-Suite

INSPECTION OF FOREST RESERVES-*Con.*—INSPECTION DES RÉSERVES FORESTIÈRES-*Suite*

Alberta Inspection-*Conc.*—Service d'inspection de l'Alberta-*Fin*	
Miscellaneous—Divers:—Customs duty. $275.88; express, freight and cartage, $1,089.38; horse hire, $73.50; office supplies, $87.36; postage, $311.57; telegrams and telephones, $350.30; sundries, $47.92	2,235 91
	38,220 00
British Columbia Inspection—Service d'inspection de la Colombie Britannique—	
Salaries and Wages—Traitements et salaires:—Forestry engs.: C. MacFayden, chief, $4,020; T. H. Ryan, 3 m. at $1,800, 9 m. at $1,920; F. H. Gisborne, supervisor of fire ranging, $3,180; clks. and stens.: P. M. Chapman, 2 m. at $1,080; Mrs. M. K. Cox, 6 m. at $1,620 (deceased); Y. McMillen, 2 m. at $1,080 less 27½ d.; V. W. Nicholls, 1 m. at $1,200 (resigned); E. Nixon, 11 m. at $1,080, less 16 d.; L. C. Nuyens, 3 m. at $1,080, less 17 d.; S. B. Querns, 6 m. at $1,080, 6 m. at $1,380; H. Wey, 3 m. at $2,040, 9 m. at $2,160; labourers, $1,826.28	16,626 96
Travelling Expenses—Frais de voyages:—R. L. Aiton, $21.96; C. H. Bastock, $42.30; N. Christy, $107.04; F. H. Gisborne, $349.67; C. MacFayden, $1,083.30; H. Wey, $129.15; sundries, $53.40	1,786 82
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board lodging and provisions, $266.11; building supplies and hardware, $123.35; camp equipment, $1,216.80; drugs, $161.66; fire fighting equipment, $237; gasoline and oil, $123.36; harness, $149.50; instruments, $161.88; motor car accessories, $269.26; seed, $4,828.07	7,536 99
Miscellaneous—Divers:—Advertising, $39.68; exhibition supplies, $101.67; express, freight and cartage, $619.62; horse hire, $32; office supplies, $28.36; postage, $220; rentals, $29.50; telegrams and telephones, $315.11; sundries, $30.19	1,416 13
	27,366 90
Manitoba Inspection, Winnipeg—Service d'inspection du Manitoba, Winnipeg—	
Salaries and Wages—Traitements et salaires:—Forestry engs.: H. I. Stevenson, chief, $4,020; J. D. B. Harrison, 3 m. at $2,460, 9 m. at $2,580; G. A. Lockhart, 11 m. at $1,800 less 28 d.; P. A. O'Connor, 3 m. at $2,040, 9 m. at $2,160; G. Tunstell, $3,180; R. M. Watt, $2,700; supervisors of fire ranging: R. Harvey, 3 m. at $2,040, 9 m. at $2,160; J. S. Holt, 6 m. at $2,820, 6 m. at $2,940; J. D. B. MacFarlane, 12 m. at $2,580 less 6 d.; W. A. Muirhead, $2,160; R. L. Stevenson, fire ranger, 10 m. at $1.800; student assts.: C. H. D. Clark, 4 m. at $1,020 less 12 d.; F. Leslie, 4 m. at $1,020 less 12 d.; G. R. Sonley, 4 m. at $1,200 less 8 d., H. C. Walkom, 4 m. at $1,020 less 12 d., clks. and stens.: O. Blackburn, 7 m. at $1,080 less 29 d.; E. Chadwick, 8 m. at $1,620, 4 m. at $1,920; W. H. Courtice, 8 m. at $2,400 (transferred to National Research Council); I. C. Ezard, April 1 to July 10 at $1,080 less $7.03 overpayment in Mar.; G. F. King, 8 m. at $1,080; D. E. Pinkstone, 6 m. at $1,140, 6 m. at $1,200; M. A. Weatherhead, $1,380; labourers, $6,356.22	42,375 09
Travelling Expenses—Frais de voyages:—H. W. Beall, $156.15; W. D. Bennett, $156.75; A. S. Bray, $153.60; A. F. Buell, $154.45; C. W. Campbell, $37.95; H. E. Capp, $155.45; C. H. D. Clarke, $120.30; F. E. Eidt, $155.25; J. D. B. Harrison, $251.29; F. Hewett, $224.85; J. S. Holt, $296.10; F. Leslie, $121.65; G. A. Lockhart, $212.25; J. A. MacDonald, $142.80; J. D. B. MacFarlane, $168.60; W. MacNeil, $437.62; P. A. O'Connor, $307.75; C. T. Ross, $30.05; H. E. Seeley, $66.65; G. R. Sonley, $126.50; H. I. Stevenson, $730.67; G. Tunstell, $318.80; H. C. Walkom, $120.20; R. M. Watt, $271.30; sundries, $72.35	4,989 33
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sawyer Massey Company Limited, Regina, machinery, $1,150; Watson, Jack and Company Limited, Montreal, 7 fire pumps, repairs, etc., $1,957.16; Western Grocers Limited, Winnipeg, provisions, $1,091.13; accounts under $1,000: board, lodging and provisions, $755.06; building supplies and hardware, $258.18; camp equipment, $1,742.05; gasoline and oil, $281.45; instruments, $373.60; motor car accessories, $649.61; Ford car, $769.23; 3 outboard motors, $499.50; photographic supplies, $679.76; radio supplies, $181.15; sundries, $70.98	10,458 86
Miscellaneous—Divers:—Express, freight and cartage, $835.23; fares, $317.75; office supplies, $132.45; postage, $477.35; R. C. M. P. special investigation, $136.21; telegrams and telephones, $1,007.11; sundries, $3.35	2,909 45
	60,732 73

Vote-Crédit 231 & G.G.W.—Protection of Timber, etc.-Con.—Protection des forêts, etc.-Suite

INSPECTION OF FOREST RESERVES-*Conc.*—INSPECTION DES RÉSERVES FORESTIÈRES-*Fin*

Saskatchewan Inspection, Prince Albert—Service d'inspection de la Saskatchewan, Prince Albert—		
Salaries and Wages—Traitements et salaires:—J. Smart, chief, 6 m. at $3,600, 6 m. at $3,780, living allowance, Jan. 21 to July 31 at $110 per m., $699.03; supervisors of fire ranging: E. Jepson, $2,160; E. H. Roberts, $3,180; forestry engs.: H. P. Eisler, $3,180; R. T. Pike, $2,700; E. C. Coursier, $2,700; clks. and stens.: D. H. Anderson, 3 m. at $1,500, 9 m. at $1,560; H. E. Earl, $2,040; C. Hepburn, $1,380; S. D. MacArthur, $1,380; M. MacKay, $1,380; R. M. Treen, $2,700; labourers, $987.25		29,721 28
Travelling Expenses—Frais de voyages:—E. P. Coe, $30; E. C. Coursier, $269.16; H. P. Eisler, $304.10; R. T. Pike, $76.24; G. P. Reed, $29; E. H. Roberts, $304.98; J. Smart, $485.25; R. M. Treen, $105; R. M. Watt, $221.44; sundries, $15.40		1,840 57
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Grant-Holden-Graham Limited, Ottawa, camp equipment, $1,100; accounts under $1,000: board, lodging and provisions, $120.90; building supplies and hardware, $204.53; camp equipment, $166.79; canoe supplies, $57.38; electrical supplies, $74.18; fire fighting equipment, $642.11; fuel, $34.25; gasoline and oil, $1,083; instruments, $171.63; motor car accessories, $1,942.07; nursery supplies, $45; photographic supplies, $27.16; seed, $171.35; speeder parts, $125; sundries, $35.22		6,000 57
Miscellaneous—Divers:—Customs duties, $6.26; electric light and water, $109.42; express, freight and cartage, $898.98; medical fees and hospital charges, $128; office supplies, $64.45; postage, $407.35; telephones and telegrams, $358.37		1,972 83
Other Outlay—Autres déboursés:—Compensation for wages on account of injury: A. Brown, $63; F. A. Wolfe, $112		175 00
		39,710 25
Adjustments—Ajustements:—Balance outstanding Mar. 31, 1930, T. E. Parker		3,529 47
		169,559 35
Less—Balances brought forward, 1928-29 (Page K—51) $3,531.42 less $1.95 refunded to Casual Revenue	$ 3,529 47	
Received from: Bell Lumber Co., cost of fire fighting, $112.37; Manitoba Pulp and Paper Co., cost of timber survey, $551.85; sundry receipts, $178.83	843 05	
		4,372 52
Total (Page K—49)		$ 165,186 83

FOREST RESERVES—RÉSERVES FORESTIÈRES

Athabaska, Alta.—	
Salaries and Wages—Traitements et salaires:—Forestry engs.: T. C. Burrows, $2,700; F. H. R. Jackson, 9 m. at $1,920, 3 m. at $2,040; forest assts.: W. W. Douglas, 3 m. at $1,800 (resigned); J. Glen, $1,800, house allowance, $138.40; A. H. Hammer, 3 m. at $1,680 less 26 d., 9 m. at $1,800, house allowance, $96; E. A. Harrison, $1,800, house allowance, $96; R. W. Holgate, April 27 to Oct. 29 at $1,800; L. Holm, 4 m. at $1,800 (resigned); W. Smith, 3 m. at $1,440 less 26 d., 4 m. at $1,560; P. Wroe, 3 m. at $1,680 less 26 d., 9 m. at $1,800, house allowance, $108; labourers, $3,543.18	18,265 24
Travelling Expenses—Frais de voyages:—T. C. Burrows, $245.17; F. H. R. Jackson, $17.64	262 81
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $898; building supplies and hardware, $437.62; camp equipment, $37.18; harness, $46.47; horse feed, $348.70; machinery supplies and repairs, $105.20; smithwork, $69; speeder parts, $362.75; telephone line material, $72.31; sundries, $31.88	2,409 11
Miscellaneous—Divers:—Cash allowance for keep of horses, $493.75; express, freight and cartage, $70.74; sundries, $33.85	598 34
	21,535 50
Beaver Hills, Sask.—	
Salaries and Wages—Traitements et salaires:—G. P. Reed, forest asst., $1,800; labourers, $628.19	2,428 19
Travelling Expenses—Frais de voyages:—G. P. Reed	46 00

Vote-Crédit 231 & G.G.W.—Protection of Timber, etc.-Con.—Protection des forêts, etc.-Suite

FOREST RESERVES—*Con.*—RÉSERVES FORESTIÈRES—*Suite*

Beaver Hills, Sask.—*Conc.-Fin*	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Building supplies and hardware, $92.90; horse feed, $213.98; machinery supplies and repairs, $45.65; sundries, $61.38	413 91
Miscellaneous—Divers:—Express, freight and cartage, $12.85; horse hire, $51; postage, $10; telegrams and telephones, $44.35	118 20
	3,006 30
Big River, Sask.—	
Salaries and Wages—Traitements et salaires:—C. R. Christie, forestry eng., $2,700; forest assts.: G. McKenzie, $1,800; J. C. O'Connor, 3 m. at $1,200, 9 m. at $1,260; R. K. Orr, $1,800; C. E. Potter, $2,160; labourers, $7,363.79	17,068 79
Travelling Expenses—Frais de voyages:—C. R. Christie	44 05
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $1,487.17; building supplies and hardware, $519.60; camp equipment, $111.09; fire fighting equipment, $398.29; gasoline and oil, $152.04; horse feed, $722.66; machinery supplies and repairs, $38.60; motor car accessories, $123.66; smithwork, $85.80; telephone line material, $79.16; sundries, $20.19	3,738 26
Miscellaneous—Divers:—Cash allowance for keep of horses, $176; express, freight and cartage, $11.19; horse hire, $36; motor car hire, $49.20; postage, $26.12; telephone and telegrams, $6.75	305 26
Other Outlay—Autres déboursés:—A. A. Martin, compensation on account of wages	16 00
	21,172 36
Bow River, Alta.—	
Salaries and Wages—Traitements et salaires:—Forestry engs.: J. A. Hutchison, $3,000; R. J. J. Steeves, 3 m. at $1,800, 9 m. at $1,920; forest assts.: R. J. Allan, 6 m. at $1,140, less 1 d., 2 m. at $1,200 less 15 d.; J. A. Atkinson, $1,800; J. E. Bell, $1,560; J. C. Bird, 2 m. at $1,320; A. H. Bryant, $1,800; D. G. Fraser, 8 m. at $1,140 less 17 d.; T. Harvey, $1,800; T. Howard, $1,800; S. R. Measor, 3 m. at $1,200 less 1 d., 5 m. at $1,260; F. Nash, $1,800; J. Reid, 8 m. at $1,320 less 1 d.; A. Ridgway, $2,160; L. L. Waikle, $1,440, house allowance, $144; L. M. Pidgeon, clk., $1,620; L. P. Turbayne, sten., 3 m. at $1,140, 9 m. at $1,200; labourers, $21,092.05	46,432 04
Travelling Expenses—Frais de voyages:—F. G. Edgar, $44.87; J. A. Hutchison, $449.62; J. Reid, $17.55; A. Ridgway, $16.94; R. J. Steeves, $43.17; L. L. Waikle, $36.80	608 95
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Calgary Saddlery Company, Limited, harness equipment, $1,261.13; Sawyer-Massey Limited, Calgary, machinery, $2,439.25; Williams Bros., Calgary, provisions, $3,174.11; accounts under $1,000: board, lodging and provisions, $2,135.45; building supplies and hardware, $1,444.14; camp equipment, $711.57; drugs, $28.55; dynamite, $107.03; fire fighting equipment, $341.73; gasoline and oil, $844.12; horse feed, $250.48; instruments, $86.50; machinery supplies and repairs, $32.53; motor car accessories, $834.85; smithwork, $134.10; telephone line material, $392.33; sundries, $34.78	14,252 65
Miscellaneous—Divers:—Cash allowance for keep of horses, $1,130.65; express, freight and cartage, $68.05; horse hire, $935.75; land rental, $43.40; motor car hire, $1,071.43; postage, $37; Royal Canadian Mounted Police, special services, $103.50; telegrams and telephones, $276.65; sundries, $1.50	3,667 93
	64,961 57
Brazeau, Alta.—	
Salaries and Wages—Traitements et salaires:—C. E. White, forestry eng., $2,700; forest assts.: W. Adamson, 6 m. at $1,680, 6 m. at $1,800, house allowance, $84; H. H. Cochrane, $1,800; A. A. E. Griffin, 8 m. at $1,800; C. Hughes, 5 m. at $1,140, 1 m. at $1,200; R. Lendrum, 6 m. at $1,320, 3 m. at $1,440 (resigned); L. J. Main, 12 m. at $1,800 less 3 d.; M. H. Neilson, 12 m. at $1,800 less 2 d.; S. V. Scobie, 7 m. at $1,800 less 21 d.; J. A. Bailey, clk., 3 m. at $1,380, 9 m. at $1,440; labourers, $16,167.31	31,231 31
Travelling Expenses—Frais de voyages:—C. K. Le Capelain, $83.40; C. E. White, $329.45; sundries, $8.10	420 95

Vote-Crédit 231 & G.G.W.—Protection of Timber, etc.-Con.—Protection des forêts, etc.-Suite

FOREST RESERVES-*Con.*—RÉSERVES FORESTIÈRES-*Suite*

Brazeau, Alta.-*Conc.-Fin*	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coal Valley Mining Company, provisions, $1,014.10; D. Ross, Foothills, provisions, $1,229.96; accounts under $1,000: board, lodging and provisions, $3,098.59; building supplies and hardware, $1,236.55; camp equipment, $227.15; fuel, $71.70; gasoline and oil, $203.69; horse feed, $398.95; instruments, $72.55; speeder supplies and repairs, $462.22; telephone line material, $548.86; sundries, $20.30	8,584 62
Miscellaneous—Divers:—Cash allowance for keep of horses, $590.40; express, freight and cartage, $264.51; horse hire, $839; postage, $77.25; telegrams and telephones, $85.30; sundries, $21.60	1,878 06
	42,114 94
Clearwater, Alta.—	
Salaries and Wages—Traitements et salaires:—Forestry engs.: H. A. DeVeber, 6 m. at $2,700 (transferred to Alberta Inspection); G. B. S. Elliott, $2,160; A. G. Smith, $2,700; forest assts.: W. M. Bell, 3 m. at $1,440, 9 m. at $1,560, house allowance, $144; P. Campbell, $1,800; C. E. Earl, 3 m. at $1,260 less 17 d., 5 m. at $1,320; J. R. Engebretson, 3 m. at $1,200 less 15 d., 4 m. at $1,260, 5 m. at $1,440; C. H. MacDonald, 9 m. at $1,440 less 4 d., 3 m. at $1,560, house allowance, $60; W. L. Richardson, 7 m. at $1,800 less 10 d. (resigned); C. Sawyer, 3 m. at $1,200 less 22 d., 5 m. at $1,260; W. Scott, $1,800; W. Shankland, $1,800; C. W. Shantz, 3 m. at $1,140 less 28 d.; R. H. Shantz, 3 m. at $1,260 less 17 d., 5 m. at $1,320 less 10 d.; D. H. Trimble, 6 m. at $1,140 less 13 d.; B. Watkins, 3 m. at $1,800 less 23 d.; F. L. Whidden, 6 m. at $1,140 less 7 d.; J. E. Redden, clk., $1,380; labourers, $8,348.48	30,736 30
Travelling Expenses—Frais de voyages:—H. A. DeVeber, $28.18; A. G. Smith, $166.22; B. Watkins, $58.70; sundries, $23.10	276 20
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Northern Electric Company, Calgary, telephone line material, $1,451.73; accounts under $1,000: board, lodging and provisions, $2,321.77; building supplies and hardware, $614.46; camp equipment, $47.18; fire fighting equipment, $31; gasoline and oil, $179.17; harness, $150.50; horse feed, $475.67; instruments, $42.15; motor car accessories, $111.22; speeder parts, $44.84; sundries, $40.96	5,510 65
Miscellaneous—Divers:—Advertising, $33.85; cash allowance for keep of horses, $1,120.87; express, freight and cartage, $94.23; motor car hire, $81.70; postage, $78.85; telegrams and telephones, $202.85; sundries, $36.53	1,648 88
	38,172 03
Cooking Lake, Alta.—	
Salaries and Wages—Traitements et salaires:—F. E. Kelley, forest asst., $2,160; labourers, $3,566.30	5,726 30
Travelling Expenses—Frais de voyages:—F. E. Kelley	71 75
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $280.06; building supplies and hardware, $1,931.54; gasoline and oil, $363.05; motor car accessories, $110.79; telephone line material, $69.05; sundries, $9.73	2,764 22
Miscellaneous—Divers:—Cash allowance for keep of horses, $99.99; express, freight and cartage, $118.95; horse hire, $201.50; postage, $23; telegrams and telephones, $38.35	481 79
	9,044 06
Crowsnest, Alta.—	
Salaries and Wages—Traitements et salaires:—Forestry engs.: J. P. Alexander, 6 m. at $2,820, 6 m. at $2,940; F. G. Edgar, 3 m. at $2,220, 9 m. at $2,340; forest assts.: W. Antle, 4 m. at $1,380, 8 m. at $1,440, house allowance, $75.35; T. D. Best, 6 m. at $1,320; J. H. Boulton, $1,800; T. C. Clarke, 6 m. $1,140 less 26 d.; J. A. Frankish, 12 m. at $1,800 less 7 d.; W. A. Lyndon, 12 m. at $1,800 less 3 d., house allowance, $142.84; J. M. McLeod, $1,800; F. T. Monk, 10 m. at $1,320 less 9 d 1 m. at $1,440 less 16 d.; R. J. Prigge, 6 m. at $1,320, 5 m. at $1,440 less 24 d.; G. A. Ritchie, 4 m. at $1,800 (deceased); H. B. Smith, 12 m. at $1,800 less 15 d., house allowance, $36; A. H. Taylor, 9 m. at $1,500, 3 m. at $1,560; labourers, $5,513.77	26,810 50
Travelling Expenses—Frais de voyages:—J. P. Alexander, $636.42; E. S. Heustis, $55.75; J. H. McLeod, $27; A. H. Taylor, $9.90	729 07

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 231 & G.G.W.—Protection of Timber, etc.–Con.—Protection des forêts, etc.–Suite

FOREST RESERVES–*Con.*—RÉSERVES FORESTIÈRES–*Suite*

Crowsnest, Alta.–*Conc.–Fin*	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $1,878.67; building supplies and hardware, $1,041.39; camp equipment, $1,003; fire fighting equipment, $45.86; gasoline and oil, $546.39; horse feed, $237.52; motor car accessories, $557.78; smithwork, $42.05; telephone line material, $416.36; sundries, $48.86	5,817 88
Miscellaneous—Divers:—Advertising, $21; cash allowance for keep of horses, $958.98; electric light and water, $65.35; express, freight and cartage, $82.81; horse hire, $512.25; motor car hire, $45; postage, $129.55; Royal Canadian Mounted Police, special investigation, $103.50; telegrams and telephones, $217.95	2,136 39
	35,493 84
Cypress Hills, Alta.—	
Salaries and Wages—Traitements et salaires:—Forestry engs.: J. L. McLenahan, 3 m. at $1,800, 9 m. at $1,920; H. A. Parker, $2,700; forest assts.: G. R. Ambrose, 9 m. at $1,440, 3 m. at $1,560; E. N. Eldridge, $1,800; G. T. Underdahl, 7 m. at $1,140; M. Hitchcock, clk., $1,620; labourers, $3,295.81	13,440 81
Travelling Expenses—Frais de voyages:—H. A. Parker, $55.90; sundries, $17.50	73 40
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $140.50; building supplies and hardware, $1,300.29; camp equipment, $32.60; fire fighting equipment, $680.32; fuel, $36; gasoline and oil, $362.14; horse feed, $128.56; machinery, $166.80; motor car accessories, $153.38; sundries, $25.94	3,026 53
Miscellaneous—Divers:—Cash allowance for keep of horses, $272.77; express, freight and cartage, $206.80; horse hire, $19.45; motor car hire, $15; postage, $87.31; telegrams and telephones, $175.45	776 78
Other Outlay—Autres déboursés:—E. J. Parsonage, compensation for loss of motor car	100 00
	17,417 52
Duck–Porcupine, Man.—	
Salaries and Wages—Traitements et salaires:—Forestry engs.: C. B. Gill, $2,700; W. MacNeil, $2,580; forest assts.: R. Bell, 9 m. at $1,440, house allowance, $108; C. T. Dell, 6 m. at $1,680, 6 m. at $1,800; C. Dunlop, 5 m. at $1,140, house allowance, $12; R. A. Farewell, 9 m. at $1,680, 3 m. at $1,800; H. E. Hart, 3 m. at $1,140, 9 m. at $1,200; G. E. Hjalmarson, 3 m. at $1,800 less 11 d.; J. J. Hjalmarson, 8 m. at $1,800, house allowance, $96 (transferred to Riding Mtn.); H. G. Jamieson, 7 m. at $1,140, less 27 d.; H. L. Kendrick, 4 m. at $1,140, house allowance, $48; M. Pocock, $2,160; W. G. Shiel, $1,800; D. S. Sinclair, $1,800, house allowance, $40.26; J. J. Wright, 6 m. at $1,140, 6 m. at $1,200; R. F. Tate, clk., $1,620; labourers, $22,496.02	45,377 54
Travelling Expenses—Frais de voyages:—C. T. Dell, $28.50; C. B. Gill, $103.60; W. MacNeil, $58.10; M. Pocock, $215.14; D. S. Sinclair, $35.80; sundries, $66.15.	507 29
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $4,167.58; building supplies and hardware, $2,824.32; camp equipment, $473.66; dynamite, $213.78; fire fighting equipment, $34; gasoline and oil, $660.55; horse feed, $147.27; machinery, $219.41; motor car accessories, $558.42; telephone line material, $120.33; sundries, $53.29	9,472 71
Miscellaneous—Divers:—Cash allowance for keep of horses, $673.05; express, freight and cartage, $219.01; motor car hire, $215.35; postage, $220.09; telegrams and telephones, $418.01; sundries, $8.40	1,753 91
	57,111 45
Dundurn, Sask.—	
Salaries and Wages—Traitements et salaires:—U. N. Young, forest asst., $1,800; labourers, $341.20	2,141 20
Travelling Expenses—Frais de voyages:—U. N. Young	8 30
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Building supplies and hardware, $8.35; nursery supplies, $11.45	19 80
Miscellaneous—Divers:—Cash allowance for keep of horses, $96; postage, $14.64; telegrams and telephones, $12.50	123 14
	2,292 44

Vote-Crédit 231 & G.G.W.—Protection of Timber, etc.-Con.—Protection des forêts, etc.-Suite

FOREST RESERVES-*Con.*—RÉSERVES FORESTIÈRES-*Suite*

Elbow, Sask.—	
Salaries and Wages—Traitements et salaires:—R. G. Handford, forest asst., $1,800; labourers, $248	2,048 00
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Building supplies and hardware, $21.27; sundries, $6.85	28 12
Miscellaneous—Divers:—Cash allowance for keep of horses, $96; postage, $29.65; telegrams and telephones, $41.10	166 75
	2,242 87
Fort-a-la Corne, Sask.—	
Salaries and Wages—Traitements et salaires:—J. G. Somers, forestry eng., $2,340; forest assts.: J. Barnett, $1,800; J. M. Brown, $1,800; T. M. Shannon, 9 m. at $1,140, 3 m. at $1,200; T. Simpson, $1,800; A. Vandine, $1,800; labourers, $5,115.26	15,810 26
Travelling Expenses—Frais de voyages:—J. Barnett, $38.60; O. G. Horncastle, $17.90; J. G. Somers, $49.85	106 35
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $317.20; building supplies and hardware, $400.17; camp equipment, $134.02; gasoline and oil, $233.08; horse feed, $473.43; machinery, $36.40; motor car accessories, $130.29; sundries, $60.09.	1,784 68
Miscellaneous—Divers:—Cash allowance for keep of horses, $333.20; express, freight and cartage, $10.96; motor car hire, $149.75; postage, $35.75; telegrams and telephones, $71.15; sundries, $11.60	612 41
	18,313 70
Keppel, Sask.—	
Salaries and Wages—Traitements et salaires:—E. O. Hancox, forest asst., $1,800; labourers, $579.75	2,379 75
Travelling Expenses—Frais de voyages:—E. O. Hancox, $27.25; F. H. R. Jackson, $13.25	40 50
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $54.80; building supplies and hardware, $37.15; sundries, $36.10	128 05
Miscellaneous—Divers:—Cash allowance for keep of horses, $96; sundries, $31.68.	127 68
	2,675 98
Lesser Slave, Alta.—	
Salaries and Wages—Traitements et salaires:—Forestry engs.: J. R. H. Hall, 9 m. at $2,340, 3 m. at $2,460; E. S. Huestis, 6 m. at $2,220, 6 m. at $2,340; forest assts.: D. Buck, $1,800, house allowance, $144; H. A. Burden, 3 m. at $1,560 less 28 d., 5 m. at $1,680 less 7d.; A. D. Craddock, $1,800, house allowance, $144; A. Foley, $1,800; E. Foley, 5 m. at $1,200, 2 m. at $1,260 less 8 d.; H. J. Haight, 3 m. at $1,680 less 28 d., 5 m. at $1,800 less 7 d.; R. Hubley, 3 m. at $1,560 less 28 d., 5 m. at $1,680 less 7 d.; C. McKinley, 7 m. at $1,800 less 8 d.; B. Watkins, 10 m. at $1,800 less 40 d.; H. J. Wileman, 2 m. at $1,560, 5 m. at $1,680 less 8 d.; A. Peart, clk., $1,620; labourers, $3,301.80	22,052 92
Travelling Expenses—Frais de voyages:—A. Foley, $72.60; J. R. H. Hall, $236.96 A. P. McBean, $136.40; J. L. McLenahan, $104.10; sundries, $17.17	567 23
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $520.13; building supplies and hardware, $377.89; fire fighting equipment, $656.96; gasoline and oil, $171.52; harness, $54.79; horse feed, $97.25; motor car accessories, $68.26; telephone line material, $36.25; sundries, $33.65	2,016 70
Miscellaneous—Divers:—Cash allowance for keep of horses, $682.11; express, freight and cartage, $18.01; electric light and water charges, $25; postage, $38; telegrams and telephones, $30.99; sundries, $5.50	799 61
	25,436 46
Manito, Sask.—	
Salaries and Wages—Traitements et salaires:—J. A. Suffern, forest asst., $1,800; labourers, $199.25	1,999 25
Travelling Expenses—Frais de voyages:—J. A. Suffern	19 35
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $19.80; building supplies and hardware, $138.92; sundries, $10	168 72
Miscellaneous—Divers:—Cash allowance for keep of horses, $88; motor car hire, $12; postage, $38.50; telegrams and telephones, $21.35; sundries, $8.15	168 00
	2,355 32

Vote-Crédit 231 & G.G.W.—Protection of Timber, etc.-Con.—Protection des forêts, etc.-Suite

FOREST RESERVES—*Con.*—RÉSERVES FORESTIÈRES—*Suite*

Moose Mountain, Sask.—		
Salaries and Wages—Traitements et salaires:—W. A. Brownlee, forest asst., 9 m. at $1,140, 3 m. at $1,200; E. P. Coe, forest asst., $2,160; labourers, $1,982.30	5,297 30	
Travelling Expenses—Frais de voyages:—W. A. Brownlee, $2.70; E. P. Coe, $92.	94 70	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $33.05; building supplies and hardware, $254.41; gasoline and oil, $88.40; horse feed, $265.40; machinery, $28.15; smith work, $63.15; sundries, $6.50	739 06	
Miscellaneous—Divers:—Cash allowance for keep of horses, $96; horse hire, $15; postage, $12.05; telegrams and telephones, $46.20	169 25	
		6,300 31
Nisbet-Pines, Sask.—		
Salaries and Wages—Traitements et salaires:—R. T. Cook, forestry eng., $2,580; forest assts.: T. H. Adams, $1,320; J. C. Callaghan, $1,800; J. H. Giles, 3 m. at $1,560, 9 m. at $1,680; L. S. Horne, 6 m. at $1,320, 6 m. at $1,440; W. H. Inglehart, 7 m. at $1,320; I. C. Murray, 7 m. at $1,380 less 4 d., house allowance, $2.13; S. C. Pocock, 6 m. at $1,800 (resigned); J. E. Turner, $1,320; E. Bagshaw, sten., $1,140; labourers, $6,410.58	20,062 38	
Travelling Expenses—Frais de voyages:—S. C. Pocock, $22.30; sundries, $5.35	37 65	
Materials, Supplies, Repairs, etc—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $740.15; building supplies and hardware, $2,009.86; camp equipment, $22; fire fighting equipment, $315.56; gasoline and oil, $133.17; harness, $22; motor car accessories, $839.81; sundries, $51.94.	4,134 49	
Miscellaneous—Divers:—Cash allowance for keep of horses, $646.80; customs duty, $52.48; express, freight and cartage, $45.40; horse hire, $28.50; motor car hire, $154.10; postage, $78.20; telegrams and telephones, $302.30	1,307 78	
		25,542 30
Pasquia, Sask.—		
Salaries and Wages—Traitements et salaires:—Forestry engs.: A. Bainbridge, 6 m. at $2,220, 6 m. at $2,340; W. E. D. Halliday, 9 m. at $2,040 less 1 d., 3 m. at $2,160 less 10 d.; O. G. Horncastle, $2,160; forest assts.: G. Benning, $1,800; J. W. Berry, $1,800; A. L. Best, 9 m. at $1,680 less 20½ d.; E. G. Dransfield, 6 m. at $1,560, 6 m. at $1,680; D. Finlayson, $1,800, house allowance, $144; A. Flodell, April 25 to 30 at $1,200, 6 m. at $1,320 less 12 d.; B. Flodell, April 25 to 30 at $1,200, 6 m. at $1.320 less 12 d.; M. H. Horwill, 2 m. at $1,320, 10 m. at $1,440; G. W. Jamieson, 3 m. at $1,200, 9 m. at $1,260; L. Moulton, 11 m. at $1,140 less 7 d.; H. S. Nicholson, 4 m. at $1,200, 9 m. at $1,260; W. M. Oakeshott, 2 m. at $1,680 (resigned); K. O. Sanders, 10 m. at $1,140; labourers, $29,739.80	52,052 25	
Travelling Expenses—Frais de voyages:—A. Bainbridge, $27.90; A. L. Best, $152.10; C. Hall, $28; W. E. D. Halliday, $221.49; O. Horncastle, $18.25; M. H. Horwill, $36.20; E. A. Lewis, $177.90; J. Pocha, $26.45; A. M. Ross, $23.70; sundries, $27.20	739 19	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—P. Burns and Company, Prince Albert, provisions, $1,414.11; E. Jarvis, Hudson's Bay Junction, provisions, $1,412.68; accounts under $1,000: board, lodging and provisions, $6,068.18; building supplies and hardware, $741.57; camp equipment, $340.17; electrical supplies, $18.73; fire fighting equipment, $764.42; gasoline and oil, $330.60; harness, $22.20; horses, $190; horse feed, $497.13; motor car accessories, $31.98; speeder supplies and repairs, $726.23; telephone line material, $25.05; sundries, $77.91	12,660 96	
Miscellaneous—Divers:—Advertising, $58.20; cash allowance for keep of horses, $337.17; express, freight and cartage, $123.03; fares, $1,299.80; horse hire, $18; motor car hire, $777.64; postage, $143.62; removal expenses, H. S. Nicholson, Otosquen to Connell, $20.58; telegrams and telephones, $65.52	2,843 56	
		68,295 96
Porcupine, Sask.—		
Salaries and Wages—Traitements et salaires:—E. J. Marshall, forestry eng., 3 m. at $2,580, 9 m. at $2,700; forest assts.: E. Beatty, $1,800; G. McKay, $1,800; W. R. Murray, 6 m. at $1,560, 6 m. at $1,680; H. Proctor, $1,800; C. Schell, 3 m. at $1,200, 9 m. at $1,260; E. A. Sharmon, $1,800; D. Thomson, 3 m. at $1,200, 9 m. at $1,260; F. Warburton, $1,320; labourers, $10,898.08	26,198 08	
Travelling Expenses—Frais de voyages:—E. J. Marshall, $50; E. A. Sharman, $12.90; F. Warburton, $6.30	69 20	

Vote–Crédit 231 & G.G.W.—Protection of Timber, etc.–Con.—Protection des forêts, etc.–Suite

FOREST RESERVES–*Con.*—RÉSERVES FORESTIÈRES–*Suite*

Porcupine, Sask.–*Conc.*

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.—Board, lodging and provisions, $2,185.41; building supplies and hardware, $517.66; camp equipment, $202.66; fire fighting equipment, $639.77; gasoline and oil, $356.24; harness, $33.43; horse feed, $766.27; instruments, $176.98; machinery, $30.35; motor car accessories, $238.66; smith work, $54.20; speeder supplies and repairs, $239.08; telephone line material, $533.05; sundries, $5. 5,978 76

Miscellaneous—Divers:—Cash allowance for keep of horses, $584; express, freight and cartage, $38.07; fares, $38.10; horse hire, $22.50; motor car hire, $46.90; postage, $72.60; telegrams and telephones, $39.04; sundries, $7.50........... 848 71

33,094 75

Riding Mountain, Man.—

Salaries and Wages—Traitements et salaires:—Forestry engs.: G. H. Bedell, 3 m. at $2,040, 9 m. at $2,160; F. J. Smith, $2,700; forest assts.: R. Bell, 3 m. at $1,200, house allowance, $36 (transferred to Duck-Porcupine); D. B. Binkley, 6 m. at $1,200, 6 m. at $1,260; P. J. Brodie, 6 m. at $1,200, 6 m. at $1,260; J. I. Hjalmarson, 4 m. at $1,800, house allowance, $48 (transferred from Duck-Porcupine); H. L. Kendrick, Sept. 30 to Nov. 30 at $1,140, house allowance, $24.50; L. Lees, 9 m. at $1,560, 3 m. at $1,680; R. E. MacKenzie, $1,800; J. F. May, $1,800, house allowance, $144; W. A. Scott, $2,160; J. M. Chalmers, clk., $1,620; labourers, $29,149.71 .... 46,755 28

Travelling Expenses—Frais de voyages:—G. Bedell, $37.90; L. Lees, $51; R. E. MacKenzie, $5.80; W. A. Scott, $428.35; F. J. Smith, $15.10; J. N. Stinson, $209.75.. 747 90

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Cameron and Heap, Dauphin, provisions, $1,681.76; Dauphin Meat Market, provisions, $1,607.64; A. E. McKenzie Company, Brandon: seed, $990; seeder, $14.50; accounts under $1,000: board, lodging and provisions, $1,486.77; building supplies and hardware, $1,415.25; camp equipment, $288.22; dry goods, $18.80; dynamite, $476.40; fire fighting equipment, $50.77; fuel, $28.50; gasoline and oil, $818.02; horse feed, $463; machinery, $476.80; motor car accessories, $214.89; motor boat accessories, $261.53; photographic supplies, $32.20; smithwork, $22.54; telephone line material, $91.75; Whippet coach car, $625; sundries, $23.13.. 11,087 47

Miscellaneous—Divers:—Advertising, $55.88; cash allowance for keep of horses, $568.27; express, freight and cartage, $171.31; fares, $22.95; horse hire, $211.55; motor car hire, $1,076.32; postage, $205.14; team of horses, $375; telegrams and telephones, $483.86.. 3,170 28

61,760 93

Sandilands, Man.—

Salaries and Wages—Traitements et salaires:—M. B. Morison, forestry eng., $2,160; forest assts.: J. Beauchamp, 6 m. at $1,320, less 16 d.; W. McCarthy, $1,320; labourers, $3,609.38.. 7,690 71

Travelling Expenses—Frais de voyages:—M. B. Morison.............................. 20 34

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $403.48; building supplies and hardware, $506.43; dynamite, $186.37; gasoline and oil, $477.24; horse feed, $64.18; motor car accessories, $614.55; machinery, $67.82; telephone line material, $41.26; sundries, $30.24.. 2,391 57

Miscellaneous—Divers:—Cash allowance for keep of horses, $108; express, freight and cartage, $62.72; horse hire, $36; motor car hire, $398.30; postage, $20.01; sundries, $12.05.. 637 08

10,739 70

Seward, Sask.—

Salaries and Wages—Traitements et salaires:—B. Johnston, forest ranger, 9 m. at $800.. 600 00

Miscellaneous—Divers:—Postage.. 5 04

605 04

Shuswap, B.C.—

Salaries and Wages—Traitements et salaires:—Forestry engs.: G. R. Barnes, $2,700; C. W. Mobley, $2,580; S. M. Edgar, supervisor of fire ranging, 2 m. 2 d. at $1,680, 11 m. at $1,800 less 2 d.; forest assts.: R. L. Aiton, $1,800, house allowance, $108; N. Christy, $1,800, house allowance, $144; M. Damgaard, $1,800, house allowance, $144; fire rangers (seasonal): J. P. Armstrong, $1,021.99; J. H. Aubrey, $664, house allowance, $120; T. R. Bennetts, $609.56;

Vote-Crédit 231 & G.G.W.—Protection of Timber, etc.-Con.—Protection des forêts, etc.-Suite

FOREST RESERVES-*Con.*—RÉSERVES FORESTIÈRES-*Suite*

Shuswap, B.C.-*Conc.*	
Salaries and Wages-Conc.—*Traitements et salaires*-Fin R. H. Boyd, $566.66; N. S. Bragg, $96.77; J. H. Dearing, $1,045.48; A. Edwards, $778.16; J. F. Fraser, $1,615; W. J. Garratt, $686; A. M. Gilmour, $1,063.69; W. Gray, $812; R. M. Howard, $801.16; A. Jackson, $814.26; A. B. Kemp, $812; A. J. Kuhry, $639.77; J. H. Metcalfe, $948.99; A. B. Ritchie, $1,054.66; H. M. Scott, $661.94; J. A. Sim, $1,021.99; G. Sweeten, $831.13, house allowance, $24; J. White, $202.02; H. Woolford, $844; clks. and stens.: L. Manning, $1,080; A. Thiselton, $1,620; labourers, $12,015.73...........................	45,456 31
Travelling Expenses—Frais de voyages:—R. L. Aiton, $569.64; G. R. Barnes, $264.81; R. H. Boyd. $39.36; N. Christy, $443.41; M. Damgaard, $594.44; S. M. Edgar, $15.50; T. Elliott, $50.16; W. J. Garratt, $631.20; A. M. Gilmour, $297.60; W. Gray, $178.44; R. M. Howard, $354.48; A. Jackson, $332.16; A. B. Kemp, $261.12; A. J. Kuhry, $176.04; C. W. Mobley, $24.15; J. A. Sim, $522.67; G. Sweeten, $61.68; A. Thiselton, $108.26....................................	4,925 12
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Brown and Smith, Celista, provisions, $1,604.25; Imperial Oil Company, Vancouver, gasoline, $1,120.40; accounts under $1,000: board, lodging and provisions, $6,077.48; building supplies and hardware, $1,360.24; camp equipment, $198.10; drugs, $41.26; fire fighting equipment, $115.88; fuel, $119.17; gasoline and oil, $36.75; harness, $67.85; horse feed, $271.92; motor boat supplies, $222.03; motor car accessories, $779.48; smithwork, $102.80; telephone line material, $456.70; sundries, $63.24..	12,637 55
Miscellaneous—Divers:—Advertising, $18; cash allowance for keep of horses, $105.67; electric light and water rentals, $55.37; express, freight and cartage, $75.33; fares, $33.30; horse hire, $348.80; motor boat hire, $60.25; motor car hire, $186.86; postage, $84; telegrams and telephones, $611.71................	1,579 29
	64,598 27
Spruce Woods, Man.—	
Salaries and Wages—Traitements et salaires:—Forest assts.: J. G. Peddie, $1,320; T. H. Pollon, $2,160; labourers, $1,559...	5,039 00
Travelling Expenses—Frais de voyages:—T. H. Pollon..........................	107 93
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Board, lodging and provisions, $347.80; building supplies and hardware, $376.36; fire fighting equipment, $180; gasoline and oil, $184.20; horse feed, $220.78; motor car accessories, $225.27; telephone line equipment, $103.36; sundries, $61.15..	1,698 92
Miscellaneous—Divers:—Cash allowance for keep of horses, $96; electric light and water rentals, $15.60; express, freight and cartage, $102.11; fares, $21.75; motor car hire, $115.50; telegrams and telephones, $150.15; sundries, $29.75..	530 86
	7,376 71
Tranquille, B.C.—	
Salaries and Wages—Traitements et salaires:—W. J. Ferguson, forestry eng., 3 m. at $2,220, 9 m. at $2,340; forest assts.: T. Clark, $2,040; J. M. Fraser, 9 m. at $1,560, 3 m. at $1,680, house allowance, $144; W. H. Hole, $1,800; W. S. Moore, $1,800; F. A. Needs, $1,800; F. N. Nelmes, $2,160; R. W. Scott, $1,800, house allowance, $144; J. J. Tupper, 9 m. at $1,440, 3 m. at $1,560; J. W. Weyman, $1,800, house allowance, $108; fire rangers (seasonal): J. Baxter, $1,045.33; W. M. Blain, $660; C. E. Brousseau, $334.03; C. E. Cannell, $304; A. L. B. Clark, $731.74, house allowance, $41.40; G. Davidson, $608.67; C. E. Foster, $610.32; F. Hamilton, $840.96; J. S. Ingram, $634.33; G. A. Johnston, $122.58; J. B. Law, $590; G. Martin, $660; E. H. Myers, $315.65; J. P. Newberry, $537.90; E. Skene, $660; R. Somerville, $984.67; R. Taylor, $689.48; G. C. Williams, $716.83; D. E. Blackbourn, sten., $1,080; labourers, $14,752.05...	45,885 94
Travelling Expenses—Frais de voyages:—J. Baxter, $70.32; W. M. Blain, $84.72; T. Clark, $25; G. Davidson, $66.72; W. J. Ferguson, $33.60; C. E. Foster, $70.98; W. H. Hole, $303.84; G. Martin, $234.48; W. S. Moore, $89.51; F. A. Needs, $96.84; F. N. Nelmes, $31.60; E. Skene, $39; R. Somerville, $50.16; J. J. Tupper, $256; sundries, $19.20...	1,471 97
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Board, lodging and provisions, $4,926.07; building supplies and hardware, $1,360.44; camp equipment, $82.01; dynamite, $63.35; fire fighting equipment, $48.97; gasoline and oil, $1,231.89; harness, $66.83; horse feed, $511.11; motor boat supplies, $209.50; motor car accessories, $2,005.25; seed, $75.20; smithwork, $29.10; telephone line material, $63.31; sundries, $55.10..........	10,728 13

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FOREST RESERVES-*Conc.*—RÉSERVES FORESTIÈRES-*Fin*

Tranquille, B.C.-*Conc.*	
Miscellaneous—Divers:—Cash allowance for keep of horses, $1,166.19; electric light and water rental, $74.24; express, freight and cartage, $146.13; fares, $63.40; horse hire, $315.20; motor car hire, $269.95; postage, $49.53; telegrams and telephones, $746.75; sundries, $13.45	2,844 84
	60,930 88
Turtle Mountain, Man.—	
Salaries and Wages—Traitements et salaires:—Forest assts.: J. E. Harrison, 9 m. at $1,320 less 26 d.; J. H. Vicars, $2,160; labourers, $7,303.46	10,361 20
Travelling Expenses—Frais de voyages:—H. J. MacDonald, $5.50; J. Paton, $29.70	35 20
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $1,521.76; building supplies and hardware, $1,436.43; dynamite, $351.78; gasoline and oil, $536.96; horse feed, $141.87; machinery, $1,045.30; motor car accessories, $221.07; smithwork, $51.15; telephone line material, $431.54; sundries, $51.03	5,788 89
Miscellaneous—Divers:—Cash allowance for keep of horses, $112; express, freight and cartage, $338.38; fares, $23.05; motor car hire, $25; postage, $31.52; telegrams and telephones, $131.30; sundries, $7	668 25
	16,853 54
	719,444 73
Less—Collections on account of fire guarding, $1,158.99; garbage disposal, $267.20; round up of horses, $104.85; sale of supplies, $346.99	1,878 03
Total (Page K—49)	$ 717,566 70

FIRE RANGING DISTRICTS—ZONES DE PROTECTION CONTRE LES FEUX DE FORÊTS

Battleford, Sask.—	
Salaries and Wages—Traitements et salaires:—Fire rangers (seasonal): F. J. Arnold, $798.23; R. R. Arnold, $943.88; J. Kinnear, $1,014.84; A. G. Macaskill, $713.23; F. Mitchell, $819.66; T. Pugh, $861.20; J. Trask, $1,261.69; labourers, $9,440.87	15,853 60
Travelling expenses—Frais de voyages:—E. Jepson	701 00
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Building supplies and hardware, $854.22; camp equipment, $156.04; fire fighting equipment, $318.48; gasoline and oil, $220.70; instrument supplies and repairs, $270.50; motor car accessories, $29; provisions, $3,207.36	5,056 30
Miscellaneous—Divers:—Express, freight, $20.05; horse hire, $32.75; motor car and truck hire, $1,181.12; postage, $31.68; telephones and telegrams, $39.19	1,304 79
	22,915 69
British Columbia Coast—Littoral de la Colombie Britannique—	
Salaries and Wages—Traitements et salaires:—Supervisors of fire ranging: E. G. Saunders, $2,700; J. Selkirk, $2,160; M. Taylor, sten., $840; E. Walmsley, agent, $600; fire rangers, (seasonal): A. K. Anderson, $373.23; S. Baker, $500; P. Bassett, $700; J. Brown, $700; J. D. Calder, $886.97; J. S. Douglas, $600; S. Everall, $765.33; J. D. Guimet, $693.22; L. K. Irvine, $700; R. F. Lennox, $575; J. N. MacLeod, $700; P. Mars, $700; C. Montgomery, $700; T. Pontifex, $700; S. J. Ryder, $700; T. Tesky, $700; J. E. Vanetta, $700; P. F. Venables, $700; C. R. Wooldridge, $550; F. M. Worthing, $700; labourers, $7,282.30	26,926 05
Travelling expenses—Frais de voyages:—A. K. Anderson, $41.30; S. Baker, $155.80; P. Bassett, $77.70; J. Brown, $363.60; J. D. Calder, $193.40; J. S. Douglas, $151.50; S. Everall, $168.10; L. K. Irvine, $101.05; C. Montgomery, $18.84; R. Pontifex, $55.56; E. G. Sanders, $99.23; T. Teskey, $246; J. E. Vanetta, $294.90; E. Walmsley, $30.76; C. R. Wooldridge, $243.40; F. M. Worthing, $296; sundry accounts, $7.85	2,599 99
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodgings and provisions, $1,413.90; building supplies and hardware, $541.37; camp equipment, $236.25; fire fighting equipment, $304.97; gasoline and oil, $668.25; instrument supplies and repairs, $74.10; machinery supplies and repairs, $42.63; motor car accessories, $706.05; seed, $4,072.41; telephone line material, $162.89; sundries, $17.47	8,240 29

Vote-Crédit 231 & G.G.W.—Protection of Timber, etc.-Con.—Protection des forêts, etc.-Suite

FIRE RANGING DISTRICTS—*Con.*

ZONES DE PROTECTION CONTRE LES FEUX DE FORÊTS—*Suite*

British Columbia Coast—*Conc*—Littoral de la Colombie Britannique—*Fin*

Miscellaneous—Divers:—Boat hire, $26.50; electric and water charges, $103.38; express, freight, and cartage, $1,653.70; fares, $21.35; horse hire, $116; motor car hire, $468.50; postage, $135; telegrams and telephones, $420.06........... 2.944 99

40,711 32

Edmonton, Alta.—

Salaries and Wages—Traitements et salaires:—Supervisors of fire ranging: R. H. Palmer, $2,580; W. Ronahan, $2,160; I. Burton, sten., $1,140; sub. chief fire rangers: E. H. Huggard, $1,690; H. D. McDonald, $1,560; A. Smith, $1,560; fire rangers (seasonal): G. Adby, $319.35; J. W. Allen, $770; E. G. Anderson, $600; E. J. Becker, $770; T. L. Bedwell, $676.67; J. F. Bell, $740.67; J. Bowman, $770; R. J. Burberry, $770; R. Caldwell, $532.26; C. Carter, $869; L. A. Chaisson, $510.97; R. A. Chamberlain, $792; P. Dufresne, $806.67; W. J. Esswein, $110; R. L. Everett, $770; T. Foote, $880; J. N. Fournier, $716.67; D. A. Fraser, $770; M. H. Gagnon, $653.33; R. Gicquee, $570.97; T. Gowdie, $838.33; H. K. Graham, $735; J. Graham, $770; A. Hadgkiss, $1,170; E. Hogue, $788.33; Z. L. Hull, $770; J. L. Janssen, $787.50; S. Johnston, $718.67; C. H. Jones, $803; A. H. Kemp, $771.45; R. W. Lacroix, $693.34; N. V. MacLean, $700; E. J. Matson, $792.43; D. McMiller, $880; H. Miller, $755.32; V. W. Mitchell, $787.50; T. H. Norris, $653.33; F. Parker, $630; F. H. Shearn, $773.67; F. Smith, $280; H. Squires, $630; H. Y. Steward, $880; T. Walters, $735; A. H. White, $759.36; R. Wylie, $484.35; labourers, $18,843.81 .... 61,518 95

Travelling Expenses—Frais de voyages:—A. Hadgkiss, $541.15; E. H. Huggard, $429.80; A. H. Kemp, $285.10; H. D. McDonald, $125.30; R. H. Palmer, $494.80; W. Ronahan, $272.87; A. Smith, $224.05.......................... 2,373 07

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Watson Jack and Co., Montreal, fire pumps, 5, $1,544.40; accounts under $1,000: board, lodging and provisions, $3,420.32; building supplies and hardware, $849.17; camp equipment, $233.90; Chevrolet truck, $788.46; fire fighting equipment, $270.32; gasoline and oil, $1,383.83; horse feed, $31.40; instruments, supplies and repairs, $197.60; machinery repairs, $52.55; motor boat accessories, $1,505.14; motor car accessories, $401.74; speeder repairs, $31.98; sundry accounts, $46.40.......................... 10,757 21

Miscellaneous—Divers:—Cash allowance for keep of horses. $72; customs, $196.54; express, freight and cartage, $272.16; fares, $23.60; horse hire, $844.50; motor car hire, $166.15; postage, $173.50; smithwork, $36.30; telegrams and telephones, $305.19; sundry accounts, $26.59.......................... 2,116 53

76,765 76

Manitoba North—Nord du Manitoba—

Salaries and Wages—Taritements et salaires:—Fire rangers (seasonal): T. A. Bradford, $306.67; J. W. Low, $446.73; M. Neckaway, $638.68; S. A. Saunders, $319; S. Settee, $24.68; A. Sinclair, $696.60; R. L. Stevenson, $210; labourers, $8,540.85 .... 11,183 21

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Hudson's Bay Co., Winnipeg, provisions, $1,278.80; accounts under $1,000: board, lodgings and provisions, $720.98; building supplies and hardware, $113.14; camp equipment, $129.44; fire fighting equipment, $79.50; gasoline and oil, $139.99; instruments, $39.52; sundry accounts, $4.81.................... 2,506 18

Miscellaneous—Divers:—Canoe and motor boat hire, $59.12; express, freight and cartage, $52.18; postage, $14 .... 125 30

13,814 69

Manitoba South—Sud du Manitoba—

Salaries and Wages—Traitements et salaires:—Fire rangers (seasonal), W. R. Denby, $85; W. C. Gawley, $707.66; R. Lodge, $283.33; G. W. Malaher, $608.07; T. McCarthy, $729.63; C. T. Mitchell, $50.32; R. Nelson, $835.17; F. Norquay, $704; E. L. Rogers, $200; F. Smith, $733.33; H. T. Smith, $673.60; L. J. Snelgrove, $488.83; labourers, $76,442.38.......................... 82,541 32

Travelling Expenses—Frais de voyages:—J. K. Lambert, $53.83; R. J. Lodge, $7.20; C. T. Mitchell, $35.45; W. A. Muirhead, $254.36; E. L. Rogers, $40.10.. 390 94

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Boulette and Sons, Manigotogan, provisions, $1,024.19; Campbell Bros., Wadhope, provisions, $1,399.56; Hudson's Bay Co., Winnipeg: camp equipment, $229.10; gasoline and oil, $70.04; provisions, $1,932.74; Manitoba Paper Co.,

Vote–Crédit 231 & G.G.W.—Protection of Timber, etc.–Con.—Protection des forêts, etc.–Suite

FIRE RANGING DISTRICTS–*Con.*
ZONES DE PROTECTION CONTRE LES FEUX DE FORÊTS–*Suite*

Manitoba South–*Conc.*—Sud du Manitoba–*Fin*	
Materials, Supplies, Repairs, etc.-Conc.—*Matériel, fournitures, réparations, etc.*-Fin Pine Falls: gasoline and oil, $50.74; hardware, $14.22; labour, $730.75; provisions, $1,398.01; tug hire, $929.25; H. Ritchie and Sons, Kenora, provisions, $1,051.24; G. G. Spence, Winnipeg, provisions, $1,461.29; accounts under $1,000: board, lodging and provisions, $11,035.79; building supplies and hardware, $857.65; camp equipment, $180.85; fire fighting equipment, $1,242.42; gasoline and oil, $896.32; horse feed, $76.65; instruments, $167.88; machinery supplies and repairs, $503.70; motor boat and motor car accessories, $325.69; speeder repairs, $16.19	25,594 27
Miscellaneous—Divers:—Canoe hire, $472.75; express, freight and cartage, $342.81; fares, $682.72; horse hire, $437.55; motor boat hire, $2,174.50; motor car hire, $534.65; telegrams and telephones, $77.33; sundry accounts, $41.40.	4,763 71
Other Outlay—Autres déboursés:—Compensation for loss of boats: J. Hather, $25; M. Magnusson, $115	140 00
	113,430 24
Prince Albert, Sask.—	
Salaries and Wages—Traitements et salaires:—Fire rangers (seasonal): H. Blakely, $700; P. C. Hogan, $1,000; M. E. Johnson, $745.16; A. Johnston, $777.33; A. W. May, $1,800; C. M. Mitchell, $770; C. A. Otterbein, $1,074.19; G. M. Parker, $873.87; C. D. Rea, $100; R. J. Wilson, $586.67; labourers, $28,336.79	36,764 01
Travelling Expenses—Frais de voyages:—P. C. Hogan, $32.75; A. W. May, $380.10; R. J. Wilson, $14.05	426 90
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Smith and Kent, Nipawin, provisions, $3,327.22; accounts under $1,000: board lodgings, and provisions, $4,883.70; building supplies and hardware, $1,001.28; camp equipment, $309.11; canoe repairs, $32.50; fire fighting equipment, $707.28; gasoline and oil, $235.62; harness repairs, $29.90; horse feed, $155.90; instrument supplies, $64.27; machinery, $130; motorboat accessories, $371.03; sundry accounts, $20.80	11,268 61
Miscellaneous—Divers:—Express, freight, and cartage, $25.70; horse hire, $237.70; motorboat hire, $156.25; motor car and truck hire, $1,725.35; sundry accounts, $10.35	2,155 35
Other Outlay—Autres déboursés:—W. Anderson, compensation for loss of blankets	26 00
	50,640 87
Railways—Chemins de fer—	
Salaries and Wages—Traitements et salaires:—D. Gray, supervisor of fire ranging, $2,160; fire rangers (seasonal): H. McPherson, $1,165; F. Vereker, $1,176.	4,501 00
Travelling Expenses—Frais de voyages:—D. Gray, $1,051.40; N. McKenzie, $17.50; H. McPherson, $375.95; F. Vereker, $345.55	1,790 40
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Gasoline and oil, $26.32; hardware, $18.25; speeder repairs, $188.16	232 73
Miscellaneous—Divers:—Postage, $20; sundry accounts, $2.55	22 55
	6,546 68
Revelstoke, B.C.—	
Salaries and Wages—Traitements et salaires:—D. M. McKenzie, forestry eng., $2,700; fire rangers (seasonal): J. A. Abrahamson, $1,680; A. O. Braisher, $550; J. A. Bunting, $600.97; I. Clough, $709.03; S. H. Disemone, $495.48; D. Hotten, $1,680; M. I. Johnson, $557.10; D. L. La Voy, $817.72; D. McBeath, $700; J. G. McMahon, $700; A. G. Millar, $732.67; C. Moore, $600; J. F. Nattrass, $795.14; C. V. Nicholson, $1,050; G. W. Oakey, $700; L. W. Vigue, $640; C. G. Watson, $630; R. Wisted, $800; labourers, $20,762.66	37,900 77
Travelling Expenses—Frais de voyages:—J. A. Abrahamson, $361.70; A. O. Braisher, $345.36; I. Clough, $206.52; S. H. Disemone, $103.56; D. Holten, $20.40; D. McBeath, $488.76; D. M. McKenzie, $161.52; J. G. McMahon, $286.20; A. G. Miller, $360.78; A. H. Moorwood, $56.88; C. V. Nicholson, $23.95; G. W. Oakey, $14.60; L. W. Vigue, $278.40; C. G. Watson, $300.24; R. Wisted, $4.50	3,013 37

Vote-Crédit 231 & G.G.W.—Protection of Timber, etc.-Con.—Protection des forêts, etc.-Suite

FIRE RANGING DISTRICTS—*Conc.*

ZONES DE PROTECTION CONTRE LES FEUX DE FORÊTS—*Fin*

Revelstoke, B.C.—*Conc.*		
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—I. King, Golden: hardware, $100.30; provisions, $2,249.87; Watson Jack and Co. Ltd., Montreal, fire fighting equipment, $1,111.57; accounts under $1,000: board, lodging, and provisions, $4,356.73; building supplies and hardware, $871.62; camp equipment, $270.86; canoe supplies, $169; gasoline and oil, $334.67; harness repairs, $26.30; instrument supplies, $224.17; machinery, $305.03; motorboat supplies, $290.51; motor car accessories, $291.92; telephone line equipment, $357.49.		10,960 04
Miscellaneous—Divers:—Cash allowance for keep of horses, $56; electric and water rentals, $82.85; express, freight, and cartage, $262.76; fares, $104; horse hire, $794.50; motor car hire, $42.80; postage, $78.47; telegrams and telephones, $342.34; sundry accounts, $8.20..........		1,771 92
		53,646 10
Saskatchewan Air Patrol—		
Salaries and Wages—Traitements et salaires:—Fire rangers (seasonal): E. G. Appleby, $1,312.90; A. Clarkson, $700; V. Fulton, $794.83; J. W. Hackett, $1,100; R. C. Higman, $794.83; O. B. McNeil, $400; J. Nicholson, $826.77; E. C. Over, $1,226.12; D. Patterson, $1,085.80; P. R. Rafuse, $900.10; F. Raymond, $787.08; J. Rothpletz, $1,039.68; W. G. Smith, $654.84; F. Simpson, $821.88; W. G. Tunstead, $64.52; labourers, $9,053.12..........		21,562 47
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodgings and provisions, $3,382.05; building supplies and hardware, $1,245.65; camp equipment, $324.01; canoe supplies, $53.25; fire fighting equipment, $1,776.70; gasoline and oil, $1,087.51; horse feed, $33.45; instruments, $388.56; motorboat supplies, $707.53; motor car accessories, $96.24; sundry accounts, $42.60..........		9,137 55
Miscellaneous—Divers:—Express, freight and cartage, $616.65; horse hire, $101.75; motorboat hire, $27.50; postage, $22; storage of equipment, $106; telegrams and telephones, $20.96; sundry accounts, $29.90..........		924 76
		31,624 78
Shuswap, B.C.—		
Salaries and Wages—Traitements et salaires:—Labourers..........		9,448 74
Miscellaneous—Divers:—Fares, $45.60; sundries, $4.50..........		50 10
		9,498 84
The Pas, Man.—		
Salaries and Wages—Traitements et salaires:—Fire rangers (seasonal): D. Beland, $308; E. J. Berrington, $580.65; J. Cook, $255; T. Ewens, $200; G. Ferguson, $765.52; H. R. Halcro, $718.66; W. R. Hislop, $700; L. P. Labonte, $766.33; C. E. Liam. $839.66; J. W. S. Mansell, $600; A. McKay, $564.52; N. McKenzie, $758.99; C. T. Mitchell, $825; J. Rycroft, $801.50; H. E. Wells, $843.33; labourers, $11.255.49..........		20,782 65
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Charles Niedners and Sons, Coaticook, forest fire hose, $1,718.47; Watson Jack and Co., Montreal, forest fire pumps, 6, $2,156.30; accounts under $1,000: board, lodgings, and provisions, $4,041.04; building supplies and hardware, $840.67; camp equipment, $93.14; canoe supplies, $77.70; gasoline and oil, $522.35; instruments, $49.40; motorboat supplies. $522.53; motor car accessories, $27.27; speeder repairs, $467.32; telephone line material, $25.37; sundry accounts, $27.95.		10,569 51
Miscellaneous—Divers:—Express, freight and cartage, $444.87; horse hire, $103; motorboat hire, $88; postage, $26; telegrams and telephones, $28.65..........		690 52
		32,042 68
Yukon—		
Travelling Expenses—Frais de voyage:—W. V. Bruce..........		28 00
		451,665 65
Less—Collections on account of fire guarding..........	$ 22,591 72	
Sale of Supplies, Prince Albert, $19.89; Revelstoke, $12.54.	32 43	
		22,624 15
Total .... (Page K—49)		$ 429,041 50

Vote-Crédit 231 & G.G.W.—Protection of Timber, etc.-Con.—Protection des forêts, etc.-Suite

MISCELLANEOUS—DIVERS

New Brunswick Research Survey—Levés et recherches, Nouveau Brunswick—	
Salaries and Wages—Traitements et salaires:—Student assts.: J. B. Prince, June 1 to Sept. 13 at $1,200; R. G. Ray, June 1 to Sept. 13 at $1,200; J. E. Whittaker, June 1 to Sept. 14 at $840; labourers, $1,308.46	2,237 79
Travelling Expenses—Frais de voyages:—J. C. Veness	159 02
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging, and provisions, $643.09; camp equipment, $188.01; gasoline and oil, $163.02; hardware, $37.46; motor car accessories, $179.22; sundry accounts, $7.75	1,218 55
Miscellaneous—Divers:—Express, freight, and cartage, $87.70; motor car hire, $70; sundry accounts, $5.45	163 15
	3,778 51
Nova Scotia Research Survey—Levés et recherches, Nouvelle Ecosse—	
Salaries and Wages—Traitements et salaires:—Students assts: A. W. Braine, June 4 to Sept. 28 at $1,020, less 3 d.; A. W. Slipp, June 4 to 30 at $1,200; L. L. Wetmore, June 4 to Sept. 28 at $1,200; labourers, $974.83	1,765 77
Travelling Expenses—Frais de voyages:—A. W. Braine, $21.55; L. L. Wetmore, $19.05; H. P. Webb, $314.05; sundry accounts, $10.35	365 00
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Vye's Garage, Middleton, Ford truck, $1,026.87; accounts under $1,000: camp equipment, $353.51; gasoline and oil, $125.49; provisions, $679.14; sundry accounts, $30.15	2,215 16
Miscellaneous—Divers:—Sundry accounts	21 54
	4,367 47
Ontario Research Survey—Léves et recherches, Ontario—	
Salaries and Wages—Traitements et salaires:—Student assts.: D. W. Christie, May 28 to Sept. 23 at $840; G. F. Clynick, June 1 to Oct. 26 at $1,020; R. D. Loomis, May 28 to Sept. 10 at $1,200; labourers, $1,388.36	2,418 58
Travelling Expenses—Frais de voyages:—D. W. Christie, $32.95; G. F. Clynick, $52.80; C. A. Jewett, $120.63; R. D. Loomis, $87.70	294 08
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Camp equipment, $320.62; canoes, $267.38; hardware, $51.21; motorboat supplies, $159.85; provisions, $865.37; sundry accounts, $6.20	1,670 63
Miscellaneous—Divers:—Express, freight, and cartage, $58.88; fares, $95.12; horse hire, $88; motor car hire, $30; sundry accounts, $17.80	289 80
	4,673 09
Quebec Research Survey—Levés et recherches, Quebec—	
Salaries and Wages—Traitements et salaires:—Student assts.: J. H. Bell, May 29, to Sept. 13 at $1,200; F. Corin, May 28, noon, to Sept. 27, at $1,020; J. B. Sisam, June 1, to Sept. 27, at $1,020; labourers, $1,267.93	2,293 54
Travelling Expenses—Frais de voyages:—J. H. Bell, $53.60; N. D. Cass, $446.43; F. Corin, $38; E. Lamont, $55.45; J. W. B. Sisam, $55.32	648 80
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Camp equipment, $185.49; canoe, $97.08; hardware, $38.31; provisions, $541.35; sundry accounts, $2.45	864 68
Miscellaneous—Divers:—Express, freight and cartage, $50.70; motor car hire, $102; sundries, $24.30	177 00
	3,984 02
Quebec Research Survey, No. 2—Levés et recherches, Quebec—	
Salaries and Wages—Traitements et salaires:—Student assts.: B. S. Currie, June 2, to Sept. 16, at $1,020; W. W. Hierlihy, May 29 to Sept. 16 at $1,200; M. C. Enrig, May 28, noon, to Sept. 19, noon, at $840; labourers, $730.71	1,652 28
Travelling Expenses—Frais de voyages:—G. Clarkson, $163.87; B. S. Currie, $70.45; W. W. Hierlihy, $75.65; M. C. Enrig, $31.05	341 02
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Camp equipment, $443.81; canoes and paddles, $325.70; gasoline and oil, $34.28; provisions, $665.26; motor boat supplies, $158.80	1,627 85
Miscellaneous—Divers:—Cartage, $98; fares, $10	108 00
	3,729 15
Petawawa Experimental Station—Poste d'expérimentation de Petawawa—	
Salaries and Wages—Traitements et salaires:—Student assts.: N. J. Atkinson, 2 m. at $840, less 22 d.; G. A. Aubrey, 5 m. at $1,200 less 37 d.; J. E. Corbett, 5 m. at $1,200 less 42 d.; J. E. Jackson, 5 m. at $840 less 25 d.; J. W. Johnson, 6 m. at $1,440 less 27 d.; labourers, $10,241.36	11,980 48
Travelling Expenses—Frais de voyages:—G. A. Aubrey, $77.60; K. Burnett, $54.20; R. H. Candy, $98.13; J. E. Corbett, $74.05; J. C. Jackson, $29.90; C. F. Johnson, $12; R. W. Pouliotte, $141.20	487 08

Vote-Crédit 231 & G.G.W.—Protection of Timber, etc.-Con.—Protection des forêts, etc.-Suite

MISCELLANEOUS-*Con.*—DIVERS-*Suite*

Petawawa Experimental Station-*Conc.*—Poste d'expérimentation de Petawawa-*Fin*

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—B. Leacy, Pembroke, provisions, $1,096.48; H. MacDonald, Renfrew, provisions, $1,289.48; Charles Niedners and Sons. Coaticook, forestry fire hose and couplings, $1,709.61; Watson Jack and Co., Ltd., fire fighting equipment, $3,165.12; accounts under $1,000: board, lodging and provisions, $1,682.18; building supplies and hardware, $2,410.45; camp equipment, $318.47; canoes and paddles, $193.32: First Aid Kits, $41.50; Ford roadster, $544.77; gasoline and oil, $516.82; harness, $96.25; horse feed, $430.57; machinery, $243.98; motor boat supplies, $188; motor car accessories, $605.28; seed, $27.62; telephone line equipment, $720.10; sundry accounts, $142.22.................... 15,422 22

Miscellaneous—Divers:—Express, freight and cartage, $129.74; fares, $32.67; horses, 2, $455; motor car hire, $71; sundry accounts, $32.23.............. 720 64

28,610 42

Ottawa Forest Products Laboratories—Laboratoire des produits forestiers d'Ottawa—

Salaries and Wages—Traitements et salaires:—Labourers 11,918 86

Travelling Expenses—Frais de voyages:—M. J. Brophy, $176.70; M. J. Colleary, $179.33; K. G. Fenson, $246.65; C. W. Fritz, $104.80; C. Greaves, $75.75; J. H. D. Hale, $22.55; J. F. Harkom, $283.99; F. G. Marriott, $30.30; T. A. McElhanney, $855.29; G. H. Rochester, $629.43; J. W. Summers, $27.15; sundry accounts, $36.85 .... 2,668 79

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Building supplies and hardware, $1,214.75; electrical supplies, $20.63; instruments, $1,033.86; laboratory supplies, $1,438.51; machinery, $1,654.71; photographic supplies, $530.56 .... 5,893 02

Miscellaneous—Divers:—Express, freight and cartage, $251.81; funeral expenses, $193; medical services, $47.75; sundry accounts, $143.36.................... 635 92

21,116 59

Pulp and Paper Division—Pulpe de bois et papier, Montreal—

Salaries and Wages—Traitements et salaires:—Chemists: H. W. Johnston, 9 m. at $2,820, less 27 d.; J. H. Ross, $3,300; asst. chemists: W. E. Adlington, 8 m. at $2,220, less 4 d.; J. M. Payne, 11 m. at $2,700, less 12 d.; W. W. Thomson, 6 m. at $2,220. less 27 d.; F. H. Yorkton, 8 m. at $2,220; jr. chemists: J. S. Hart, 1 m. at $1,800, less 2 d.; C. R. Mitchell, 7 m. at $1,800, less 9 d.; G. J. Potter, 9 m. at $1,800 less 25 d.; laboratory assts.: C. Alexander, $1,440; O. DeRun, $1,380; G. D. Jones, 8 m. at $1,140 less 14 d.; J. R. Legendre, 9 m. at $1,140 less 3 d.; clks. and sten., J. L. Beverley, 4 m. at $1,620; C. M. McGowan, 4 m. at $1,380; E. O'Connell, $1,380; D. Wright, 7 m. at $1,380; M. Firestone, office boy, 8 m. at $420, less 1 d.; labourers, $15,104.55........ 36,889 52

Travelling Expenses—Frais de voyages:—J. W. Johnston, $75.60; J. M. Payne, $73.90; sundry accounts, $16.45 .... 165 95

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Canadian Pulp and Paper Corporation, Montreal, construction work, $6,630.50; Crane, Ltd., Montreal, building supplies and hardware, $1,113.03; accounts under $1,000: building supplies and hardware, $1,881.24; electrical supplies, $1,475.49; laboratory equipment, $2,073.89; machinery, $3,550.94; photographic supplies, $224.42; sundries, $8.55.................................. 16,958 06

Miscellaneous—Divers:—Customs, $358.69; express, freight and cartage, $304.95; McGill University, part expenses, $716.16; office supplies, $109.34; postage, $135; printing, $30.60; subscriptions and fees, $60; telegrams, $53.24; telephone rents and tolls, $343.05; sundry accounts, $78.83................ 2,189 86

56,203 39

Vancouver Forest Products Laboratory—Laboratoire des produits forestiers de Vancouver—

Salaries and Wages—Traitements et salaires:—R. M. Brown, chief, 3 m. at $4,020, 9 m. at $4,320; forest products engs.: J. B. Alexander, 3 m. at $2,340, 9 m. at $2,400; J. H. Jenkins, 3 m. at $2,580, 9 m. at $2,700; R. S. Perry, $2,700; forest products assts.: D. J. Bartlett, 9 m. at $1,440, less 30 d.; W. W. Davidson, $1,800; H. W. Eades, $2.160; R. J. Eades, 6 m. at $1,440, 6 m. at $1,560; F. W. Guernsey, 9 m. at $1,920, 3 m. at $2,040; J. T, Lee, $2,160; W. J. Phillips, 12 m. at $1,800 less 7 d.; D. S. Wright, $2,160; laboratory asst., C. R. Murray, 8 m. at $1,140, less 26 d.; clks. and sten.: M. M. Harris, $1,260; C. M. McGowan, 8 m. at $1.380; E. Parr, $1,800; labourers, $3.624.25........ 34,798 42

Travelling Expenses—Frais de voyages:—J. B. Alexander, $267.30; D. J. Bartlett, $228.55; R. M. Brown, $1,486.95; H. W. Eades, $41.60; F. W. Guernsey, $454.25; J. H. Jenkins, $399.15; J. T. Lee, $54.80; E. Parr, $10; R. S. Perry, $78.52 .... 3,021 12

Vote–Crédit 231 & G.G.W.—Protection of Timber, etc.–Conc.—Protection des forêts, etc.–Fin

MISCELLANEOUS–*Conc.*—DIVERS–*Fin*

Vancouver Forest Products Laboratory–*Conc.*—Laboratoire des produits forestiers de Vancouver–*Fin*	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Building supplies and hardware, $1,163.13; electrical supplies, $299.25; laboratory supplies, $282.48; machinery, $298.80; photographic supplies, $204.48; sundry accounts, $11.28	2,259 42
Miscellaneous—Divers:—Express, freight and cartage, $175.10; office supplies, $69.76; postage, $110; telephone rents and tolls, $265.98; sundries, $24.18	645 02
	40,723 98
Alberta Seed Collections—Ramassage de graines de semence, Alberta—	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Seed	7 50
Miscellaneous—Divers:—Cartage	3 85
	11 35
	167,197 97
Less—Received from Dept. of National Defence, fire protection (Petawawa Experimental Station)	1,000 00
Total. (Page K—49)	$ 166,197 97

Classified as follows—Classifiées comme suit:—

Salaries—			
Ottawa	$ 143,030 00		
Outside	1,168,018 74		
		1,311,048 74	
Travelling Expenses		59,801 79	
Materials, Supplies, Repairs, etc.—			
General		296,603 61	
New Autos and Auto Repairs, etc		17,846 46	
Printing and Stationery		39,936 24	
Miscellaneous		103,736 06	
Other Outlay		457 00	
		1,829,429 90	
Less—Refunds, Adjustments, etc.		26,345 23	
		$1,803,084 67	

Vote–Crédit 231—Canadian Forestry Association—Association forestière du Canada

Grant paid (Volume I)	$ 4,000 00

Vote–Crédit 231—Surveys and Investigations of Water and Power Resources, etc.—Levés et investigations des forces hydro-électriques

GENERAL EXPENSES—DÉPENSES GÉNÉRALES

Salaries and Wages—Traitements et salaires:—Ottawa (Page K—30)	89,132 90
Travelling Expenses—Frais de voyages:—N. T. Allen, $68.90; J. H. Henderson, travelling auditor, $86; J. T. Johnston, $584.67; V. Meek, $142.80; I. R. Strome, $339.66	1,222 03
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Ontario Hughes-Owens Co., Limited, Ottawa: cameras, 3, $137.20; Gurley water stage registers, 15 at $213; record sheets, 1,000, $70; stop watches, 12 at $22.50; level with tripod, $139; sundries, $128.39; Photostat Corporation, Rochester, N.Y.: photostat paper, 56 rolls at $18.45; developer, 7 cases, $73.50; accounts under $1,000: blue prints, vandykes, etc., $236.81; gauge, complete, $107.72; gauge and meter supplies, $737.89; instruments and parts, $318.95; photographic supplies, $836.77; sundries, $207.84	7,492 27
Printing and Stationery—Impressions et papeterie:—King's Printer, printing and supplies	27,613 48
Miscellaneous—Divers:—Cutting weeds, $477.20; express, $770.46; freight, $310.64; premium on guarantee bonds, $183.64; telegrams, $846.57; telephone service, $126.90; sundries, $219.45	2,934 86
	128,395 54

Vote-Crédit 231—Surveys and Investigations of Water and Power Resources, etc.-Con.—Levés et investigations des forces hydro-électriques-Suite

RESEARCH WORK—TORONTO LABORATORY—EXPÉRIENCES, LABORATOIRE DE TORONTO

Salaries and Wages—Traitements et salaires:—(A. T. Stuart, electro-chemical eng., in charge) Labourer, W. Stanner, 366½ hrs. at 65c., 1,864 hrs. at 75c.; typing reports, $35.20	1,671 28
Travelling Expenses—Frais de voyages:—A. T. Stuart, $84.54, use of own car, 3,680 miles at 3c.	194 94
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Gasoline and oil, $84.52; hardware, $169.80; power boiler and equipment, etc., $660.01; steel covers and nickel plating, $465.38; sundries, $138.64	1,518 35
Miscellaneous—Divers:—Drafting cell parts, etc., $667.69; electricity, $106.42; patent attorney fees, $645.80; rental of office, $1,302.58; telephone service and tolls, $152.50; trucking equipment, $234.75; sundries, $128.78	3,042 72
	6,427 29

HYDROMETRIC SURVEYS—MARITIME PROVINCES
LEVÉS HYDROMÉTRIQUES, PROVINCES MARITIMES

Salaries and Wages—Traitements et salaires:—Dist. hydraulic eng., K. G. Chisholm, 6 m. at $3,780, 6 m. at $3,960; jr. power development eng., N. I. Foster, 9 m. at $1,920, 3 m. at $2,040; hydrom. recorder, F. W. Donkin, $1,800; sten., F. A. Handy, 12 m. at $1,080, less 3 d.; labourers, $135.25; gauge readers, $2,376.53	11,203 07
Travelling Expenses—Frais de voyages:—K. G. Chisholm, $103.30; F. W. Donkin, $762.82; N. I. Foster, $672.95	1,539 07
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Auto supplies and repairs, $1,030.23; Chevrolet coach, $787, less $120, allowed on old car; accounts under $1,000: gauge and meter supplies, $274.67; sundries, $182.08	2,153 98
Miscellaneous—Divers:—Auto storage, $249.15; telephone service, $80.73; sundries, $114.13	444 01
	15,340 13

HYDROMETRIC SURVEYS—QUEBEC PROVINCE
LEVÉS HYDROMÉTRIQUES, PROVINCE DE QUÉBEC

Salaries and Wages—Traitements et salaires:—(L. G. Denis, dist. hydraulic eng., in charge) asst. power development eng., R. Gauthier, $2,700; A. LaRocque, $2,700; jr. power development eng., O. E. Fournier, $2,160; sten, R. E. Ouimet, May 8 to Mar. 31 at $1,080; labourers, etc., $1,598.35	10,128 03
Travelling Expenses—Frais de voyages:—L. G. Denis, $29.65; O. E. Fournier and asst., $1,638.10; R. Gauthier and asst., $1,882.55; A. LaRocque and asst., $1,199.06	4,749 36
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Auto supplies and repairs, $380.39; Chevrolet coach, $776; gasoline and oil, $216.68; hardware, $109.15; sundries, $230.37	1,712 59
Miscellaneous—Divers:—Auto storage, $138.25; telephone service and tolls, $123.07; sundries, $69.26	330 58
	16,920 56

HYDROMETRIC SURVEYS—LEVÉS HYDROMÉTRIQUES—ONTARIO

Salaries and Wages—Traitements et salaires:—Sr. asst. engs.: J. R. Bissett, $3,300; C. G. Cline, $3,300; asst. hydraulic eng., G. H. Wood, $2,700; power development engs.: M. S. Madden, $2,700; T. J. Moore, $2,160; hydrom. recorders: R. Loy, $1,800; W. Yeates, $1,800; typist, $163; gauge readers, $4,918.95; labourers, etc., $2,238.71	25,080 66
Travelling Expenses—Frais de voyages:—J. R. Bissett and asst., $816.05, use of own car, 9,869 miles at 10c.; C. G. Cline and asst., $595.31; M. S. Madden and asst., $1,139.64; N. Marr and asst., $318.90; A. J. Matheson, $237.45; T. J. Moore and asst., $1,235.15; N. A. Thompson, $580; W. H. Yeates, $2,399.10	8,308 50
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Auto supplies and repairs, $264.26; special culvert, $146; Durant sedan, $1,090.50, less $60 allowance on old car; gasoline and oil, $149.71; gauge and meter supplies and repairs, $351.14; hardware, etc., $264.50; sundries, $244.82	2,456 93
Miscellaneous—Divers:—Boat hire, $137.93; cleaning office, $120; sundries, $254.01.	511 94
	36,358 03

Vote-Crédit 231—Surveys and Investigations of Water and Power Resources, etc.-Con.—Levés et investigations des forces hydro-électriques-Suite

HYDROMETRIC SURVEYS, ETC.—LEVÉS HYDROMÉTRIQUES, ETC.—MANITOBA

Salaries and Wages—Traitements et salaires:—Dist. hydraulic eng., C. H. Attwood, $4,320; sr. asst. engs., D. B. Gow, 6 m. at $3,180, 6 m. at $3,300; asst. power development engs.: B. B. Hogarth, $2,700; E. B. Patterson, $2,700, living allowance, 304 d. at $6, less $1,284 repaid by the North Western Power Co., Limited; jr. power development engs.: H. L. Johnston, $2,160; J. P. Mooney, $2,160; J. T. Rose, $2,160, living allowance, 113 d. at $6; draftsman, sr., W. H. Wallace, $2,160; hydrom. recorders: C. O. Allen, $1,800; T. H. Burt, $1,800; C. C. Galway, 1 m. at $1,800; F. S. Smith, $1,800; clks. and stens.: P. W. Grant, $1,380; C. Greenwood, $1,920; A. W. Smith, $1,380; cooks, labourers, etc., $9,001.55; gauge readers, $4,814.92 .... 46,864 47

Travelling Expenses—Frais de voyages:—C. H. Attwood, $1,173.30, use of own car, 5,385 miles at 10c.; J. Bell, $68.80; T. H. Burt, $738.80; A. Cole, $43.40; E. A. Ferguson, $126.55; C. C. Galloway, $78.53; D. B. Gow, $279.85, use of own car, 4,863 miles at 10c.; C. C. Greenwood, $9.50; B. B. Hogarth, $319.20; H. L. Johnston, $185.25, use of own car, 2,182 miles at 10c.; J. P. Mooney, $101.19; G. G. McEwen, $1,268.85; E. B. Patterson, $207.50, less $28.65 repaid by the North Western Power Co., Limited; J. T. Rose, $346.54; F. S. Smith, $1,183.97; W. H. Wallace, $15.05; A. C. Wright, $388.55.......... 7,749 18

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Auto supplies and repairs, $326.93; blueprints, $418.51; camp equipment, $821.30; canoes, $370.80; counters, aluminum rollers, etc., $367.90; electrical supplies, $173.43; gasoline and oil, $850.18; groceries, $2,121.85; hardware, $366.85; Johnson motors, 3, $575.25; meter supplies and repairs, $550.10; photographic supplies, $303.42; postage, $142.39; railway motor and launch, supplies and repairs, $114.20; sundries, $184.03.......... 7,687 14

Miscellaneous—Divers:—Auto storage, $67.60; express and freight, $572; registrar's fees, $320.20; telephone service and tolls, $442.95; sundries, $270.69.......... 1,673 44

63,974 23

HYDROMETRIC AND IRRIGATION SURVEYS—LEVÉS HYDROMÉTRIQUES ET IRRIGATION—ALBERTA-SASKATCHEWAN

Salaries and Wages—Traitements et salaires:—Dist. hydraulic eng., J. S. Tempest, $4,320; W.P. and Reclamation engs.: P. J. Jennings, $3,720; B. Russell, $3,720, living allowance, 365 d. at $6, less $1,650, and $354, bal. for 1928-29, repaid by the Calgary Power Co., Ltd.; office eng., H. R. Carscallen, $3.240; asst. office engs.: J. Cawthorn, 9 m. at $2,400, 3 m. at $2,520; J. A. Spreckley, $2,580; irrigation specialists: W. H. Snelson, $3,000; W. L. Jacobson, $2,220; divisional hydrom. eng., O. H. Hoover, $2,700; asst. hydraulic engs.: F. R. Burfield, 9 m. at $2,460, 3 m. at $2,580, less Jan. 16 to Feb. 24; P. A Fetterly, $2,700; M. H. French, $2,700; M. H. Marshall, $2.700, living allowance, May 29 to Mar. 31 at $6 per d., less $1,302, repaid by the Churchill River Power Co.; W. T. McFarlane, $2,700; N. M. Sutherland, $2,700; D. Whittaker, $2,700; W. Wotherspoon, $2,700; jr. hydrom. engs.: G. S. Deslandes, 6 m. at $1,920, 6 m. at $2.040; A. W. P. Lowrie, $2,160; W. S. McDonald, $2,160; C. J. McGavin. $2,160; G. H. Nettleton, $2,160; W. H. Storey, $2,160; W. G. Stuart, $2,160; jr. irrigation engs.: R. H. Goodchild, $2,160; C. M. Moore, $2,160; J. E. Switzer, $2,160; draftsmen: W. G. Guthrie, 9 m. at $1,800, 3 m. at $1,920; W. E. Dow, $1,800; G. W. Turner, Aug. 19 to Feb. 28 at $1,500; sr. eng. clk., E. J. Scammell, $2,160; hydrom. recorders: R. D. Barnetson, $1,680; J. K. Dodds, 3 m. at $1,680, 9 m. at $1,800; jr. recorder, K. B. Mitchell, $1,140; head clk., R. J. G. White, $3,000; clks. and stens.: M. Dewar, $1,380; H. J. Duffell, $1,380; R. G. Flemons, $1,920; H. S. Johnson, 9 m. at $1,740, 3 m. at $1,800; A. M. Leacy, $1,680; W. A. Renwick, 9 m. at $1,500, 3 m. at $1,560; D W. Stevens, 9 m. at $1,200, 3 m. at $1,260; W. Temple, 12 m. at $1,380, less Aug. 13 to Sept. 22; office boy, $420; caretaker, Brooks Farm, $180; cook, farmhands, etc., $2,741.96; labourers, $2,683.80; rodmen, etc., $3,341.85; gauge readers, $7,489.60.......... 114,280 56

Travelling Expenses—Frais de voyages:—R. D. Barnetson, $1,332.45; F. R. Burfield, $668.80; S. G. Dawson, $1,236.22; G. S. Deslandes, $1,588.02; J. K. Dodds and asst., $970.75; P. A. Fetterly, $259.35; R. G. Flemons, $17.55; M. H. French, $1,356.03; R. H. Goodchild and asst., $726.87; O. H. Hoover, $14.75; W. J. Jacobson and assts., $264.43; P. J. Jennings, $907.57; H. S. Johnson and asst., $33.15; A. W. P. Lowrie, $170.35; M. H. Marshall and asst., $382, less $116.82 repaid by the Churchill River Power Co., Ltd.; W. S. McDonald, $509.65; W. T.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 231—Surveys and Investigations of Water and Power Resources, etc.-Con.—Levés et investigations des forces hydro-électriques-Suite

HYDROMETRIC AND IRRIGATION SURVEYS—LEVÉS HYDROMÉTRIQUES ET IRRIGATION—ALBERTA-SASKATCHEWAN—*Conc.—Fin*

Travelling Expenses-Conc.—*Frais de voyages-Fin*
McFarlane, $1,002.35; C. J. McGavin, $1,680.76; K. B. Mitchell, $80.30; C. M. Moore, $945.84; B. Russell, $53.45, use of own car, 6,355 miles at 12c., less $386.67 and $238.13, balance, 1928-29, repaid by the Calgary Power Co., Ltd.; W. H. Snelson and asst., $1,244.68; J. A. Spreckley, $71.30; W. G. Stuart and asst., $1,915.15; H. M. Sutherland, $1,169.40; J. E. Switzer, $444.71; J. S. Tempest, $717.74, use of own car, 3,429 miles at 10c., 3,462 miles at 12c.; D. Whittaker and asst., $1,304.64; W. Wotherspoon and helper, $1,223.05......... 23,070 63

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Maclin Universal Motor Cars, Limited, Calgary: Ford cars, 2, $1,117.10, freight, $295, less $425 allowance on old cars; difference on car bought in Mar., 1929, $36.60; Ontario Hughes-Owens Co., Limited, Ottawa: Gurley current meter and recording sheets, $213.60; current meter parts, $1,347.19; wading rods, 4 sets, $100; levelling rods, etc., $157.62; accounts under $1,000: auto supplies and repairs, $4,654.84; gasoline, 8,857 gal., $3,213.86; oil, $874.35; electric supplies, $446.53; field supplies, $225.13; gauge and meter expenses, $1,227.37; hardware, $590.88; instruments and parts, $162.15; lumber, $648.68; photographic expenses, $446.19; provisions, $955.39; recorder paper, 50 rolls at $6; sundries, $1,658.37.......... 18,245 85

Miscellaneous—Divers:—Auto storage, $1,192.48; duty and sales tax, $199.50; express, $561.29; freight and cartage, $132.75; phone rentals: Brooks, $24.25, Calgary, 5 phones, $408, Edmonton, $59.80; tolls, etc., $161.21; postage, $460.47; telegrams, $239.85; sundries, $395.10 .... 3,834 70

Other Outlay—Autres déboursés:—Hydro-Electric power development at Ghost site on the Bow River, Alta., by the Calgary Power Co., Limited, T. H. Hogg, consulting eng.: retainer, 12 m. to Jan. 31, 1930, $2,000; inspection trips, 23 d. at $100; office work, 4 d. at $100; travelling expenses, $663.95, total $5,363.95, less $3,908.60, repaid by the Calgary Power Co.; Province of Alberta, bank protection work at Highwood River, half cost, $4,445.86.......... 5,901 21

165,332 95

HYDROMETRIC SURVEYS, BRITISH COLUMBIA
LEVÉS HYDROMÉTRIQUES, COLOMBIE BRITANNIQUE

Salaries and Wages—Traitements et salaires:—Dist. hydraulic eng., C. E. Webb, $3,960; sr. asst. engs.: E. H. Tredcroft, 6 m. at $2,940, 6 m. at $3,060; G. H. Whyte, $3,300; asst. power development eng., A. L. McNaughton, $2,700; asst. hydraulic eng., W. C. Warren, $2,700; divisional hydrom. eng., F. R. Archibald, 9 m. at $2,340, 3 m. at $2,460; jr. power development engs.: G. K. Beeston, $1,920; C. E. Corbould, $2,160; A. C. Whitehouse, $1,800; hydrom. recorders: J. N. Copeman, May 10 to July 31 at $1,560; C. R. Cornish, May 7 to Mar. 31 at $1,560; L. S. George, $1,800; R. G. H. Good, Sept. 23 to Mar. 31 at $1,560; T. Herman, $1,800; B. G. Hunt, April, $130; M. J. McDonald, Aug. 8 to Mar. 31 at $1,560; J. W. H. Wilkes, $1,800; clks. and stens.: G. M. Gulliford, 3 m. at $1,140, 9 m. at $1,200; M. J. Hall, 3 m. at $1,260, 9 m. at $1,320; H. R. Keay, $1,380; F. MacLachlan, $1,920; A. T. Milner, $1,740; temporary stens., $71.10; gauge readers, $1,241.29; labourers, etc., $3,299.03; total, $45,163.84, less $4,696.82, proportion of salaries of engs. paid by the Dept. of Indian Affairs.......... 40,467 02

Travelling Expenses—Frais de voyages:—F. R. Archibald, $428.43; G. K. Beeston, $1,785.64; J. N. Copeman, $65.30; C. B. Corbould, $236.35; C. R. Cornish, $1,309.60; L. S. George, $516.95; R. G. Good, $427.25; T. Herman, $995.30; B. Hunt, $21.95; F. MacLachlan, $19.30; M. J. McDonald, $230.10; A. L. McNaughton, $619.31; E. H. Tredcroft, $162.20; C. E. Webb, $1,356.78; A. C. Whitehouse, $1,216.08; G. H. Whyte, $301.10; J. W. H. Wilkes, $946.02.......... 10,637 66

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Kamloops Motor Co., Limited, Chevrolet coaches, 2, $1,809.12, less $300 allowance for old cars; Kootenay Garage, Nelson, Durant sedan, $1,215, less $75 allowance on old car; accounts under $1,000: auto supplies and repairs, $1,649.06; gasoline, 3,488 gal., $1,241.80; oil, $287.43; blue prints, $564.21; field supplies, $284.36; gauge and meter expenses, $1,043.05; hardware and electric supplies, $544.54; levelling rods, 7, $152.10; photographic expenses, $176.74; provisions, $106.13; repairs to instruments, etc., $122.60; tapes, $105.91; sundries, $1,371.24. 10,298 29

Vote-Crédit 231—Surveys and Investigations of Water and Power Resources, etc.-Conc.—Levés et investigations des forces hydro-électriques-Fin

HYDROMETRIC SURVEYS, BRITISH COLUMBIA-*Conc.*
LEVÉS HYDROMÉTRIQUES, COLOMBIE BRITANNIQUE-*Fin*

Miscellaneous—Divers:—Auto storage, $417.40; express, freight and cartage, $519.68; postage, $268.04; rent of adding machine, 10 m., $100; telegrams, $319.05; telephone service, $317.34; sundries, $456.05	2,397 56
	63,800 53
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) $	496,549 26

Classified as follows—Classifiées comme suit:—

Salaries and Wages—	
Ottawa	89,132 90
Outside	249,695 09
Travelling Expenses	57,471 37
Materials, Supplies, Repairs, etc.—	
General	37,113 37
New Autos, Repairs, Renewals, etc	14,452 03
Printing and Stationery	27,613 48
Miscellaneous	15,169 81
Other Outlay	5,901 21
	$496,549 26

NOTE.—Balance due by C. R. Binks $149.51, less $50, refunded to Casual Revenue in 1929-30. See Auditor General's Report, 1928-29, page K-68.)

REMARQUE.—Balance due par C. R. Binks $149.51, moins $50, reversée au revenu casuel en 1929-30 (voir rapport de l'Auditeur Général, 1928-29, page K-68.)

Vote-Crédit 231—Professional Assistance to assist Departmental Officers *re* International and Boundary Waterway Questions—Honoraires des techniciens adjoints aux fonctionnaires du ministère *re* eaux limitrophes et internationales

Salaries and Wages—Traitements et salaires:—Ottawa (Page K—30)	7,065 00
Travelling Expenses—Frais de voyages:—T. L. Cory, $2,810.46; A. J. Matheson, $296.20; S. S. Scovil, $578.79	3,685 45
Miscellaneous—Divers:—S. S. Scovil, hydraulic eng., professional services, 48 d. at $50; copy of 13 volumes testimony *re* Chicago Sanitary District, $275	2,675 00
Adjustment—ajustement:—Balance due T. L. Cory, Mar. 31, 1929	109 65
	13,535 10
Less—Balance due T. L. Cory Mar. 31, 1930	85 46
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol I) $	13,449 64

Vote-Crédit 231—Lake of the Woods Control Board—Commission de contrôle du lac des Bois

Salaries and Wages—Traitements et salaires:—	
Ottawa (Page K—30)	2,160 00
Outside: C. C. Galloway, hydrometric recorder, $1,650; labourers, $1,162.19; gauge readers, $812.85	3,625 04
Travelling Expenses—Frais de voyages:—C. H. Attwood, $748.46, use of own car, 3,454 miles at 10c.; T. H. Burt, $77.28; C. C. Galloway, $52.72; D. B. Gow, $394.88, use of own car, 2,428 miles at 10c.; J. P. Mooney, $64.20	1,925 74
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc:—Blue prints, $28.19; fuel, $50.43; gasoline and oil, $119.95; sundries, $57.82	256 39
Miscellaneous—Divers:—Auto storage, $47.50; express and freight, $43.85; office rent, $96; telegrams, $215.79; sundries, $27.19	430 33
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) $	8,397 50

Vote-Crédit 434—Construction of Dam at Outlet of Lac Seul—Construction d'un barrage au débouché du Lac Seul

Salaries and Wages—Traitements et salaires:—Ottawa............(Page K—30)	2,000 00
Other Outlay—Autres déboursés:—Treasurer of Province of Ontario, total expenditure to Dec. 1, 1929, $662,055.79, of which three fifths, $397,233.46 is paid by the Dominion Government; less $355,908.91 paid in 1928-29, Page K-80......	41,324 55
	43,324 55
Less—Refunded by Treasurer of Province of Ontario on account of equipment and supplies sold, $44,975.95, less $1,651.40 credited to Casual Revenue......$	43,324 55

Vote-Crédit 231 & G.G.W.—Canadian National Parks—Parcs nationaux du Canada

GENERAL EXPENSES—DÉPENSES GÉNÉRALES

Salaries—Traitements:—Ottawa..............................(Page K—30)	89,550 08
Travelling Expenses—Frais de voyages:—J. B. Harkin, $135.92; J. H. Henderson, $443; H. F. Lewis, $72.21; C. E. Nagle, $29.05; N. C. Sparks, $76.05; R. W. Tufts, $365.48..	1,121 71
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Watson Jack and Co., Ltd., fire hose and accessories, $7,223.67; accounts under $1,000: badges, gun seals, etc., $158.98; fire fighting supplies, $64.31; flags, $64.38; labour, $113.49; maps and photographic supplies, $238.52; optical parts, $262.80; sundries, $19.42..	8,145 57
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $36,620.84; B.C. Govt., printing, $23.50..	36,644 34
Miscellaneous—Divers:—Express and freight: American Rly. Express Co., $20.94; Can. Nat. Express Co., $1,904.86; Can. Nat. Rlys., $364.61; Can. Pac. Express Co., $899.33; Can. Pac. Rly. Co., $785.86; Rly. Express Agency Inc., $605.58; telegrams: Can. Nat. Telegraphs, $637.51; Can. Pac. Rly. Co's. Telegraphs, $640.83; membership subscriptions, $54.27; premium on guarantee bonds, $644.96; sundries, $31.15..	6,589 90
	142,051 60

PUBLICITY—PUBLICITÉ

Travelling Expenses—Frais de voyages:—J. C. Campbell, $2,179.07; P. L. Parlee, $932.25; G. E. Purvis, $233.15; J. Rigby, $285.43; S. M. Rogers, $512.33......	4,142 23
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Natural Resources Intelligence Branch, photo. supplies, $1,707.41; W. J. Oliver, Calgary, photographs, $8,821.95; Photographic Stores Ltd., Ottawa, motion picture projectors and supplies, $1,587.63; Dept. of Trade and Commerce, motion picture film, $4,244.81; accounts under $1,000: advertising machine, $881.60; flags, $121.13; maps, $366.60; motion picture film, $623.17; motion picture projector supplies, $339.85; mounting bear, $90; packing boxes, $232.46; photo frame material, $1,028.80; sundries, $186.07..	20,231 48
Miscellaneous—Divers:—Advertising, $476.21; duty and taxes, $89.33; exchange, $4.87; membership subscriptions, $28.85; rental of projector, $15; subscriptions to newspapers, $995.90..	1,610 16
	25,983 87

HISTORIC SITES AND MONUMENTS—SITES HISTORIQUES ET MONUMENTS

Salaries and Wages—Traitements et salaires:—A. Martel, hon. supt., Fort Louisbourg, $200; caretakers: J. Adcock, Fort St. Joseph, $25; J. C. Boudreault, Battle of Lacolle, $25; J. W. Brown, Southwold Indian Earthworks, Mar. 12-31 at $25; J. D. Bryson, Chateauguay, $25; W. Callan, Mission of St. Ignace, $25; C. Casement, Ernestown Shipyard, Apr. 1 to Oct. 8 at $25; A. C. Clarke, Fort Livingstone, 6 m. to Mar. 31 at $25; J. Connell, Fort Howe, 9 m. to Dec. 31 at $50; G. B. Cookman, Battle of Odelltown, $25; A. Courtois, Fort St. Jean, $25; R. J. Craig, Glengarry House, $25; D. J. Creighton, Cariboo Wagon Road, $25; J. P. Delhanty, Cariboo Gold Field, July 8 to Mar. 31 at $25; U. Deschenaux, Fort Grevier, $25; M. Desmarais, Madeleine de Verchers, $50; E. J. Dufour, Ile aux Coudres, $25; J. F. Dunn, Battle of Ridgeway, Jan. 9 to Mar. 31 at $25; J. W. Eccles, Battle of Eccles Hill, $25; W. Fisher, Port Talbot, June 29, 1926 to Mar. 31, 1930 at $25; E. Gauvin, Fort Charlesbourg, $25; I. L. Geizer, Duke l'Anville, Dec. 14 to Mar. 31 at $25; R. Henderson, Battle of the Longwoods, Nov. 5 to Mar. 31 at $25; Historical Association of Annapolis Royal, Champlain

Vote–Crédit 231 & G.G.W.—Canadian National Parks–Con.—Parcs nationaux du Canada–Suite

HISTORIC SITES AND MONUMENTS–*Conc.*—SITES HISTORIQUES ET MONUMENTS–*Fin*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin Habitation, $25; J. Hnatiw, Fish Creek, $50; W. Kerr, Chateauguay Ford, $25; G. Kjenner, Frog Lake, $50; W. Lajeunesse, Battle of Coulee Grow, $25; E. Lalanne, Fort Chambly, Apr. 1 to June 30 at $1,200, July 1 to Mar. 31 at $1,260; O. Lamoureux, Forts Edmonton and Augustus, $25; J. Langevin, Fort Coteau du Lac, 3 m. to Mar. 31 at $25; D. Lawrence, Fort Lawrence, $25; H. Lenihan, Martello Tower, $25; C. A. W. Lethbridge, Fort Hope, $25; W. J. Little, Wewaskesy Park, 10 m. to Mar. 31 at $200; D. J. MacPherson, Glengarry Cairn, $25; S. Mann, Duke of Richmond, $25; E. Marchand, Forges St. Maurice, $50; R. Mathews, Battle of Cook's Mills, $25; L. W. McDonald, Fort Edward, $180; J. R. McKinnon, Fort Walsh, $25; L. Messier, Fort Richelieu, $25; Mrs. E. S. Michelin, Battle of Three Rivers, Dec. 13 to Mar. 31 at $25; W. Michelin, Battle of Three Rivers, 9 m. to Dec. 31 at $25; A. W. Miller, Fort de Levis, $25; D. Murray, Fort Moncton, $25; F. C. Nevens, Fort Jemsey, Dec. 30 to Mar. 31 at $25; F. Norton, Jesuit Mission at Ste. Marie, $25; S. Page, La Prairie, $25; W. H. Palmer, Gleichen, $25; C. A. Papineau, Fort Lennox, $1,380; J. W. Pidgeon, Logan Memorial Park, $25; D. J. Pollard, Sir John A. MacDonald, $25; R. Reid, Fort George, $25; J. Rourke, Fort Livingstone, 6 m. to Sept. 30 at $25; J. W. Shriner, Battle of Beechwood or Beaver Dams, $25; W. W. Skinner, Battle of the Lake of Two Mountains, Sept. 21 to Mar. 31 at $25; P. St. Antoine, Fort Ste Therese, $25; F. H. Stringer, Landing Place of Dollier, $50; A. Tessier, Battle of the Cedars, $25; T. W. Tompkins, Ernestown Shipyard, Dec. 16 to Mar. 31 at $25; C. B. Townsend, Fort Cumberland, 3 m. at $50, 9 m. at $100; W. A. Van Allen, Chrysler Farm, $25; J. T. Warden, Battle of Cut Knife Hill, $25; W. G. Webb, Fort Wellington, $1,260 less $225 paid by Dept. of Nat. Defence; Winnipeg Parks Board, Battle of Seven Oakes, $25; S. Yerxa, Fort Meductic, $25; G. F. Young, Fort Langley, $50; S. C. Young, Kaministikwia Portage, $25; labourers, etc., $16,846.72	22,712 56
Travelling Expenses—Frais de voyages:—J. H. Byrne, $566.70; J. H. Coyne, $28.95, allowance, $105; E. A. Cruikshank, $40.96, allowance, $45; W. Crowe, $68.95, allowance, $195; P. Demers, $17.75, allowance, $75; W. D. Cromarty, $11; F. W. Howey, $212.05, allowance, $510; A. A. Pinard, $143.35; S. O. Roberts, $1,269.39; J. N. Stinson, $538.85; J. C. Webster, $60, allowance, $165.	4,052 95
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Canadian Allis Chalmers Ltd., Toronto, bronze tablets, $3,459.20; accounts under $1,000: building hardware and lumber supplies, $8,546.24; coal, $211.22; chemicals, $39; fencing, $997.30; map and photographic supplies, $186.36; monuments, $2,210.98, less $74 paid in 1928-29 (A.G. Report 1928-29, Page K—77); signs, $137.50; sundries, $76.71	15,790 51
Miscellaneous—Divers:—Boat hire, $27; cartage and truckage, $939.24; freight, $54.40; drilling well, $441.25; electric light, $76.74; machinery hire, $295; postage, $127.52; room rent, $90; surveyor's service, $69.50; taxes, $245.70; telephone rental, $70.73; sundries, $30.70	2,467 78
Other Outlay—Autres déboursés:—Purchase of land: Southwold Earthworks, Ont., $2,500; Fort Moncton, $690	3,190 00
	48,213 80

ANTELOPE PARK—PARC AUX ANTILOPES

Salaries and Wages—Traitements et salaires:—E. HcHugh, warden, 3 m. at $1,680, 9 m. at $1,720; labourers, etc., $135.25	1,860 25
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Lumber and building supplies	64 20
	1,924 45

BUFFALO PARK—PARC AUX BISONS—WAINWRIGHT

Salaries and Wages—Traitements et salaires:—A. G. Smith, supt., $2,220; A. Lundberg, caretaker, 8 m. at $300, 4 m. at $180; clerks: E. R. Frickleton, $1,620; C. H. Horn, 9 m. at $1,200, 3 m. at $1,260; H. B. Walker, suprv. warden, $1,980; wardens: E. J. Cotton, $1,740; D. W. Davidson, $1,740; R. Sharp, $1,320; carpenters, $1,184.80; labourers, $7,900.16; painters, $300.70; stablemen, $1,159.50; sub-foreman, $992; teamsters, $9,534.35; truck drivers, $538.50	33,705 01
Travelling Expenses—Frais de voyages:—D. W. Davidson, $242.10; R. McLeod, $196.55; A. G. Smith, $61.35; W. Treffry, $86.30; H. B. Walker, $88.75; motor mileage, $558.20; sundry, $35.60	1,268 85

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BUFFALO PARK–*Conc.*—PARC AUX BISONS—WAINWRIGHT–*Fin*

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Atlas Lumber Co., Ltd., Wainwright, fence posts, $1,110; lumber and building supplies, $1,229.70; Edmonton Tannery, tanning hides, $1,063.31; Gillespie Grain Co., Ltd., Edmonton, oats, $2,850; Imperial Oil. Ltd.: gasoline, $687.18; oil, $386.76; Manning-Sutherland Lumber Co., Ltd., Wainwright, lumber, $1,082.25; Mrs. W. Moreau, Wainwright, meals, $2,020.35; Mrs. W. Treffry, Wainwright, meals, $1,761.15; accounts under $1,000: coal, $327.11; electrical supplies, $407.05; fence posts, $957.84; fire fighting supplies, $213.50; forage, $292.21; hardware, lumber and building supplies, $1,325.92; harness, $219.21; 2 horses, $165; household and kitchen utensils, $550.15; labour, $1,028.81; machinery, $200.50; making buffalo coats and robes, $179.75; meals, $1,230.35; motor car repairs, etc., $476.08; mounting buffalo heads, $391; ploughing fireguard, $423.20; seed, $181.62; sheet metal work, $407.15; sleigh, $50; smithwork, $757.25; telegraph poles, $232.20; tents, $66.29; wire fence, $72.36; sundries, $73.23; total, $22,418.48, less $4,881.35, board and stores, supplied employees	17,537 13
Miscellaneous—Divers:—Can. Nat. Rlys.: express, $31.86; freight, $1,014.17; telegrams, $16.73; accounts under $1,000: car hire, $24.20; cartage and storage, $446.14; drilling wells, $569.70; gas service, $160.70; medical supplies, $34.89; ocean freight, $233; postage, $29.50; rentals, $96.67; slaughter of buffalo, $443.19; telephone rental, $199.58; sundries, $53.60	3,353 93
Other Outlay—Autres déboursés:—Purchase of land	2,727 84
	58,592 76

ELK ISLAND PARK—PARC DE L'ÎLE AUX ÉLANS—LAMONT

Salaries and Wages—Traitements et salaires:—A. Coxford, supt., $1,920; A. M. Coxford, sten., $720; wardens: H. J. Jones, $1,740; J. F. McKellar, $1,740; carpenters, $109.20; foremen, $1,246.05; labourers, $2,815.10; painters, $496.50; teamsters, $2,679.90	13,466 75
Travelling Expenses—Frais de voyages:—A. Coxford	66 40
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—D. A. McCallum, Lamont, Ford truck, $1,470.98; accounts under $1,000: coal, $75.50; electrical supplies, $50.49; farm implements, $119.90; fence posts, $472.86; forage, $374.95; gasoline and oil, $411.78; hardware and tools, $264.40; harness, $150.60; 4 horses, $600; lookout tower, $811.15; lumber and building supplies, $239.20; motor car repairs, etc., $204.60; paint, $218.99; smithwork, $51.70; tents, $103.56; sundries, $5.65	5,626 31
Miscellaneous—Divers:—Express and freight, $217.14; telephone rental, $30; veterinary service, $41.35; sundries, $24.22	312 71
	19,472 17

FORT ANNE PARK—PARC FORT ANNE—ANNAPOLIS-ROYAL (N.S.-N.É.)

Salaries and Wages—Traitements et salaires:—L. M. Fortier, hon. supt., $600; H. L. Hardy, sten., Feb. 10 to Mar. 31 at $720; labourers, etc., $1,643.25	2,343 96
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coal, $143.50; flags, $20.12; lumber, hardware and building supplies, $230.55; photographic supplies, $34.90; plants, $20.50; sundries, $22.86	472 43
Miscellaneous—Divers:—Cartage and freight, $57.94; postage, $37; stenographic service, $48.75; telephone rental, $45.75	189 44
	3,005 83

GEORGIAN BAY ISLAND PARK—PARC DE L'ÎLE DE LA BAIE GÉORGIENNE

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Fire hose and accessories	622 36
Other Outlay—Autres déboursés:—Dept. of Indian Affairs, purchase of Beausoliel Island and 28 smaller islands adjacent thereto	30,205 00
	30,827 36

GLACIER PARK—PARC GLACIER

Salaries and Wages—Traitements et salaires:—E. N. Russell, supt. (salary under Yoho Park); G. Steventon, caretaker, 5 m. at $110; cooks, $457.50; foremen, $1,003.50; labourers, $3,978.55; teamsters, $714	6,703 55
Travelling Expenses—Frais de voyages:—J. M. Giddie, $41.75; W. H. Hartley, $49.77; E. N. Russell, $36.73; sundry, $73.90	202 15

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GLACIER PARK-*Conc.*—PARC GLACIER-*Fin*

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Building supplies and hardware, $677.82; fire fighting supplies, $223.72; provisions, $692.49; sundries, $68.21; total, $1,662.24, less $664.59, board and stores, supplied employees.. 997 65

Miscellaneous—Divers:—Express and freight, $179.95; postage, $20............. 199 95

8,103 30

JASPER PARK—PARC JASPER

Salaries and Wages—Traitements et salaires:—R. H. Knight, supt., $2,820, living allowance April 1, 1928, to Mar. 31, 1929, at $1,080, less $200 paid in 1928-29; J. B. Snape, asst. engr., $2,700; G. H. Charlton, prin. clerk, $2,400; R. W. Langford, super. park warden, $2,160; Dr. T. O'Hagan, physician, $420; Provincial Treasurer of Alberta (salary, A. B. Campbell, police magistrate), $2,400; R. D. Riley, stable boss, $1,500; E. A. E. Sullivan, instrument man, $1,800; clerks: W. Booth, 3 m. at $1,260, 9 m. at $1,080, living allowance, 9 m. at $300; W. J. Hallifax, 6 m. at $1,380, 6 m. at $1,440; J. R. Heckley, 3 m. at $1,200, 9 m. at $1,260, house allowance, $300; W. W. Morrison, $1,380; stenographers: C. E. Burrows, 6 m. at $1,320, 6 m. at $1,380, living allowance, $300; R. Phillips, June 4 to Dec. 31 at $1,380; H. E. P. Sullivan, 9 m. at $1,080, 3 m at $1,140, living allowance, $300: wardens: E. J. Bigley, $1,740; D. Bowlen, 9 m. at $1,440, 3 m. at $1,560; E. H. Brasnett, $1,740; F. A. Bryant, $1,740; G. Busby, $1,740; H. S. Davis, $1,740; G. Fowlie, 3 m. at $1,320, 9 m. at $1,440; P. H. Goodair, 6 m. to Sept. 30 at $1,740; C. W. Greentree, $1,740; A. K. Hobbins, $1,740; D. Hoover, Mar. 13 to Mar. 31 at $1,320; D. Lynch, $1,740; J. W. Macklin, $1,740; C. W. Matheson, 3 m. at $1,440, 9 m. at $1,560; E. McDonald, $1,740; A. Nelles, $1,740; F. Sivik, $1,740; F. L. Wells, $1,740; blacksmiths, $1,836.79; boilermen, $1,382.75; carpenters, $437.96; cooks, $1,856.51; electricians, $888.63; engineers, $279.80; foremen, $7,300.75; linemen, $1,498.17; mechanics, $3,294.97; painters, $165.15; sub-foremen, $307; teamsters, $5,026.75; truck drivers, $2,874.50; labourers, etc., $28,343.65.................................... 110,064 30

Travelling Expenses—Frais de voyages:—R. W. Langford, $84.10; D. Lynch, $46.50; E. McDonald, $57.05; R. Stevenson, $63.35; F. L. Wells, $190.50; sundry, $129.87. 571 37

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—City of Edmonton: electric meter, $25; water pipe, $913.30; wire, $74.70; Edmonton Grain and Hay Co., Ltd.: hay, $1,917.45; salt, $19.90; straw, $142.50; Bill Greer Hardware, Edmonton, hardware and tools, $1,922.84; Hayward Lumber Co., Ltd., Edmonton, lumber and building supplies, $1,032.55; Imperial Oil Ltd.: gasoline, $2,006.57; oil, $665.35; road oil, $703.20; Jasper Park Motors: Ford roadster, $747.73; 2 Ford trucks, $2,583.04; motor car supplies, $45.95; M. McDougall, Jasper, meals, $1,393.38; Metals Ltd., hardware and tools, $2,498.47; McLeod Mercantile Co., hay, $1,212.20; Northern Electric Co., Ltd., telephone and electrical supplies, $1,532.24; Watson Jack and Co., Ltd., Montreal: fire fighting supplies, $1,929.06; machinery supplies, $96.75; accounts under $1,000: coal, $974.92; electric supplies, $421.33; explosives, $462.92; fire fighting supplies, $2,120.51; forage, $2,034.38; hardware and tools, $676.89; harness, $419.81; 12 horses, $869.65; labour, $158; lumber and building supplies, $458.87, machinery supplies, $725.81; meals, $2,912.81; medical supplies, $124.28; motor car repairs and supplies, $1,024.82; oxygen, $122.59; provisions, $226.84; tents and tarpaulins, $1,182.24; tires, $648.08; water pipe and plumbing supplies, $599.09; sundries, $184.28; total, $37,810.30, less: $4,048.79, board and stores supplied employees; Can. Nat. Rlys., expenses constructing cabin, $1,192.43..... 32,569 08

Miscellaneous—Divers:—Can. Nat. Rlys.: electrical energy, $16,386.96; express, $509.44; freight, $2,162.59; telegrams, $103.61; accounts under $1,000: entertainment to visitors, $80.14; horse and wagon hire,, $170.50; hospital treatment, $192.22; postage, $185; removal expenses, R. H. Knight and family, $964.10, less $831 paid in 1928-29 (A. G. Report 1928-29, page K—77), deposited to casual revenue, $3.25; R.C.M.P. service, $763.25; sundries, $67.50; total, $20,757.56, less $336.41, Can. Nat. Rlys., maintenance of water main.................. 20,421 15

163,625 90

KOOTENAY PARK—PARC KOOTENAY

Salaries and Wages—Traitements et salaires:—H. E. Sibbald, supt., 3 m. at $2,460, 9 m. at $2,580, house allowance, $360; caretakers: A. Gordon, $1,320; E. Hoar, $1,140; wardens: S. H. Brewer, 3 m. at $1,440, 9 m. at $1,560; T. D. Harrison, 6 m. at $1,680, 6 m. at $1,740; J. J. Meredith, $1,740; carpenters, $2,116.30; foremen, $814; masons, $328.95; mechanics, $1,725; teamsters, $133.65; labourers, etc., $8,554.62.. 24,022 52

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KOOTENAY PARK–*Conc.*—PARC KOOTENAY–*Fin*

Travelling Expenses—Frais de voyages:—G. M. Atkins, $43.20; G. E. Hunter, $121.20; H. E. Sibbald, $58.05; sundry, $92.50	314 95
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Imperial Oil Ltd.: gasoline, $1,153.48; oil, $220.32; Invermere Contracting Co., lumber and building supplies, $1,264.56; Invermere Garage: Ford truck, $1,070; motor car supplies, $336.83; Invermere Hardware Co., hardware and tools, $1,008.75; Western Mills Ltd., New Westminster, lumber, $1,028.93; accounts under $1,000: bathing suits, $283.32; coal, $279.09; fire fighting supplies, $1,225.31; forage, $99; hardware and tools, $561.01; household supplies, $119.68; installation of heating system, $485; lumber and building supplies, $1,866.01; meals, $111.65; motor car supplies and repairs, $145.36; pipe, $119.17; provisions, $139.65; telephone and electrical supplies, $184.49; tires, $164.29; towels, $89.60; uniforms, $153; sundries, $164.55	12,273 05
Miscellaneous—Divers:—Telephone rental, $102.85; wintering horses, $175; sundries, $41.25	319 10
Other Outlay—Autres déboursés:—Claim for damages *re* motor accident, W. Toman.	25 00
	36,954 62

POINT PELEE PARK—PARC DE LA POINTE PELÉE—ONTARIO

Salaries and Wages—Traitements et salaires:—L. N. Mallott, hon. supt., $200; G. Finlayson, warden, $1,740; carpenters, $103.50; labourers, $2,916.95; teamsters, $811.85	5,772 30
Travelling Expenses—Frais de voyages:—K. D. Harris, $101.55; L. N. Mallott, $176.70	278 25
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Stodgell and Symes Motor Sales Ltd., Leamington: Ford truck, $1,213.41; gasoline and oil, $14.55; motor car supplies, $33.94; accounts under $1,000: chemical toilet equipment, $201: fire fighting supplies. $173.51; gasoline and oil, $147.10; hardware and tools, $438.36; lumber and building supplies, $1,081.63; paint, $110; stoves, $103.86; sundries, $27.51	3,544 87
	9,595 42

PRINCE ALBERT PARK—PARC PRINCE ALBERT

Salaries and Wages—Traitements et salaires:—J. A. Wood, supt., $2,820, house allowance, 8 m. to Nov. 30 at $780, balance house allowance for 1928-29, $177.85; J. H. Atkinson, jr. eng., June 8 to Mar. 31 at $1,800; steps.: C. Goldsmith, 1 m. at $720; H. B. Matte, $1,080; wardens: W. Anderson, $1,440; C. Bernier, $412.21; G. Davis, $1,680; M. P. O. Mellin, 9 m. to Mar. 31 at $1,320; H. D. Merrill, 10 m. to Jan. 31 at $1,440; C. O. Walrod, $1,440; caretakers, $241; carpenters, $977.55; cooks, $833.71; foremen, $1,589.35; masons, $459; mechanics, $900; teamsters, $1,011.64; truck drivers, $1,053.47; labourers, etc., $11,733.43	32,084 21
Travelling Expenses—Frais de voyages:—J. H. Atkinson, $192.65; G. Davies, $113.60; M. P. O. Mellin, $41.50; C. O. Walrod, $289.40; J. A. Wood, $1,134.42; sundry, $50.65	1,822 22
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Cameron and Heap Ltd., Prince Albert, provisions, $1,716.38; Imperial Oil Ltd.: gasoline, $685.07; oil, $560.57; Kernaghan Hardware Ltd., Prince Albert, hardware and household supplies, $1,382.65; Modern Motors of Prince Albert Ltd.: Ford truck, $1,495.30; motor car supplies, $35.69; Mullens Manufacturing Corp., Salem, Ohio, 1 motor boat, $1,075; North Star Lumber Co., Ltd., Prince Albert, lumber and building supplies, $2,511.92; Sinclair and Co., Prince Albert, provisions, $1,562.76; accounts under $1,000: 4 canoes, $374; canvas screens, $72.34; chemicals, $49; draughting board, $60; fire fighting supplies, $1,482.96; forage, $534.55; gasoline and oil, $296.56; hardware and tools, $643.42; harness, $64.30; 2 horses, $325; household and kitchen supplies, $132.05; labour, $43.65; lumber, $130.72; machinery supplies, $485.39; medical supplies, $30.15; moorings, $309.54; 2 motor boats, $391.40; motor boat supplies, $91.43; motor car supplies and repairs, $688.24; portable pump, $950; provisions, $547.34; scientific instruments, $300.17; smithwork, $115.90; 6 stoves, $98.94; telephone and electrical supplies, $127.16; tents, $106.24; tires, $165.62; sundries, $105.63; total, $19,747.04, less $3,005.35, board and stores supplied employees	16,741 69
Miscellaneous—Divers:—Car hire, $219.15; cartage, $76.50; express, freight and telegrams, $353.95; exchange, $9.40; expenses *re* injuries to employee, $134.09; light and water service, $40.42; motor boat hire, $84; postage, $70; telephone rental, $62.75; veterinary service, $28; compensation for the removal of cottage, W. C. Bliss, $500; sundries, $30.39	1,608 65
	52,256 77

Vote–Crédit 231 & G.G.W.—Canadian National Parks–Con.—Parcs nationaux du Canada–Suite

REVELSTOKE PARK, B.C.—PARC REVELSTOKE, C.-B.

Salaries and Wages—Traitements et salaires:—W. M. Moore, warden, $1,740; W. Durrant, warden, $645.33; foremen, $989.44; teamsters, $756.50; truck drivers, $633.63; labourers, etc., $7,510.85	12,275 75
Travelling Expenes—Frais de voyages:—J. M. Giddie, $67.25; C. Hack, $15.65; F. Pepper, $32.25; E. N. Russell, $216.65..........	331 80
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Dearborn Motors Ltd., Salmon Arm, B.C., Ford truck, $1,481.48; accounts under $1,000: 3 bronze tablets, $100; dynamite, $140.05; fire fighting supplies, $245.87; gasoline and oil, $219.12; hardware and tools, $281; lumber and building supplies, $44.75; 2 monuments, $100; motor car supplies and repairs, $426.26; provisions, $758.43; smithwork, $22.10; 2 stoves, $70; wall telephones, $24.37; sundries, $30.44; total, $3,943.87, less $510.30, board and stores supplied employees......	3,433 57
Miscellaneous—Divers:—Car hire, $69.25; freight, $80.06; horse hire, $27; telephone rental, $66	242 31
	16,283 43

ROCKY MOUNTAINS PARK—PARC DES MONTAGNES ROCHEUSES—BANFF

Salaries and Wages—Traitements et salaires:—R. S. Stronach, supt., $3,120; A. L. Ford, dist. hydrau, eng., $3,960, living allowance, $1,320; Provincial Treasurer, Alta. (salary G. E. Hunter, police magistrate), $2,720; C. G. Childe, asst. eng., $2,700; A. Chisholm, stable boss, $1,500; W. G. Fyfe, timber insp., $1,920; C. H. McAuley, gen. const. foreman, $2,520; A. H. Reeve, elect. supt., $2,100; N. B. Sanson, curator, $1,260; E. M. Wakelyn, jr. eng., $1,800; J. R. Warren, super. warden, $2,160; J. F. Woodworth, sanitary insp., $1,500; Dr. G. M. Atkin, physician, $1,020; caretakers: Mrs. A. Bollans, $1,320; J. R. Brown, $1,440; L. Bullard, $1,560; E. F. Garrett, $1,320; W. Garrett, $1,380; L. A. Hill, $1,440; E. J. Halliday, $1,380; S. G. James, 6 m. at $1,140, 6 m. at $1,200, house allowance, $180; D. K. McTrow, $1,620; W. Noble, $1,440; J. Raby, 3 m. at $1,320, 9 m. at $1,380; E. V. Reeve, $960; B. D. Stevens, $1,320; clerks: K. H. Bingay, $1,920; E. Brown, $1,440; A. Busk, 12 d. at $1,080; T. A. Davidson, $1,620; J. Dignall, $1,920; W. H. Goodman, $1,560; C. Harris, $1,440; J. Horsfall, $2,400; C. Huffman, May 22 to Oct. 19 at $1,800; B. Humphrey, July 4 to Mar. 31 at $1,080; H. W. Leacock, $1,680; W. H. McCardell, 1 m. at $1,080, less 12½ d.; J. McCowan, 6 m. at $1,440, 6 m. at $1,500; L. J. Nurcombe, 9 m. to Dec. 31 at $1,260; H. Staple, May 2 to Oct. 31 at $720; A. G. Staple, 3 m. at $1,200, 9 m. at $1,260; F. L. G. Webster, 4 m. to Mar. 31 at $1,080; R. S. Morland, sten., 4 m. at $1,380, 8 m. at $1,500; H. E. Brown, telephone agent operator, 12 m. at $1,140, less 1 d.; E. Smith, chief operator, $2,065.05; asst. chief telephone operators: H. Watson, $615.33; A. G. Watters, $1,757.67; telephone operators: M. F. Horner, April 1 to a.m. Nov. 13 at $720, less 5 d.; P. M. Keefe, 2 m. to Mar. 31 at $720; wardens: W. Bruce, 7 m. to Mar. 31 at $1,320, less 16½ d.; J. M. Christie, $1,740; J. Curran, April 1 to June 12, Aug. 5 to Mar. 31 at $1,740; C. C. Fuller, $1,740; H. B. Fuller, $1,740; U. L. Lacasse, $1,320; F. E. Maunder, 4 m. to July 31 at $1,740; J. James, $1,740; J. Naylor, $1,740; W. D. Neish, $1,320, less 3 d.; E. W. Peyto, $1,740; W. H. Peyto, $1,740; C. V. Phillips, $1,740; W. J. Potts, $1,320; G. Robinson, Feb 1, 1929, to Mar. 31, 1930, at $200; P. G. Woodworth, $1,740; axemen, $2,311.50; blacksmiths, $2,461; bricklayers, $118.60; carpenters, $2,092; cooks, $3,504.33; engineers, $1,378.15; fitters, $200.99; linemen, $3,767.80; mechanics, $3,532.45; painters, $428.93; plumbers, $261.05; relief telephone operators, $3,439.33; sub-foremen, $11,155.72; teamsters, $21,360.19; truck drivers, $10,965.32; labourers, etc., $84.218.46..........	248,887 49
Travelling Expenses—Frais de voyages:—G. M. Atkin, $72.76; W. Bruce, $36.75; A. E. Capel, $42.95; J. M. Christie, $55.45; C. G. Childe, $126.46; A. L. Ford, $321.81; G. E. Hunter, $28.01; J. Naylor, $24.60; W. J. Potts, $30.10; N. B. Sanson, $75.40; R. S. Stronach, $140.25; E. M. Wakelyn, $32.05; J. R. Warren, $27.20; J. F. Woodworth, $41.10; sundry, $252.03..........	1,306 92
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—J. H. Ashdown Hardware Co., Ltd., Calgary: 2 granaries, $226; hardware and tools, $1,003.54; plumbing supplies, $716.58; Banff Meateteria, provisions, $1,429.81; Banff Motor Co.: Ford coupe, $859.68; Ford roadster, $740.73; 2 heavy trucks, $2,872.10; motor car supplies, $509.47; Brewster Transport Co., Banff: horse meat, $140; motor oil, $977.89; motor car supplies, $35.35; spreading oil, $7,747.25; Studebaker sedan, $2,260.50; P. Burns and Co., Ltd., Calgary, provisions, $4,611.84; Canmore Coal Co., coal, $4,011.24; Canadian General Electric Co., Ltd., telephone and electrical supplies, $3,860.74; Duncan-Hill Co., Calgary: hardware, $41.52; telephone wire and poles, $958.33; G. L. Chesney,	

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ROCKY MOUNTAINS PARK–*Conc.*—PARC DES MONTAGNES ROCHEUSES—BANFF–*Fin*

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin Calgary, hardware and plumbing supplies, $934.97; Emerson Motors, Ottawa, 8 G. M. C. trucks, $11,429.16; Hogarth Bros., Cochrane, Alta., hay, $1,014.48; Imperial Oil Ltd.: barrels, $123; gasoline, $120.84; motor oil, $255.65; mosquito oil, $575.42; road oil, $21,555.54; Kingston Penitentiary: fire fighting supplies, $134.26; tents, $836.19; Maclin Motors, Calgary: 2 Willett scrapers, $1,226; motor car supplies, $142.20; Magnet Store, Banff, provisions, $7,302.91; Northern Electric Co., Ltd., telephone and electrical supplies, $5,878.88; Pritchard Andrews Co., Ltd., Ottawa: buffalo license plates, $1,750; motor livery plates, $57.05; A. Sheret, Ltd., Vancouver, plumbing and toilet supplies, $1,115.61; Strong and Dowler, Calgary, hay, $2,695.55; A. Unwin, Banff, lumber and building supplies, $1,248.81; Union Oil Co., Ltd., Calgary: gasoline, $5,687.53; oil, $250.20; Western Canada Flour Mills Co., Ltd., Calgary: bran, $127.20; oats, $1,380; D. White and Co., Banff: bear bread, $450.42; hardware and kitchen utensils, $1,103.14; provisions, $782.19; Wood-Vallance Co., Ltd., Calgary, hardware and plumbing supplies, $1,182.53; accounts under $1,000: badges, $60.34; bathing suits, $724.97; cash register supplies and repairs, $176.25; cement, $463.67; charts, $30; chemical toilets, $618.30; dynamite, $253.26; electrical supplies, $656.53; fire fighting supplies, $1.738.91; flags, $42.42; hardware and tools, $1,596.31; harness, $413.40; highway maintenance, $64.47; 6 horses, $450; horse meat for the Zoo, $183; instruments, $49.68; lumber and building supplies, $2,506.54; machinery supplies and repairs, $1,565.32; meals, $82; medical supplies, $458.77; motor car supplies, $569.66; moving 5 houses, $750; oxygen, $34.45; paint, $498.94; photographic supplies, $82.91; provisions, $281.60; plumbing and toilet supplies, $1,586.55; road oil, $293.56; rubber boots, $116.77; telephone wire, $130.56; tents, $212.53; towels, $656.31; tires, $1,556.87; uniforms and caps, $89; sundries, $132.68; total, $121 488.83, less $12,002.10, board and stores supplied employees 109,486 73

Miscellaneous—Divers:—Can. Pac. Rly. Co.: express, $343.19; freight, $4,820.72; telegrams, $244.93; Canmore Coal Co., electric light, $2,991.30; Florence Nightingale Nursing Home, medical treatment, $949; accounts under $1,000: band concerts, $250; care hire, $70; meter inspections, $129.90; payment of damage claim, $634; R.C.M.P. expenses, $162.02; postage, $632.25; rentals, $48; stenographic service, $47.50; telephone rental, $281.71; wintering horses, $354.13; sundries, $19.90 .... 11,978 55

371,659 69

ST. LAWRENCE ISLANDS PARKS—PARCS DES ÎLES DU SAINT-LAURENT

Salaries and Wages—Traitements et salaires:—Caretakers: A. F. Bourette, $300; J. B. Conway, $200; T. Ferris, $325; T. Glover, $150; J. Manor, $100; D. E. Root $125; J. Timleck, $200; A. Truesdell, $150; labourers, etc., $971.92...... 2,521 92

Travelling Expenses—Frais de voyages:—N. C. Sparks.......................... 74 50

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Fire fighting supplies, $407.03; hardware and paint, $304.60; lumber and building supplies, $733.27; motor boat, $266.50; toilet chemicals, $23.14; sundries, $11.05. 1,745 59

Miscellaneous—Divers:—Horse hire, $37; motor boat livery, $157................ 194 00

4,536 01

VIDAL'S POINT PARK—PARC DE LA POINTE VIDAL

Salaries and Wages—Traitements et salaires:—Katepwa Beach Ltd., 9 m. at $10, 3 m. at $70; labourers, $18.. 318 00

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Hardware and lumber, etc.. 20 00

338 00

WATERTON LAKES PARK—PARC DES LACS WATERTON

Salaries and Wages—Traitements et salaires:—H. Knight, super. park warden, $2,160; W. D. Cromarty (salary paid at Ottawa), living allowance, June 10 to Oct. 18 at $1,080; Provincial Treasurer, Alta. (salary C. F. G. Reilly, police magistrate) June 17 to Mar. 31 at $2,400; A. S. Binnie, sten., $1,200, house allowance, $300; H. J. MacKenzie, auto mechanic, $1,680; H. T. Galbraith, clerk, $1,260; I. Gordon, timekeeper, 1 m. to Apr. 30 at $1.260; wardens: B. Barnes, 6 m. at $1,560, 6 m. at $1,680; J. M. Giddie, 1 m. to Mar. 31 at $1,740; J. W. Gladstone, $1,740; J. C. Holroyd, $1,740, less 13 d.; blacksmiths, $1,224.90; caretakers, $361.66; carpenters, $2.761.30; cooks, $1,192.74; foremen, $1,252.55; masons, $307.80; mechanics, $586.80; painters, $650.65; stable foremen, $1,320; sub-foremen, $2,472.85; teamsters, $5,080.28; timekeepers, $385; truck drivers, $1.843.15; wardens, $1,079.19; labourers, etc., $15,305.26...................... 49,989 22

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WATERTON LAKES PARK–*Conc.*—PARC DES LACS WATERTON–*Fin*

Travelling Expenses—Frais de voyages:—B. Barnes, $42.35; G. Burns, $55.41; W. D. Cromarty, $353.16, less $23.16 paid in 1930-31; W. H. Courtice, $362.25; J. D. Dowdall, $58.10; J. F. Gladstone, $51.35; S. A. Harwood, $45.33; H. Knight, $492.66; H. J. McKenzie, $179.91; sundry, $43 .... 1,660 36

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Beaver Lumber Co. Ltd., Calgary, lumber and building supplies, $1,137.25; Cardston Trading Co. Ltd.: hardware and kitchen utensils, $323.72; provisions, $3,022.42; Imperial Oil Ltd.: barrels, $80; gasoline, $1,411.58; oil, $427.49; Pincher Creek Motors: Chevrolet sedan, $1,200.65; gasoline and oil, $22.80; motor car repairs, $44.70; Wood-Vallance Co., Ltd., hardware, tools, and kitchen utensils, $975.82; accounts under $1,000: coal, $117.12; 2 dump wagons, $339.97; dynamite, $95.58; fire fighting supplies, $1,141.35; flags, $151.12; flower plants, $60; gasoline and oil, $203.68; hardware and tools, $416.81; harness, $76.06; 2 horses, $140; lumber and building supplies, $163.15; machinery supplies and repairs, $1,064.74; motor car supplies, $904.03; oats, $1,392.15; paint, $555.38; plumbing supplies, $142.73; provisions, $742.52; road oil, $610.50; smithwork, $48.30; 3 stoves, $44.45; telephone and electrical supplies, $382.37; tires, $1,107.08; sundries, $95.22; total, $18,640.74, less $2,923.20, board and stores supplied employees 15,717 54

Miscellaneous—Divers:—Express and freight, $307.82; expenses of indigent: allowance, $180, attendance, $309, rent, $240; postage, $70; R.C.M.P. expenses, $143.45; storage, $60; telephone rental, $179.35; sundries, $13.87 .... 1,503 49

68,870 61

YOHO PARK—PARC YOHO

Salaries and Wages—Traitements et salaires:—E. N. Russell, supt., $2,820; J. M. Giddie, suprv. warden, 11 m. to Feb. 28 at $1,980; clerks: C. Hack, $1,920; J. Mather, 6 m. at $1,080, 6 m. at $1,140; wardens: I. H. Brown, $1,740; J. Burkitt, $1,320; B. Coppock, $1,740; W. H. Hartley, $1,740; R. H. Mann, 9 m. at $1,440, 3 m. at $1,560; J. Tocher, $1,740; W. Williamson, $1,740; axemen, $579.70; blacksmiths, $435.95; carpenters, $2,394.75; cooks, $659.25; foremen, $2,227.93; masons, $909.75; mechanics, $1,766.13; painters, $234.60; sub-foremen, $1,317.60; teamsters, $1,418.68; truck drivers, $1,715.48; labourers, etc., $12,676.48 .... 45,491 30

Travelling Expenses—Frais de voyages:—G. M. Atkin, $33.12; J. Burkitt, $64.15; B. Coppock, $72.85; G. Hill, $278.52; J. W. Power, $44.45; E. N. Russell, $65.25; sundry, $28.72 .... 587 06

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Alberta Lumber Co. Ltd., Vancouver, lumber and building supplies, $1,489.65; Field Trading Co.: hardware, paint, etc., $1,024.27; plumbing supplies, $118.80; provisions, $911.85; Union Oil Co. of Canada Ltd.: gasoline, $1,374.30; oil, $98.46; 2 storage tanks, $108.49; Young Plumbing Co., Ltd., Calgary, installing heating system, $1,375; accounts under $1,000: cement and plaster, $755.12; coal, $228; electrical supplies, $227.46; fire fighting supplies, $551.19; gasoline and oil, $84.08; hardware and tools, $1,140.29; harness, $32.13; hay, $152.30; lumber and building supplies, $891.72; medical supplies, $47.96; motor car repairs, $233.99; oats, $486; paint, $237.92; provisions, $1,607.76; road oil, $778.91; skis, $52.90; smithwork, $66; snowplough, $724.29; window shades, $106; sundries, $34.68; total, $14,939.52, less $1,899.56, board and stores supplied employees 13,039 96

Miscellaneous—Divers:—Car hire, $35; electric light, $76.56; express, $55.52; freight, $662.71; horse hire, $33.50; postage, $105; wintering horses, $354.50; sundries, $45.77 .... 1,368 56

60,486 88

HIGHWAY WORK—TRAVAUX DE VOIRIE

Salaries and Wages—Traitements et salaires:—R. M. Underwood, prin. clerk, $2,400; P. Shaw, jr. eng., $2,160; R. T. Meredith, sr. eng. clk., $1,800; asst. engs.: R. C. Bell, June 14 to Nov. 30 at $2,220; R. L. Black, 3 m. at $2,460, 9 m. at $2,580, less 2½ d.; J. H. Mitchell, $2,700; W. Oxborough, sr. draftsman, $1,920; stens.: C. Barker, Apr. 1 to Sept. 13 at $1,500; R. Casson, Sept. 23 to Mar. 31 at $1,500; bearcat operators, $1,582.42; blacksmiths, $2,825.05; carpenters, $2,465.80; compressor operators, $1,256.10; cooks, $9,621.38; foremen, $12,652.04;

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HIGHWAY WORK–*Con.*—TRAVAUX DE VOIRIE–*Suite*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin gradermen, $5,556.60; instrumentmen, $2,349; masons, $125; mechanics, $5,754.32; painters, $110.40; stable boss, $258.50; sub-foremen, $8,162.75; teamsters, $39,857.21; timbermen, $5,029.55; tractormen, $4,618.05; truck drivers, $10,584; labourers, etc., $112,974.53.	241,787 69
Travelling Expenses—Frais de voyages:—R. L. Black, $717.26; A. W. Chadwick, $157.45; T. Douglas, $75.68; G. Elderkin, $420.75; E. J. Garrett, $63.10; H. P. Haggith, $62.40; G. F. Horsey, $1,069.82; J. H. Mitchell, $720.32; A. M. Robb, $73; L. Rooper, $38.05; P. Shaw, $467.07; P. W. Simons, $45; R. N. Underwood, $194.60; C. M. Walker, $899.61; J. M. Wardle, $1,177.09; sundry, $207.47.....	6,388 67
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— J. H. Ashdown Hardware Co., Ltd., Calgary: hardware and tools, $1,707.43; stoves, $556.43; J. S. Blakley, Radium Hot Springs, provisions, $4,139.73; Brewster Transport Co., Banff, Studebaker sedan, $2,260.50; British American Oil Co., Ltd.: gasoline, $2,265.26, oil, $399.18; P. Burns and Co., Ltd., Edmonton, provisions, $16,167.72; Cameron and Heap Ltd., Prince Albert, provisions, $2,798.86; Canadian General Electric Co., Ltd., telephone and electrical supplies, $1,040.68; Canadian Industries, Ltd., Vancouver, explosives, $3,645; Canadian Ingersoll-Rand Co., Ltd., Montreal, 1 gasoline engine, $3,873; road machinery, $1,013.50; Emerson Motors, Ottawa: 4 tractors, $10,130.49; 1 G.M.C. truck, $1,943.70; Field Trading Co.: hardware, $43.75; provisions, $1,379.15; Gillespie Grain Co., Ltd., Edmonton, hay and oats, $1,271.98; Grant-Holden-Graham, Ltd., Ottawa, tents and tarpaulins, $4,922.60; Imperial Oil Ltd.: gasoline, $5,399.62; oil, $1,558.16; gravel dust layer, $12,979.85; Jasper Grocery, provisions, $7,355.58; Jones and Co., Vancouver, tents, $1,104.86; Kingston Penitentiary: fire fighting supplies, $325.17; tents, $878.25; Kernaghan Hardware Ltd., Prince Albert: hardware and tools, $927.21; road machinery, $486; T. King, Golden, B.C.: hardware and kitchen utensils, $947.36; provisions, $5,593.75; Mack Trucks of Canada, Ltd., 1 truck and 2 bodies, $5,756.80; McLennan, McFeely and Prior, Ltd., bridge iron, hardware, etc., $1,505.52; Marshall-Wells, B.C. Ltd., Vancouver, hardware and kitchen utensils, $3,782.42; Modern Motors of Prince Albert Ltd.: 6 Ford 1½ ton trucks, $8,687.58; motor car supplies, $249.08; Mussens Ltd., Montreal: 1 excavator, $8,680; road machinery and supplies, $3,822.83; Nichols Bros., Edmonton: 1 portable sawmill, $1,182.75; machinery supplies, $61.74; Chas Niedner's Sons, Coaticook, Que., fire hose, $3,377.28; O'Neill-Morkin Machinery Co., 8 graders, $8,114; Ontario Hughes-Owens Co., Ltd., Ottawa, 3 transits, $1,102.95; Richardson Road Machinery Co., Ltd., Saskatoon: 4 dump wagons, $1,180; 2 graders, $1,250; road machinery supplies, $590; Sawyer-Massey Ltd.: power maintainer, $3,402; road machinery, $1,620; Sinclair and Co., Prince Albert, provisions, $1,869.16; Strong and Dowler Ltd., Calgary: hay, $1,713.96; oats, $451.10; Trucks and Parts Ltd., Walkerville, Gotfredson truck, $2,540; Union Oil Co. of Canada Ltd.: gasoline, $1,419.30; oil, $29.80; Union Tractor and Harvester Co., Ltd., Calgary: 3 tractors, $8,102; machinery supplies, $324.97; Watson Jack and Co. Ltd., forestry fire pumps, $3,854.25; A. H. Webb, Jasper, provisions, $4,473.67; The White Co. Ltd., Winnipeg, 1 truck, $2,948.50; accounts under $1,000: belting, $105.20; cement, $154.25; coal, $176.15; electrical supplies, $51.93; 3 engineer's levels, $450; explosives, $897.30; felt, $585.60; fencing, $320; fire fighting supplies, $762.68; five-ton trailer, $934; forage, $772.93; Ford roadster, $742.73; gasoline and oil, $126.45; grader, $770.25; hardware and tools, $2,995.05; instruments, $289.82; ironwork, $340.24; kitchen utensils, $101.18; levelling rods, $100.50; lumber and building supplies, $3,006.76; medical supplies, $180.35; motor car supplies, $1,761.84; oiling road, $326.28; paint, $647.59; photographic supplies, $131.87; pipe and plumbing supplies, $1,968.19; provisions, $884.28; road machinery and supplies, $1,982.17; 5 scrapers, $950; 3 outboard motors, $791; smithwork, $140.95; snow plough, $577.75; tarpaulins, $282.70; tires, $885.71; sundries, $183.64; total, $204,583.77, less $45,396.34, board and stores supplied employees........	159,187 43
Miscellaneous—Divers:—Can. Nat. Rlys.: express, $129.99; freight, $972.90; telegrams, $50.82; Can. Pac. Rly.: express, $345.16; freight, $997.12; installation and maintenance of signal system at highway crossings, $1,560.68; telegrams, $397.80; accounts under $1,000: cartage, $290.75; garage and workshop rental, $600; horse hire, $665; medical services, $40; machinery hire, $232.70; postage, $112; telephone rental, $77.70; wintering horses, $231; sundries, $86.10........	6,789 72
	414,153 51

Vote–Crédit 231 & G.G.W.—Canadian National Parks–Conc.—Parcs nationaux du Canada–Fin

HIGHWAY WORK–*Conc.*—TRAVAUX DE VOIRIE–*Fin*

Adjustments—Ajustements:—Unexpended balances of advances to employees—Deposited to Casual Revenue, 1930-31: G. F. Horsey, $5.70; J. Rigby (1929-30), $26.18; J. M. Wardle, $168.22; E. Lalanne, $7.20	$ 207 30	
Unaccounted for on March 31, 1930: D. Lynch, $30; R. B. Matheson, $157.55	187 55	
Various employees (A. G. Report, 1923-24, page K—80)	16 44	411 29
		1,537,347 27
Less—Balances outstanding (A. G. Report, 1923-24, page K—80)		16 44
		$1,537,330 83
Charged as follows—Imputées comme suit:—		
Votes—Crédits 231 & 434—Canadian National Parks		1,407,502 58
Vote—Crédit 231—Construction of the Golden-Revelstoke Highway		129,828 25
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)		$1,537,330 83
Classified as follows—Classifiées comme suit:—		
Salaries and Wages, etc.—		
Ottawa	89,550 08	
Outside	854,006 88	
Travelling Expenses	24,190 29	
Materials, Supplies, Repairs, etc.—		
General	375,074 49	
New Autos and Auto Repairs, etc.	62,172 66	
Printing and Stationery	36,644 34	
Miscellaneous	59,149 40	
Other Outlay	36,147 84	
Adjustments	394 85	
	$1,537,330 83	

Vote–Crédit 231—Migratory Birds Convention Act—Loi sur les oiseaux migrateurs

Salaries and Wages—Traitements et salaires:—

Ottawa . . . . . . (Page K—30)	9,181 04

Outside: Chief federal migratory birds officers: H. F. Lewis, Ontario and Quebec, 11 m. at $2,520 less 30 d.; J. A. Munro, Western Provinces, $2,520; R. W. Tufts, Maritime Provinces, $2,520; asst. mig. bird wardens: F. W. Barker, Sheffield, N.B., $1,440; I. A. Bayley, North Sydney, N.S., $1,440; B. S. Colbran, Windsor, N.S., $1,440; J. L. DeVany, Annapolis Royal, N.S., $1,500; N. A. McDougall, Summerside, P.E.I., $1,440; asst. migr. bird wardens, part time: J. J. Arseneau, Tracadie, N.B., $148.39; J. G. Bishop, Etzikon, Alta., $125; H. Boudreault, Havre St. Pierre, Que., $300; L. J. Boudreault, Saguenay Co., Que., $300; A. Brown, Parry Sound, Ont., $125; J. R. Brown, Pownall, P.E.I., $148.06; E. Carbonneau, Bradore Bay, Que., $300; W. E. Chandler, Amherst, N.S., $233.33; G. Clark, Mount Stewart, P.E.I., $148.28; A. A. Clements, Hebron, P.E.I., $90; F. Collins, Rogersville, N.S., $148.17; S. J. Darcus, Penticton, B.C., $804.84; L. Darisse, St. Andre de Kamouraska, Que., $200; B. Dean, Loch Lomond, N.S., $119.35; F. L. Farley, Camrose, Alta., $125; R. P. Gallien, Miscou Centre, N.B., $197.14; A. Glennie, Walsh, Alta., $125; L. Jenkins, Margate, P.E.I., $454.51; W. Johnson, Port Elgin, N.B., $457.52; E. Joy, Big Wood, Ont., $250; E. Lacey, Tracadie, P.E.I., $148.06; P. Loughlin, Belmont, P.E.I., $148.17; M. McFadyen, Canoe Island, P.E.I., $217.10; J. D. McLellan, Tyne Valley, P.E.I., $144.94; E. Menzies, Tabucintac, N.B., $148.39; Jack Miner, Kingsville, Ont., $750; G. Murray, Brackley Beach, P.E.I., $141.61; J. Nelligan, Pleasant View, N.S., $148.28; J. J. B. Robichaud, Shippigan, N.B., $267.74; W. L. Robichaud, Inkerman, N.B.,

Vote-Crédit 231—Migratory Birds Convention Act-Conc.—Loi sur les oiseaux migrateurs-Fin

Salaries and Wages-Conc.—*Traitements et salaires*-Fin Outside-*Conc.* $136.67; D. E. Ross, Roseberry, P.E.I., $267.41; L. Santerre, Petit Watichou, Saguenay Co. Que., $200; E. Scherrer, Havre St. Pierre, Que., $300; W. Sutherland, Forbes Landing, B.C., $383.87; E. J. S. Verge, Bonaventure, Que., $150; H. E. Williams, Tofield, Alta., $125; F. Young, Arichat, N.S., $309.67; J. P. Zwicker, Grand Manan, N.B., $200; caretakers: J. Bourque, Petit Watichou, Saguenay Co., Que., $125; E. Hamilton, Harrington Passage, N.S., $50; W. A. Huggins, Imperial, Sask., $50; A. P. Hunter, Innisfree, Alta., $125; F. Jones, Wolf Bay, Que., $125; J. Jones, Wolf Bay, Que., $83.36; W. Kennedy, Hampton, N.B., $41.68; F. P. Lepine, Lac la Biche, Alta., $125; J. E. LeTemplier, Greenlay Island, Que., $125; G. Maloney, Mingan, Que., $125; F. W. Osborne, Harrington Harbour, Que., $125; F. Petipas, Betchouane, Que., $125; D. Stubbard, Jegaska, Que., $125; H. Vatcher, Mutton Bay, Que., $125; M. J. Creighton, sten., Wolfville, N.S., $300; labourers, $317.10........	25,485 41
Travelling Expenses—Frais de voyages:—J. J. Arseneau, $57; F. W. Barker, $1,048.31; J. A. Bayley, $782.49; H. Boudreault, $480.48; L. J. Boudreault, $542.57; J. R. Brown, $101.65; C. H. Butler, $142.55; E. Carbonneau, $432.90; C. Clark, $65.40; A. Clements, $72.40; B. Colbran, $1,784.98; F. Collins, $22.25; F. J. Darcus, $133.51; B. Dean, $197; J. C. DeMont, $44.30; J. L. DeVany, $694.10; R. P. Gallien, $42.47; J. S. Jenkins, $341.50; L. Jenkins, $109.50; R. Jenkins, $17.50; W. Johnson, $386.40; G. Jones, $58.90; E. Joy, $50; E. Lacey, $98.80; H. F. Lewis, $2,041.73; P. Loughlin, $83; H. Lloyd, $1,104.99; M. McFadyen, $143.40; K. C. Maxwell, $87.80; E. Menzies, $60; W. Morrison, $34.20; J. A. Munro, $950; G. Murray, $96; N. A. McDougall, $1,275; J. D. McLellan, $105.40; J. W. Nelligan, $97.60; H. H. Pidcock, $34.56; J. J. B. Robichaud, $167.20; W. C. Robichaud, $150.40; D. E. Ross, $119.20; E. Scherrer, $501.76; W. Sutherland, $100; H. Tracey, $15.30; R. W. Tufts, $2,910.34; E. J. S. Verge, $209.60; A. P. Waugh, $24.20; H. E. Williams, $33; F. Young, $286.60; J. P. Zwicker, $106.75	18,444 99
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Ammunition, $42.60; camp equipment, $110.85; Chevrolet coach, $674.78; gasoline and oil, $60; instruments, $21.50; motor boat supplies and repairs, $683.45; photographic supplies, $196.05; sundries, $9.95......................	1,799 18
Printing and Stationery—Impressions et papetérie:—King's Printer: stationery supplies	1,992 26
Miscellaneous—Divers:—Express, freight and cartage, $253.86; bailiff and court services, $64.97; motor boat hire, $61.25; premiums on guarantee bonds, $37.65; Royal Canadian Mounted Police, patrols, $731.47; subscriptions and fees, $42.50; telegrams, $123.72; weed destruction. $516; sundries, $5.20....................	1,836 62
Adjustments—Ajustements:—Unexpended balances of advances: not accounted for, W. E. Chandler, $66.67; refunded to Casual Revenue, J. J. B. Robichaud, $7.80.	74 47
	58,813 97
Less—	
Balances brought forward (Page K—78–1928-29), $68.90 less $39.25 deposited to Casual Revenue	29 65
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)......$	58,784 32

Vote-Crédit 231—Publication of Maps, Plans, etc.—Publication de cartes, plans, etc.

Salaries and Wages—Traitements et salaires:—Ottawa (Page K—30), $113,051.99; labourers, etc., $6,574..	119,625 99
Travelling Expenses—Frais de voyages:—W. J. Boulton $1,183.91; T. A. Browne, $39.80; E. Bryant, $24.20; D. A. Esdale, $80.45; F. H. Kitto, $554.90; R. K. Odell, $140.95; H. S. Philpot, $17.75; P. S. Sherrin, $124; J. Sylvain, $674.12.	2,840 08
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Canadian Kodak Co., Limited, Toronto, photographic supplies, $2,614.92; Instruments Limited, Ottawa: Pease model blue printing machine, $4,260, less $75 allowed on old machine; duty and sales tax on blue printing machine, $1,132.38; blue print paper, etc., $1,947.16; Photo Record Paper Co., Ottawa: photoreco	

Vote-Crédit 231—Publication of Maps, Plans, etc.-Conc.—Publication de cartes, plans, etc.-Fin

Materials, Supplies, Repairs, etc.-Conc.—*Matériel, fournitures, réparations, etc.*-Fin paper, $1,008; Photostat Corporation, Toronto, photostat paper, $2,088; J. Frank Raw Co., Limited, Toronto, blue print paper, etc., $1,263.27; Sutherland and Parkins, Ottawa, photographic supplies, $4,457.15; accounts under $1,000: blue print paper, etc., $141; chemical and drug supplies, $387.73; electrical supplies, $139.09; hardware, $95.04; lantern slide boxes, etc., $115.50; lumber, $374.55; protographic supplies, $701.78; sheeting, etc., $484.33; sundries, $49.83; total, $21,184.73, less $4,952.98 received from various departments for blue prints, etc. 16,231 75

Printing and Stationery—Impressions et papeterie:—King's Printer, printing and supplies.... 128,426 42

Miscellaneous—Divers:—Advertising, $651.25; copying plans, $204.45; express and freight, $820.53; subscriptions to newspapers, $1,125; telegrams, $119.40; sundries, $162.47.... 3,083 10

Adjustments—Ajustements:—Balance on hand, Mar. 31, 1930, F. H. Kitto refunded to Casual Revenue in 1930-31.... 45 10

Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........$ 270,252 44

Votes-Crédits 231 & 434—Costs of Litigation and Legal Expenses—Frais judiciaires et de litiges

Printing and Stationery—Impressions et papeterie:—King's Printer, printing.... 86 75

Miscellaneous—Divers:—Legal fees: Adams, Fitch and Arnold, Calgary, $386.87; O. M. Biggar, Ottawa, $2,848.62; Byers, Heffernan & Jackson, Edmonton, $132.41; Edwin I. Clark and H. H. Parlee, Edmonton, $222.35; L. G. Casewell, Drumheller, $521.32; Curtin & Grant, Regina, $142.50; E. J. Daly, Ottawa, $934.98, less $300, advanced in 1925-26: D. H. Elton, Lethbridge, $105.48; Geoffrion and Prud'homme, Montreal, $13,100.95, less $2,000 advanced in 1928-29; Haig and Haig, Moose Jaw, $191.24; Alex. Katz, Dauphin, $350.05; Eugene Lafleur, Montreal, $802.95; A. B. Macdonald, Vancouver, $150.88; J. M. McIntyre, Sackville, $113.65; J. A. O'Connor, Kindersley, $294.71; Chas. Russell & Co., London, Eng., $7,494.98; Short and Cross, Edmonton, $124.65; accounts under $100, $1,197.76. 26,816 35

Adjustment—Ajustement:—Advance unaccounted for, R. V. Sinclair, $1,100, less $800, advanced in 1928-29 (see A.G's Report, 1928-29, page K—79) (case not closed).... 300 00

Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I.)........$ 27,203 10

Vote-Crédit 231—Ordnance Lands: Salaries and Expenses—Terrains militaires: Traitements et dépenses

Salaries and Wages—Traitements et salaires:—

Ottawa.... (Page K—30) 19,167 27

Outside: Caretakers (part time) J. Adcock, Tenby Bay, $25; J. Ferris, Normandale, $25; P. Jacobs, Tenby Bay, $20; D. Ross, Point Edward, $200; surveyor, W. G. McElhanny, 21 d. at $20, assistants, at $5 and $4, $114; labourers and teamsters, $2,700.59.... 3,504 59

Travelling Expenses—Frais de voyages:—T. H. Bartley, $184.91, use of own car, 1,488 miles at 10c., field allowance, 48 d. at $5, 5 at $4, assistants, 5 d. at $3; L. O. Brown, $310.60; E. F. Browne, $182.15, field allowance, 66 d. at $5; H. Fitzsimons, $67.50, mileage, 892 miles at 10c.; Jno. Harvie, $399.55; J. H. Henderson, $114.87; A. E. G. Mann, $34.95; W. G. McElhanny, $7.40, use of own car, 489 miles at 10c.; R. C. Ross, $106.75.... 2,300 58

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Blue prints, paper, etc., $161.83; culvert, $103.20; sundries, $277.99.... 543 02

Printing and Stationery—Impressions et papeterie:—King's Printer, printing, etc. 845 93

Vote–Crédit 231—Ordnance Lands: Salaries and Expenses–Conc.—Terrains militaires: Traitements et dépenses–Fin

Miscellaneous—Divers:—Hauling gravel, $164; grading lane, $115; taxes: New Westminster, $199.10, Ottawa, $400.94; telegrams, $97.33; sundries, $108.15.....	1,084 52
Adjustment—Ajustement:—Balance on hand, Mar. 31, 1930, L. O. Brown (refunded to Casual Revenue in 1930-31)..	343 05
	27,788 96
Less—Balance on hand, Mar. 31, 1929, T. H. Bartley, $80.22; balance due H. Fitzsimons, $6.70 (paid in June, 1930)......................................	86 92
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........$	27,702 04

Vote–Crédit 231—Alpine Club of Canada—Club Alpin du Canada

Grant paid...(Volume I) $	1,000 00

Vote–Crédit 231—Compassionate Allowance—Secours

Mrs. E. S. Forbes, one-half of husband's salary........................(Volume I) $	1,050 00

Votes–Crédits 231 & 434—Salaries and Expenses *re* Seed Grain and Relief Collections, etc.—Traitements et frais de recouvrements relatifs aux grains de semence, secours, etc.

Salaries—Traitements:—Ottawa ....(Page K—30)	38,925 00
Travelling Expenses—Frais de voyages:—J. Furnis, $99.50; J. Nurcombe, $1,317.79; J. A. Reid, $71.15; W. Tempany, $69.10..................................	1,557 54
Printing and Stationery—Impressions et papeterie:—King's Printer, printing and supplies..	333 81
Miscellaneous—Divers:—Share of cost of collections, Department of Municipal Affairs, Alberta..	7,649 15
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)......$	48,465 50

Votes–Crédits 231 & 434—Supervisory Mining Engineer's Office—Bureau de l'ingénieur chargé de la surveillance des mines

Salaries, Wages, etc.—Traitements, salaires, etc.:—	
Ottawa ....(Page K—30)	26,479 95
Calgary: Petrol engs.: W. Calder, 2 m. at $3,780, 10 m. at $4,500; C. W. Dingman, $3,660; G. R. Elliott, $3,780; F. M. Steel, $3,660; asst. eng. F. K. Beach,, $2,700; min. insp., R. J. Lee, $3,180; asst. chem., W. P. Campbell, 9 m. at $2,340, 3 m. at $2,460; asst. geologist, J. C. Spratt, April 1 to 15 at $2,220, April 16 to Mar. 31 at $2,700; jr. eng., V. Taylor, June 14 to Mar. 31, $1,435; lab'y. assts.: C. D. McCrea, Dec. 19 to Mar. 31, $324.84; R. M. S. Owen, Dec. 13 to Mar. 31, $343.23; stens.: H. W. Adams, Dec. 2 to Jan. 31, $177.10; M. B. Fuller, Aug. 26 to Mar. 31, $647.42; E. G. Kay, 6 m. at $1,500, 6 m. at $1,560; M. Kerr, Aug. 9 p.m. to Mar. 31, $695.32; V. A. Martin, 8 m., $800	32,362 91
The Pas: Mining insps.: A. J. McLaren, July 16 to Mar. 31 at $2,820; M. Meikle, Aug. 15 to Mar. 31 at $2,820; jr. draftsman, J. Hozack, 2 m. at $1,140, 3 m. at $1,500; temp. sten., R. Thorleifson, 5 m., $300; assistants, 42½ d. at $5, 41 d. at $4...	5,016 66
Travelling Expenses—Frais de voyages:—F. K. Beach, $71.30; W. Calder, $639.30; W. P. Campbell, $76.55; A. L. Cummings, $430.45, field allowance at $5 per d., $1,285; J. A. Hozack, field allowance at $3 per d., $39; C. W. Dingman, $600.20; G. R. Elliott, $717.71; R. J. Lee, $571; T. G. Madgwick, $1,956.52; A. J. McLaren, $125.60, field allowance at $5 per d., $1,165; M. Meikle, $514.44, field allow-	

Votes–Crédits 231 & 434—Supervisory Mining Engineer's Office–Conc.—Service de surveillance de l'Ingénieur des mines–Fin

Travelling Expenses–Conc.—*Frais de voyages*–Fin ance at $5 per d., $630; C. C. Ross, $3,601.50, car mileage at 15c. per m., $2,798.70; F. V. Seibert, $417.45, field allowance at $5 per d., $545; J. G. Spratt, $279.90; F. M. Steel, $752.08; V. Taylor, $109.95; assistants, field allowance, 89 d. at $3	17,593 65
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Alberta Motor Boat Co., Ltd., 4 motor boats and accessories, $1,064.54; Grant-Holden-Graham, Ltd.: 125,000 sample bags, $2,550; blankets and camp accessories, $413.92; Imperial Oil, Ltd.: gasoline, 1,500 gal., $1,246.50; oils, $82.64; Kingston Penitentiary, 151,250 sample bags, $3,379.62; Maclin-Universal Motors, Ltd., 8 Ford cars, $6,131.59; Plaunt Hardware Co.: 2 Johnson motors and accessories, $517.09; 3 motor canoes and paddles, $812.85; sundries, $7.45; Woods Manufacturing Co., Ltd.: 5,006 bags, $680.38; 3 aviators' suits, helmets and mitts, $418.50; blankets, sleeping robes and camp outfit, $516.81; Walter J. Podbiclniak: liquid air container, $90; fractionating apparatus, etc., $1,058; accounts under $1,000: 123 core boxes, $138.54; motor boat, $251.25; 3 canoes with paddles, $635; lea. carrying case, $65; 12 fibre cases, $138; 2 cars, $865.23; upkeep of cars: gasoline and oils, $1,690.81; tires, $211.25; accessories and repairs, $1,523.79; drugs and medical supplies, $338.61; hardware and engine parts, $331.93; laboratory equipment and supplies, $1,267.68; aerial maps and charts, $380.36; blue prints, photographic work and supplies, $555.99; water meter, testing apparatus, parts and fittings, $1,559.19; scientific and engineers instruments, $1,116.18; sundry supplies and repairs, $313.31	30,352 01
Printing and Stationery—Impressions et papetérie:—King's Printer, supplies	5,102 29
Miscellaneous—Divers:—Boat hire, $111.70; exchange, $22.21; premium on guarantee bonds, $17.50; express and freight, $1,464.25; electric light, $37.71; postage, $182.25; membership fees and subscription to papers, $185.65; office supplies and expenses, $681.19; rent of telephones, $364.30; telegrams and telephones, $919.41; storage on cars, $461.75	4,447 92
Adjustments—Ajustements:—	
Unexpended balances of advances: A. L. Cummings, refunded to Casual Revenue, 1930-31, $387.40; M. Meikle, $449.84; C. C. Ross, $1,568.63, on account of removal expenses, etc.	2,405 87
Balances paid, due from 1928-29, see A.G.'s Report, Page K—38: W. Calder, $87.71; A. L. Cummings, $671.46; C. W. Dingman, $172.04; R. G. Elliott, $57.18; T. G. Madgwick, $30.99; J. G. Spratt, $51.70; F. M. Steel,, $361.47.	1,432 55
Total (see Summary of Revenue and Expenditure of the Department, Vol. I)—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)......$	125,193 81

Vote–Crédit 231—Expenses Manitoba Natural Resources Inquiry Dépenses relatives à l'enquête sur les ressources naturelles du Manitoba

C. M. Bowman, Com.: remuneration, 28 d. at $100; difference between $30 and $100 per d. for 1928-29, $2,030; per diem allowance, 28 d. at $20; transportation, $187.60	5,577 60
Hon. T. A. Crerar, Com.: remuneration, 33 d. at $100, difference between $30 and $100 per d. for 1928-29, $2,730; per diem allowance, 33 d. at $20; transportation, $292.80	6,982 80
Judge W. F. A. Turgeon, Com.: living allowance, 135 d. at $35; transportation $242.40	4,967 40
A. R. McMaster: legal services, 5½ d. at $150; living allowance, 4 d. at $20; transportation, $15.60	920 60
General Expenses: stenographers, $518.30; stationery supplies, $312.02; sundries, $44.09	874 41
Total (see Summary of Revenue and Expenditure of the Department, Vol. I.—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)......$	19,322 81

Classified as follows—Classfiées comme suit:—

Salaries and Wages, etc.—	
Outside	18,228 30
Travelling Expenses	738 40
Printing and Stationery	312 02
Miscellaneous	44 09
	$ 19,322 81

Vote-Crédit 434—Roseau River Survey—Levés de la Rivière du Roseau

Salaries and Wages—Traitements et salaires:—H. A. Perrault, eng. clk., 2 m. to July 31 at $1,500; W. B. Patterson, asst. leveller, 144½ d. at $4; less $7.68 deductions; articled pupils, $1,418.11; labourers, etc., $2,626.75..............	4,865 18
Travelling Expenses—Frais de voyages:—W. A. Fletcher and assistants, $525.95; W. B. Patterson, $138.40; H. Perrault, $116.15; field allowances: W. A. Fletcher, 126 d. at $2.80, assistant, articled pupils and levellers, 628 d. at $115, cooks and labourers, 844 d. at 95c..............................	2,657 30
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Auto supplies and repairs, $339.43; gasoline and oil, $325.86; sundries, $50.60...	715 89
Miscellaneous—Divers:—Auto storage, $32.25; express and freight, $54.86; sundries, $42.35	129 46
Total (see Summary of Revenue and Expenditure of the Department, Vol. I)—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)..........$	8,367 83

Under Statute-En vertu de la Loi—Exchequer Court Awards—Jugement adjudicatif de la Cour de l'Échiquier

Lawson and Davis, barristers, Victoria, B.C.: court costs of Roland Stuart et al *re* lands at Radium Hot Springs, Kootenay Park	1,919 80
Hawaiian Trust Co., Ltd., refund of amounts paid as rentals by Isenberg Estate.	113,280 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I)—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........$	115,199 80

Vote-Crédit 307—Grant to Mrs. E. B. Hutcheson—Allocation à Mme E. B. Hutcheson

Amount paid..(Volume I) $	1,200 00

Vote-Crédit 440—To satisfy in full the claim of W. H. Hubbard in connection with the cancellation of his exclusive licence *re* certain electrolytic apparatus —Paiement total à W. H. Hubbard, au sujet de l'annulation de sa licence pour certains appareils électrolytiques

Amount paid..(Volume I) $	25,000 00

Vote-Crédit 441—John Thomas (Jack) Miner, Assistance to Wild Life Conservation Work—Subvention à John Thomas Miner pour la conservation des animaux sauvages

Grant paid..(Volume I) $	5,000 00

Vote-Crédit 442—Restoration of the Schooner "Nancy"—Remise en état du Schooner "Nancy"

Grant paid..(Volume I) $	3,000 00

Vote–Crédit 443—Western Stock Growers—Subvention aux éleveurs de l'Ouest

Grant paid...(Volume I)	$ 5,000 00

Under Statute–En vertu de la loi—Gratuities, under Chap. 22, Sec. 56, R.S.C. 1927—Gratifications, en vertu du chapitre 22, art. 56, S.R.C. 1927

Chapman, H. D., eng. clk., Forestry Branch	290 00
Featherston, G. M., clk., gr. 1, Dominion Lands	120 00
Fulford, H. L., prin. clk., Dominion Lands	400 00
Gamble, D. K., clk., gr. 4, Dominion Lands	290 00
Goodair, P. H., park warden, Jasper Park	290 00
Hankinson, R. T., sub-agent, Dominion Lands	120 00
Hare, W. R., sub-agent, Dominion Lands	80 00
Jones, G. J., caretaker, Wolf Bay, Que	20 84
Maunder, F. E., park warden, Parks Branch	290 00
McCormick, D., sr. messenger, Dominion Lands	230 00
Nickerson, L. J., caretaker, Parks Branch	16 66
O'Neill, R. F. librarian, Natural Resources Intelligence Branch	320 00
Ritchie, G. A., forest asst., Forestry Branch	300 00
Ryan, T. W., clk. gr. 2, Natural Resources Intelligence Branch	266 66
Steventon, G., park caretaker, Parks Branch	220 00
Total (see Summary of Revenue and Expenditure of the Department. Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 3,254 16

Under Statute–En vertu de la loi—Miscellaneous–Paid direct from Consolidated Fund—Divers–Payés à même le Fonds consolidé

Seed Grain and Relief Account: Amounts written off by the Interior Dept. during 1929-30 under authority of Dominion Lands Act and Orders in Council (Volume I)	$ 94,362 89

INTERIOR—INTÉRIEUR

SUMMARY AND CLASSIFICATION OF EXPENDITURE, 1929-30—SOMMAIRE ET CLASSIFICATION DES DÉPENSES DU MINISTÈRE, 1929-30

Reference — Voir	Votes—Crédits: No.	Votes—Crédits: Heading—Titre	Salaries and Wages — Traitements et salaires: At Ottawa — A Ottawa	Salaries and Wages — Traitements et salaires: Outside — Extérieur	Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations: General — En général	Materials, Supplies, Repairs — Matériel, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
K—30	Statute	Salary of Minister	$ 10,000 00										$ 10,000 00
K—30	11	Civil Government Salaries	1,438,062 53										1,438,062 53
K—31	11	Civil Government Contingencies	12,850 80		$15,375 02	$ 500 20		$51,703 10	$ 9,446 80				89,875 92
K—31	182	Ottawa Observatory	44,239 80		991 48	9,419 99		6,425 35	1,021 34				62,097 96
K—32	182	Victoria Observatory		$ 15,656 62	937 53	2,151 68	$ 141 65	1,596 88	1,593 74			$ 1,000 00	23,078 10
K—33	183	Topographical Surveys	277,846 21	51,921 67	37,101 30	36,092 03	5,663 75	19,614 12	1,479 85				429,718 93
K—35	184	Geodetic Surveys	143,826 36	44,474 36	32,393 34	22,364 64	6,284 46	9,820 40	7,708 63				266,872 19
K—37	184	John Hedin									$ 240 00		240 00
K—38	185	International Boundaries	21,848 71	4,898 73	626 45	289 15		176 54	6,323 78			344 35	34,507 71
K—39	228	N.W.T. Salaries, etc	27,824 18	37,197 29	2,807 07	27,990 91		7,225 24	24,837 74	$26,633 21	33,845 00	* 170 31	188,190 33
K—40	228	N.W.T. Explorations and Eskimo Affairs	12,789 19	24,688 63	3,994 88	34,310 20		245 08	75,682 10			* 5,043 48	146,666 60
K—40	228	N.W.T. Reindeer			2,462 39	9,332 13			6,296 62		30,000 00	500 00	48,591 14
K—41	228	N.W.T. Beaver			669 25				50,671 74				51,340 99
K—41	230, 433	Yukon Administration		40,908 14	809 48	219 95	39 25	1,521 52	22,388 02			362 94	66,249 30
K—42	230	Yukon Local Council								45,000 00			45,000 00
K—42	230	Yukon Roads								73,000 00			73,000 00
K—42	230	Bounty on Wolves and Coyotes								2,125 05			2,125 05
K—48	231, G.G.W.	Dominion Lands, Salaries and Contingencies	210,755 50	464,002 56	126,038 04	9,595 65	4,594 78	57,918 98	36,398 70			3,053 17	912,357 38
K—49	231	Board of Examiners	1,389 82	159 00				385 54	64 26				1,998 62
K—49	231	Dominion Land Surveyors Association							125 00				125 00
K—66	231, G.G.W.	Protection of Timber	143,030 00	1,168,018 74	59,801 79	296,603 61	17,846 46	39,936 24	103,736 06		457 00	*26,345 23	1,803,084 67
K—66	231	Canadian Forestry Association								4,000 00			4,000 00
K—70	231	Water and Power Resources	89,132 90	249,695 09	57,471 37	37,113 37	14,452 03	27,613 48	15,169 81		5,901 21		496,549 26
K—71	231	Professional Assistance *re* International Boundary Waterways	7,065 00	3,685 45					2,675 00			24 19	13,449 64
K—70	231	Lake of the Woods Control Board	2,160 00	3,625 04	1,925 74	256 39			430 33				8,397 50
K—80	231, G.G.W.	Canadian National Parks	89,550 08	854,006 88	24,190 29	375,074 49	62,172 66	36,644 34	59,149 40		36,147 84	394 85	1,407,502 58
K—80	231	Construction of the Golden-Revelstoke Highway											129,828 25

SUMMARY AND CLASSIFICATION OF EXPENDITURE, 1929-30-*Conc.*—SOMMAIRE ET CLASSIFICATION DES DEPENSES, 1929-30-*Fin*

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — En général	New Autos and Auto Repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
K—81	231	Migratory Birds Convention Act......	$ 9,181 04	$ 25,485 41	$18,444 99	$ 1,124 40	$ 674 78	$ 1,992 26	$ 1,836 62	....	....	$ 44 82	$ 58,784 32
K—82	231	Publication of maps, plans, etc........	113,051 99	6,574 00	2,840 08	16,231 75	....	128,426 42	3,083 10	....	....	45 10	270,252 44
K—82	231, 434	Costs of Litigation and Legal Expenses.	....	....	....	....	....	86 75	26,816 35	....	....	300 00	27,203 10
K—83	231	Ordnance Lands..........................	19,167 27	3,504 59	2,300 58	543 02	....	845 93	1,084 52	....	....	256 13	27,702 04
K—83	231	Alpine Club of Canada................	....	....	....	....	....	....	....	$ 1,000 00	....	....	1,000 00
K—83	231	Compassionate Allowance, Mrs. E. S. Forbes..............	....	....	....	....	....	....	....	....	$ 1,050 00	....	1,050 00
K—83	231, 434	Seed. Grain and Relief................	38,925 00	....	1,557 54	....	....	333 81	7,649 15	....	....	....	48,465 50
K—84	231, 434	Supervisory Mining Engineer's Office..	26,479 95	37,379 57	17,593 65	19,928 34	10,423 67	5,102 29	4,447 92	....	....	3,838 42	125,193 81
K—84	231	Manitoba Natural Resources Inquiry..	....	18,228 30	738 40	....	....	312 02	44 09	....	....	....	19,322 81
K—85	434	Roseau River Surveys................	....	4,865 18	2,657 30	715 89	....	....	129 46	....	....	....	8,367 83
K—85	Statute	Exchequer Court Award..............	....	....	....	....	....	....	....	....	115,199 80	....	115,199 80
K—85	307	Mrs. E. B. Hutcheson................	....	....	....	....	....	....	....	1,200 00	....	....	1,200 00
K—85	440	Payment of claim of W. H. Hubbard..	....	....	....	....	....	....	....	....	25,000 00	....	25,000 00
K—85	441	Grant to John Thomas (Jack) Miner...	....	....	....	....	....	....	....	5,000 00	....	....	5,000 00
K—85	442	Grant for restoration of schooner "Nancy"...................	....	....	....	....	....	....	....	3,000 00	....	....	3,000 00
K—86	443	Grant to Western Stock Growers......	....	....	....	....	....	....	....	5,000 00	....	....	5,000 00
K—86	Statute	Gratuities, Chap. 22, Sec. 56, R.S.C., 1927..............	....	....	....	....	....	....	....	....	3,254 16	....	3,254 16
K—86	Statute	Miscellaneous: Paid direct from Consolidated Fund..................	....	....	....	....	....	....	....	....	94,362 89	....	94,362 89
		Totals—Totaux..............	2,739,176 33	3,058,975 25	413,727 96	899,857 79	122,293 49	397,926 29	470,290 13	165,958 26	345,457 90	*21,395 05	8,592,268 35

* Refunds, transfers of expenditures deducted from Vote—Recouvrements, et virements sur les dépenses déduits du crédit.

1929-1930

AUDITOR GENERAL'S REPORT

PART "L"

JUSTICE DEPARTMENT

INCLUDING PENITENTIARIES

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "L"

MINISTÈRE DE LA JUSTICE

Y COMPRIS LES PÉNITENCIERS

DÉTAIL DES REVENUS ET DES DÉPENSES

JUSTICE DEPARTMENT

MINISTÈRE DE LA JUSTICE

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Penitentiaries—Pénitenciers

Kingston:—Board of Grain Commissioners, bags, $2,348.22; Department of Indian Affairs, clothing, $2,793.85; Department of Interior, tents, bags, pails, sundries, $8,531.83; Department of Justice, printed forms, $29.68; Department of National Defence, brooms, clothing, $527.18; Post Office Department, mail bags, made or repaired, $62,836.13; Department of Public Printing and Stationery, envelopes, $305.66; Department of Public Works, brooms, $111.01; R.C.H.A. Mess, coats, $132.30; Royal Canadian Mounted Police, boots, etc., $10,124.33; G. M. Loyst, Kingston, hay, $493.62; Penitentiaries: British Columbia, brooms, flags, printed forms, $341.07; Dorchester, flags, printed forms, $490.67; Manitoba, brooms, printed forms, sundries, $778.38; Penitentiaries Branch, Ottawa, printed forms, sundries, $63.34; Preferred Class, Ontario, clothing, tents, printed forms, sundries, $732.02; St. Vincent de Paul, brooms, flags, printed forms, sundries, $620.81; Saskatchewan, brooms, printed forms, sundries, $527.25; various: bread, $117.76, cartage, $235.49, hay, straw, etc., $162.85, laundry, $368.12, meals, $289.69, medicine, etc., $326.02, paint, varnish, etc., $395.84, pork, etc., $315.46, rent, $633, shoes, made or repaired, $1,634.23, suits, coats, etc., made, cleaned or repaired, $336.14, sundry articles, made or repaired, $3,194.29, vegetables, plants, etc., $108.44, sundries, $484.59	100,389 27
St. Vincent de Paul:—Department of Agriculture, wooden labels, $1,674.20; Canadian National Steamships, ash buckets and hatch wedges, $918.75; Canadian Pacific Railway Co., binders and waste baskets, $168.65; Exchequer Court of Canada, case, $9.50; Department of Finance, picture framed and crated, $16.45; Department of Health, cans, $171; Department of Interior, harness, frames, tool handles, sundries, $982.11; Department of Justice, suit cases, $188.02; Department of Public Printing and Stationery, waste baskets, $170.62; Department of Public Works, ladder and chairs, $95.29; Supreme Court of Canada, books bound, $79.32; Department of Trade and Commerce, books bound, $4.80; Municipality of St. Vincent de Paul, explosives, sundries, $179.13; Penitentiaries: British Columbia, tool handles, $66.11; Dorchester, brushes, clothing, tool handles, sundries, $329.64; Kingston, clothing, tool handles, brushes, $119.39; Manitoba, brushes, $21.60; Preferred Class, Ontario, tool handles, $31.16; Saskatchewan, brass strips, bedding, clothing, brushes, $498.69; various: bags, suit cases, etc., made or repaired, $589.14, books bound, $323.38, cartage, $188.28, hay, straw, etc., $623.11, ice, $245.25, meals, $356.41, meat, fish, etc., $322.96, medicine, $426.35, pigs, $521.75, rent, $3,161, shoes, made or repaired, $753.88, stop cocks, services boxes, etc., $136.47, suits, coats, etc., made, cleaned or repaired, $689.83, sundry articles, made or repaired, $1,546.27, vegetables, plants, etc., $437.74, water rates, $2,870.30, sundries, $275.89	19,192 44
Dorchester:—Cattle, L. Atlee, $765, D. Cohn, $270, S. Levine, $500; C. Logan, hay, $783.67; Department of National Defence, crating, $2.27; Post Office Department, mail bags, made or repaired, $2,822.80; Manitoba Penitentiary, potatoes, $800.80; various: bread, $856.24, cartage, $243.55, cattle, $945; coal, wood, etc., $3,102.28, hay, straw, etc., $512.59, ice, $209.61, meals, $438.08, medicine, $228.53, milk and cream, $1,345.53, pigs, $1,405, rent, $3,132.52, shoes, made or repaired, $506.35, suits, coats, etc., made, cleaned or repaired, $223.63, sundry articles, made or repaired, $1,438.43; sundries, $361.57	20,893 45

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

Penitentiaries—Conc.—Pénitenciers—Fin

Manitoba:—P. Burns & Co., hogs, $700.09; Kingston Penitentiary, crating and shipping, $7.41; Post Office Department, mail bags, made or repaired, $10,149.85; various: bread, $1,300.15; live stock, $376.50, meals, $2,620.56, milk, $283.10, rent, $1,596, shoes, made or repaired, $313.73, suits, coats, etc., made, cleaned or repaired, $334.75, sundry articles, made or repaired, $838.23, sundries, $442.72	18,963 09
British Columbia:—Post Office Department, mail bags and boxes, made or repaired, $2,814.10; Penitentiaries: Preferred Class, Ontario, cartage, $1, Saskatchewan, crating and cartage, $2.34; various: bread, $431.27, meals, $466.42, meat, $315.50, paint, varnish, etc., $170.48, rent, $704.33, shoes, made or repaired, $465.44, suits, coats, etc., made, cleaned or repaired, $300.07, sundry articles, made or repaired, $1,494.94, sundries, $159.47	7,325 36
Alberta:—Rentals: Big 4 Transfer & Storage Co., cell block and workshops, $1,800; Crown Coal Co., stables, $150; P. F. Hughes, warden's house, $450; Chas. Moody, guardroom, $36; C. E. Smith, land, $4	2,440 00
Saskatchewan:—Department of Interior, furniture, cans, harness, sundries, $1,761.11; Penitentiaries: Preferred Class, Ontario, harness, $260.37; St. Vincent de Paul, shipping barriers, $51.01; various: bread, $1,393.35; coal, wood, etc., $2,216.98, grain, straw, etc., $429.85, meals, $2,543, meat, $112.20, medicine, $136, paint, etc., $184.10, shoes, made or repaired, $393.82, suits, coats, etc., made, cleaned or repaired, $361.66, sundry articles, made or repaired, $1,832.85, sundries, $144.51	11,820 81
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 181,024 42

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—Advertising in Court Reports, $1,167; sheriff's fees, $32.25	1,199 25
Proceeds of Sales—Produits de ventes:—	
Condemned articles: dental equipment, $155; horses, $300; sundries, $734.20	1,189 20
Empty containers: Gilley Bros., $225.05; Imperial Oil Co., $195; sundry, $419.07	839 12
Junk: S. Black, $321.70; I. Cohen, $1,157.76; S. Goldberg, $255.60; J. Simon, $141; sundry, $78.30	1,954 36
Various: books, $100; clothing, etc., $336.71; land, $150; Law Reports, $11,084; old wood, etc., $969.70; sundries, $26.14	12,666 55
	16,649 23
Refunds of Expenditure—Recouvrements sur dépenses:—	
Legal expenses: Department of Interior, *re* Geoffrion & Prud'homme, Montreal, $3,000; Charles Russell & Co., London, Eng., *re* Labrador Boundary case, $3,340.70	6,340 70
Various: Mrs. J. E. Hunter, compassionate allowance paid, 1918-19, page L—15, $2,000; extradition expenses, $338.56; sundry, $175.92	2,514 48
	8,855 18
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 26,703 66

Fines and Forfeitures—Amendes et confiscations

Ontario, $5; Tobacco Restraint Act, $10; Yukon Territory, $265....(Volume I)	$ 280 00

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of the Department with page reference to details will be found on Page L—25
Le sommaire donnant la page du développemenι de chacun des crédits de ce Ministère paraît page L—25

Salaries at Ottawa	Amount
Vote-Crédit 12—Civil Government Salaries—Gouvernement civil: Traitements	
Minister—Ministre—Under Statute—Hon. E. Lapointe	$ 10,000 00
Solicitor General—Procureur général—Hon. L. Cannon—(Under Statute, $7,000)	10,000 00
Deputy Minister—Sous-ministre—W. S. Edwards	10,000 00
Asst. Deputy Ministers—Sous-ministres adjoints—	
J. Chisholm	6,500 00
J. A. Renaud	6,500 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Ahern, P. T., secy. clk	3,480 00
Allan, R. M., structural eng	2,820 00
Allen, E., messenger	1,020 00
Berthiaume, A., clk., gr. 4	1,740 00
Bill, J. P., sr. advisory counsel	6,000 00
Bisson, J. N., confidential messenger	1,440 00
Boulanger, A., asst. private secy	3,120 00
Brill, E., typist, gr. 1	1,020 00
Brunet, P., private secy. to Solicitor General	4,080 00
Burns, M., sten., gr. 3	1,680 00
Burnside, N. E., clk., gr. 2	1,380 00
Cobb, T. A., clk., gr. 3	1,500 00
Corbett, P. J., prin. clk	2,400 00
Cormier, G. N., secy. to executive	2,100 00
Costello, J. P., clk., gr. 2	1,380 00
Coyles, H., sr. draftsman	2,160 00
Crabbe, D. V., clk., gr. 2	1,380 00
Davis, Z. C. F., sten., gr. 2, 9 m. to Mar. 31 at $1,080	810 00
Dickson, W. M., secy. clk	3,480 00
Dillon, G. A., deptl. purchasing agent, gr. 5	4,080 00
Draffin, N., law sten., gr. 3	1,740 00
Drouin, F., law sten., gr. 3, 4 m. to July 31 at $1,740 (resigned)	580 00
Fontaine, P., jr. advisory counsel, Jan. 7 to Mar. 31 at $2,640	617 42
Fatt, H. C., insp. of penitentiaries	3,420 00
Foster, A., confidential messenger	1,080 00
Gavan, M. T., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Gallagher, M. F., sr. advisory counsel	5,620 00
Gibson, M. S., law sten., gr. 2	1,440 00
Gould, S., sten., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00
Grant, E. S., typist, gr. 2	1,380 00
Greaves, A. S., clk., gr. 3	1,620 00
Hardy, G. L., law sten., gr. 2	1,440 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Harris, R. F., secy. to deputy minister	$ 3,420 00
Heal, W. J., messenger	1,020 00
Helson, F. I., deptl. acct., gr. 1	1,980 00
Hubbell, A. I., sten., gr. 2	1,320 00
Hughes, W. St. P., supt. of penitentiaries	5,400 00
Jackson, E. R., insp. of penitentiaries, 3 m. at $3,300, 9 m. at $3,420	3,390 00
Jamieson, E. L., secy. to executive	2,100 00
Jobin, J., confidential messenger	1,440 00
Johnson, E., sten., gr. 2, 3 m. at $1,200, 3 m. to Sept. 30 at $1,260 (resigned)	615 00
Johnstone, W. D., sten., gr. 2, 10 m. at Mar. 31 at $1,080	900 00
Kennedy, A. C., sten., gr. 3, 3 m. at $1,440, 9 m. at $1,500	1,485 00
Lapointe, A., sten., gr. 2	1,380 00
Lawson, W. S., chief penitentiary eng., 3 m. at $3,420, 9 m. at $3,600	3,555 00
Leclerc, E., clk., gr. 4	1,920 00
MacNeill, J. F., advisory counsel	3,420 00
MacNish, A. H., sten., gr. 3	1,680 00
Mathieu, M., sten., gr. 3, 6 m. at $1,500, 6 m. at $1,560	1,530 00
Maxwell, V., sten., gr. 2	1,380 00
McCann, B. L., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
McLeod, M. I., clk., gr. 3	1,380 00
Miall, E., sr. advisory counsel	4,820 00
Narraway, J. E., prin. clk	4,000 00
O'Leary, J. J., registry clk	2,220 00
Ollivier, M., private secy., July 1 to Jan. 31 at $4,120	2,403 31
Pearson, S. J., prin. clk	2,400 00
Picard, L. P., private secy., 12 m. at $4,120, less July 1 to Jan. 31	1,716 69
Plaxton, C. P., sr. advisory counsel	5,620 00
Pruneau, A., sten., gr. 2	1,380 00
Rheaume, M. G., law sten., gr. 3	1,440 00
Robitaille, S., sten., gr. 2, Apr. 1 to Feb. 18 at $1,380; gr. 3, Feb. 19 to Mar. 31 at $1,620	1,407 14
Roy, J. L., deptl. acct., gr. 2	2,700 00
Russell, M. C., clk., gr. 4	1,920 00
Shearman, F. J. W., sr. draftsman	2,160 00
Smith, A. P., clk., gr. 2	1,380 00
Smith, H. G. V., insp. of penitentiaries	3,420 00
Steele, I. I., law sten., gr. 2	1,440 00
Taylor, E. G., clk., gr. 4	1,800 00
Vallillée, E., law sten., gr. 3	1,440 00
Varcoe, F. P., sr. advisory counsel	5,620 00
Waldron, T. S., prin. clk	2,400 00
Wills, E. G., confidential messenger	1,380 00
Wright, W. J., prin. clk	2,400 00
	207,299 56

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1930.

REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période des 12 mois terminés le 31 mars 1930.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote–Crédit 12—Civil Government Salaries–Conc.—**Gouvernement civil: Traitements**–Fin	
SUPREME COURT OF CANADA—COUR SUPRÊME DU CANADA	
Audette, G., clk. of process	$ 2,580 00
Bachand, L. A., court usher, 9 m. at $1,260, 3 m. at $1,320	1,275 00
Black, K., law sten., gr. 3	1,680 00
Bolton, E. S., law reporter, 6 m. at $2,880, 6 m. at $3,000	2,940 00
Burns, C. B., librarian	3,240 00
Cameron, E. R., registrar	6,000 00
Charron, A., messenger, 6 m. at $780, 6 m. at $840	810 00
Davis, P., sr. messenger	1,200 00
Fraser, K., law sten., gr. 3	1,740 00
Gobeil, C. E., librarian	2,760 00
Grenier, A., law reporter, 3 m. at $3,900, 9 m. at $4,000	3,975 00
Hird, F. H., prin. clk., 9 m. at $2,160, 3 m. at $2,280	2,190 00
Lachaine, J. A., messenger	1,020 00
Lemieux, M. J. A., law sten., gr. 2	1,140 00
Matte, G., secy. to executive, 3 m. at $2,220, 9 m. at $2,280	2,265 00
McEvoy, T. L., secy. to executive, 3 m. to June 30 at $2,400 (resigned)	600 00
Morrell, C., secy. to executive, Oct. 26 to Mar. 31 at $1,980	856 94
Morse, C. O., library helper, 6 m. at $960, 6 m. at $1,020	990 00
Morse, F., asst. librarian	2,280 00
O'Meara, M., confidential messenger	1,440 00
O'Regan, J., asst. librarian	2,280 00
Runciman, M., law sten., gr. 3	1,500 00
	44,761 94
EXCHEQUER COURT OF CANADA—COUR DE L'ÉCHIQUIER DU CANADA	
Brennan, M., sten., gr. 2	1,260 00
Carrier, J. L. U., messenger	780 00
Clark, D., clk. of process	3,360 00
Clement, M. A., law sten., gr. 3, Apr. 1 to Sept. 10 at $1,560 (resigned)	693 33
Clement, M. J. Y., sten., gr. 3, 5 m. to Mar. 31 at $1,440	600 00
Desmarais, H., clk., gr. 4	1,800 00
Duclos, A. W., deputy registrar and reporter	3,720 00
Kitts, G. J., court reporter, 7 m. to Mar. 31 at $2,640	1,540 00

Traitements à Ottawa	Montant
EXCHEQUER COURT OF CANADA—*Conc.* COUR DE L'ÉCHIQUIER DU CANADA—*Fin*	
Morse, C., registrar, 5 m. to Aug. 31 at $5,000	$ 2,083 30
Roy, R., court usher	1,440 00
Trowbridge, F. J., law sten., gr. 3	1,440 00
	18,716 63
Vote–Crédit 12—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes	
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Clerks, Typists and Stenographers unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire Gr. 1—$720; Gr. 2—$1,080—	
Campeau, W., messenger	1,320 00
Casey, L. D., gr. 2, April 12 to June 11	180 00
Charleston, H., gr. 2, July 30 to Feb. 15	594 02
Chenier, A., messenger, 9 m. to Dec. 31 at $720	540 00
Daprato, M., gr. 2, April 22 to Mar. 31	1,017 00
Davis, Z., gr. 2, 3 m. to June 30	270 00
Desjardins, L., gr. 2, April 1 to Dec. 19	775 16
d'Ornano, C. J., gr. 2, Feb. 19 to Mar. 31	122 14
Dubois, O., gr. 2, July 22 to Aug. 31	119 03
Garon, A., gr. 2, Feb. 20 to Mar. 31	118 93
Groslouis, A., chauffeur	1,560 00
Johnstone, W. D., gr. 2, 2 m. to May 31	180 00
Kennett, S. J., sr. draftsman, Dec. 6 to Mar. 31 at $1,800	575 81
Lacourciere, N. R., messenger, June 10 to Sept. 23 at $720	208 00
Lafleur, L., office boy, Aug. 20 to Sept. 19	35 71
Latremouille, R. M., gr. 2, April 10 to Mar. 31 (less ½ d.)	1,051 50
Lemieux, D., gr. 2, April 1 to Feb. 19	961 07
McGowan, P., office boy, Aug. 1-31	35 00
Skene, A., messenger, Jan. 18-27 at $720	19 36
Sleaco, H. C., sr. draftsman, April 1 to Aug. 15 at $1,800	672 58
Strachan, W. J., office boy, Dec. 21 to Mar. 31	117 42
Watson, R., gr. 2, May 21 to Mar. 31	931 94
	11,404 67
Total	282,182 80

Charged as follows—Imputées comme suit:—			
Civil Government—			
Under Statute—En vertu de la Loi—Salary of Minister (Vol. I)		$ 10,000 00	
Under Statute—En vertu de la Loi—Salary of Solicitor General (Vol. I)	$ 7,000 00		
Vote—Crédit 12—Salary of Solicitor General (Vol. I)	3,000 00		
		10,000 00	
Vote—Crédit 12—Justice, Salaries (Vol. I)		187,299 56	
			207,299 56
Vote—Crédit 12—Supreme Court of Canada, Salaries (Vol. I)			44,761 94
Vote—Crédit 12—Exchequer Court of Canada, Salaries (Vol. I)			18,716 63
			270,778 13
Vote—Crédit 12—Contingencies, Salaries (Page L—6)			11,404 67
			$282,182 80

JUSTICE

Vote-Crédit 12—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees (Page L—5)	11,404 67
Travelling Expenses—Frais de voyages:—Hon. E. Lapointe, $2,367.46; Hon. L. Cannon, $2,200; P. Brunet, $184.20; W. M. Dickson, $117.40; G. A. Dillon, $576.90; M. F. Gallagher, $454.20; A. Groslouis, $217.95; M. Ollivier, $263.55; L. P. Picard, $671.41	7,053 07
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Auto repairs and renewals, $431.70; gasoline and oil, $444.58; uniform for chauffeur, $193.25; sundry repairs and supplies, $56.50	1,126 03
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $13,975.29; Kingston Penitentiary: printing, $75.50; stationery, $52.28	14,103 07
Miscellaneous—Divers:—Car tickets, $100; newspapers and publications, $639.41; postage, $160.44; press clippings, $240; taxi hire, $121.05; telegrams and telephone messages, $4,474.31; washing towels, $120; storage of automobile, $140; sundries, $245.91	6,241 12
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) $	39,927 96

ADMINISTRATION OF JUSTICE—ADMINISTRATION DE LA JUSTICE

Vote-Crédit 29—Miscellaneous Expenditure—Dépenses diverses

Salaries, etc.—Traitements, etc.:—F. McB. Young, Judge of Atlin District, living allowance	1,200 00
Travelling Expenses—Frais de voyages:—Judge Dubuc, Edmonton, $459; Judge G. E. Taylor, Moosejaw, $290.85; J. A. Clark, Edmonton, $647; C. E. Gariepy, Edmonton, $3,101.50; E. de Repentigny, Yarmouth, $170.10; Royal Canadian Mounted Police, $265.33; sundry, $123.82	5,057 60
Miscellaneous—Divers:—	
Legal Expenses: Elie Beauregard, Montreal, $382; O. M. Biggar, Ottawa, $2,953; J. D. Clark, Edmonton, $797.50; D. J. Coffey, Toronto, $181.52; E. C. Darling, Edmonton, $1,245; C. E. Gariepy, Edmonton, $753.26	6,312 28
Medical services and expenses *re* sanity of certain prisoners: Dr. Harvey Clare, Guelph, $1,675.95; Dr. J. G. McKay, Vancouver, $550.25; Dr. J. W. McNeill, Battleford, $122.25	2,348 45
Taking and transcribing evidence: C. Bridge, Prince Albert, $205.50; T. J. Clark, Moosejaw, $248.85; T. Cromie, Yorkton, $267.77; S. Inch, Swift Current, $152.70; J. J. Lomax, Quebec, $267.76; P. J. McKay, Vancouver, $150.60; T. Moore, Winnipeg, $129.30; R. W. Rolfe, Toronto, $376.43; sundry, $106.50	1,905 41
Various: jurors, witnesses, etc., $175; sundries, $163.41	338 41
	10,904 55
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) $	17,162 15

Charged as follows—Imputées comme suit:—	
Living allowance, Judge of Atlin District, B.C. (Vol. I)	1,200 00
Miscellaneous expenditure (Vol. I)	15,962 15
	$ 17,162 15

Vote-Crédit 29—Travelling and living expenses of Judge McKay while acting judge of Kenora District—Indemnités de déplacement et de séjour au Juge McKay, ayant siégé dans le district de Kenora

J. McKay, Thunder Bay (Volume I) $	337 50

Vote-Crédit 29—Travelling and Living Expenses of Judges of Manitoulin and Algoma Districts while Acting in Sudbury District—Indemnités de déplacement et de séjour aux juges des districts de Manitoulin et d'Algoma, ayant siégés dans le district de Sudbury.

J. McN. Hall, Sault St. Marie, $94; C. E. Hewson, Gore Bay, $1,499.50 (Volume I)	$ 1,593 50

Vote-Crédit 30 & Under Statute—Et en vertu de la Loi—Supreme Court of Canada—Cour Suprême du Canada

Salaries—Traitements:—	
Chief Justice, F. A. Anglin	15,000 00
Justices at $12,000: L. A. D. Cannon, Jan. 14 to Mar. 31, $2,580.65; L. P. Duff; J. H. Lamont; P. B. Mignault, Apr. 1 to Sep. 30, $6,000; E. L. Newcombe; T. B. Rinfret; R. Smith	68,580 65
Extra Services: L. D. Casey, $33; D. Kent, $78.39; Mrs. E. Lachance, $420.75; J. Leon, $58.84; F. Macdonald, $30; T. M. McEvoy, $580.16	1,201 14
	84,781 79
Travelling Expenses—Frais de voyages:—E. R. Cameron	50 75
Printing and Stationery—Impressions et papeterie:—King's Printer, printing, binding and distributing Supreme and Exchequer Court Reports, $9,000, less, charged to Exchequer Court (Page L—7), $2,000; supplies, $1,723.93	8,723 93
Miscellaneous—Divers:—Books, periodicals, etc., for library, $9,903.40; for judges, $215.27; express, etc., $96.60; fees, sheriff of Carleton County, $455; constables (2), $455; postage, $700; subscriptions to magazines, etc., $134.40; telegrams and telephone, $224.51; taxis, trams, etc., $322.25; water, $113; sundries, $327.76	12,947 19
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 106,503 66

Charged as follows—Imputées comme suit:—

Under Statute—En vertu de la Loi—Salaries of Justices	(Vol. I)	83,580 65
Vote—Crédit 30—Law books and books of reference for library	(Vol. I)	10,000 00
Vote—Crédit 30—Contingencies	(Vol. I)	5,923 01
Vote—Crédit 30—Printing, binding and distributing Court Reports	(Vol. I)	7,000 00
		$ 106,503 66

Vote-Crédit 31 & Under Statute—Et en vertu de la Loi—Exchequer Court of Canada—Cour de l'Échiquier du Canada

Salaries—Traitements:—	
President, A. K. Maclean	10,000 00
Assistant Judge, L. Audette	9,000 00
Local Judges in Admiralty: Ontario, T. E. Hodgins, $600; Quebec, L. P. Demers, $1,000; Nova Scotia, H. Mellish, $1,000; New Brunswick, J. D. Hazen, $1,000; Prince Edward Island, W. S. Stewart, $800; British Columbia, A. B. Martin, $1,000	5,400 00
Extra Services: M. Boivin, $6; O. Dubois, $90; G. Kitts, $716.77; A. McCracken, $30	842 77
	25,242 77
Travelling Expenses—Frais de voyages:—	
Admiralty Court: Mr. Justice L. P. Demers	33 10
Various: Mr. Justice MacLean, $1,021.58; Mr. Justice Audette, $1,103.66; A. W. Duclos, $1,009.17; G. Kitts, $691.33; C. Morse, $116.09	3,941 83
	3,974 93
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $1,012.26; detailed under Supreme Court (Page L—7), $2,000	3,012 26
Miscellaneous—Divers:—	
Advertising: Court sittings in Provincial Gazettes, $52.86; sale of Canada Law Reports, half cost, $40	92 86

Vote–Crédit 31 & Under Statute—Et en vertu de la Loi—Exchequer Court of Canada–Conc.—Cour de l'Échiquier du Canada–Fin

Miscellaneous–Conc.—*Divers*–Fin	
Various: allowance to sheriffs and constables attending court, $1,054; books, etc., $159.68; postage, $135; taking and transcribing evidence, $113.40; sundries, $221.64	1,683 72 *1,776 58*
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 34,006 54
Charged as follows—Imputées comme suit:—	
Under Statute—En vertu de la Loi—Salaries and travel of Judges.... (Vol. I)	24,433 10
Vote—Crédit 31—Contingencies .... (Vol. I)	7,573 44
Vote—Crédit 31—Printing, binding and distributing Court Reports.... (Vol. I)	2,000 00
	$ 34,006 54

Vote–Crédit 32 & Under Statute–Et en vertu de la Loi—Yukon Territory: Miscellaneous Expenditure—Territoire du Yukon: Dépenses diverses

Salaries, etc.—Traitements, etc.—Justice C. D. Macaulay, 12 m. to Feb. 28, $9,000; living allowance, 12 m. to Feb. 28, $3,000; registrar and reporter, H. G. Blankman, $3,000, living allowance, $1,800; sheriff, R. Field, $500	17,300 00
Travelling Expenses—Frais de voyages:—Justice C. D. Macaulay, $456; H. G. Blankman, $128.50	584 50
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.—Sundries.	38 20
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.....	326 70
Miscellaneous—Divers:—C. E. MacLeod, Dawson, legal expenses, $753.25; postage, $36; rent of hall, $75; telephone and telegrams, $254.50; jurors, witnesses, etc., $330.25; sundries, $43.91	1,492 91
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. 1)	$ 19,742 31
Charged as follows—Imputées comme suit:—	
Under Statute—En vertu de la Loi—Salary of Judge.... (Vol. I)	9,000 00
Vote—Crédit 32—Miscellaneous expenditure .... (Vol. I)	10,742 31
	$ 19,742 31

Under Statute–En vertu de la Loi—Administration of Justice—Administration de la justice

ONTARIO

Salaries—Traitements:—	
Supreme Court, Appellate Division—	
Chief Justice, Sir Wm. Mulock	8,000 00
Justices at $9,000: R. G. Fisher; D. I. Grant; F. E. Hodgins; J. Magee; W. E. Middleton	45,000 00
Supreme Court, High Court Division—	
Chief Justice, Common Pleas, R. M. Meredith	8,000 00
Chief Justice, Second Division, Hon. F. R. Latchford	10,000 00
Justices at $9,000: C. Garrow, Sept. 12 to Mar. 31, $4,975; N. Jeffrey; H. T. Kelly; W. A. Logie, 11 m. to Feb. 28, $8,250; C. A. Masten; J. M. McEvoy; J. F. Orde; W. E. Raney; W. R. Riddell; H. E. Rose; W. H. Wright......	94,225 00
County Courts—	
Judges at $5,000: Brant, A. D. Hardy; Bruce, W. G. Owens; Carleton, E. J. Daly; Dufferin, J. C. Moore; Elgin, D. C. Ross; Essex, J. J. Coughlin, G. F. Mahon; Frontenac, H. A. Lavell; Grey, C. T. Sutherland; Haldimand, G. H. Hopkins; Halton, J. W. Elliott, Apr. 1 to Sept. 10, $2,222.19, W. N. Munro,	

Under Statute-En vertu de la Loi—Administration of Justice-Con.—Administration de la justice-Suite

ONTARIO-*Conc.-Fin*

Salaries-Conc.—*Traitements*:-Fin

County Courts-*Conc.* Sept. 11 to Mar. 31, $2,777.73; Hastings, G. E. Deroche, J. F. Wills; Huron, E. N. Lewis; Kent, J. G. Kerr (less Dec.), $4,583.26; Lambton, A. E. Taylor; Lanark, J. H. Scott; Leeds and Grenville, J. K. Dowsley, E. J. Reynolds; Lennox and Addington, J. E. Madden; Lincoln, J. S. Campbell; Middlesex, T. MacBeth; Norfolk, A. T. Boles; Northumberland and Durham, L. V. O'Connor; Ontario, R. Ruddy, J. E. Thompson; Oxford, J. G. Wallace; Peel, B. F. Justin; Perth, J. L. Killoran; Peterboro, C. E. S. Huycke, 11 m. to Feb. 28, $4,583.34; Prescott and Russell, A. Constantineau (less Oct.), $4,583.26; C. G. O'Brian; Prince Edward, E. H. McLean; Renfrew, J. T. Mulcahy; Simcoe, D. Ross, Apr. 1 to Dec. 2, $3,360.24, E. A. Wismer, 11 m. to Feb. 28, $4,583.26; Stormont, Dundas and Glengarry, F. T. Costello, Sept. 11 to Mar. 31, $2,777.73, J. R. O'Rielly, Apr. 1-23, $319.44; Victoria, W. D. Swayze; Waterloo, E. W. Clement, Sept. 11 to Mar. 31, $2,777.73; Welland, L. B. C. Livingstone; Wellington, R. L. McKinnon; Wentworth, H. Carpenter, W. T. Evans; York, J. H. Denton, W. J. Lee, Sept. 11 to Mar. 31, $2,777.73, F. M. Morson, D. O'Connell, J. Tyler, C. H. Widdifield	235,345 91
Provisional Districts— Judges at $5,000 and $500 travel allowance: Algoma, J. M. Hall, F. Stone; Cochrane, J. T. B. Caron; Kenora, W. A. Dowler; Manitoulin, C. E. Hewson; Muskoka, A. A. Mahaffy; Nipissing, H. D. Leash; J. A. Valin; Parry Sound, F. R. Powell; Rainy River, A. McLennan; Sault Ste. Marie, J. McKay; Sudbury, J. J. Kehoe, Mar. 1-3, 1929, $44.35, E. Proulx, Sept. 11 to Mar. 31, $3,055.46; Temiskaming, H. Hartman, G. F. Hayward; Thunder Bay, M. J. Kenny	80,099 81
	480,670 72

Travelling Allowances—Frais de déplacements:—

Supreme Court, Appellate Division: F. E. Hodgins	53 00
Supreme Court, High Court Division: R. M. Meredith, $632; F. R. Latchford, $165; R. G. Fisher, $999.55; C. Garrow, $665.75; N. Jeffrey, $1,780.75; H. T. Kelly, $1,334.80; W. A. Logie, $1,817.60; J. M. McEvoy, $1,759.86; W. E. Middleton, $41; J. F. Orde, $337.85; W. E. Raney, $1,115.65; H. E. Rose, $131.50; W. H. Wright, $1,232.40	12,013 71
County Courts: A. D. Hardy, $299.50; W. G. Owens, $666.40; E. J. Daly, $129.60; J. C. Morse, $409.85; D. C. Ross, $1,138.55; J. J. Coughlin, $972; G. F. Mahon, $690.40; H. A. Lavell, $1,011.65; C. T. Sutherland, $494.85; G. H. Hopkins, $332; J. W. Elliott, $182.80; G. E. Deroche, $1,673.30; J. F. Wills, $76; E. N. Lewis, $1,879.95; J. G. Kerr, $72; A. E. Taylor, $500.85; J. H. Scott, $257.30; E. J. Reynolds, $861.95; J. E. Madden, $4,051; J. S. Campbell, $399.60; T. Macbeth, $325.25; H. Carpenter, $299.70; A. S. Boles, $522.35; L. V. O'Connor, $1,393.20; R. Ruddy, $549.40; J. E. Thompson, $514.05; J. G. Wallace, $641.90; B. F. Justin, $210.10; J. L. Killoran, $1,091.65; C. E. S. Huycke, $2,428.25; A. Constantineau, $2,196.75; C. G. O'Brian, $864.15; E. H. McLean, $1,217.30; J. T. Mulcahy, $350.70; E. A. Wismer, $633.05; W. D. Swayze, $428.90; E. W. Clement, $67.20; L. B. C. Livingstone, $559.40; R. L. MacKinnon, $749.70; D. O'Connell, $172.45; C. H. Widdifield, $239.70	31,554 70
	43,621 41

QUEBEC—QUÉBEC

Salaries—Traitements:—

Court of King's Bench—	
Chief Justice, P. E. Lafontaine	10,000 00
Justices at $9,000: V. Allard; L. A. J. Bernier; W. L. Bond, May 4 to Mar. 31 (salary for full year shown under Superior Court); L. A. D. Cannon, Apr. 1 to Jan. 13, $7,064.52; C. E. Dorion; R. A. E. Greenshields, Apr. 1-8, $200; E. W. P. Guerin; A. Rives Hall; E. E. Howard; S. Letourneau; A. Rivard; J. M. Tellier	88,264 52
Superior Court—	
Chief Justices at $10,000: F. X. Lemieux; R. A. E. Greenshields, Apr. 9 to Mar. 31, $9,777.73	19,777 73
Judges at $9,000: J. Archambault; C. Archer; J. N. Belleau; W. L. Bond (transferred to King's Bench on May 4th); P. Bouffard; L. Boyer (including Oct., 1928), $9,750; L. Coderre; P. Cousineau; P. D'Auteuil; J. Demers;	

Under Statute–En vertu de la Loi—Administration of Justice–Con.—Administration de la justice–Suite

QUEBEC–*Conc.*—QUÉBEC–*Fin*

Salaries–Conc.—*Traitements:*–Fin	
Superior Court–*Conc.*	
Judges at $9,000:–*Conc.*	
L. P. Demers; J. J. Denis; G. Desaulniers; C. A. Duclos; A. de Lorimier; H. A. Fortier; G. F. Gibsone; C. Lane; B. Letellier; L. J. Loranger; A. Marchand; P. G. Martineau; W. Mercier; L. E. Panneton; W. Patterson, Sept. 12 to Mar. 31, $4,975; J. C. Pouliot; A. Sevigny; C. A. Stein; E. F. Surveyer; A. M. Tessier; A. Trahan; J. C. Walsh; W. A. Weir, Apr. 1 to Oct. 21, $5,008.06; C. D. White; C. A. Wilson	307,733 06
Judge at $8,000: J. A. Ethier	8,000 00
Judges at $7,000: J. B. Archambault; L. A. Rivet; R. T. Stackhouse	21,000 00
	454,775 31
Travelling Allowances—Frais de déplacements:—	
Court of King's Bench: E. Lafontaine, $355; V. Allard, $315; A. Bernier, $1,046; L. A. D. Cannon, $315; C. E. Dorion, $635; R. A. E. Greenshields, $100; E. Guerin, $1,105; A. Rives Hall, $700; E. E. Howard, $976; S. Letourneau, $925; A. Rivard, $875; J. M. Tellier, $615	7,962 00
Superior Court: F. X. Lemieux, $235.25; J. Archambault, $2,194.60; J. N. Belleau, $636.37; W. L. Bond, $200.75; P. Bouffard, $987.20; L. Boyer, $156.10; L. Coderre, $1,111.15; P. Cousineau, $1,752.80; P. D'Auteuil, $1,664.95; J. Demers, $1,346.50; J. J. Denis, $322.15; G. Desaulniers, $25.85; H. A. Fortier, $3,163.50; B. Letellier, $761.65; L. J. Loranger, $659.35; A. Marchand, $682.70; P. G. Martineau, $337.15; W. Patterson, $16.20; J. C. Pouliot, $54; A. Sevigny, $1,038; A. Stein, $1,944.30; E. F. Surveyer, $1,130.75; A. M. Tessier, $746.65; A. Trahan, $1,621; J. C. Walsh, $2,752.65; W. A. Weir, $164.10; C. D. White, $132; C. A. Wilson, $13.75	25,851 42
	33,813 42

NOVA SCOTIA—NOUVELLE ÉCOSSE

Salaries—Traitements:—	
Supreme Court—	
Chief Justice, R. A. E. Harris	10,000 00
Justices at $9,000: W. F. Carroll; J. A. Chisholm; R. H. Graham; S. Jenks, Apr. 1 to Aug. 25, $3,604.84; H. Mellish; V. J. Paton; H. Ross, Oct. 30 to Mar. 31, $3,798.39	52,403 23
County Courts—	
Justices at $5,000: E. H. Armstrong, Lunenburg, Queen's and Shelburne; W. Crowe, Cape Breton, Victoria and Richmond; J. A. Grierson, Annapolis, Digby and Yarmouth; A. Macdonald, Antigonish, Inverness and Guysboro; L. H. Martell, King's, Hants and Colchester; W. J. O'Hearn, District No. 1; G. Patterson, Cumberland	35,000 00
Divorce Court—	
Justice R. H. Graham	500 00
	97,903 23
Travelling Allowances—Frais de déplacements:—	
Supreme Court: R. E. Harris. $97.40; W. F. Carroll, $342.50; J. A. Chisholm, $276.50; R. H. Graham, $348.85; S. Jenks, $370.30; H. Mellish, $172.15; V. J. Paton, $835.15; H. Ross, $383.50	2,826 35
County Courts: E. H. Armstrong, $616.85; W. Crowe, $72.50; J. A. Grierson, $712.15; A. Macdonald, $558.75; L. H. Martell, $1,208.25; W. J. O'Hearn, $206.60; G. Patterson, $537.70	3,912 80
	6,739 15

NEW BRUNSWICK—NOUVEAU BRUNSWICK

Salaries—Traitements:—	
Court of Appeal—	
Chief Justice, J. D. Hazen	10,000 00
Justices at $9,000: W. C. H. Grimmer; A. S. White (including Mar., 1929), $9,750	18,750 00
Court of King's Bench—	
Chief Justice, J. H. Barry	10,000 00
Justices at $9,000: J. P. Byrne; O. S. Crockett; A. T. LeBlanc	27,000 00
County Courts—	
Justices at $5.000: J. A. Barry, St. John City and County; A. W. Bennett, Kent and Westmorland; J. L. Carleton, Carleton, Charlotte, Victoria and Madawaska; W. B. Jonah, King's and Albert; H. F. McLatchy, Gloucester, Northumberland and Restigouche; A. R. Slipp, Queen's, Lunenburg and York.	30,000 00
Divorce Court—	
Justice O. S. Crockett	500 00
	96,250 00

Under Statute-En vertu de la Loi—Administration of Justice-Con.—Administration de la justice-Suite

NEW BRUNSWICK—*Conc.*—NOUVEAU BRUNSWICK—*Fin*

Travelling Allowances—Frais de déplacements:—	
Court of Appeal: J. D. Hazen, $670.90; W. C. H. Grimmer, $1,199.15	1,870 05
Court of King's Bench: J. H. Barry, $1,285.25; J. P. Byrne, $499.30; O. S. Crockett, $1,084; A. T. LeBlanc, $1,161.10	4,029 65
County Courts: A. W. Bennett, $1,611.25; J. L. Carleton, $532.05; W. B. Jonah, $840.25; H. F. McLatchy, $387.15; A. R. Slipp, $370.50	3,741 20
	9,640 90

MANITOBA

Salaries—Traitements:—	
Court of Appeal—	
Chief Justices at $10,000: W. E. Perdue, 9 m. to Dec. 31, $7,500; J. E. P. Prendergast, 3 m. to Mar. 31, $2,500	10,000 00
Justices at $9,000: R. M. Dennistoun; C. P. Fullerton; J. E. Prendergast, 9 m. to Dec. 31, $6,750; H. A. Robson, 3 m. to Mar. 31, $2,250; W. H. Trueman	36,000 00
Court of King's Bench—	
Chief Justice, D. A. Macdonald	10,000 00
Justices at $9,000: J. E. Adamson; W. J. Donovan; A. K. Dysart; A. C. Galt; J. F. Kilgour	45,000 00
County Courts—	
Justices at $5,000: G. T. Armstrong, Southern District, May 15 to Mar. 31, $4,395.09; G. Barrett, Central District; A. L. Bonnycastle, Dauphin; S. E. Clement, Western District; J. G. Cory, Eastern District; C. Locke, Eastern District, Apr. 1 to May 14, $604.91; A. N. McPherson, Eastern District; J. L. P. Roy, Eastern District; F. E. Simpson, Northern District; D. A. Stackpoole, Eastern District; L. St. G. Stubbs, Eastern District	50,000 00
	151,000 00
Travelling Allowances—Frais de déplacements:—	
Court of Appeal: C. P. Fullerton	39 50
Court of King's Bench: D. A. Macdonald, $308; J. E. Adamson, $87.50; W. J. Donovan, $439.50; A. K. Dysart, $559.50; A. C. Galt, $68; J. F. Kilgour, $114.50.	1,577 00
County Courts: G. T. Armstrong, $444.70; G. Barrett, $1,498.35; A. L. Bonnycastle, $581.75; S. E. Clement, $276.75; J. G. Cory, $515.05; C. Locke, $135.35; A. N. McPherson, $193.55; L. P. Roy, $580; F. E. Simpson, $405.45; D. A. Stackpoole, $174.60	4,805 55
	6,422 05

BRITISH COLUMBIA—COLOMBIE BRITANNIQUE

Salaries—Traitements:—	
Court of Appeal—	
Chief Justice, J. A. Macdonald	10,000 00
Justices at $9,000: W. A. Galliher; M. A. Macdonald; A. Martin; A. E. McPhillips	36,000 00
Supreme Court—	
Chief Justice, A. M. Morrison, Apr. 9 to Mar. 31 at $10,000	9,777 73
Justices at $9,000: A. I. Fisher, Apr. 9 to Mar. 31, $8,800; F. B. Gregory; W. A. Macdonald; D. A. McDonald; A. M. Morrison, Apr. 1-8, $200; D. Murphy, 11 m. to Feb. 28, $8,250	44,250 00
County Courts—	
Justices at $5,000: C. H. Barker, Nanaimo; J. R. Brown, Yale; F. Calder, Cariboo; H. S. Cayley, Vancouver; J. N. Ellis, Vancouver; F. W. Howay, New Westminister; P. S. Lampman, Victoria; J. C. McIntosh, Nanaimo; W. A. Nisbet, West Kootenay; H. E. A. Robertson, Cariboo; H. D. Ruggles, Vancouver; J. D. Swanson, Yale; G. H. Thompson, East Kootenay; F. McB. Young, Atlin	70 000 00
	170,027 73
Travelling Allowances—Frais de déplacements:—	
Court of Appeal: J. A. Macdonald, $961; W. A. Galliher, $772; M. A. Macdonald, $874; A. Martin, $969; A. E. McPhillips, $1,154	4,729 00
Supreme Court: G. Hunter, $295; A. Morrison, $934.30; A. I. Fisher, $316.20; F. B. Gregory, $1,394; W. A. Macdonald, $1,018.90; D. A. McDonald, $1,771.81; D. Murphy, $1,887.59	7,617 80
County Courts: C. H. Barker, $277.50; J. R. Brown, $570.15; F. Calder, $817.15; H. S. Cayley, $10.25; J. N. Ellis, $10.35; F. W. Howay, $270.55; P. S. Lampman, $190.80; W. A. Nisbet, $1,285.10; H. E. A. Robertson, $1,367.25; J. D. Swanson, $921.85; G. H. Thompson, $1,614.40; F. McB. Young, $278.70	7,614 05
	19,960 85

Under Statute-En vertu de la Loi—Administration of Justice-Con.—Administration de la justice-Suite

PRINCE EDWARD ISLAND—ÎLE DU PRINCE ÉDOUARD

Salaries—Traitements:—	
Supreme Court—	
Chief Justice, J. A. Mathieson	10,000 00
Justices at $9,000: A. E. Arsenault; F. L. Haszard	18,000 00
County Courts—	
Justices at $5,000: C. G. Duffy, Queen's, Feb. 17 to Mar. 31, $595.23; A. L. Fraser, King's; G. S. Inman, Prince; W. S. Stewart, Queen's, Apr. 1 to Feb. 16, $4,404.77	15,000 00
	43,000 00
Travelling Allowances—Frais de déplacements:—	
Supreme Court: J. A. Mathieson, $101.85; A. E. Arsenault; $149.35	251 20
County Courts: A. L. Fraser, $124.40; G. S. Inman, $156.90	281 30
	532 50

SASKATCHEWAN

Salaries—Traitements:—	
Court of Appeal—	
Chief Justice, F. W. G. Haultain	10,000 00
Justices at $9,000: P. E. MacKenzie; W. M. Martin; W. F. A. Turgeon	27,000 00
Court of King's Bench—	
Chief Justice, J. T. Brown	10,000 00
Justices at $9,000: H. V. Bigelow; J. F. L. Embury; W. E. Knowles; H. Y. MacDonald; D. MacLean; J. McKay; G. Taylor	63,000 00
District Courts—	
Justices at $5,000: C. H. Bell, Wynyard; D. Buckles, Battleford; H. M. P. de Roche, Melville; A. D. Dickson, Humboldt; A. E. Doak, Prince Albert; A. G. Farrell, Moosomin; J. N. Fish, Weyburn; A. Gravel, Gravelbourg, 10 m. to Jan. 31, $4,166.60; J. W. Hannon, Battleford; S. A. Hutcheson, Cypress; W. J. Leahy, Kerrobert and Scott; E. A. C. McLorg, Saskatoon; F. A. G. Ouseley, Moose Jaw; H. C. Pope, Melfort; R. Rimmer, Cannington; A. Ross, Yorkton; W. O. Smyth, Swift Current; E. R. Wylie, Estevan	89,166 60
	199,166 60
Travelling Allowances—Frais de déplacements:—	
Court of King's Bench: J. T. Brown, $1,022.10; H. V. Bigelow, $1,023.80; J. F. L. Embury, $1,112.60; W. E. Knowles, $1,522.50; H. Y. MacDonald, $545.45; D. MacLean, $1,004.90; G. E. Taylor, $960.50	7,191 85
District Courts: C. H. Bell, $413.80; D. Buckles, $2,482.60; H. M. P. de Roche, $562.80; A. D. Dickson, $103.50; A. E. Doak, $300.15; A. G. Farrell, $1,442.05; J. N. Fish, $72.24; A. Gravel, $690.05; J. W. Hannon, $327.25; S. A. Hutcheson, $503.70; W. J. Leahy, $109.05; F. A. G. Ouseley, $2,291.60; H. C. Pope, $267.70; R. Rimmer, $1,731; A. Ross, $96.20; W. O. Smyth, $1,676.60; E. R. Wylie, $389.85	13,460 14
	20,651 99

ALBERTA

Salaries—Traitements:—	
Supreme Court—Appellate Division—	
Chief Justice, H. Harvey	10,000 00
Justices at $9,000: A. H. Clarke; J. D. Hyndman; H. W. Lunney; C. R. Mitchell	36,000 00
Supreme Court—Trial Division—	
Chief Justice, W. C. Simmons	10,000 00
Justices at $9,000: J. R. Boyle; F. Ford; W. C. Ives; T. M. Tweedie; W. L. Walsh	45,000 00
District Courts—	
Justices at $5,000: J. L. Crawford, Edmonton; L. Dubuc, Edmonton; G. W. Green, Medicine Hat; J. A. Jackson, Lethbridge; W. A. D. Lees, Wetaskiwin; A. M. MacDonald, Macleod; W. A. Macdonald, Calgary; J. J. Mahaffy, Red Deer; E. P. McNeil, Calgary; J. D. Stewart, Acadia; H. C. Taylor, Edmonton	55,000 00
	156,000 00
Travelling Allowances—Frais de déplacements:—	
Supreme Court, Appellate Division: H. Harvey, $1,864.55; A. H. Clarke, $1,115.50; J. D. Hyndman, $1,640; H. W. Lunney, $1,141; C. R. Mitchell, $1,708.25	7,469 30

Under Statute–En vertu de la Loi—Administration of Justice–Conc.—Administration de la justice–Fin

ALBERTA–*Conc.*—*Fin*

Travelling Allowances–Conc.—*Frais de déplacements*–Fin	
Supreme Court, Trial Division: W. C. Simmons, $1,032.40; J. R. Boyle, $1,825.80; F. Ford, $1,060.05; W. C. Ives, $2,507; T. M. Tweedie, $2,243.50; W. L. Walsh, $1,687.05	10,355 80
District Courts: J. L. Crawford, $183.10; L. Dubuc, $1,076.65; G. W. Green, $1,351.10; J. A. Jackson, $2,053.75; W. A. D. Lees, $1,324; A. M. MacDonald, $1,502.95; W. A. Macdonald, $257; J. J. Mahaffy, $1,948; F. A. Morrison, $228.62; J. D. R. Stewart, $573.45; H. C. Taylor, $1,064	11,562 62
	29,387 72
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$2,019,563 58

Classified as follows—Classifiées comme suit:—

Salaries	1,848,793 59
Travelling allowances	170,769 99
	$2,019,563 58

PENITENTIARIES—PÉNITENCIERS

Vote–Crédit 33—Kingston Penitentiary—Pénitencier de Kingston

Salaries and Wages—Traitements et salaires:—Warden, J. C. Ponsford, $3,660 (allowance $960); deputy warden, R. R. Tucker, $2,520 (allowance $900); surgeons, G. A. Platt, June 6 to Mar. 31, $2,037, S. E. Porter, substitute, $331.85; chaplains, Rev. W. H. Smith, $2,400, Rev. W. T. Kingsley, $2,400; acct., H. Hora, $2,400; eng., T. Nixon, $2,220; steward, J. S. Edwards, $1,830; school teacher, H. B. Patterson, June 26 to Mar. 31, $1,191.67; chief keeper, M. J. Walsh, $2,100; chief trade instructors, J. Tweddell, $2,520, F. H. C. Macdonald, $2,400; asst. engineers (3), $5,210; asst. stewards (2), $3,120; clerks (7), $12,524; firemen (4), $5,681.61; guards (94), $117,337.24; keepers (9), $15,060; matrons (4), $3,965.81; nurses (2), $3,045; organists (2), $279.04; trade instructors (18), $28,525.56; sundry, $309	223,067 78
Travelling Expenses—Frais de voyages:—Sundry	828 47
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Builders' supplies: Canada Cement Co., $8,888.50; National Fire Proof Co., Toronto, $1,884.36; Pyke Towing & Salvage Co., Kingston, $3,968.75; accounts under $1,000, $1,613.86; freight, $2,453.27	18,808 74
Cloth, etc.: John M. Garland & Son, Ottawa, $1,382.71; J. A. Humphrey & Son, Moncton, $7,517.23; Paton Mfg. Co., Montreal, $2,717.20; accounts under $1,000, $1,219.63	12,836 77
Coal, wood, etc.: R. Crawford, Kingston, $16,911.19; Dennee & Morris, Kingston, $1,385; accounts under $1,000, $34.50	18,330 69
Cotton, duck, etc.: Canadian Cottons Ltd., Montreal, $1,213.13; Dominion Textile Co., Montreal, $3,093.80; Empire Cotton Mills Ltd., Welland, $1,367.22; Spencer, Turner Co., Hamilton, $6,607.28; accounts under $1,000, $1,713.05	13,994 48
Groceries and provisions: Anderson Bros., Kingston, $8,616.96; Baker Bros., Portsmouth, $2,183.68; James Crawford & Sons, Kingston, $3,168.73; S. Green Ltd., Kingston, $7,695.01; Kearney Bros. Montreal, $1,417.70; Kingston Milling Co., $4,366; W. F. McBroom, Kingston, $1,442.50; W. R. McRae & Co., Kingston, $1,780.02; Ogilvie Flour Mills, Montreal, $1,845.52; St. Lawrence Sugar Refineries, Montreal, $2,146.29; accounts under $1,000, $7,446.68; freight, $510.36	42,619 45
Hardware, plumbing supplies. etc.: James Robertson & Co., Montreal, $6,106.34; Thomas Robertson & Co., Montreal, $1,006.34; Taylor, Forbes Co., Guelph, $2,201.91; accounts under $1,000, $5,609.50; freight, $86.40	15,010 49
Leather: Anglo-Canadian Leather Co., Montreal, $1,334.61; Beardmore & Co., Toronto, $8,768.19; Davis Leather Co., Newmarket, $9,719.35; accounts under $1,000, $928.73	20,750 88

Vote–Crédit 33—Kingston Penitentiary–Conc.—**Pénitencier de Kingston**–Fin

Materials, Supplies, Repairs, etc.-Conc.—*Matériel, fournitures, réparations, etc*,-Fin	
Lumber: Allan Lumber Co., Kingston, $2,904.92; W. C. Edwards & Co., Ottawa, $5,501.86; MacDonell & Conyers, Ltd., Ottawa, $1,390.42; Estate of A. J. McEwan, Maxville, $1,466.64; accounts under $1,000, $1,893.87; freight, $1,448.78	14,606 49
Machinery, parts and repairs: Canadian Fairbanks-Morse Ltd., $2,314.73; Singer Sewing Machine Co., $1,551.85; accounts under $1,000, $3,600.51	7,467 09
Shoe-making supplies: Anglo-Canadian Leather Co., Montreal, $1,636.56; United Shoe Machinery Co. of Canada, $7,764.52; accounts under $1,000, $1,153.71; freight, $74.84	10,629 63
Various: Brandram, Henderson, Ltd., paint, $1,079.56; Canadian Bridge Co., Walkerville, metal building supplies, $1,840; Imperial Oil Co., gasoline, oil, etc., $2,130.50; W. C. MacDonald Inc., Montreal, tobacco, $2,228.20; Penman's Ltd., Paris, clothing, $3,334.56; Proctor & Gamble, Toronto, soap, etc., $1,077.70; Regent Knitting Mills, Montreal, yarn, $1,313.65; Sarnia Fence Co., fencing, $2,638.46; accounts under $1,000: ammunition, explosives, etc., $187.13, auto parts and repairs, $1,082.08, brooms, brushes and broom-making materials, $1,567.16, clothing, $2,368.46, crockery, etc., $412.17, drugs, optical and surgical supplies, $2,113.14, dry goods sundries, $1,912.16, electrical supplies, $1,827.82, feed, etc., $186.04, fertilizers, $429.35, glass, etc., $320.15, harness, etc., $320.69, house furnishings, $768.79, live stock, $490, locks, keys, etc., $105.89, metal supplies, $3,076.08, musical instruments, parts and repairs, $113, packing, $220.89, paint, varnish, etc., $1,843.29, paper supplies, $781.97, printers' supplies, $229.63, rope, twine, etc., $213.28, seeds, plants, etc., $820.18, soap, polish, etc., $2,485.36, welding supplies, $328.85, sundries, $832.43, freight, express, etc., $1,867.75	42,546 37
	217,601 08
Printing and Stationery—Impressions et papeterie:—King's printer, supplies	3,824 34
Miscellaneous—Divers:—Kingston Public Utilities Commission, electric current, $3,916.41; Dr. R. P. Millan, dental services, $1,646.24; accounts under $1,000: books, magazines, etc., $689.08, church supplies, $136.29, duty, $146.32, hospital services, $194.50, maintenance of convicts in hospitals for insane, $5,088.50, medical services, $465, nursing services, $100, postage, $435, telephone and telegrams, $608.83, transfer of convicts, $300.60, travel allowance to discharged convicts, $3,721.70, sundries, $411.26, exchange, $5.68	17,865 41
Other Outlay—Autres déboursés:—	
Retiring Allowance: R. W. Hunt, guard, $174.92; A. D. McKay, guard, $1,041.67; R. Parker, guard, $794.75; A. Pullen, guard, $948.26; G. F. Spence, guard, $370.40; F. P. Tendall, trade instructor, $227.68	3,557 68
Various: W. Tatton, pension, $564; C. Van Order, land, $1,112	1,676 00
	5,233 68
Adjustments—Ajustements:—Department of National Defence, ammunition, $217.39; Department of Pensions and National Health, crating and shipping, $2; detailed in General Account (Page L—21), salaries, $500, travelling expenses, $1,795	2,514 39
	470,935 15
Less—Charged to Vote 355 (Page L—21), $10,000; sundry small sales, $22.50	10,022 50
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 460,912 65

Departmental classification under appropriation sub-headings
Classification du Ministère d'après les sous-titres du crédit

Salaries and retiring allowances	225,955 57
Uniforms and mess	12,280 79
Maintenance of inmates	68,187 48
Discharge expenses	7,970 35
Working expenses	44,891 45
Industries	46,016 46
Lands, building and equipment	62,011 08
Miscellaneous	3,599 47
	470,912 65
Less—Charged to Vote 355 (Page L—21)	10,000 00
	$ 460,912 65

Vote-Crédit 33—St. Vincent de Paul Penitentiary—Pénitencier de S.-Vincent-de-Paul

Salaries and Wages—Traitements et salaires:—Warden, P. A. Piuze, $3,540 (allowance $960); deputy warden, I. A. Poirier, $2,070 (allowance $900); surgeons, Dr. L. Robert, Apr. 1 to Nov. 18, $1,967.33, Dr. L. F. La Vigne, Jan. 13 to Mar. 31, $548.71, Dr. E. Laurin, substitute, $317.07; chaplains, Rev. H. Godard, $2,400, Rev. J. A. Pageau, $2,400; acct., E. Garceau, $2,400; eng., J. C. Belanger, $2,040; steward, C. Dupuis, $1,807; school teachers, G. L. Sauvant, Apr. 1 to July 31, $525, J. A. Fiset, Feb. 11 to Mar. 31, $213.57; chief keepers, F. Clermont, Apr. 1 to July 31, $700, C. E. Timlin, Aug. 1 to Mar. 31, $1,160; chief trade instructors, A. Prevost, $2,040, J. F. X. Hallé, July 1 to Mar. 31, $1,545; asst. engineers (3), $4,995; asst. steward, $1.554; clerks (9), $13,436.13; firemen (2), $2,171.78; guards (111), $112,297.34; keepers (10), $14,315; nurses (2), $3,118; organists (2), $366.66; superintendents of institutional water plant (2), $3,084; trade instructors (18), $25,601.62	206,613 21
Travelling Expenses—Frais de voyages:—Sundry	399 15
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc:—	
Builders' Supplies: Canada Cement Co., $7,649.66; Standard Lime Co., Montreal, $1,938.16; accounts under $1,000, $1,970.66; freight, $1,717.20	13,275 68
Cloth: John M. Garland & Son, Ottawa, $1,645.40; J. A. Humphrey & Son, Moncton, $4,513.85; Paton Mfg. Co., Montreal, $1,977.73; accounts under $1,000, $1,919.86; freight, $94.67	10,151 51
Groceries and provisions: Canada Starch Co., Cardinal, $1,536.63; Canadian Packing Co., $2,637.66; Gunn & Langlois, Montreal, $1,982.89; Harris Abattoir Ltd., $1,854.17; D. Hatton & Company, Montreal, $2,233.76; Hudon & Orsali, Montreal, $2,267.60; Lake of the Woods Milling Co., Montreal, $6.333; Matthewson's Sons, Montreal, $2,584.03; McDonald & Robb Ltd., Valleyfield, $1,710; Swift Canadian Co., $3,854.99; accounts under $1,000, $7,167.77	34,162 50
Leather: Beardmore & Co., Toronto, $9,544.59; Robson Leather Co., Oshawa, $2,210.23; accounts under $1,000, $1,185.39	12,940 21
Metal building supplies: Peck Rolling Mills, Montreal, $1,115.86; Pedlar People, Oshawa, $1,937.27; accounts under $1,000, $3,453.04; freight, $68.53	6,574 70
Various: A. Auclair, St. Vincent de Paul, feed, $1,105.50; R. Beauchemin, Montreal, auto truck, $3,500; British American Oil Co., gasoline, oil, etc., $2,088.19; Canadian Cottons Ltd., Montreal, cotton, duck, etc., $2,050; Daigle & Paul, Montreal, lumber, $4,174.68; Dominion Coal Co., Montreal, coal, etc., $20,057.59; Francis Hankin & Co., Montreal, water tank, pressure filters, etc., $11,172.60; King Construction Co., Toronto, material for greenhouse, $1,683.30; Penman's Ltd., Paris, clothing, $5,109.69; Proctor & Gamble, Toronto, soap, etc., $1,395.97; Regent Knitting Mills, Montreal, yarn, $1,079.65; James Robertson & Co., Montreal, hardware and plumbing supplies, $2,818.20; Rock City Tobacco Co., Quebec, tobacco, $1,216.95; accounts under $1,000: auto parts and repairs, $1,014.81, bag and harness supplies, $141.10, brooms, brushes, etc., $494.47, clothing, $1,586.37, coal, etc., $1,404.56, cotton, duck, etc., $2,406.90, crockery, etc., $225.95, drugs, chemicals, etc., $2,348.92, dry goods sundries, $1,509.21, electrical supplies, $1,975.69, feed, etc., $1,396.25, fertilizers, $761.20, gasoline, oil, etc., $215.42, glass, etc., $459.85, hardware and plumbing supplies, $6,250.30, hose and fire extinguishers, $390.93, linoleum, etc., $164.78, live stock, $505, locks, keys, etc., $186.96, lumber, $1,629.09, machinery, parts and repairs, $3,135.26, paint, varnish, etc., $3,423.78, paper supplies, $570.77, photographic supplies, $206.77, sandpaper, etc., $320.42, seeds, plants, etc., $757.90, shoe supplies, $1,084.11, soap, etc., $1,281.24, upholstering supplies, $408.41, tobacco, $797.07, wagon parts and repairs, $163.46, welding supplies, $472.84, sundries, $667.48, freight, express, etc., $2,859.68	98,669 27
	175,773 87
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $1,938.29; Kingston Penitentiary, $327.44	2,265 73
Miscellaneous—Divers:—Montreal Light, Heat and Power Co., electric current, $6,795; accounts under $1,000: books, etc., $397.34, church supplies, $285.22, dental services, $841, hospital services, $717.15, maintenance of convicts in hospitals for insane, $3,412.87, medical services, $510, postage, $249, religious instruction to Hebrew inmates, $250, telephones and telegrams, $693.03, transfer of convicts, $391.10; travel allowance to discharged convicts, $3,240.20, veterinary services, $126.50, sundries, $175.56	18,083 97
Other Outlay—Autres déboursés:—Retiring allowances, J. Byrne, guard, $853; F. Clermont, keeper, $6,568.73; A. Dufresne, guard, $3,876.01; D. Dupuis, trade instructor, $3,332.93; V. Dusablon, fireman, $583.33; G. Steben, trade instructor, $717.81	15,931 81

Vote–Crédit 33—St. Vincent de Paul Penitentiary–Conc.—Pénitencier de S.-Vincent-de-Paul–Fin

Adjustments—Adjustements:—Department of National Defence, ammunition, $140.24; packing tools, $17.60; Department of Pensions and National Health, crating, $15; detailed in General Account (Page L—21), salaries, $500, travelling expenses, $1,795	2,467 84
	421,535 58
Less—Charged to Vote 355 (Page L—21), $10,000; sundry small sales, $38.30	10,038 30
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 411,497 28

Departmental classification under appropriation sub-headings
Classification du Ministère d'après les sous-titres du crédit

Salaries and retiring allowances	222,588 85
Uniforms and mess	10,441 75
Maintenance of inmates	60,954 00
Discharge expenses	7,924 35
Working expenses	53,712 98
Industries	20,720 46
Lands, buildings and equipment	42,389 70
Miscellaneous	2,765 19
	421,497 28
Less—Charged to Vote 355 (Page L—21)	10,000 00
	$411,497 28

Vote–Crédit 33—Dorchester Penitentiary—Pénitencier de Dorchester

Salaries and Wages—Traitements et salaires:—Warden, G. T. Goad, $3,300 (allowance $840); deputy warden, E. H. Cummings, $2,520 (allowance, $900); surgeons, Dr. J. F. Teed, $3,120, substitutes, Dr. R. B. Roach, $45.56, Dr. C. E. Gaudet, $32.26; chaplains, Rev. C. K. Hudson, $2,400, Rev. F. A. Bourgeois, $2,400; acct. L. Sears, $2,400; eng., H. E. Ison, $1,980; steward, F. O. Chapman, $1,907.01; school teacher, W. L. Allain, $1,849.67; chief keeper, S. McDougall, $2,100; chief trade instr., J. Shannon, $2,370; asst. engineers (2), $3,477.41; asst. steward, $1,555.36; clerks (4), $5,850; fireman, $1,500; guards (39), $46,397; keepers (5), $8,248; nurse, $1,560; organists (2), $300; trade instructors (11), $18,012.50	113,324 77
Travelling Expenses—Frais de voyages:—Sundry	648 40
Materials, Supplies, Repairs, etc.—Maiériel, fournitures, réparations, etc.:—	
Builders' supplies: Beveridge Supply Co., Montreal, $1,339.73; Canada Cement Co., $1,305; Frank L. Dobson, Dorchester, $8,054.70; National Cement Co., $3,900; Mrs. J. B. Oulton, Dorchester, $6,140; Alfred Rogers Ltd., Montreal, $2,340; Sumner & Co., Moncton, $1,185.86; accounts under $1,000, $1,705.92; freight, $4,249.78	30,220 99
Cloth, etc.: John M. Garland & Son, Ottawa, $1,292.96; J. A. Humphrey & Son, Moncton, $2,613.26; accounts under $1,000, $1,725.15; freight, $25.58	5,656 95
Coal, etc.: Cumberland Railway & Coal Co., Springhhill, $10,935.60; Maritime Coal, Railway & Power Co., Joggins, $6,159; accounts under $1,000, $771.90; freight, $40.60	17,907 10
Cotton, duck, etc.: Canadian Cottons Ltd., Montreal, $1,142.54; Dominion Textile Co., Montreal, $1,415.95; accounts under $1,000, $976.97; freight, $19.23	3,554 69
Electrical supplies: Ahearn & Soper, Ottawa, $3,573.35; Northern Electric Co., $1,276.21; Eugene F. Phillips Electrical Works, Montreal, $3,113.58; accounts under $1,000, $1,320.24; freight, $38.19	9,321 57
Groceries and provisions: Eastern Hay & Feed Co., Sackville, $4,216.08; Gunn, Langlois & Co., Montreal, $1,467.76; Harris Abattoir Co., $4,662.14; Ogilvie Flour Mills Co., Montreal, $5,944.99; Swift Canadian Co., $3,160.12; accounts under $1,000, $6,435.49; freight, etc., $617.93	26,504 51
Hardware, plumbing supplies, etc.: National Iron Corporation, Toronto, $1,638.18; James Robertson Co., Montreal, $1,943.41; accounts under $1,000, $5,383.12; freight, etc., $201.08	9,165 79
Lumber: B. Buck, Dorchester, $3,401.19; Murray & Gregory, St. John, $1,156.75; accounts under $1,000, $2,123.22; freight, $11.58	6,692 74

Vote–Crédit 33—Dorchester Penitentiary–Conc.—Pénitencier de Dorchester–Fin

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin Various: Beardmore & Co., Toronto, leather, $1,783.43; Eastern Car Co., New Glasgow, metal building material, $1,064.75; Eastern Hay & Feed Co., Sackville, feed, $2,673.20; Imperial Oil Co., gasoline, oil, etc., $1,427.68; W. C. MacDonald Inc., Montreal, tobacco, $1,855.76; B. C. Raworth, Sackville, auto, $2,193; accounts under $1,000: ammunition, explosives, etc., $763.01, auto parts and repairs, $869.97, brooms, brushes, etc., $431.56, clothing, $2,536.64, crockery, etc., $149.05, drugs, optical and surgical supplies, $1,371.28, dry goods sundries, $805.41, feed, etc., $1,022.86, fertilizers, etc., $357.62, fire extinguishers, hose, etc., $161.67, harness, $204.20, house furnishings, $230.22, leather, $2,099.23, live stock, $2,040, locks, etc., $113.79, machinery, parts and repairs, $4,314.82, metal supplies, $2,672.46, office machines, etc., $120.95, paint, varnish, etc., $1,165.41, paper supplies, $285.18, pressing hay, $199.40, repairing siding, $133.74, sand paper, etc., $144.03, seeds, etc., $468.72, shoe supplies, $499.29, soap, polish, etc., $998.75, wagon parts and repairs, $241.21, welding supplies, $218.60, yarn, $651.74, sundries, $880.37, freight, express, etc., $1,077.99	38,226 99
	147,251 33
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $1,734.38; Kingston Penitentiary, $346.59	2,080 97
Miscellaneous—Divers:—New Brunswick Electric Power Commission, electric current, $4,766.11; accounts under $1,000: books, magazines, etc., $528.70, church supplies, $127.09, dental services, $585, hospital services, $104.26, maintenance of convicts in hospitals for insane, $2,111.33, medical services, $180, postage, $306, telephone and telegrams, $315.38, transfer of convicts, $141.20, travel allowance to discharged convicts, $2,490.90, sundries, $480.76	12,136 73
Grants—Allocations:—Trustees of school district, No. 2, Dorchester, annual grant to school	750 00
Other Outlay—Autres déboursés:—	
Purchase of property: B. Card, Dorchester, $500; Estate of Wm. King, Dorchester, $725	1,225 00
Various: New Brunswick Electric Power Commission, laying cable, $1,974.97; A. McPherson, retiring allowance, $2,586.51	4,561 48
	5,786 48
Adjustments—Ajustements:—Department of National Defence, ammunition, etc., $189.96; Department of Pensions and National Health, crating, $3.30; Department of Trade and Commerce, inspection, $16; detailed in General Account (Page L—21), salaries, $250; travelling expenses, $896.33	1,355 59
	283,334 27
Less—Sundry small sales	8 50
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 283,325 77

Departmental classification under appropriation sub-headings
Classification du Ministère d'après les sous-titres du crédit

Salaries and retiring allowances	115,783 46
Uniforms and mess	7,054 81
Maintenance of inmates	37,136 52
Discharge expenses	5,031 24
Working expenses	33,510 61
Industries	21,541 19
Lands, buildings and equipment	60,740 02
Miscellaneous	2,527 92
	$ 283,325 77

Vote–Crédit 33—Manitoba Penitentiary—Pénitencier du Manitoba

Salaries and Wages—Traitements et salaires:—Warden, W. Meighen, $3,600 (allowance $840); deputy warden, W. C. Abbott, $2,520 (allowance $900); surgeons, Dr. R. B. Anderson, $2,640, Dr. S. J. Elkin, substitute, $105.91; chaplains, Rev. S. W. L. Stewart, $2,400, Rev. A. Simon, Apr. 1 to Sept. 7, $1,046.67, Rev. F. Plischke, Sept. 8 to Mar. 31, $1,353.33; acct., H. Woods, $2,400; eng., W. H. Shead, $2,220; steward, G. Linklater, $1,800; school teacher, J. S. Wilson, $1,860; chief keeper, T. Clayton, $2,100; chief trade instr., S. Bloomfield, $2,520; asst. engineers (2), $3,320.65; asst. steward, $1,500; clerks (3), $5,110; guards (45), $54,389.14; keepers (4), $6,715; organists (2), $380.76; nurse, $897.74; trade instructors (13), $19,862.66	118,741 86

Vote–Crédit 33—Manitoba Penitentiary–Conc.**—Pénitencier du Manitoba–**Fin

Travelling Expenses—Frais de voyages:—Sundry	476 95
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Cloth: John M. Garland & Son, Ottawa, $1,136.36; J. A. Humphrey & Son, Moncton, $2,116.03; accounts under $1,000, $1,096.58; freight, $108.75	4,457 72
Groceries and provisions: P. Burns & Co., $1,639.09; Jobin & Marrin Co., Winnipeg, $2,108.13; Lake of the Woods Milling Co., Winnipeg, $2,571.50; Ogilvie Flour Mills Co., $2,405.43; Swift Canadian Co., $3,116.96; accounts under $1,000, $4,457.96; freight, etc., $609.60	16,908 67
Hardware and plumbing supplies: Jenkins Bros., Montreal, $1,577.11; Pease Western Foundry, Winnipeg, $1,691.26; James Robertson Co., Montreal, $8,291.14; accounts under $1,000, $3,348.36; freight, $55.56	14,963 43
Lumber: Dominion Lumber Co., Winnipeg, $1,337.72; Empire Sash & Door Co., Winnipeg, $4,077.74; North American Lumber and Supply Co., Winnipeg, $2,763.42; freight, $165.78	8,344 66
Metal building supplies: D. Ackland & Son, Winnipeg, $1,388.18; Wm. Jessop & Sons, Toronto, $4,494.29; Manitoba Bridge & Iron Works, Winnipeg, $6,482.59; Pedlar People Ltd., Oshawa, $1,334.20; Steel Co. of Canada, $1,189.55; accounts under $1,000, $2,835.84; freight, $202.36	17,927 01
Various: Beardmore & Co., Toronto, leather, $1,934.88; Canada Cement Co., cement, $8,916.18; Crown Coal Co., Edmonton, coal, $4,915.41; Dominion Textile Co., Montreal, cotton, duck, etc., $1,013.15; Imperial Oil Co., gasoline, oil, etc., $2,614.57; E. Leonard & Son, Montreal, machinery, $1,350; David Wood, Teulon, truck, $3,890; accounts under $1,000: ammunition, explosives, etc., $490.42; auto parts and repairs, $591.45, brooms, brushes, etc., $188.82, builders' supplies, $2,136.44, clothing, $1,197.81, coal, wood, etc., $648.33, cotton, duck, etc., $1,934.02, crockery, etc., $258.83, digging ditch, $250, drugs, optical and surgical supplies, $643.23, dry goods sundries, $714.26, electrical supplies, $1,427.62, feed, etc., $3,421.97, glass, $147.90, leather, $515.21, live stock, $350, machinery, parts and repairs, $3,410.46, paint, varnish, etc., $773.22, paper supplies, $362.31, rope, etc., $219.92, seeds, plants, etc., $438.80, shoe supplies, $184.86, soap, polish, etc., $1,187.51, tobacco, pipes, etc., $1,000.19, wagon parts and repairs, $322.11, welding supplies, $580.45, yarn, $563.55, sundries, $613.38, freight, express, etc., $17,847.76	67,055 02
	129,656 51
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $1,143.99; Kingston Penitentiary, $485.30	1,629 29
Miscellaneous—Divers:—City of Winnipeg, electric current, $3,797.18; accounts under $1,000: books, etc., $274.01, dental services, $360.69, hospital services, $910.50, maintenance of convicts in hospitals for insane, $1,235.50, medical services, $550, postage, $126, telephone and telegrams, $245.91, transfer of convicts, $279.85, travel allowance to discharged convicts, $2,269.15, veterinary services, $154.90, sundries, $208.27	10,411 96
Grant—Allocation:—Stoney Mountain School District, annual grant to school	1,000 00
Other Outlay—Autres déboursés:—M. Jones, father of late B. Jones, clerk, gratuity	480 00
Adjustments—Ajustements:—Department of National Defence, rifles, $68.52; detailed in General Account (Page L—21), salaries, $249.70, transfer of convicts, $5,638.68, travelling expenses, $896	6,852 90
	269,249 47
Less—Charged to Vote 355 (Page L—21), $15,000; sundry small sales, $6.05	15,006 05
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 254,243 42

Departmental classification under appropriation sub-headings
Classification du Ministère d'après les sous-titres du crédit

Salaries and retiring allowances	118,984 89
Uniforms and mess	5,977 30
Maintenance of inmates	26,047 91
Discharge expenses	9,618 62
Working expenses	37,238 91
Industries	11,057 39
Lands, buildings and equipment	58,056 45
Miscellaneous	2,261 95
	269,243 42
Less—Charged to Vote 355 (Page L—21)	15,000 00
	$ 254,243 42

Vote-Crédit 33—British Columbia Penitentiary—Pénitencier de la Colombie Britannique

Salaries and Wages—Traitements et salaires:—Warden, C. E. Edgett, June 15 to Mar. 31, $2,240.33, living allowance in lieu of house, $1,450 (allowance $840); deputy warden, R. S. Douglas, Jan. 20 to Mar. 31, $381.94; surgeon, Dr. T. B. Green, $1,800; chaplains, Rev. F. Lardon, $2,400, Rev. J. G. Gibson, Apr. 1 to Feb. 26, $2,185.71; acct., F. B. Emery, $2,400; eng., J. G. Drinkwater, $2,220; steward, R. Jack, $1,920; school teacher, J. S. Ward, $1,815; chief keeper, J. L. Goss, $2,100; chief trade instr., Wm. Grant, Jan. 1 to Mar. 31, $170; asst. eng., $1,740; asst. steward, $1,545; clerks (5), $6,463.55; fireman, $1,380; guards (45), $47,956.03; keepers (5), $9,545.81; nurse, $1,485; organist, $400; trade instructors (14), $17,291.41	108,889 78
Travelling Expenses—Frais de voyages:—Sundry	1,180 10
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Builders' supplies: Gilley Bros., New Westminster, $20,424.89; Pacific Sand and Gravel Co., New Westminster, $2,655.90; accounts under $1,000, $29.80	23,110 59
Groceries and provisions: Brackman-Ker Milling Co., New Westminster, $2,937.26; British Columbia Sugar Refining Co., Vancouver, $1,189.44; P. Burns & Co., $2,282.65; Model Grocery, New Westminster, $1,510.05; Swift Canadian Co., $2,361.50; Vancouver Milling & Grain Co., $3,819.10; accounts under $1,000, $2,440.12	16,540 12
Lumber: J. Hanbury & Co., Vancouver, $3,670.19; J. Fyfe Smith Co., Vancouver, $2,771.56; accounts under $1,000, $377.88	6,819 63
Metal building supplies: Marshall-Wells B.C. Ltd., Vancouver, $1,031.14; A. B. Ormsby Co., Toronto, $1,900; accounts under $1,000, $1,707.52	4,638 66
Various: Anglo-Canadian Leather Co., Montreal, leather, $1,888.78; Elliott, Teetzell & Wilson, Vancouver, hardware, $3,610.96; Imperial Oil Co., gasoline, oil, etc., $2,034.90; Middlesboro Collieries, Merritt, coal, $1,119.18; accounts under $1,000: ammunition, explosives, etc., $342.65, auto parts and repairs, $1,043.56, brooms, brushes, etc., $151.38, cloth, etc., $2,669.16, clothing, $1,570.52, cotton, duck, etc., $1,636.43, drugs, optical and surgical supplies, $505.02, dry-goods sundries, $1,218.19, electrical supplies, $955.44, feed, etc., $1,659.15, fertilizers, $675, fire extinguishers, hose, etc., $444.46, gasoline, oil, etc., $359.54, glass, $187.51, hardware and plumbing supplies, $3,665.81, leather, $896.41, locks, etc., $181.95, machinery, parts and repairs, $3,645.05, paint, varnish, etc., $1,018.73, paper supplies, $181.81, photographic supplies, $263.08, seeds, plants, etc., $835.36, shoe supplies, $298.69, soap, polish, etc., $1,231.29, tobacco, pipes, etc., $948.85, welding supplies, $110.55, sundries, $711.59, freight, express, etc., $1,135.10	37,196 10
	88,305 10
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $1,271.36; Kingston Penitentiary, $211.92	1,483 28
Miscellaneous—Divers:—City of New Westminster, electric current, $3,495.29, water, $3,290.37; accounts under $1,000: dental services, $265.27, duty, $124.27, electric current, $812.64, expenses *re* escaped convicts, $257.94, hospital services, $767.90, maintenance of convicts in hospitals for insane, $993.51, medical services, $213.50, postage, $144, telephone and telegrams, $648.48, transfer of convicts, $1,018.74, travel allowance to discharged convicts, $1,020.35, sundries, $201.85	13,254 11
Other Outlay—Autres déboursés:—Rev. J. G. Gibson, chaplain, retiring allowance	444 14
Adjustments—Ajustements:—Department of National Defence, ammunition, $158.54; detailed in General Account (Page L—21), salaries, $249, travelling expenses, $3,903.58	4,311 12
	217,867 63
Less—Charged to Vote 355 (Page L—21), $13,181; sundry small sales, $5.50	13,186 50
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 204,681 13

Departmental classification under appropriation sub-headings
Classification du Ministère d'après les sous-titres du crédit

Salaries and retiring allowances	107,732 92
Uniforms and mess	8,512 88
Maintenance of inmates	18,737 94
Discharge expenses	3,741 47
Working expenses	21,457 52
Industries	7,389 89
Land, buildings and equipment	42,972 38
Miscellaneous	7,317 13
	217,862 13
Less—Charged to Vote 355 (Page L—21)	13,181 13
	$ 204,681 13

Vote–Crédit 33—Alberta Penitentiary—Pénitencier de l'Alberta

Salaries and Wages—Traitements et salaires:—Acct., J. J. Cashman	2,400 00
Materials, Supplies, Repairs, etc.—Matériel, fournitures réparations, etc.:—Sundry	2 90
Miscellaneous—Divers:—Surveyor's services, $75; telephone and telegrams, $70.35; sundries, $3.75	149 10
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 2,552 00

Departmental classification under appropriation sub-headings
Classification du Ministère d'après les sous-titres du crédit

Salary of accountant	2,400 00
Incidental expenses	152 00
	$ 2,552 00

Vote–Crédit 33—Saskatchewan Penitentiary—Pénitencier de la Saskatchewan

Salaries and Wages—Traitements et salaires:—Warden, W. J. MacLeod, $3,600 (allowance $840); deputy warden, R. Wyllie, $2,520 (allowance $900); surgeon, Dr. J. S. Chisholm, $1,800; chaplains, Rev. J. I. Strong, $2,400, Rev. L. J. Daoust, $2,400; accountants, L. J. Carrier, Apr. 1 to June 15, $500, J. B. Akers, July 1 to Mar. 31, $1,440; eng., D. Malcolmson, $2,220; steward, R. Robertson, $1,845; school teacher, A. McIntosh, $1,854.83; chief keeper, P. Doolan, $2,100; chief trade instr., C. S. Darby, $2,400; asst. engineers (2), $3,480; asst. stewards (2), $1,168.71; clerks (6), $6,795; firemen (2), $1,399.54; guards (58), $64,272.26; keepers (5), $8,385; nurse, $1,300; organists (2), $400; trade instructors (11), $19,080	131,360 34
Travelling Expenses—Frais de voyages:—Sundry	342 85
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Builders' supplies: Canada Cement Co., $10,392.43; A. Molaro, Saskatoon, $1,190.37; accounts under $1,000, $1,041.58; freight, $5,655.17	18,279 55
Groceries and provisions: Cameron & Heap, Prince Albert, $2,569.78; Codville Company, Prince Albert, $4,095.03; Don France, Prince Albert, $2,357.55; Gainers Ltd., South Edmonton, $2,189.90; Harris Abattoir Co., $4,021.63; Kearney Bros., Montreal, $1,100.85; Lake of the Woods Milling Co., $3,822; Prince Albert Creamery, $1,696.46; Western Grocers Ltd., Swift Current, $1,429.68; accounts under $1,000, $4,424.41; freight, $350.29	28,057 58
Lumber: McDiarmid Lumber Co., Prince Albert, $2,683.20; North Star Lumber Co., Prince Albert, $3,244.99	5,928 19
Machinery, parts and repairs: Massey-Harris Co., $1,494.20; Singer Sewing Machine Co., $1,255.75; accounts under $1,000, $1,871.53; freight, $51.40	4,672 88
Metal Supplies: Pedlar People, Oshawa, $2,415.66; Steel Co. of Canada, $5,925.15; accounts under $1,000, $1,556.84; freight, $380.98	10,278 63
Various: J. H. Ashdown Ltd., Winnipeg, hardware, etc., $1,030.74; Beardmore & Co., Toronto, leather, $1,389.20; British American Oil Co., gasoline, oil, etc., $1,020.60; Canadian Cottons Ltd., Montreal, cotton, duck, etc., $1,829.57; Crown Coal Co., Edmonton, coal, $12,652.77; John M. Garland & Son, Ottawa, cloth, $1,127.30; W. C. MacDonald Inc., Montreal, tobacco, $1,347.27; Penman's Ltd., Paris, clothing, $1,453.50; accounts under $1,000: auto parts and repairs, $1,300.20, brooms, brushes, etc., $570.44, cloth, etc., $1,770.41, clothing, $1,180.63, coal, etc., $192.50, cotton, duck, etc., $1,202.68, crockery, etc., $1,058.12, drugs, optical and surgical supplies, $1,699.95, dry goods sundries, $1,688.49, electrical supplies, $732.74, fire extinguishers, hose, etc., $447.90, gasoline, oil, etc., $1,365.31, glass, $307.80, gristing grain, $486.65, hardware and plumbing supplies, $1,692.38, harness, etc., $210.63, house furnishings, $309.64, leather, $917.36, live stock, $685, paint, varnish, etc., $1,403.07, paper supplies, $275.38, rope, twine, etc., $210.83, sandpaper, etc., $697.50, seeds, plants, etc., $198.46, shoe supplies, $606.97, soap, polish, etc., $1,358.14, sundries, $754.13, freight, express, etc., $22,936.76	68,111 02
	135,327 85
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $1,535; Kingston Penitentiary, $188.04	1,723 04
Miscellaneous—Divers:—City of Prince Albert, electric current, $8,461.05, water, $2,674.24; Dr. T. S. Robertson, dental services, $1,100.35; accounts under $1,000: books, etc., $101.37, church supplies, $271.86, duty, $176.50, funeral expenses, $210,	

Vote–Crédit 33—Saskatchewan Penitentiary–Conc.—Pénitencier de la Saskatchewan–Fin

Miscellaneous–Conc.—*Divers:*–Fin maintenance of convicts in hospitals for insane, $2,371.50, postage, $154, telephone and telegrams, $484.83, transfer of convicts, $1,399.84, travel allowance to discharged convicts, $1,759.55, sundries, $259.50, exchange, $2.04	19,426 63
Other Outlay—Autres déboursés:—Retiring allowances: L. G. Carrier, acct., $2,658.33; J. Dussault, fireman, $1,133.90	3,792 23
Adjustments—Ajustements:— Department of Agriculture, live stock, $60; Department of National Defence, ammunition, $272.57; detailed in General Account (Page L—21), salaries, $249, transfer of convicts, $11,276, travelling expenses, $2,340	14,197 57
	306,170 51
Less—Charged to Vote 355 (Page L—21), $30,000; sundry small sales, $7.42	30,007 42
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 276,163 09

Departmental classification under appropriation sub-headings
Classification du Ministère d'après les sous-titres du crédit

Salaries and retiring allowances	135,001 57
Uniforms and mess	8,319 55
Maintenance of inmates	34,701 61
Discharge expenses	17,383 40
Working expenses	56,948 03
Industries	14,274 08
Lands, buildings and equipment	36,430 80
Miscellaneous	3,104 05
	306,163 09
Less—Charged to Vote 355 (Page L—21)	30,000 00
	$ 276,163 09

Votes–Crédits 33 & 355—Penitentiaries: General—Pénitenciers: En général

Salaries and Wages—Traitements et salaires:—Stenographers, gr. 2, M. Howell, $1,029.77; M. Kennedy, $688.06; M. Seymour, $279.87	1,997 70
Travelling Expenses—Frais de voyages:—W. S. Hughes, $1,209.67; R. M. Allan, $2,043.18; H. C. Fatt, $1,113.65; R. F. Harris, $2,643.84; E. R. Jackson, $4,221.29; W. S. Lawson, $1,086.10; G. Smith, $1,011.50	13,329 23
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	49 69
Printing and Stationery—Impressions et papeterie:—King's Printer, annual report.	491 15
Miscellaneous—Divers:—Transfer of convicts from Kingston to Saskatchewan and Manitoba penitentiaries, $16,914.68; French translation of report, $75; sundries, $65	17,054 68
Adjustments—Ajustements:—Detailed with penitentiaries, Kingston (Page L—13), $10,000, St. Vincent de Paul (Page L—15), $10,000, Manitoba (Page L—17), $15,000, British Columbia (Page L—19), $13,181, Saskatchewan (Page L—20), $30,000	78,181 00
	111,103 45
Less—Charged to various penitentiaries, salaries and wages, $1,997.70; travelling expenses, $13,329.23; transfer of convicts, Manitoba, $5,638.68, Saskatchewan, $11,276	32,241 61
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 78,861 84

Departmental classification under appropriation sub-headings
Classification du Ministère d'après les sous-titres du crédit

Office expenses	643 49
Assistance to paroled and discharged inmates	37 35
Detailed with various penitentiaries	78,181 00
	$ 78,861 84

Vote–Crédit 356—Purchase of Preferred Class Penitentiary Site and Erection of Buildings—Achat de terrain et construction d'un pénitencier

Salaries and Wages—Traitements et salaires:—Guards (6)	266 14
Travelling Expenses—Frais de voyage:—Sundry	693 83
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Autos, parts and repairs: Capital Motors of Ottawa, trucks and sedan, $10,459.50; Pink's Ltd., Ottawa, $2,738.52; accounts under $1,000, $399.11	13,597 13
Builders' supplies: Canada Cement Co., $7,881; National Sewer Pipe Co., Toronto, $2,137.52; accounts under $1,000, $1,929.10; freight, $106.92	12,054 54
Hardware and plumbing supplies: Gartshore-Thomson Pipe & Foundry Co., Hamilton, $1,605; Thomas Robertson & Co., Montreal, $2,646.62; accounts under $1,000, $1,518.02; freight, $29.32	5,798 96
Lumber: Allan Lumber Co., Kingston, $1,890.90; W. C. Edwards & Co., Ottawa, $5,818.36; freight, $1,732.86	9,442 12
Machinery, parts and repairs: London Concrete Machinery Co., $4,992; J. S. Innes Ltd., Toronto, $4,750; accounts under $1,000, $1,611.10; freight, $17.65.	11,370 75
Various: G. F. Clark, Collins Bay, horses, $1,100; accounts under $1,000: clothing, $265.73, cotton, duck, etc., $103.42, crockery, $890.02, feed, etc., $528.65, fire extinguishers, hose, etc., $665.66, gasoline, oil, etc., $357.39, harness, $291.47, horses, $425, house furnishings, $259.32, metal supplies, $731.93, precision instruments, $577.85, tents, $128.87, wagon parts, $471.30, sundries, $147.26, freight, express, etc., $301.89	7,245 76
	59,509 26
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $304.99; Kingston Penitentiary, $96.11	401 10
Miscellaneous—Divers:—Duty, $245; legal services, $578.75; sundries, $27.71	851 46
Other Outlay—Autres déboursés:—Purchase of land in the Township of Kingston: R. J. George, $6,500; S. W. Greer, $25,000; Hull Estate, $7,500; A. J. Keys, $13,000; H. Keys, $13,000; J. A. Reddin, $8,000; H. R. Watterson, $10,000	83,000 00
Adjustments—Ajustements:—Detailed in General Account (Page L—21), travelling expenses	807 29
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 145,529 08

Departmental classification under appropriation sub-headings
Classification du Ministère d'après les sous-titres du crédit

Salaries and retiring allowances	266 14
Uniforms and mess	165 64
Maintenance of inmates	147 17
Working expenses	2,341 31
Industries	4,637 50
Land, buildings and equipment	135,891 45
Miscellaneous	2,079 87
	$ 145,529 08

Vote–Crédit 357—Purchase of Lussier Estate and Other Properties at St. Vincent de Paul—Achat des propriétés Lussier et autres à S.-Vincent-de-Paul

Travelling Expenses—Frais de voyages:—G. A. Dillon	964 70
Miscellaneous—Divers:—	
Legal Expenses: J. A. Guy, Montreal, $360; Latour & Vermette, Montreal, $1,038.60; J. W. Levesque, Montreal, $512	1,910 60
Various: A. Belanger, C.E., Montreal, acting as member of committee to purchase properties, 47 days at $100; J. A. Meunier, surveying and drawing plans of Lussier estate, $250	4,950 00
	6,860 60
Other Outlay—Autres déboursés:—Purchase of property at St. Vincent de Paul: A. Auclair, $23,500; R. Auclair, $11,250; W. Auclair, $7,800; A. Chartrand, $10,250; A. Cloutier, $4,500; A. Demers, $4,500; L. Desjardins, $7,500; A. Deslautels, $13,250; S. Doran, $3,300; I. Dubois, $6,000; Mde. L. Duplessis and A. Gosselin, $10,250; Mde. M. Gagnon, $9,500; M. Galipeau, $9,500; H. Godin, $4,300; O. Gravel, $4,600; I. Guimond, $2,500; Mde. M. Guimond, $11,000; R. Henault, $8,000; A. Lacasse, $7,600; Mde. V. Laframboise, $4,750; R. Lesage, $5,500; D. Leduc, $2,140; V. Lortie, $12,250; F. Lussier, $140,876.25; J. I. Lussier, $29,500; A. Marcotte, $7,500; Mde. E. Mathieu, $9,500; C. Mathieu, $27,500; C. Meunier, $8,000; O. Pelletier, $7,500; W. Prevost, $3,600; L. Robert, $7,525; P. Trottier, $6,750; Mde. C. Vinet, $1,635.75	433,627 00

Vote–Crédit 357—Purchase of Lussier Estate and Other Properties at St. Vincent de Paul–Conc.—Achat des propriétés Lussier et autres à S.-Vincent-de-Paul–Fin

Adjustments—Ajustements:—Detailed in General Account (Page L—21), travelling expenses	896 03
Total (see Summary of Revenue and Expenditure of the Department. Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 442,348 33

Departmental classification under appropriation sub-headings
Classification du Ministère d'après les sous-titres du crédit

Lands, building and equipment	433,627 00
Miscellaneous	8,721 33
	$ 442,348 33

Vote–Crédit 358—Grant Towards Expenses of Holding American Prison Congress in Toronto—Subvention à l'"American Prison Congress", tenu à Toronto

Travelling Expenses—Frais de voyages:—Sundry	200 00
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Badges	150 00
Miscellaneous—Divers:—Rent of hall	150 00
Grant—Allocation:—Grant towards holding congress	500 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 1,000 00

MISCELLANEOUS—DIVERS

Vote–Crédit 286—Administration of the Bankruptcy Act—Administration de la loi des faillites

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	99 04
Miscellaneous—Divers:—Legal expenses: Macdonald & Macintosh, Toronto, $511; McTague, Clark & Racine, Windsor, $150	661 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 760 04

Vote–Crédit 287—Expenses of Litigated Matters—Dépenses relatives aux affaires litigieuses

Travelling Expenses—Frais de voyages:—Hon. L. Cannon, $4,766.50; W. S. Edwards, $19; C. P. Plaxton, $1,570.73; F. P. Varcoe, $39.65; Royal Canadian Mounted Police, $263	6,658 88
Miscellaneous—Divers:— Legal Expenses: Blake & Reddin, London, Eng., $2,084.51; F. Gahan, London, Eng., $1,339.79; Eugene Lafleur, Montreal, $5,517.73; Landry, Pottier, Judge & Theriault, Yarmouth, $82.90; Laurendeau & Laurendeau, Montreal, $11,077.17, less paid, 1928-29 (page L—23), $3,931.62; D. L. McCarthy, Ottawa, $500; N. W. Rowell, Toronto, $28,708.51; Charles Russell & Co., London, Eng., $3,927.36; Slaight & Cowan, Toronto, $3,348.44; Smart & Biggar, Ottawa, $60; H. J. Symington, Winnipeg, $12,996.75, less paid in 1928-29 (page L—23), $3,925.54	61,786 00

Vote-Crédit 287—Expenses of Litigated Matters-Conc.—Dépenses relatives aux affaires litigieuses-Fin

Miscellaneous-Conc.—*Divers*:-Fin	
Various: Bar fees, $85; law stamps, $700; expenses of witnesses, $154.90; sundries, $89.08	1,028 98
	62,814 98
Adjustment—Ajustement:—F. P. Varcoe, advance to be accounted for	100 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenue et des Dépenses du Ministère, Vol. I) $	69,573 86

Vote-Crédit 288—Canadian Law Library, London, England—Londres (Angleterre)

Miscellaneous—Divers:—Court Reports	7 80
Grant—Allocations:—Annual contribution to Canadian Law Library, London, Eng.	350 00
Total (see Summary of Revenue and Expenditure of the Department. Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) $	357 80

Under Statute-En vertu des Lois—Judicial Committee of the Privy Council—Comité judiciaire du Conseil Privé

Travelling Expenses—Frais de voyages:—Rt. Hon. L. P. Duff (Vol. I) $	3,000 00

Under Statute-En vertu des Lois—Gratuities under Chapter 22, Sect. 56, R.S.C. 1927—Gratifications, en vertu du Chapitre 22, art. 56, S.R.C. 1927

Gratuities of two months' salary to families of deceased judges:—Widow of the late A. Gravel, judge of District of Gravelbourg, Saskatchewan, $833.33; widow of the late Hon. G. Hunter, Chief Justice of British Columbia, $1,666.67; widow of the late Hon. S. Jenks, judge, Supreme Court, Nova Scotia, $1,500; widow of the late J. J. Kehoe, judge of District of Sudbury, Ont., $833.33; widow of the late F. A. Morrison, judge, District of Stettler, Alberta, $833.33; widow of the late J. R. O'Reilly, judge, Counties of Stormont, Dundas and Glengarry, Ont., $833.33; widow of the late Hon. W. A. Weir, judge, Supreme Court of Quebec, $1,500 (Vol.I) $	7,999 99

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — En général	New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
L— 5	Statute	Salary of Minister	$ 10,000 00										$ 10,000 00
L— 5	12	Civil Government Salaries	260,778 13										260,778 13
L— 6	12	Civil Government Contingencies	11,404 67		$ 7,053 07	$ 694 33	$ 431 70	$14,103 07	$ 6,241 12				39,927 96 *310,706 09*
		ADMINISTRATION OF JUSTICE—ADMINISTRATION DE LA JUSTICE											
L— 6	29	Miscellaneous Expenditure		$ 1,200 00	5,057 60				10,904 55				17,162 15
L— 6	29	Travelling and living expenses of Judge McKay while acting judge of Kenora District			337 50								337 50
L— 7	29	Travelling and living expenses of judges of Manitoulin and Algoma Districts while acting in Sudbury District			1,593 50								1,593 50
		Supreme Court of Canada—											
L— 7	Statute	Salaries of judges		83,580 65									83,580 65
L— 7	30	Law books, etc., contingencies, printing, binding, etc		1,201 14	50 75			8,723 93	12,947 19				22,923 01
		Exchequer Court of Canada—											
L— 7	Statute	Salaries of judges		24,400 00									24,400 00
L— 7	Statute	Travel of Admiralty Court judge			33 10								33 10
L— 8	31	Contingencies, printing, binding, etc.		842 77	3,941 83			3,012 26	1,776 58				9,573 44
		Yukon Territory—											
L— 8	Statute	Salary of judge		9,000 00									9,000 00
L— 8	32	Miscellaneous expenditure		8,300 00	584 50	38 20		326 70	1,492 91				10,742 31
L—13	Statute	Provincial Courts		1,848,793 59	170,769 99								2,019,563 58 *2,198,909 24*

SUMMARY AND CLASSIFICATION OF EXPENDITURE, 1929-30-*Conc.*—SOMMAIRE ET CLASSIFICATION DES DÉPENSES 1929-30—*Fin*

Reference — Voir	Votes—Crédits: No.	Votes—Crédits: Heading—Titre	Salaries and Wages — Traitements et salaires		Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
			At Ottawa — A Ottawa	Outside — Extérieur		General — En général	New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
		PENITENTIARIES—PÉNITENCIERS											
L—14	33	Kingston		$ 223,067 78	$ 828 47	$216,519 00	$ 1,082 08	$ 3,824 34	$17,865 41		$ 5,233 68	$*7,508 11	$ 460,912 65
L—16	33	St. Vincent de Paul		206,613 21	399 15	171,259 06	4,514 81	2,265 73	18,083 97		15,931 81	*7,570 46	411,497 28
L—17	33	Dorchester		113,324 77	648 40	144,188 36	3,062 97	2,080 97	12,136 73	$ 750 00	5,786 48	1,347 09	283,325 77
L—18	33	Manitoba		118,741 86	476 95	125,175 06	4,481 45	1,629 29	10,411 96	1,000 00	480 00	*8,153 15	254,243 42
L—19	33	British Columbia		108,889 78	1,180 10	87,261 54	1,043 56	1,483 28	13,254 11		444 14	*8,875 38	204,681 13
L—20	33	Alberta		2,400 00		2 90			149 10				2,552 00
L—21	33	Saskatchewan		131,360 34	342 85	134,027 65	1,300 20	1,723 04	19,426 63		3,792 23	*15,809 85	276,163 09
L—21	33, 355	General		1,997 70	13,329 23	49 69		491 15	17,054 68			45,939 39	78,861 84
L—22	356	Purchase of preferred class penitentiary site, etc		266 14	693 83	45,912 13	13,597 13	401 10	851 46		83,000 00	807 29	145,529 08
L—23	357	Purchase of Lussier Estate, etc., St. Vincent de Paul			964 70				6,860 60		433,627 00	896 03	442,348 33
L—23	358	Grant towards holding American Prison Congress, Toronto			200 00	150 00			150 00	500 00			1,000 00
													2,561,114 59
		MISCELLANEOUS—DIVERS											
L—23	286	Administration of the Bankruptcy Act						99 04	661 00				760 04
L—24	287	Litigated matters			6,658 88				62,814 98			100 00	69,573 86
L—24	288	Canadian Law Library, London, Eng.							7 80	350 00			357 80
L—24	Statute	Judicial Committee of the Privy Council			3,000 00								3,000 00
L—24	Statute	Gratuities									7,999 99		7,999 99
													81,691 69
		Totals—Totaux	282,182 80	2,883,979 73	218,144 40	925,277 92	29,513 90	40,163 90	213,090 78	2,600 00	556,295 33	1.172 85	5.152,421 61

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* Refunds of expenditure deducted from vote—Recouvrements sur les dépenses déduits du crédit.

1929-1930

AUDITOR GENERAL'S REPORT

PART "M"

LABOUR DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "M"

MINISTÈRE DU TRAVAIL

DÉTAIL DES REVENUS ET DES DÉPENSES

LABOUR DEPARTMENT

MINISTÈRE DU TRAVAIL

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Proceeds from Sales—Produits de ventes:—"Labour Gazette," $1,287.22; departmental publications, $72.35	1,359 57
Refunds of Expenditure—Recouvrements sur dépenses:—Salary of Thomas Doran, "Labour Gazette," correspondent for September, 1928	16 66
	1,376 23
Less—Commission on subscriptions to "Labour Gazette," $1.65; refunds of foreign postage and subscription fees, 65 cents	2 30
Total (see Summary of Revenue and Expenditure of the Department, Vol. I)—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) $	1,373 93

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of the Department with page reference to details will be found on Page M—12
Le sommaire donnant la page du développement de chacun des crédits de ce Ministère parait page M—12

Salaries at Ottawa	Amount
Vote-Crédit 13—Civil Government Salaries — Gouvernement civil: Traitements	
Minister—Ministre — Under Statute—Hon. P. Heenan	$ 10,000 00
Deputy Minister—Sous-ministre—H. H. Ward	9,000 00
Asst. Deputy Minister—Sous-ministre adjoint—G. H. Brown	4,920 00

Traitements à Ottawa	Montant
Permanent Employees Personnel permanent	
Ainsborough, W. P., clk., gr. 4	$ 1,920 00
Bayard, J. E., clk., gr. 2	1,380 00
Bell, G. S., clk., gr. 4, 3 m. at $1,680, 9 m. at $1,740	1,725 00
Bertrand, T., wage investigator and mediator, 5 m. to Aug. 31 at $2,520 (deceased)	1,050 00
Blackadar, E. G., supt. Dominion Government annuities, 3 m. at $4,200, 9 m. at $4,380	4,335 00

Note: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1930.

Remarque: Sauf indication contraire, tous les traitements sont donnés pour la période des 12 mois terminés le 31 mars 1930.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 13—Civil Government Salaries-Con. — **Gouvernement civil: Traitements**-Suite.	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Blanchard, B. R., clk., gr. 4, 3. m. at $1,620, 9 m. at $1,680	$ 1,665 00
Bolton, C. W., statistician	3,720 00
Bowness, B. J., typist, gr. 1, 2 m. to Mar. 31 at $720	120 00
Brady, E. M., sten., gr. 1, 3 m. at $960, gr. 2, 9 m. at $1,080	1,050 00
Brennan, M. J., sten., gr. 2	1,380 00
Brindell, E. J., clk., gr. 4, 3 m. at $1,680, 9 m. at $1,740	1,725 00
Brown, H. M., industrial research clk.	1,860 00
Buckley, M. M., industrial research clk	1,860 00
Campbell, M. S., chief conciliation off.	4,140 00
Cantrill, T., clk., gr. 3	1,440 00
Caron, J. E., office app. opr., gr. 3	1,500 00
Cathcart, R. M., sten., gr. 1, 6 m. at $720, 6 m. at $780	750 00
Chesney, M., clk., gr. 3	1,620 00
Compton, E. N., sr. wage investigator and mediator	2,880 00
Corbett, L. M., office app. opr., gr. 2	1,200 00
Costello, B., jr. industrial research clk., 6 m. at $1,620, 6 m. at $1,680	1,650 00
Coxon, T. I., clk., gr. 2	1,260 00
Craig, V. E., sten., gr. 1	1,020 00
Cram, R. M., head clk	2,880 00
Cross, D. E., jr. industrial research clk.	1,500 00
Cross, L., clk., gr. 4, 3 m. at $1,800, 9 m. at $1,860	1,845 00
Dagg, H. S., deptl. acct., gr. 2	2,460 00
Dewan, T. C., deptl. acct., gr. 1	1,980 00
Doherty, W. M., clk., gr. 4, 3 m. at $1,620, 9 m. at $1,680	1,665 00
Enright, C. A., secy. to executive	2,100 00
Fergus, M. E., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Fisher, A., clk., gr. 2	1,380 00
Flatters, E. M., sten., gr. 2, 6 m. at $1,320, 1 m. to Oct. 31 at $1,380 (resigned)	775 00
Fleming, M. E., clk., gr. 4, 3 m. at $1,620, 9 m. at $1,680	1,665 00
Gagnon, M. E. H., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Gouin, E., clk., gr. 2, 6 m. at $1,320, 6 m. at $1,380	1,350 00
Grimes, E. J., prin. clk	2,040 00
Halpenny, E., deptl. librarian, gr. 1	1,440 00
Hardy, E. H., sten., gr. 3	1,680 00
Harrison, F. E., sr. wage investigator and mediator (Mines)	3,480 00
Henderson, W. H., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Hill, I. S., sten., gr. 2	1,380 00
Hood, G., sten., gr. 2	1,080 00
Houston, A. S., sr. actuarial asst	2,160 00
Houston, C. H., clk., gr. 4	1,920 00
Jackson, A. Y., sten., gr. 2, 3 m. at $1,080, July 1 to Aug. 23, noon, at $1,140(resigned)	433 95
Jones, H. M., clk., gr. 4	1,800 00
Keating, J. P., clk., gr. 4, 3 m. at $1,680, 9 m. at $1,740	1,725 00
Kelly, M., sten., gr. 1, 9 m. at $720, 3 m. at $780	735 00
Kennedy, M. T., sten., gr. 2	1,080 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Lacelle, J. H., clk., gr. 3	$ 1,440 00
Lajeunesse, A., clk., gr. 3, 9 m. at $1,500, 3 m. at $1,560	1,515 00
Lanthier, M. C., sten., gr. 1, June 18 to Feb. 11 at $720 (resigned)	469 57
Lee, C. R., clk., gr. 3	1,620 00
Le Neuveu, A. H., industrial research clk., 3 m. at $1,860, 9 m. at $1,980	1,950 00
Lepage, C., confidential messenger	1,320 00
Macdonald, F. M., head clk	3,000 00
Macdonald, K. C., clk., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00
Macintosh, W. M., prin. clk	2,160 00
MacKinnon, L., jr. industrial research clk	1,500 00
Mackintosh, M., head clk., 9 m. at $2,880, 3 m. at $3,000	2,910 00
Magee, J. H., editor, gr. 2	2,640 00
Marsh, A. C., sten., gr. 2	1,080 00
Martin, T. W., wage investigator and mediator	2,100 00
Mason, V. M., typist, gr. 1, 3 m. at $720, July 1 to Jan. 14 at $780 (resigned)	599 35
Mavius, R. L., clk., gr. 4, 3 m. at $1,680, 9 m. at $1,740	1,725 00
McCann, I. M., sten., gr. 2	1,140 00
McGuire, K., office app. opr., gr. 2	1,200 00
McIlmoyle, V., clk., gr. 2	1,320 00
McIntosh, W. H., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
McKain, M., sten., gr. 3	1,680 00
McKellar, J. C., clk., gr. 4	2,300 00
McQuarrie, C. H., prin. clk	2,040 00
McTavish, E. M., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Merifield, E. H. B., deptl. librarian, gr. 2	1,620 00
Mitchell, A., clk., gr. 1, 8 m. at $720; gr. 2, 4 m. at $1,080	840 00
Montgomery, V. M., sten., gr. 1, 6 m. at $720, 6 m. at $780	750 00
Moore, J. H., office boy, 4 m. to July 31 at $420	140 00
Moore, T. A., clk., gr. 3	1,680 00
Mundy, F. H., clk., gr. 4, 3 m. at $1,680, 9 m. at $1,740	1,725 00
Nash, T. H., clk., gr. 4, 3 m. at $1,680, 9 m. at $1,740	1,725 00
O'Brien, N., industrial research clk	2,220 00
Odam, A. J., head clk	3,000 00
O'Dougherty, M., sten., gr. 2	1,380 00
O'Meara, L., clk., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00
O'Neill, J. D., deptl. solicitor	3,420 00
Parry, H., clk., gr. 4, 3 m. at $1,680, 9 m. at $1,740	1,725 00
Pearce, J., clk., gr. 3, 3 m. at $1,380, actuarial asst., 9 m. at $1,560	1,515 00
Percival, E., sten., gr. 2	1,380 00
Phelan, V. C., head clk., 3 m. at $2,640, 9 m. at $2,760	2,730 00
Plant, F. J., chief clk	3,720 00
Ransom, M. M., office app. opr., gr. 3	1,500 00
Reeve, K. M., clk., gr. 3	1,680 00
Reynolds, B. H., clk., gr. 4	1,860 00
Rigg, R. A., director of employment service	4,620 00
Robbins, H. C., sten., gr. 1, July 1 to Mar. 19 at $720, overpayment $1.17 to be refunded (resigned)	517 94

LABOUR—TRAVAIL

Salaries at Ottawa	Amount
Vote-Crédit 13—Civil Government Salaries-Conc. — **Gouvernement civil: Traitements**-Fin	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Rooney, K., clk., gr. 4	$ 1,860 00
Ross, E. I., sten., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00
Rowan, M., sten., gr. 2	1,380 00
Rump, W. J., clk., gr. 4	1,920 00
Runions, H. R., prin. clk	2,400 00
Schnarr, C. N., private secy	4,080 00
Scott, M. E., sten., gr. 2	1,140 00
Selfridge, E., sten., gr. 2	1,440 00
Shields, G. P., prin. clk	2,400 00
Soulière, M. E., clk., gr. 4, 3 m. at $1,620, 2 m. to Aug. 31 at $1,680 (resigned)	685 00
Smyth, S. E. S., sten., gr. 2, Apr. 9 to Nov. 30 at $1,080, gr. 3, 4 m. at $1,380.	1,156 00
Spears, J. A., sten., gr. 1, Apr. 1 to June 17 at $720 (resigned)	154 00
St. Denis, T., clk., gr. 4, 3 m. at $1,680, 9 m. at $1,740	1,725 00
Stewart, S. B., clk., gr. 4	1,920 00
Sutherland, D. J., prin. clk	1,920 00
Swettenham, E. R., deptl. acct., gr. 1.	2,220 00
Tait, O. R., sten., gr. 2	1,200 00
Thomas, E. A., deptl. acct., gr. 4	3,600 00
Tierney, A., clk., gr. 2	1,380 00
Turner, W. A., clk., gr. 4, 3 m. at $1,680, 9 m. at $1,740	1,725 00
Turley, J. C., confidential messenger, 9 m. at $1,320; clk., gr. 2, 3 m. at $1,320	1,320 00
Vickers, E. G., clk., gr. 4, 3 m. at $1,680, 9 m. at $1,740	1,725 00
Vincelette, H., translator, 11 m. at $1,860, prin. translator, 1 m. at $2,520.	1,915 00
Walder, C. J., office boy, 6 m. to Mar. 31 at $420	210 00
Walker, H. J., editor, gr. 1	2,520 00
Waterman, A. M., clk., gr. 4	1,740 00
Weir, J. W., clk., gr. 4, 3 m. at $1,680, 9 m. at $1,740	1,725 00
Weston, M. E., office app. opr., gr. 2, 3 m. to Mar. 31 at $1,020	255 00
Wild, E. E., messenger, 6 m. at $720, 3 m. at $780, confidential messenger, 3 m. at $1,080	825 00
Traitements à Ottawa	**Montant**
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Williams, K. N., industrial research clk., 3 m. at $1,860, 9 m. at $1,980	$ 1,950 00
Wilson, H. G., sten., gr. 2	1,140 00
Woods, R. E., sten., gr. 2, 5 m. to Mar. 31 at $1,080	450 00
	241,190 81
Vote-Crédit 13 — Civil Government Contingencies—Gouvernement civil: Dépenses contingentes	
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Clerks, Typists and Stenographers, unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication, contraire: Gr. 1—$720, Gr. 2—$1,080.	
Blakely, M. E., gr. 2, Dec. 6 to Feb. 19.	226 55
Cody, A. C., chauffeur	1,500 00
Costello, H., gr. 2, June 25 to Sept. 19	255 00
Edgar, W. W., sr. translator, 5 m. to Feb. 28, at $1,920 (less $375 received from Superannuation Fund No. 4)	425 00
Marshall, M. J., gr. 1, Aug. 6 to Mar. 31.	470 32
O'Meara, E., gr. 2, Mar. 6 to 31	75 48
O'Neill, M., gr. 4, 6 m. at $1,680; 6 m. at $1,740	1,710 00
Patrice, H., office boy, Sept. 18 to Mar. 31 at $420	225 17
Quinn, M., translator, Aug. 7 to Sept. 19 at $1,440	172 77
Walder, C. J., office boy, May 29 to Sept. 30 at $420	143 39
	5,203 68
Votes-Crédits 204, 424 & G.G.W.—Combines Investigation Act—Loi des enquêtes sur les coalitions	
McGregor, F. A., registrar of Combines Investigation Act	5,000 00
Total	251,394 49

Charged as follows—Imputés comme suit:—

Civil Government—			
Under Statute—En vertu de la Loi—Salary of Minister	(Vol. I)	$10,000 00	
Vote—Crédit 13—Salaries	(Vol. I)	231,190 81	
Vote—Crédit 13—Contingencies	(Page M—5)	5,203 68	
			246,394 49
Votes—Crédits 204, 424 & G.G.W.—Combines Investigation Act	(Page M—6)		5,000 00
			$ 251,394 49

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 13—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees (Page M—4)	5,203 68
Travelling Expenses—Frais de voyages:—Hon. Peter Heenan, $2,700; H. H. Ward, $224.15; G. H. Brown, $246.08; A. Cody, $57.23; C. N. Schnarr, $934.95	4,162 41
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Auto repairs and renewals, $1,802.65; gasoline and oil, $1,111.48; uniform for chauffeur, $98.50; sundry repairs and supplies, $74.71	3,087 34
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	6,877 94
Miscellaneous—Divers:—Cartage, $404; car tickets, $98.25; framing pictures, $112.80; legal fees, $174.15; postage, $269.66; storage of automobile, $92; taxi hire, $385; telegrams and telephone messages, $7,635.48; washing towels, $159.25; water, $116.85; sundries, $202.64	9,650 08
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 28,981 45

Vote–Crédit 203—Annuities Administration—Administration de la Loi des rentes viagères

Salaries and Wages—Traitements et salaires:—Stenographers at $60 or $90 per m.: H. M. Alexander, $233.71; B. J. Bowness, $58.06; M. E. Cowie, $520.65; W. H. Grant, $131.32; A. Jocko, $545; M. C. Lanthier, $144.64; M. M. O'Neill, $466.45; M. I. Turnbull, $226.46	2,326 29
Travelling Expenses—Frais de voyages:—E. G. Blackadar, $1,003.95; E. W. Brinkworth, $95; R. A. Cannon, $320.05; E. C. McCadden, $15; C. H. McQuarrie, $591.95; J. L. Mercier, $50	2,075 95
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	3,210 23
Miscellaneous—Divers:—	
Advertising: McConnell and Fergusson, Ltd., London, Ont., $12,884.65; accounts under $1,000: $6,476.51	19,361 16
Commission and allowances to annuity agents: D. F. Almas, Hamilton, Ont., $1,525.36; R. M. J. Beaudoin, Ottawa, allowance, $125; P. E. Bellemarre, Montreal, $148.55; C. G. Beveridge, Vancouver, $6,031.01; H. F. Bishop, Victoria, B.C., $1,817.26; J. W. Bourgon, Montreal, $243.96; J. A. Breton, Montreal, allowance, $80.65; E. W. Brinkworth, Ottawa, $41.67, allowance, $673.33; W. L. Brodie, Quebec, $1,742.13, allowance, $125; A. Browning, Montreal, $64.89; J. R. Bunn, Regina, allowance, $250; R. A. Cannon, Calgary, allowance, $2,600; W Cloutier, Sherbrooke, Que., $252.68; J. M. Conner, Toronto, $240.26, allowance, $875; J. C. Cottrell, Toronto, $875.31; Alex. Darrach, St. Thomas, Ont., $70.32; D. E. Dobson, Winnipeg, $3,168.54; F. W. Doran, Toronto, $14; J. Driscoll, Edmonton, $139.29, allowance, $1,312.32; T. Farmer, Perth, Ont., $261.77; J. R. Forster, Kingston, Ont., allowance, $407.50; G. H. Hills, Toronto, $2,484.33; C. B. Hutchinson, Calgary, allowance, $187.50; F. L. Jones, Toronto, $3,347.95; J. P. Joynt, Ottawa, $220.24; F. Lane, Montreal, Que., $2,911.43; J. L. Mercier, Halifax, N.S., allowance, $1,625; L. Michaud, Montreal, $2,468.04; E. C. McCadden, Montreal, allowance, $598.21; L. W. Nickerson, St. John, N.B., $536 27; Charles Niehaus, Kitchener, Ont., $5.42; Harold Quinn, Ottawa, $1,998.78; Sarah J. Raymond, Brantford, Ont., $378.50; J. P. Robitaille, Montreal, allowance, $60.48; Royal Agencies, Ltd., Montreal, $190.32; W. T. Shannon, Smith's Falls, Ont., $10; H. S. Snead, Montreal, $373.36; H. R. Starr, Brockville, Ont., $129.40; Hazel Todd, Ottawa, $72.36; Percy F. Whale, Toronto, $2,315.93; F. Rowena Williams, Montreal, $106.16; sundry postmasters, $3,043.99	46,149 47
Various: broadcasts of Annuity talks, $102.50; freight and express, $25.23; legal services, William Kennedy, Jr., $626.95; photostats, $89.60; premium on guarantee bonds, $213.50; telegrams, $420.11; telephones, $333.31; sundries, $65.70	1,876 90
	67,387 53
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 75,000 00

Votes-Crédits 204, 424 & G.G.W.—Combines Investigation Act—Loi des enquêtes sur les coalitions

Salaries and Wages—Traitements et salaires:—Typists, grade 1 at $60 per m.: J. L. McClory, $48.39; E. Sadava, $30; L. J. Sutherland, $62.90; detailed under salaries at Ottawa, $5,000..(Page M—4)	5,141 29
Travelling Expenses—Frais de voyages:—H. M. Brown, $1,787; G. R. Buckley, $338.51; F. A. McGregor, $1,699.62; F. P. Varcoe, $915.88....................	4,741 01
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	55 93
Miscellaneous—Divers:—	
Amalgamated Builders Council Investigation: Gordon Waldron, K.C., Commissioner, salary and expenses, $7,316.72; legal services: S. P. Biggs, Toronto, $976.50; Fasken, Robertson, Aitchison, Pickup and Calvin, Toronto, $802.14; F. W. Griffiths, K.C., Niagara Falls, Ont., $9,814.30; Kenning and Cleary, Windsor, Ont., $11.25; J. C. McRuer, Toronto, $2,886.76, less $274.88 paid in 1930-31; A. G. Slaght, Toronto, $2,745.30; stenographic fees: Boydie and Featherston, Toronto, reporting services and expenses, $9,132.84; R. B. Kennedy, Toronto, $105; chartered accountants' fees, $535; witness fees, $97.40; Royal Canadian Mounted Police, $46.03........................	34,194 36
Motion Picture Enquiry: Kenneth W. Taylor, Toronto, to assist in the investigation, salary and expenses, $1,192.48; stenographic fees, $66............	1,258 48
Legal Services: A. R. McMaster, K.C., Montreal, $10; Charles Russell and Co., London, England, $4,311.46..	4,321 46
Various: services as investigator, F. A. Carman, $100; freight and express, $12.22; subscriptions to periodicals, $142.56; telegrams, $29.69; sundries, $3.	287 47
	40,061 77
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........$	50,000 00

Vote-Crédit 205—Conciliation and Labour Act—Loi de la conciliation et du travail

Salaries and Wages—Traitements et salaires:—	
Stenographers at $60 or $90 per m.: E. R. Dewan, $476.13; V. J. Driscoll, $69; E. Heatherington, $25.16; V. A. Mason, $1,080; E. M. Weatherdon, $274.84; library assistant, M. Macdonald, $880.65..	2,805 78
Correspondents at $120 to $300 per annum: C. Adams, Thetford Mines, $175; C. I. Aitchison, Hamilton, $225; J. Lloyd Awde, Woodstock, Ont., $150; A. Baker, Moose Jaw, $150; J. B. Belisle, St. Hyacinthe, $150; Moise Bourdeau, St. John's, Que., $175; J. M. Campbell, Prince Rupert, $250; John Chrow, Victoria, B.C., $225; T. Clancy, Stratford, $150; C. W. Clark, Fredericton, $125; A. A. Colquhon, Drumheller, $175; W. H. Cole, Walkerville, $175; F. C. Craig, Halifax, $200; G. W. Dixon, Cobalt, $200; G. F. Doan, Kenora, $200; Thomas Doran, Windsor, Ont., $149.94, arrears, $16.66; J. Dowling, Oshawa, $66.64; Mrs. Mary Drever, Guelph, $150; Edward Dunn, Echo Place, Ont., $200; David Fraser, Galt, $150; Edmund Fulcher, Brandon, $150; G. N. Galloway, Sarnia, $37.50; H. C. Garner, Timmins, $200; A. E. Grant, Fort William, $120; J. C. Graves, Moncton, $150; Harold Hale, Orillia, $125; Thomas Hale, Pictou, $200; Michael Hall, Prince Albert, $200; Phillip Harrison, Belleville, $150; William Hawkins, Lethbridge, $150; Laura Hyatt, Niagara Falls, $175; P. J. Jobin, Quebec, $200; W. F. Keegan, Sudbury, $200; J. A. Killingsworth, St. Thomas, $225; Amedee Lavigne, Richmond, Que., $125; M. H. Levasseur, Bathurst, $125; W. H. Lott, Sarnia, $75; J. A. Martin, Sherbrooke, $112.50; Wm. Miskowski, Winnipeg, $116.62; John Moffatt, Dominion, N.S., $175; J. H. Monaghan, Charlottetown, $125; Wm. Morgan, Sault Ste. Marie, $200; A. Morin, Hull, $150; J. C. Morin, Sherbrooke, $37.50; A. C. Mills, Truro, $200; H. McCleave, Amherst, $150; R. McCreath, Edmonton, $200; Wm. McGirr, Nanaimo, $125; H. H. McKim, Calgary, $200; John McManus, North Bay, $200; W. B. McNeil, Regina, $200; G. Nethercote, Saskatoon, $200; Fred G. Perry, Fernie, $200; Jos. J. Ryan, Three Rivers, $125; J. A. Sharp, Peterborough, $150; Jas. T. Sharpe, St. John, N.B., $200; Mrs. E. M. Shaw, Owen Sound, $125; P. M. Simpson, Medicine Hat, $150; J. A. Sinclair, Beamsville, Ont., $200; W. A. Stroud, Kingston, $200; Hugh	

Vote–Crédit 205—Conciliation and Labour Act–Conc.—Loi de la conciliation et du travail–Fin

Salaries and Wages–Conc.—*Traitements et salaires*–Fin	
Correspondents at $120 to $300 per annum–*Conc.*—*Fin*	
Thornley, Vancouver, $300; A. P. Vanasse, Sorel, $125; Geo. Wands, Chatham, Ont., $150; S. Welheiser, Kitchener, $150; Mrs. Maude Wilde, Verdun, $33.32; A. C. Williamson, Trail, $300; A. Woonton, London, $200; J. E. Wotherspoon, Brockville, $150	11,215 68
	14,021 46
Travelling Expenses—Frais de voyages:—M. S. Campbell, $1,193.24; F. J. Plant, $365.40; G. P. Shields, $116.65	1,675 29
Printing and Stationery—Impressions et papeterie:—King's Printer, printing "Labour Gazette," supplements, mailing lists, sundries	31,115 28
Miscellaneous—Divers:—	
Rental Survey: C. I. Aitchison, Hamilton, $60; Mrs. O. Allan, Toronto, $114; A. Baker, Moose Jaw, $24; G. A. Billington, Halifax, $45; R. C. Blanchard, Winnipeg, $80; A. H. Broad, Oshawa, $20; W. L. Brodie, Quebec, $32.50; Miss G. Gagnon, Montreal, $116.75; J. C. Graves, Moncton, $25; C. A. Hodgson, Saskatoon, $30; K. Hudson, Winnipeg, $55; W. F. Keegan, Sudbury, $40; J. H. Kennedy, Toronto, $114; R. McCreath, Edmonton, $25; H. H. McKim, $52; W. B. McNeil, Regina, $30; L. Michaud, Montreal, $70; J. H. Monoghan, Charlottetown, $30; Wm. Morgan, Sault Ste. Marie, $20; Achille Morin, Hull, $25; E. Mitchell, Winnipeg, $25; Clarence Nicholson, Dominion, N.S., $30.50; A. Seal, Walkerville, Ont., $80; J. T. Sharpe, St. John, N.B., $46.06; Hugh Thornley, Vancouver, $145; Alex. Wooton, London, $50	1,384 81
Retail Prices Reports: Miss G. R. des Isles, Montreal, $105; Hugh Thornley, $66.50	171 50
Grant to assist in defraying the expenses of the 49th Convention of the American Federation of Labour held in Toronto October, 1929	2,500 00
Various: expenses of men attending conference at Ottawa re printers' dispute at London, Ont., $174.15; O. Filion, representative of the Minister at the Congress of the Confederation of the Catholic Workers of Canada, $50; subscriptions to newspapers, year books and periodicals, $3,877.36; sundries, $30.15.	4,131 66
	8,187 97
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) $	55,000 00

Vote–Crédit 206—Administration, Employment Offices, Co-ordination Act—Administration, bureaux de placement, loi de coordination

OTTAWA

Salaries and Wages—Traitements et salaires:—Office appliance operator, grade 2, M. E. Weston, $765; stenographers at $90 per m.: E. R. Dewar, $90; G. Stephens, $224.61	1,079 61
Travelling Expenses—Frais de voyages:—A. J. Odam, $104.30; V. C. Phelan, $136.05; R. A. Rigg, $621.35	861 70
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Emerson Motors Ltd., Cadillac sedan with spotlight, $5,724.25 less $1,800, allowance for Willys Knight sedan	3,924 25
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	6,887 63
Miscellaneous—Divers:—Expenses of delegates attending Employment Service Councils at Ottawa including entertainment at dinner, $709.95; freight and express, $333.65; rental of tabulators, $781; telegrams, $332.04	2,156 64

WESTERN CLEARING HOUSE—CHAMBRE DE COMPENSATION DE L'OUEST

Salaries and Wages—Traitements et salaires:—Stenographer, grade 2, D. Brown	343 33
Travelling Expenses—Frais de voyages:—W. M. Macintosh	326 00
Miscellaneous—Divers:—Telegrams, $88.16; telephone, $98; towel service, $18; sundries, $24.25	228 41

Vote–Crédit 206—Administration, Employment Offices, Co-ordination Act–Conc.—Administration, bureaux de placement, loi de coordination–Fin

HANDICAP SECTION—SERVICE DES RÉFORMÉS

Travelling Expenses—Frais de voyages:—G. S. Bell, $23.80; B. R. Blanchard, $81.54; E. J. Brindell, $65; W. M. Doherty, $92.58; R. L. Mavius, $583.35; F. H. Mundy, $87.86; H. Parry, $30.20; T. St. Denis, $73.50; W. A. Turner, $154.60	1,192 43
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 17,000 00

Classified as follows—Classifiées comme suit:—

Salaries and Wages	1,422 94
Travelling Expenses	2,380 13
Materials, Supplies, Repairs	3,924 25
Printing and Stationery	6,887 63
Miscellaneous	2,385 05
	$ 17,000 00

Vote–Crédit 207—Fair Wages and Inspection Officers—Salaires équitables et inspections

Salaries and Wages—Traitements et salaires:—Stenographers at $90, $95 or $115 per m.: O. M. Allen, Toronto, $102.02; P. E. Bellemarre, Montreal, $252.25; A. J. Boucher, Vancouver, $75.19; Gilberte Gagnon, Montreal, $151.73; V. E. Heffler, Halifax, $783.87; G Peverill, Halifax, $94.49	1,459 55
Travelling Expenses—Frais de voyages:—T. Bertrand, $47; M. S. Campbell, $1,062.67; E N. Compton, $674.86; F E. Harrison, $3,395.87; T. W. Martin, $1,589.85	6,770 25
Printing and Stationery—Impressions et papeterie:—Kings' Printer, supplies	518 93
Miscellaneous—Divers:—Freight and express, $21.63; telegrams, $306.34; telephones, $786.08; towel service, $66.95; stenographic fees, $55; sundries, $15.27	1,251 27
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 10,000 00

Vote–Crédit 208—Industrial Disputes Investigation Act—" Loi des enquêtes en matière de différends industriels "

Travelling Expenses—Frais de voyages:—J. D. O'Neill	68 65
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	230 82
Miscellaneous—Divers:—	
British Columbia Marine Engineers and Employees:—Services of Members of Board: Chairman, A. M. Manson, K.C., $90; E. F. Cribb, $75; Henry Burgess, $75; rent of room, $15; witness fees, $60; stenographic fees, $8.10	323 10
Canadian Marconi Co., and Canadian Marconi Telegraphers:—Services and expenses of members of Board: chairman, Joseph Singer, $907, Wilfrid Bovey, $430.86; Thomas Taylor, $866.82; witness fees and expenses, $1,136.85; stenographic fees, $36.40	3,377 93
Canadian National Railways and Locomotive Engineers (Montreal Agreement):—Services and expenses of members of Board: chairman, A. Constantineau, $840.20; A. C. Boyce, K.C., $1,121.62; J. L. Counsell, K.C., $614.11, secretarial services and expenses, Mrs. A. M. Goode, $443.17; witness fees, $1,346.85	4,365 95
Canadian National Railways and Locomotive Engineers: Services and expenses of members of Board: chairman, W. E. Raney, $115.40; A. C. Boyce, K.C., $517, J. L. Counsell, $347.61; witness fees and expenses, $560.45	1,540 46
Canadian National Railways and Firemen and Enginemen:—Services and expenses of members of Board: chairman, John G. Gauld, $585.12; John M. Godfrey, $592.92; J. L. Counsell, K.C., $602.94; witness fees and expenses, $1,230 80	3,011 78

Vote-Crédit 208—Industrial Disputes Investigation Act-Conc.—" Loi des enquêtes en matière de différends industriels "-Fin

Miscellaneous-Conc.—*Divers*-Fin

Canadian Pacific Railway and Canadian National Railways (Western Lines) and Conductors, Trainmen and Yardmen:—Services and expenses of members of Board: chairman, Justice A. K. Dysart, $939.35; David Campbell, K.C., $1,000.75; Isaac Pitblado, K.C., $957.35; stenographic fees, $20; witness fees, $559	3,476 45
Canadian Pacific Railway and Clerks (Angus shops):—Services and expenses of members of Board: chairman, Edouard Montpetit, $75; J. L. Foster, $60; Sir William E. Stavert, $60	195 00
Canadian Pacific Railway and Conductors (Eastern Lines):—Services and expenses of members of Board: chairman, George C. McDonald, $100; A. C. Boyce, K.C., $285.10; G. A. Campbell, $135.95; stenographic fees, $17.75; witness fees, $23	561 80
Canadian Pacific Railway (Eastern Lines) and Locomotive Firemen and Hostlers:—Services and expenses of members of Board: chairman, Justice W. L. Bond, no remuneration; R. L. Calder, K.C., $143.05; Isaac Pitblado, K.C., $569.06; stenographic fees, $98.30; witness fees, $197.08; messenger service, $5	1,012 49
Ottawa Electric Railway Co., and Employees:—Services and expenses of members of Board: chairman, E. J. Daly, $340; H. J. Burns, $383.40; Redmond Quain, $355; witness fees, $80	1,158 40
Winnipeg Electric Co., and Trackman:—Services and expenses of members of Board: chairman, W. H. Trueman, $142; Chas. E. Dafoe, $155; Allan Meikle, $155	452 00
Winnipeg Hydro Electric and Employees:—Services and expenses of members of Board: chairman, Justice D. A. Macdonald, $520; Ralph Maybank, $535; R. F. McWilliams, K.C., $535; stenographic services, $74.30; witness fees, $176.	1,840 30
Legal services and expenses: A. R. McMaster, K.C., Montreal	1,815 00
Various: telegrams	258 64
	23,389 30
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 23,688 77

Vote-Crédit 209—International Labour Conference—Conférence internationale du travail

Travelling Expenses—Frais de voyages:—Delegates to Geneva: G. E. Carpenter, $1,647.10; W. C. Coulter, $1,502.25; P. M. Draper, $1,515; Ernest Finch, $1,235.70; George Gilbert, $1,607; A L. MacCallum, $1,354; W. A. MacDonald, $1,265.50; W. A. Riddell, $23.29; James Simpson, $1,500; Mrs. Mary E. Smith, $1,985.88; R. J. Tallon, $1,330; James E. Tighe, $1,333; Gerald Tremblay, $1,500	17,798 72
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	207 98
Miscellaneous—Divers:—Entertainment of delegates to the International Labour Conference, Geneva, $499.46; sundries, $5.86	505 32
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 18,512 02

Vote-Crédit 210—Joint Industrial Councils—Conseils industriels mixtes

Salaries and Wages—Traitements et salaires:—E. McG. Quirk, Montreal, 282 d. at $15	4,230 00
Travelling Expenses—Frais de voyages:—E McG. Quirk	447 18
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	60 45
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 4,737 63

Vote-Crédit 211—Administration, Old Age Pensions—Administration, Retraites de vieillesse

Salaries and Wages—Traitements et salaires:—Stenographers at $60 or $90 per m.: J. W. Dorval, $682.26; M. R. Loughren, $372; H. C. Robbins, $6..........	1,060 26
Travelling Expenses—Frais de voyages:—F. E. Harrison, $1,485.25; W. M. Macintosh, $620.60; J D. O'Neill, $580.12; E A. Thomas, $1,387.79..............	4,073 76
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	3,397 63
Miscellaneous—Divers:—Expenses of delegates to Inter-Provincial Conference on Old Age Pensions held in Ottawa, $1,463.01; sundries, $5.34...............	1,468 35
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........	$ 10,000 00

Vote-Crédit 423—Administration, Technical Education Act—Administration, Loi de l'enseignement technique

Salaries and Wages—Traitements et salaires:—R. J. McMillan, Ottawa, head clerk, July 22 to Aug. 31....................................	277 74
Travelling Expenses—Frais de voyages:—N. E. O'Brien, $34.50; E. A. Thomas, $40.20	74 70
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	1,627 48
Miscellaneous—Divers:—Telegrams..	20 08
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........	$ 2,000 00

Under Statute-En vertu de la Loi—Employment Offices, Co-ordination Act—Bureaux de placement, Loi de coordination

SUBVENTIONS PAID TO PROVINCES—SUBVENTIONS PAYÉES AUX PROVINCES

Nova Scotia..	3,931 08
New Brunswick..	3,984 74
Quebec...	18,334 65
Ontario..	61,570 02
Manitoba...	11,507 58
Saskatchewan...	18,452 11
Alberta..	12,712 28
British Columbia...	19,507 54
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol I)........	$ 150,000 00

Under Statute-En vertu de la Loi—The Technical Education Act, Chap. 193, R.S.C., 1927—Loi de l'enseignement technique (Chap. 193, S.R.C. 1927)

SUBVENTIONS PAID TO PROVINCES—SUBVENTIONS PAYÉES AUX PROVINCES

Prince Edward Island.....................................	22,117 30
Nova Scotia..	21,525 08
New Brunswick..	51,951 21
Quebec...	125,302 35
Manitoba...	41,541 51
Saskatchewan...	60,505 89
Alberta..	21,779 82
British Columbia...	68,563 73
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........	$ 413,286 89

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Under Statute–En vertu de la Loi—Old Age Pensions, Chap. 156, R.S.C. 1927 —Retraites de vieillesse, Chapitre 156, S.R.C. 1927

Ontario, one half expenditure, November and December	355,828 97
Manitoba, one half expenditure, April to December	427,143 44
Saskatchewan, one half expenditure, April to December	333,287 21
Alberta, one half expenditure, August to December	62,555 15
British Columbia, one half expenditure, April to December	357,801 04
Northwest Territories, expenditure, July to March, $349.13; adjustments: British Columbia, $26.61; Manitoba, $182	557 74
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$1,537,173 55

Vote-Crédit 261—Canadian National Safety League—Ligue canadienne de sécurité publique

Grant to Canadian National Safety League (Volume I)	$ 10,000 00

Under Statute–En vertu de la Loi—Gratuities, under Chapter 22, Section 56, R.S.C., 1927—Gratifications, en vertu du Chapitre 22, art. 56, S.R.C., 1927

Gratuity of two months' salary to the widow of the late Theophile Bertrand, wage investigator and mediator (Volume I)	$ 420 00

For Summary and Classification of these expenditures, see page M—12.
Voir le sommaire et la classification de ces dépenses, page M—12.

SUMMARY AND CLASSIFICATION OF EXPENDITURE, 1929-30—SOMMAIRE ET CLASSIFICATION DES DÉPENSES, 1929-30

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — À Ottawa	Outside — Extérieur		General — En général	New Autos and Auto Repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
M— 4	Statute	Salary of Minister	$ 10,000 00										$ 10,000 00
M— 4	13	Civil Government	231,190 81										231,190 81
M— 5	13	Civil Government Contingencies	5,203 68		$ 4,162 41	$ 1,284 69	$ 1,802 65	$ 6,877 94	$ 9,650 08				28,981 45
M— 5	203	Annuities Administration	2,326 29		2,075 95			3,210 23	67,387 53				75,000 00
M— 6	204, 424 and G.G.W	Combines Investigation Act	5,141 29		4,741 01			55 93	40,061 77				50,000 00
M— 7	205	Conciliation and Labour Act	2,805 78	$11,215 68	1,675 29			31,115 28	8.187 97				55,000 00
M— 8	206	Employment Offices, Administration	1,079 61	343 33	2,380 13		3,924 25	6,887 63	2,385 05				17,000 00
M— 8	207	Fair Wages and Inspection Offices		1,459 55	6,770 25			518 93	1.251 27				10,000 00
M— 9	208	Industrial Disputes Investigation Act			68 65			230 82	23,389 30				23,688 77
M— 9	209	International Labour Conference			17,798 72			207 98	505 32				18,512 02
M— 9	210	Joint Industrial Councils		4,230 00	447 18			60 45					4,737 63
M—10	211	Old Age Pensions, Administration		1,060 26	4,073 76			3,397 63	1,468 35				10,000 00
M—10	423	Technical Education Act, Administration	277 74		74 70			1,627 48	20 08				2,000 00
M—10	Statute	Employment Offices, Co-ordination Act Chap. 57, R.S.C. 1927								$ 150,000 00			150,000 00
M—10	Statute	Technical Education Act, Chap. 193 R.S.C. 1927								413,286 89			413,286 89
M—11	Statute	Old Age Pensions Act, Chap. 156,R.S.C. 1927								1,537,173 55			1,537,173 55
M—11	261	Canadian National Safety League								10,000 00			10,000 00
M—11	Statute	Gratuities, Chap. 22, Sec. 56, R.S.C. 1927									$ 420 00		420 00
		Totals—Totaux	258,025 20	18,308 82	44,268 05	1,284 69	5,726 90	54,190 30	154,306 72	2,110,460 44	420 00		2,646,991 12

1929-1930

AUDITOR GENERAL'S REPORT

PART "N"

LEGISLATION

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "N"

LÉGISLATION

DÉTAIL DES REVENUS ET DES DÉPENSES

LEGISLATION—LÉGISLATION

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

THE SENATE—SÉNAT

Miscellaneous Revenue—Revenus divers:—			
Fees and charges on private bills		$ 40,689 17	
Less—Fees on private bills refunded	$ 5,656 80		
Advertising in the Canadian Parliamentary Guide	100 00	5,756 80	
		34,932 37	
Certified copies		871 80	
			35,804 17
Refunds of Expenditure—Recouvrements sur dépenses:—			
Newspaper subscription			9 00
			35,813 17

HOUSE OF COMMONS—CHAMBRE DES COMMUNES

Miscellaneous Revenue—Revenus Divers:—		
Fees and charges on private bills	14,908 11	
Less—Fees on private bills refunded	359 00	
	14,549 11	
Registration fees, parliamentary agents	725 00	
		15,274 11
Refunds of Expenditure—Recouvrements sur dépenses:—		
Newspaper subscription, $2; overpayment to E. Taschereau, acting deputy sergeant-at-arms, $100		102 00
		15,376 11
Total (see Summary of Revenue and Expenditure for Legislation, Vol. I—voir Sommaire des Revenus et des Dépenses de la Législation, Vol. I)		$ 51,189 28

Fines and Forfeitures—Amendes et confiscations

Deposits forfeited, By-Elections, 1929: Lanark, Ont., $200; Vaudreuil-Soulanges, Que., $400 (Volume I)	$ 600 00

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes for Legislation with page reference to details will be found on Pages N—17 & 18
Le sommaire donnant la page du développement de chacun des crédits de la Législation paraît pages N—17 & 18

Salaries at Ottawa	Amount
Vote-Crédit 34—The Senate: Salaries and Contingent Expenses—Sénat: Traitements et dépenses contingentes	
Speaker—Président—Under Statute—Hon. H. Bostock (allowance in lieu of residence, page N—6, $3,000)	$ 6,000 00
Clerk of the Senate—Greffier du Sénat—A. E. Blount	6,000 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Attfield, H., clk. of English minutes of proceedings and journals, $2,160, secretary to Speaker, $550	2,710 00
Bérubé, E., curator of reading room	1,680 00
Carleton, J. C., confidential messenger	1,440 00
Choquette, J. A., postmaster	2,220 00
Creighton, J. G. A., law clk. and parl. counsel	5,120 00
Dallaire, A., asst. chief parl. messenger	1,560 00
de Montigny, L., chief translator	4,620 00
Duckett, C. E., head translator	3,420 00
Emerson, H. H., parl. reporter	3,480 00
Gauthier, L. P., asst. clk. of the Senate, 3 m. at $4,560, 9 m. at $4,740	4,695 00
Gilman, H. D., deptl. acct., gr. 2	2,700 00
Gross, H., chief accountant	4,140 00
Halpin, D. J., editor of debates and chief of reporting br., 9 m. at $4,020, 3 m. at $4,320	4,095 00
Hinds, A. H., chief clk. of committees	4,140 00
Lake, B. P., parl. reporter	2,640 00
Larose, C. H., mace bearer and asst. to black rod	1,800 00
Larose, R., secretary, law clk's branch	1,920 00
Mailhot, J., speaker's steward	1,440 00
O'Brien, K. C., sten., gr. 3	1,680 00
O'Neill, W. J., chief of stationery divn.	2,280 00
Perkins, W. D., curator of reading room	1,560 00
Potvin, A., second asst. clk., editor and chief translator of French debates, 3 m. at $4,560, 9 m. at $4,740	4,695 00
Roy, J. O. A., head clk., 3 m. at $2,760, 9 m. at $2,880	2,850 00
Thompson, A. R., gentleman usher of the black rod (allowance in lieu of residence, page N—6, $600)	4,140 00
Weston, T. B., asst. postmaster	1,800 00
Wood, N., McL., chief parl. messenger (allowance in lieu of residence, page N—6, $300)	1,620 00
	86,445 00

Traitements à Ottawa	Montant
Vote-Crédit 35—House of Commons: Salaries-Chambre des communes: Traitements	
Speaker—Président—Under Statute—Hon. R. Lemieux (Allowance in lieu of residence, page N—9, $3,000)	$ 6,000 00
Deputy Speaker—Vice-président—Under Statute—J. F. Johnston (allowance in lieu of residence, page N—9, $1,500)	4,000 00
Clerk of the House of Commons—Greffier de la Chambre des communes—A. Beauchesne	6,000 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Arsenault, H. P., chief, general translation br., 2 m. to May 31 at $4,140 (resigned)	690 00
Arsenault, R., committee clk., 2 m. to Mar. 31 at $1,920	320 00
Baril, J. W., parl. translator	3,480 00
Barton, M. J., clk., gr. 4	1,860 00
Beaubien, A. H., parl. translator	3,480 00
Beauchamp, J. C., parl. translator	3,120 00
Bernard, P. M. E., parl. translator	3,480 00
Berryman, F., parl. reporter	3,480 00
Blue, C. S., parl. reporter and sr. reporter of committees	3,360 00
Boivin, G. N., committee clk., 1 m. to Apr. 30 at $2,520 (deceased)	210 00
Boulet, L., clk., gr. 4, 6 m. at $1,620, 6 m. at $1,680	1,650 00
Bowie, H. W., sergeant-at-arms (allowance in lieu of residence, page N—9, $600)	4,520 00
Boyce, C. W., asst. chief of English journals	3,420 00
Buskard, W. W., parl. reporter	3,000 00
Cameron, D. W., chief accountant, 6 m. to Sept. 30 at $4,000 (superannuated)	1,999 98
Carbonneau, C. H., parl. translator	3,120 00
Chagnon, L. J., parl. translator	3,240 00
Chartrand, J. P. A., parl. translator	3,240 00
Chevassu, J. P., parl. translator	3,480 00
Chevrier, A., parl. translator	3,240 00
Cinq-Mars, A., parl. translator	3,120 00
Cloutier, V., asst. chief of committees and private bills br	3,420 00
Dansereau, L., chief of French journals	4,140 00
D'Astous, L. J., parl. translator	3,480 00
Daviault, P., parl. translator	3,120 00
de Bellefeuille, L., parl. translator	3,240 00
Desrosiers, L. P. J., asst. chief of French journals, Apr. 25 to Mar. 31 at $3,060	2,856 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1930.

REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période des 12 mois terminés le 31 mars 1930.

LEGISLATION—LÉGISLATION

Salaries at Ottawa	Amount
Vote–Crédit 35—House of Commons: Salaries-Conc.—**Chambre des communes: Traitements**-Fin	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Dickson, W. H., parl. reporter, 4 m. to July 31 at $3,480 (superannuated)	$ 1,160 00
Dumont, J., parl. translator	3,480 00
Dun, J. T., sr. committee clk., 6 m. at $2,880, 6 m. at $3,000	2,940 00
Empringham, C. L., asst. parl. reporter, 2 m. to Mar. 31 at $2,400	400 00
Fauteux, E., parl. translator	3,480 00
Featherston, E. L., asst. parl. reporter, 7 m. at $2,640; parl. reporter, 2 m. at $2,640, 3 m. at $2,760, arrears, $60	2,730 00
Fraser, A. A., committee clk	2,520 00
Fraser, T. M., asst. clk. of the House of Commons	4,740 00
Gabard, M., assoc. editor of debates and reporter	3,960 00
Galbraith, F. W. S., parl. reporter	3,480 00
Gascon, W., parl. translator	3,480 00
Gerin, L., chief, hansard translation br	4,140 00
Girard, R., parl. translator	3,480 00
Horton, A. E., chief of sessional papers	3,360 00
Hubbard, T. S., parl. reporter	3,480 00
Johnston, M. F., parl. reporter	3,480 00
Keliher, J. T., parl. translator	3,480 00
King, R. P., chief, of English journals	4,440 00
Lachaine, M., parl. translator	3,240 00
Lalonde, W. F. A., postmaster, 3 m. at $2,160, 9 m., at $2,280	2,250 00
Lamb, C. E., parl. translator, 3 m. at $2,640, 9 m. at $2,760	2,730 00
Lavoie, J. M., parl. translator	3,240 00
Lemont, A., parl. translator	3,120 00
MacKay, J. H., parl. reporter	3,480 00
McEvoy, T. L., committee clk., Jan. 25 to Mar. 31 at $1,920	356 13
Montgomery, T. R., head clk	2,760 00
Morris, E. L., committee clk	2,520 00
Naubert, E., chief of stationery and requisitions br	3,000 00
Oliver, H., par. reporter	3,480 00
Ollivier, P. M., joint law clk., 3 m. at $4,320, 9 m. at $4,440	4,410 00
Ouimet, P. G., parl. translator	3,480 00
Paradis, O., chief, law translation br	4,140 00
Perry, F. G., asst. parl. reporter, Feb. 20 to Mar. 31 at $2,400	264 29
Schinck, E., parl. translator	3,120 00
Sherwood, B. W., deptl. acct., gr. 2, 6 m., chief accountant, 6 m	2,700 00
Sherwood, H. C., clk. of orders and notices	2,700 00
Simpson, G., editor of debates and chief of reporting br	4,620 00
Smith, J. H., chief of H. of C. stenographic br	3,240 00
Spencer, S. S., asst. curator of reading room	1,440 00
Sturgeon, R. C., asst. parl. reporter, 9 m. to Dec. 31 at $2,880 (resigned)	2,160 00
Taschereau, E., clk., gr. 3, 12 m. at $1,500 (less 23½ d.)	1,404 71
Therien, J. G., parl. translator	3,240 00
Todd, W., chief of committees and private bills br	4,440 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Tremblay, U., parl. translator	$ 3,480 00
Troop, A. G., joint law clk	4,620 00
Vallieres, H., parl. trnalsator, 3 m. at $3,360, 9 m. at $3,480	3,450 00
Young, E. C., assoc. editor of debates and reporter	3,960 00
	239,041 11
Vote–Crédit 35—House of Commons: Estimates of Sergeant-at-Arms—Chambre des communes: Crédits du sergent-d'armes	
Boudreault, G. A., chief parl. messenger and housekeeper	2,220 00
Charbonneau, H. A., asst. chief parl. messenger	1,560 00
Fairnie A., confidential messenger, 12 m. at $1,440 (less 1 d.)	1,436 06
Fitzgerald, E., chief page	1,320 00
George, C., manager of the joint parl. restaurant	3,060 00
Holland, A. H., parl. doorkeeper	1,440 00
Letourneau, O., supervisor of char service	1,440 00
Pearson, A., parl. messenger	1,260 00
Pepper, G. W., confidential messenger	1,260 00
Porteous, R. W., secretary, sergeant-at-arms, Jan. 17 to Mar. 31 at $1,920	397 42
Stewart, C. R., parl. doorkeeper, 1 m. to Apr. 30 at $1,440 (superannuated)	120 00
	15,513 48
Vote–Crédit 36—Library of Parliament: Salaries—Bibliothèque du Parlement: Traitements	
Joint Librarians—Co-bibliothécaires—	
J. de la B. Taché	6,000 00
Hon. Martin Burrell	6,000 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Aubry, N., messenger	1,300 00
Beaudry, A., sr. library asst	1,800 00
Bilodeau, E., asst. librarian	4,140 00
Brown, J. C., sr. bookbinder	2,280 00
Hardy, F. A., reference clk., 3 m. at $2,640, 9 m. at $2,760	2,730 00
MacCormac, M. C., asst. librarian, 9 m. at $4,080, 3 m. at $4,140	4,095 00
Matley, F. W., registry and shelving clk., Feb. 12 to Mar. 31 at $1,440	192 86
Monette, T. E., registry and shelving clk., 2 m. at $1,560; library clk.-bookkeeper, 10 m. at $1,620	1,610 00
Pigeon, J. G., clerk of periodicals	1,920 00
Soulieres, O., cataloguer	2,400 00
Stock, H. C., library asst	1,620 00
Tarte, J., chief reference clk., 9 m. at $3,480, 3 m. at $3,600	3,510 00
Throop, H. D., cataloguer, 3 m. at $2,220, 9 m. at $2,340	2,310 00
Tinney, H. G., library asst., 1 m. to Mar. 31 at $1,140	95 00
Trudel, E. E., library asst	1,440 00
Wray, C., library asst	1,440 00
	44,882 86

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote–Crédit 37—Printing, Printing Paper and Binding—Impressions, papier et reliure	
Permanent Employees Personnel permanent	
Davidson, R. B., chief of parl. distribution office	$ 2,800 00
Fortin, L. D., clk., gr. 2	1,300 00
Gray, W. R., clk., gr. 3	1,500 00
	5,600 00

Traitements à Ottawa	Montant
Vote–Crédit 278—Chief Electoral Officer: Salaries and Contingencies of Office—Bureau du directeur général des élections: Traitements et dépenses contingentes	
Chief Electoral Officer—Directeur général des élections—Under Statute—J. Castonguay	$ 6,000 00
Permanent Employees Personnel permanent	
Collins, K. B., sten., gr. 3	1,620 00
Laperriere, M. R., sten., gr. 3, 3 m. at $1,440, 9 m. at $1,500	1,485 00
	9,105 00
Total	400,587 45

Charged as follows—Imputées comme suit:—

The Senate—			
Under Statute—En vertu de la Loi—			
Salary of the Speaker	(Vol 1)	$ 6,000 00	
Vote—Crédit 34—Salaries and Contingent Expenses	(Page N—5)	80,445 00	
			86,445 00
House of Commons—			
Under Statute—En vertu de la Loi—			
Salary of the Speaker	(Vol. I)	6,000 00	
Salary of the Deputy Speaker	(Vol. I)	4,000 00	
Vote—Crédit 35—Salaries	(Vol. I)	229,041 11	
			239,041 11
Vote—Crédit 35—Estimates of Sergeant-at-Arms	(Page N—10)		15,513 48
Library of Parliament—			
Vote—Crédit 36—Salaries	(Vol. I)		44,882 86
General—			
Vote—Crédit 37—Printing, Printing Paper and Binding	(Page N—14)		5,600 00
Chief Electoral Officer—			
Under Statute—En vertu de la Loi—			
Salary	(Vol. I)	6,000 00	
Vote—Crédit 278—Salaries and Contingencies of Office	(Page N—16)	3,105 00	
			9,105 00
			$ 400,587 45

Vote–Crédit 34—The Senate: Salaries and Contingent Expenses—Sénat: Traitements et dépenses contingentes

Salaries and Wages—Traitements et salaires:—		
Permanent employees	(Page N—5)	80,445 00
Temporary clerks and stenographers: H. Byrnes, $200; R. S. Chevassu, $1,825, clerical assistance to the leader of the government in the Senate, $600; H. Chisholm, $575; N. Foley, $819; U. Gillespie, $583; G. Lauvray, $1,825; T. Leitch, $524; E. O'Neil, $575; M. B. Renaud, $579; A. Ryan, $1,575; M. Ryan, $743; A. Sicard, $575; M. Stewart, $575; allowance to the leader of the opposition in the Senate for clerical services, $600; clerical assistance to the Speaker of the Senate, $50		12,223 00
Debates amanuenses: E. Ball, $847.50; M. E. Garceau, $65; S. Gottdank, $847.50; C. Ratchford, $587.50		2,347 50
Preparing synoptic reports of debates: T. H. Blacklock, $571.42; J. A. Fortier, $285.71		857 13

Vote-Crédit 34—The Senate: Salaries and Contingent Expenses-Conc.—Sénat: Traitements et dépenses contingentes-Fin

Salaries and Wages-Conc.—*Traitements et salaires*-Fin—	
Reserve reporter: T. Bengough	3,000 00
Doormen: W. D. Foran, $1,642.50; W. D. Johnston, $1,642.50; J. C. Phimister, $1,642.50; W. C. Reid, $1,642.50	6,570 00
Temporary and sessional messengers, etc.: H. Armstrong, $1,517.50; H. Aubry, $533.50; P. Auger, $188; J. E. Beriault, $533.50; R. Brown, $1,517.50; J. Butler, $188; L. Choquette, $361.50; F. Cottee, $533.50; A. Cullen, $533.50; R. Dallaire, $1,517.50; O. Fardais, $533.50; M. Gilmour, $533.50; L. Godbout, $833.50; F. Grace, $533.50; A. Laliberte, $533.50; B. Larose, $1,517.50; H. J. Lefurgey, $533.50; J. T. McClelland, $1,517.50; J. McDonald, $1,517.50; D. O'Brien, $533.50; J. O'Leary, $533.50; M. Plouffe, $533.50; J. P. Reynolds, $533.50; R. Smith, $345.50; W. Sotherton, $1,825; E. Walsh, $533.50; C. Watson, $1,517.50	21,833 00
Sessional pages: E. Bannerman, $63; F. Berube, $178.50; C. Briggs, $115.50; H. Brownhill, $63; R. Donaldson, $178.50; A. Dube, $178.50; J. Foley, $178.50; M. Nadeau, $178.50; G. Prime, $178.50; F. Shane, $115.50	1,428 00
Permanent charwomen: M. Bond, $456.25; E. Bradley, $456.25; D. Godbout, $456.25; L. Labbe, $456.25; M. A. Meekin, $456.25; V. St. Jacques, $456.25	2,737 50
Temporary char service: T. Adams, $148.75; T. Anderson, $120; M. Baillie, $508; H. Bishop, $148.75; P. Black, $148.75; S. Boxall, $456.25; M. Boyce, $456.25; A. Brown, $148.75; L. Burden, $456.25; B. Campbell, $148.75; E. Cleave, $456.25; M. Cleland, $148.75; F. Cowell, $508; E. Denmark, $116.25; J. Dignum, $368; M. Donnelly, $456.25; Z. Dupuis, $148.75; R. Emery, $148.75; H. Facto, $508; M. Fournier, $148.75; W. Hall, $508; M. Howden, $148.75; M. Ingram, $148.75; E. Jennings, $1,642.50; R. Joly, $148.75; B. Latimer, $732; L. Lemay, $456.25; L. Leopold, $148.75; M. Lough, $148.75; G. McDonald, $1,460; J. McGhie, $1,460; C. McKenna, $148.75; C. McNulty, $148.75; C. McVicar, $148.75; F. Michener, $148.75; M. Neville, $456.25; J. Nininger, $148.75; D. Painter, $1,460; J. Plunkett, $148.75; W. Porter, $51.25; M. Potvin, $138.75; M. Robinson, $148.75; L. Rooney, $120; C. Ryan, $148.75; A. Smith, $1,460; E. Soutar, $76.25; P. Thibaudeau, $456.25; T. Thomas, $1,460; J. Van Wurden, $148.75; M. Ward, $508; G. Wiglet, $246.25	20,522 50
Extra help at receptions, etc	226 50
Allowances in lieu of residence: Hon. H. Bostock, $3,000; A. R. Thompson, $600; N. McL. Wood, $300	3,900 00
	156,090 13
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.: Brooms and sweepers, $64.50; cleaning powders, soap, etc., $423.35; cotton and linen, $64.60; dictaphone repairs and supplies, $73.65; flannelette, $249.56; floor wax and oils, $84; paper cups and towels, $299.52; towels, $77; typewriters, repairs and supplies, $295.35; uniforms, $997; sundries, $123.65	2,752 18
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	8,056 95
Miscellaneous—Divers:—Cartage of mail, E. Batterton, $520.81; laundry, $291.86; newspapers and publications, $2,406.48; postage, $180; rent of piano, $38; repairing, cleaning and pressing uniforms, $70; reporting evidence, J. Howe, $374.80; taxi hire, $309.25; telephones and telegrams, $34.05; translation, $172; water, $162.50; wreaths, $135; sundries, $54.91	4,749 66
Total (see Summary of Revenue and Expenditure for Legislation, Vol. I—voir Sommaire des Revenus et des Dépenses de la Legislation, Vol. I)	$ 171,648 92

Under Statute—En vertu de la Loi—The Senate: Indemnity and Transportation, Session 1929—Sénat: Indemnité parlementaire et frais de voyages, session de 1929

Senators — Sénateurs	Indemnity — Indemnité parlementaire	Transportation — Frais de voyages	Senators — Sénateurs	Indemnity — Indemnité parlementaire	Transportation — Frais de voyages
Aylesworth, Hon. Sir Allen	$ 4,000 00	$ 12 00	Belcourt, Hon. N. A.	$ 4,000 00	
Barnard, Hon. G. H.	3,600 00	180 00	Benard, Hon. A.	4,000 00	$ 90 00
Beaubien, Hon. C. P.	3,875 00		Black, Hon. F. B.	4,000 00	60 00
Beique, Hon. F. L.	4,000 00		Blondin, Hon. P. E.	4,000 00	
Beland, Hon. H. S.	4,000 00	16 90	Bostock, Hon. H.	4,000 00	165 00
			Bourque, Hon. T. J.	4,000 00	90 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Under Statute-En verte de la Loi—The Senate: Indemnity and Transportation, Session 1929-Conc.—Sénate: Idemnité parlementaire et frais de voyages, session de 1929-Fin

Senators — Sénateurs	Indemnity — Indemnité parlementaire	Transportation — Frais de voyages
Buchanan, Hon. W. A.	$ 4,000 00	$ 120 00
Bureau, Hon. J.	4,000 00	17 42
Calder, Hon. J. A.	3,975 00	120 00
Casgrain, Hon. J. P. B.	4,000 00	
Chapais, Hon. T.	4,000 00	18 00
Copp, Hon. A. B.	4,000 00	60 00
Crowe, Hon. S. J.	4,000 00	180 00
Curry, Hon. N.	3,725 00	60 00
Dandurand, Hon. R.	4,000 00	
Daniel, Hon. J. W.	4,000 00	60 00
Dessaulles, Hon. G. C.	4,000 00	
Donnelly, Hon. J. J.	4,000 00	16 00
Farrell, Hon. E. M.	4,000 00	90 00
Fisher, Hon. J. H.	4,000 00	17 00
Foster, Rt. Hon. Sir George E.	4,000 00	
Foster, Hon. G. G.	4,000 00	
Foster, Hon. W. E.	4,000 00	60 00
Gillis, Hon. A. B.	4,000 00	120 00
Girroir, Hon. E. L.	4,000 00	90 00
Gordon, Hon. G.	4,000 00	11 50
Graham, Rt. Hon. G. P.	4,000 00	
Green, Hon. R. F.	4,000 00	180 00
Griesbach, Hon. W. A.	4,000 00	150 00
Hardy, Hon. A. C.	4,000 00	
Harmer, Hon. W. J.	4,000 00	150 00
Hatfield, Hon. P. L.	4,000 00	90 00
Haydon, Hon. A.	4,000 00	
Horsey, Hon. H. H.	4,000 00	
Hughes, Hon. J. J.	4,000 00	120 00
Kemp, Hon. Sir Edward	3,525 00	
Lacasse, Hon. G.	4,000 00	60 00
Laflamme, Hon. N. K.	4,000 00	
Laird, Hon. H. W.	4,000 00	120 00
Lavergne, Hon. L.	4,000 00	18 00
Legris, Hon. J. H.	4,000 00	11 00
L'Esperance, Hon. D. O.	4,000 00	17 00
Lessard, Hon. P. E.	4,000 00	150 00
Lewis, Hon. J.	4,000 00	10 00
Little, Hon. E. S.	4,000 00	18 00
Logan, Hon. H. J.	4,000 00	75 00
Lynch-Staunton, Hon. G.	3,700 00	
MacArthur, Hon. C.	4,000 00	105 00
Macdonell, Hon. A. H.	4,000 00	12 50
Martin, Hon. P. F.	4,000 00	75 00
McCormick, Hon. J.	4,000 00	90 00
McDonald, Hon. J. A.	4,000 00	60 00
McDougald, Hon. W. L.	3,825 00	
McGuire, Hon. W. H.	4,000 00	12 00
McLean, Hon. J.	4,000 00	120 00
McLennan, Hon. J. S.	4,000 00	90 00
McMeans, Hon. L.	4,000 00	90 00
Michener, Hon. E.	4,000 00	150 00
Molloy, Hon. J. P.	4,000 00	105 00
Murphy, Hon. Chas.	$ 4,000 00	
Paradis, Hon. P. J.	4,000 00	$ 18 00
Planta, Hon. A. E.	4,000 00	180 00
Poirier, Hon. P.	4,000 00	60 00
Pope, Hon. R. H.	4,000 00	15 00
Prowse, Hon. B. C.	4,000 00	105 00
Rankin, Hon. J. P.	4,000 00	17 00
Raymond, Hon. D.	3,800 00	
Reid, Hon. J. D.	4,000 00	
Riley, Hon. D. E.	4,000 00	120 00
Robertson, Hon. G. D.	4,000 00	15 00
Robinson, Hon. C. W.	4,000 00	60 00
Ross, Hon. J. H.	4,000 00	120 00
Schaffner, Hon. F. L.	4,000 00	120 00
Sharpe, Hon. W. H.	4,000 00	120 00
Smith, Hon. E. D.	4,000 00	6 50
Spence, Hon. J. H.	4,000 00	12 50
Stanfield, Hon. J.	4,000 00	75 00
Tanner, Hon. C. E.	4,000 00	75 00
Taylor, Hon. J. D.	4,000 00	180 00
Tessier, Hon. J.	4,000 00	18 00
Todd, Hon. I. R.	4,000 00	60 00
Turgeon, Hon. O.	4,000 00	60 00
Turriff, Hon. J. G.	4,000 00	120 00
Watson, Hon. R.	4,000 00	90 00
Webster, Hon. L. C.	3,875 00	
White, Hon. G. V.	4,000 00	
White, Hon. R. S.	4,000 00	
Willoughby, Hon. W. B.	4,000 00	120 00
Wilson, Hon. J. M.	3,450 00	
	373,350 00	5,499 32
Transportation as above	5,499 32	
	378,849 32	
Payments on account of session, 1930	65,682 50	
	444,531 82	
Less—Paid in 1928-29 (Page N—7)	93,210 42	
	351,321 40	
Less—Charged to Vote 359 (Page N—8)	5,350 00	
Total (see Summary of Revenue and Expenditure for Legislation, Vol. I—voir Sommaire des Revenus et des Dépenses de la Législation, Vol. I)	345,971 40	

Vote-Crédit 359—To provide for the payment of the Full Sessional Indemnity for the Session of 1929 to Members of the Senate for days lost through absence caused by illness—Pour payer la totalité de leur indemnité parlementaire, de 1929, aux sénateurs absents pour cause de maladie.

Amount paid, see The Senate—Indemnity and Transportation, Session, 1929 (Page N—7) .... (Volume I) $	5,350 00

Vote-Crédit 359—To provide for the payment to G. W. Yates for preparing digest of evidence and report of Committee on the St. Lawrence Waterways—Paiement à G. W. Yates pour la rédaction d'un résumé du rapport de la commission sur la canalisation du Saint-Laurent.

Amount paid .... (Volume I) $	500 00

Vote-Crédit 35—House of Commons: Expenses of Committees, Clerical Assistance, etc.—Chambre des communes: Dépenses des comités, commis auxiliaires, etc.

Salaries and Wages—Traitements et salaires:—

Committee clerks: R. Arsenault, $2,082; R. Barrette, $1,870; C. L. Beck, $305; J. A. Choquette, $448; R. de la Durantaye, $2,401.70; P. de Martigny, $364; J. P. Doyle, $580; R. Gravel, $330; W. Hill, $1,825; H. Mills, $388; M. Stein, $448; G. Vincent, $266	11,307 70
Sessional clerks and extra employees: O. Ayotte, $705; E. Bance, $160; D. Barbes, $2,737.50, sec'y to the speaker, $600; E. Barnes, $1,156; A. Barthe, $1,825; E. Belanger, $1,870; G. R. Benoit, $210; M. F. Berube, $1,215; D. Boivin, $728; A. K. Brophy, $108; A. Cameron, $350; G. H. Campbell, $580; J. A. Campbell, $365; W. R. Cann, $595; E. Chassé, $200; G. Cloutier, $530; L. P. Desrosiers, $201.20; G. Dubé, $580; C. N. Dudley, $580; G. M. Dudley, $1,095; H. Ethier, $395; J. L. Frappier, $580; S. Garneau, $1,825; J. W. Gibson, $1,825; H. Gilchen, $1,825; J. A. Godbout, $580; H. R. Hamilton, $720; H. A. Jarvis, $2,732.50; Y. Kipp, $2,007.50; L. Lamarche, $120; A. P. Laroche, $200; P. Lavergne, $200; J. H. Lemire, $215; D. McArthur, $580; R. McCann, $200; J. Mullin, $580; G. Northcott, $2,372.50; B. Panet, $140; J. G. Pilon, $380; R. H. Ritchie, $580; L. St. Denis, $494; F. Schryburt, $1,825; J. F. Simpson, $2,190; A. Sinclair, $705; L. A. Soucy, $1,825; J. Stewart, $210; K. Stewart, $834.50, sec'y to the deputy speaker, $600; G. Sullivan, $120; D. Tait, $85; J. Taylor, $707.50; D. W. Thomson, $884; V. Vergette, $610	45,538 20
Members' stenographers: K. F. Alexander, $504; A. E. Anderson, $615; Z. V. Anderson, $492; E. Barnes, $304; J. Barrowman, $555.50; M. T. Berube, $395; M. Black, $105; M. E. Blakely, $610; R. M. Bobier, $513.50; M. Bolus, $349.50; E. Bond, $140; J. A. Bonneville, $630; A. Bourbonnair, $580; A. Boutet, $595; A. Bouvrette, $305; H. Brankin, $410; O. M. Buntain, $605; R. L. Caldwell, $364.50; C. L. Cameron, $580; J. Caron, $522; H. Charleson, $564.50; G. Charron, $595; A. Chene, $425; A. M. Christie, $75; A. Collins, $500; C. Coté, $508; E. B. Davies, $542; T. Delorme, $304; J. E. Denison, $380; A. Deziel, $595; O. Dubois, $580; G. Dubroy, $407; C. V. Dudley, $551; G. M. Dudley, $564.50; C. Egan, $116; H. Egan, $114; A. O. Frost, $140; C. Gauthier, $160; F. H. Glen, $508; W. H. Grant, $360; E. Guerin, $1,825; F. Halliday, $600; M. Hebert, $542; M. Herman, $560; L. Hill, $696; L. E. Hodgson, $316; B. F. Irwin, $542; V. M. Jackson, $580; J. R. Knox, $542; M. Kyte, $190; M. A. Labrosse, $484; L. Lamarche, $228; A. Lassonde, $542; D. Lemieux, $200; W. Linton, $595; M. E. Lyons, $557: A. MacRitchie, $585; A. Magnan, $555.50; N. M. Mathe, $615; M. C. McCarthy, $440; M. E. McEwen, $1,825; E. B. McFetridge, $560; G. McInnes, $580; K. McLaughlan, $200; B. McLellan, $342; M. Miller, $610; L. C. Moorhead, $215; A. Morin, $542; C. Morrell, $316; J. P. Noonan, $304; Y. Normandin, $160; A. Ouimet, $580; B. Panet, $266; E. Parker, $164; H. D. Parker, $580: A. V. Pinhey, $547; A. W. Polan, $160; M. Pouliot, $255; G. Rogers, $570; C. Sabourin, $555.50; M. St. Pierre, $566; M. B. Simoneau, $228; A. Sinclair, $15; M. J. Skuce, $380; L. Smart, $305; K. Soper, $580; I. M. Sullivan, $570.50; C. Theobald, $580; B. Thompson, $144; R. Turgeon, $500; M. Viau, $551; O. F. Weeks, $344; A. L. Weilbrenner, $580; M. E. West, $590; L. Wheeler, $471; M. White, $580....	44,674 50

Vote-Crédit 35—House of Commons: Expenses of Committees, Clerical Assistance, etc.-Conc.—Chambre des communes: Dépenses des comités, commis aux écritures, etc.-Fin

Salaries and Wages-Conc.—*Traitements et salaires*-Fin—	
Committee amanuenses at $6.50 per d.: E. M. Bratton, $52; M. M. Quaile, $149.50; E. B. Watson, $169	370 50
	101,890 90
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Typewriter repairs and supplies	633 72
Miscellaneous—Divers:—	
Reporting evidence: J. Buskard, Brantford, $858.60; J. Howe, Ottawa, $374.80; W. W. Perry, Toronto, $1,008.40	2,241 80
Various: witness fees	4,480 64
	6,722 44
Total (see Summary of Revenue and Expenditure for Legislation, Vol. I—voir Sommaire des Revenus et des Dépenses de la Législation, Vol. I) $	109,247 06

Vote-Crédit 35—House of Commons: Contingencies—Chambre des communes: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—	
Secretary to the leader of the opposition, A. W. Merriam, $3,960; acting deputy sergeant-at-arms, E. Taschereau, 12 m. at $500 (less 2 d.)	4,456 78
Allowances in lieu of residence: Hon. R. Lemieux, $3,000; J. F. Johnston, $1,500; H. W. Bowie, $600	5,100 00
	9,556 78
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Photographic supplies, $42.50; typewriters, $248; uniforms, $27.55; sundries, $19.10	337 15
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $34,045.69; outside purchases, $31.61	34,077 30
Miscellaneous—Divers:—	
Newspapers and publications: The Canadian Review Co., Ltd., Toronto, $2,880; accounts under $1,000: $3,489.87	6,369 87
Various: advertising, $100; insurance, $37.50; postage, $1,221; telegrams, $291.54; telephones, $141.30; sundries, $11.80	1,803 14
	8,173 01
Total (see Summary of Revenue and Expenditure for Legislation, Vol. I—voir Sommaire des Revenus et des Dépenses de la Législation, Vol. I) $	52,144 24

Vote-Crédit 35—House of Commons: Publishing Debates—Chambre des communes: Publication des Débats

Salaries and Wages—Traitements et salaires:—Debates amanuenses: W. D. Adamson, $260; I. M. Balfour, $754; E. Barber, $754; E. Boucher, $400; I. A. Boyce, $1,254.50; R. Brydie, $2,320; E. S. Chasse, $494; M. H. Cox, $754; J. U. Emard, $700; L. W. Ferrigan, $754; K. E. Furney-Wood, $195; E. I. Hackett, $754; L. Kearns, $2,372.50; R. B. Kennedy, $877.50; M. Kyte, $260; M. Macdonald, $494; F. MacKay, $754; E. O'Donohoe, $754; L. St. Denis, $280; J. S. Theriault, $423.50; P. Wetzel, $559	16,168 00
Printing and Stationery—Impressions et papeterie:—King's Printer, printing hansard	55,821 49
Total (see Summary of Revenue and Expenditure for Legislation, Vol. I—voir Sommaire des Revenus et des Dépenses de la Législation, Vol. I) $	71,989 49

Vote-Crédit 35—House of Commons: Estimates of Sergeant-at-Arms—Chambre des communes: Crédits du sergent-d'armes

Salaries and Wages—Traitements et salaires:—	
Permanent employees..(Page N—5)	15,513 48
Temporary messengers and protective service: F. Aldridge, $1,642.50; R. Alexander, $1,460; J. Allen, $152; M. M. Anderson, $464; J. T. Andrews, $172; C. Armstrong, $460; P. Banning, $300; J. J. Barber, $1,825; H. Berthiaume, $160; C. B. Boivin, $396; D. Boivin, $732; F. A. Bolser, $1,460; A. E. Booth, $1,460; F. E. Brazeau, $1,460; F. Calnam, $160; J. Cardinal, $280; A. Carisse, $1,460; J. Carvill, $1,642.50; A. Charron, $12; T. Closs, $1,642.50; R. Cummings, $272; S. Dalton, $300; P. Daly, $1,825; A. Dawson, $472; E. Delcorde, $224; A. Denis, $1,460; W. Drapeau, $460; E. Dube, $16; I. Ferguson, $12; N. Gagnon, $460; R. Gariepy, $472; E. Gauthier, $160; P. Geymonet, $536; H. Giles, $1,460; H. Grayshon, $1,460; A. E. Green, $1,460; A. Godfrind, $460; H. Gravelle, $460; A. Harvey, $1,460; J. Heaton, $1,460; R. Hewitt, $468; H. Hopp, $160; A. James, $120; P. Janvenne, $1,460; J. Jenkins, $432; W. H. Jones, $1,748.35; A. Lacelle, $460; E. Lamothe, $517.50; A. E. Landriau, $156; S. Landry, $144; G. Latreille, $1,460; J. Laundy, $2,190; J. L. Leduc, $300; H. Levesque, $360; N. M. Lindsay, $1,685; J. B. Loyer, $625; P. MacKay, $164; G. Mayne, $1,460; M. McCarthy, $460; G. F. McClure, $364; J. McCormick, $172; P. McDonald, $1,460; J. W. McElligott, $376; W. F. McEwen, $308; J. McKale, $460; J. McKenzie, $460; L. Merriam, $460; J. I. Nevin, $152; A. Nicol, $464; A. Parisien, $460; T. Rochon, $460; R. W. Porteous, $1,891.50; J. W. Reny, $524; E. Roberge, $2,007.50; F. Roberge, $156; C. Robitaille, $460; E. Rockburn, $148; M. Rocque, $1,460; W. Rowley, $702; J. A. Samoisette, $676; A. P. Sauve, $172; J. E. Seabrook, $60; J. A. Simoneau, $460; E. H. Smith, $156; E. L. Smith, $1,642.50; A. Soulière, $460; V. Soulière, $160; A. Stafford, $517.50; G. Stewart, $172; H. Terry, $300; E. Thibault, $60; J. S. Tremblay, $460; D. Walker, $1,642.50; H. Watts, $200; W. Weedmark, $172; H. J. Wells, $624; A. Wheeler, $1,460..............	68,938 85
Sessional pages: F. Blackburn, $70; D. Brady, $70; L. Carreau, $201.25; J. M. Copping, $131.25; G. Coulombe, $201.25; E. Dagenais, $131.25; R. Dagenais, $70; H. Dion, $80; J. H. Donaldson, $131.25; F. Elliott, $201.25; R. Foucault, $70; L. Hughes, $201.25; R. Laframboise, $131.25; A. Landry, $201.25; R. Lemay, $70; G. Meehan, $201.25; J. P. Menard, $131.25; R. Menard, $70; E. Quirk, $201.25; R. Rossini, $201.25; F. Stark, $70; M. Therien, $201.25; Y. Valiquette, $131.25; E. Wright, $52.50....................................	3,221 25
Temporary servants: E. C. Andrews, $1,460; H. Aubin, $288; P. Beaulieu, $1,460; A. Bouchard, $446.33; J. Boudreau, $122.40; A. Bourgeau, $456; A. Charron, $442; H. N. Chretien, $460; E. Cyr, $75; G. Daze, $1,460; A. Desjardins, $1,460; J. E. Desjardins, $300; H. Dion, $86; M. Doody, $66.07; A. P. Draper, $160; C. Easterman, $524; P. J. Figg, $1,456; L. W. Grant, $460; W. Greenwood, $1,460; L. Groulx, $345; T. Hamilton, $1,452; A. M. Harvey, $120; W. F. Henbry, $1,460; H. Huband, $187.50; A. Hughes, $1,448; V. Joanisse, $1,460; W. Kirk, $385; E. Kirouac, $44; I. Lavergne, $472; W. R. Little, $1,460; M. Madere, $476; J. McQuattie, $300; J. Methot, $1,460; A. Morgan, $1,460; D. O'Rourke, $1,452; W. Parent, $160; F. Parker, $1,460; W. Portuguese, $1,460; H. Rastrick, $1,452; L. Richard, $192.86; J. A. Roy, $456; G. St. Amand, $528; W. Savage, $512; A. Sigouin, $1,456; H. Terry, $240; E. Thibault, $504; A. Thivierge, $714; J. Tremblay, $452; R. Usher, $1,456; P. Walsh, $1,520; J. C. Wilson, $1,460; P. Wilson, $452; C. Wright, $212.50....	41,310 66
Temporary charwomen, $22,181.25; restaurant staff, $14,099.39............	36,280 64
Extra help at receptions, etc., $327; overtime on Saturday afternoons and Sundays, $608	935 00
	166,199 88
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Equipment for parliamentary restaurant: Cassidy's, Ltd., Montreal, china, glassware and silverware, $9,541.21; McGlashan, Clarke Co., Ltd., Niagara Falls, silverware, $2,129.21; National Cash Register Co. of Canada, Ltd., Toronto, cash registers, $1,797.40; G. R. Prowse Range Co., Ltd., Montreal, kitchen cooking and serving apparatus, $2,165.55; accounts under $1,000: carrying hampers mounted on trucks, $264.60; glassware, $578.70..........	16,476 67
Various: automobile repairs and supplies, $475.91; brushes, brooms, etc., $237.45; cheese cloth, $91.94; cleaning powders, soap, etc., $472.44; curtains, $286.95; cushions, $67.50; filing cabinets, $129.50; flannelette, $321; floor wax, $228.18; furniture, $476.25; gasoline and oil, $287.05; hardware and paints, $586.40; matches, $196.87; paper cups and towels, $571.99; pictures, $121.50; picture moulding, mats, etc., $81.54; rugs, $458.84; silence cloths, $96; uniforms, $2,315.13; used Paige automobile, $275; sundries, $335.41....	8,112 85
	24,589 52

Vote–Crédit 35—House of Commons: Estimates of Sergeant-at-Arms–Conc.—Chambre des communes: Crédits du sergent-d'armes–Fin

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	297 67
Miscellaneous—Divers:—	
Entertainment expenses: luncheon given in honour of Le Duc de Levis-Mirepoix, $61.65; reception given by the speaker to General the Rt. Hon. J. C. Smuts, $43.51....................................	105 16
Various: E. Batterton, cartage of mail, $1,215.60; accounts under $1,000: car tickets, $52.50; cleaning, pressing and repairing uniforms, $666.65; freight and express, $41.25; laundry, $720.01; storage of automobile, $102.85; taxi hire, $387.25; telephones and telegrams, $47.79; water, $954.25; sundries, $52.40....................................	4,240 55
	4,345 71
Other Outlay—Autres déboursés:—Retiring gratuities: M. Croteau, charwoman, $350; H. Léger, sessional messenger, $500; M. McCourt, charwoman, $350......	1,200 00
Total (see Summary of Revenue and Expenditure for Legislation, Vol. I—voir Sommaire des Revenus et des Dépenses de la Législation, Vol. I).....$	196,632 78

Under Statute—En vertu de la loi—House of Commons: Indemnity and Transportation, Session 1929—Chambre des communes: Indemnité parlementaire et frais de voyages, session de 1929

Members — Députés	Indemnity — Indemnité parlementaire	Transportation — Frais de voyages	Members — Députés	Indemnity — Indemnité parlementaire	Transportation — Frais de voyages
Adshead, H. B..........	$ 4,000 00	$ 150 00	Campbell, M. N..........	$ 4,000 00	$ 120 00
Allan, H..........	4,000 00	15 00	Cannon, Hon. L..........	4,000 00	
Anderson, A. J..........	4,000 00	15 00	Cantley, T..........	4,000 00	90 00
Anderson, R. K..........	4,000 00	11 00	Cardin, Hon. P. J. A......	4,000 00	
Arthurs, J..........	4,000 00	27 10	Carmichael, A. M..........	4,000 00	120 00
Auger, L. M..........	625 00		Casgrain, P. F..........	4,000 00	42 75
Baldwin, W. K..........	4,000 00	31 50	Casselman, A. C..........	4,000 00	
Bancroft, L. P..........	4,000 00	90 00	Cayley, T. M..........	4,000 00	
Barber, H. J..........	4,000 00	180 00	Chaplin, Hon. J. D..........	4,000 00	17 70
Beaubien, A. L..........	4,000 00	120 00	Charters, S..........	4,000 00	13 70
Bell, C. W..........	3,800 00		Chevrier, E. R. E..........	4,000 00	
Bell, L. G..........	4,000 00	10 40	Church, T. L..........	4,000 00	16 30
Bell, T..........	4,000 00	60 00	Clark, J. A..........	4,000 00	180 00
Bennett, Hon. R. B..........	4,000 00		Coote, G. G..........	4,000 00	150 00
Benoit, A. J..........	4,000 00		Cotnam, I. D..........	4,000 00	40 00
Bettez, A..........	4,000 00	23 70	Cowan, D. J..........	4,000 00	90 00
Bird, T. W..........	4,000 00	120 00	Delisle, M. S..........	4,000 00	38 50
Bissett, E. D. R..........	4,000 00	120 00	Denis, J. A..........	4,000 00	12 00
Black, G..........	4,000 00	585 00	Desaulniers, A. L..........	4,000 00	28 00
Black, Hon. W. A..........	4,000 00	90 00	Descoteaux, J. F..........	4,000 00	24 40
Blanchard, S..........	4,000 00	120 00	Deslauriers, H..........	4,000 00	13 40
Blatchford, K. A..........	4,000 00	150 00	Dickie, C. H..........	4,000 00	180 00
Bock, W. G..........	4,000 00	180 00	Dionne, G. L..........	4,000 00	90 00
Boivin, P. E..........	4,000 00	24 50	Donnelly, T..........	4,000 00	180 00
Bothwell, C. E..........	4,000 00	150 00	Drayton, Sir Henry (session 1928)..........	925 00	
Bouchard, G..........	4,000 00	47 30	Dubuc, J. E. A..........	4,000 00	60 00
Boucher, A..........	4,000 00	12 80	Duff, W..........	4,000 00	120 00
Boulanger, O. L..........	4,000 00	33 90	Dunning, Hon. C. A..........	4,000 00	
Bourassa, H..........	4,000 00		Dussault, J. E..........	4,000 00	33 50
Bourgeois, A. E..........	4,000 00	120 00	Edwards, A. M..........	4,000 00	27 90
Bowen, F. W..........	4,000 00	23 50	Edwards, G. C..........	4,000 00	
Bowman, B..........	4,000 00	60 00	Edwards, Hon. J. W..........	4,000 00	12 00
Boys, W. A..........	4,000 00		Elliott, Hon. J. C..........	4,000 00	
Bradette, J. A..........	4,000 00	60 00	Embury, A. T..........	4,000 00	31 20
Brady, J. C..........	4,000 00	210 00	Ernst, W. G..........	3,975 00	90 00
Brown, J. L..........	4,000 00	120 00	Esling, W. K..........	4,000 00	180 00
Cahan, C. H..........	4,000 00	7 50	Euler, Hon. W. D..........	4,000 00	
Cahill, F. S..........	4,000 00				

Under Statue–Et vertu de la loi—House of Commons: Indemnity and Transportation, Session 1929–Con.—Chambre des communes: Indemnité parlementaire et frais de voyages, session de 1929–Suite

Members — Députés	Indemnity — Indemnité parlementaire	Transportation — Frais de voyages
Evans, J.	$ 4,000 00	$ 120 00
Fafard, J. F.	4,000 00	45 50
Fansher, B. W.	4,000 00	60 00
Fansher, W. R.	4,000 00	120 00
Ferland, C. E.	4,000 00	23 30
Fiset, Sir Eugène	4,000 00	90 00
Fontaine, J. E.	4,000 00	
Forke, Hon. R.	4,000 00	
Foster, A. R.	4,000 00	120 00
Fraser, J. A.	4,000 00	240 00
Gardiner, R.	4,000 00	150 00
Garland, E. J.	4,000 00	150 00
Garland, W. F.	4,000 00	
Geary, G. R.	4,000 00	
Gershaw, F. W.	4,000 00	120 00
Gervais, T.	4,000 00	21 10
Girouard, W.	4,000 00	20 60
Glen, J. A.	4,000 00	150 00
Gott, E. J.	4,000 00	60 00
Goulet, A.	4,000 00	
Gray, R. W.	4,000 00	60 00
Grimmer, R. W.	4,000 00	60 00
Guerin, J. J. E.	4,000 00	
Guthrie, Hon. H.	4,000 00	25 90
Hall, W. A.	4,000 00	60 00
Hanson, R. B.	4,000 00	60 00
Harris, J. H.	3,975 00	27 80
Hay, F. W.	4,000 00	23 60
Heaps, A. A.	4,000 00	90 00
Heenan, Hon. P.	4,000 00	
Hepburn, M. F.	4,000 00	60 00
Hocken, H. C.	4,000 00	24 70
Hodgins, A. K.	4,000 00	
Lanctôt, R.	4,000 00	
Howard, C. B.	3,850 00	
Howden, J. P.	4,000 00	90 00
Hubbs, J.	4,000 00	30 00
Ilsley, J. L.	4,000 00	90 00
Irvine, W.	4,000 00	150 00
Jacobs, S. W.	4,000 00	
Jelliff, L. H.	4,000 00	120 00
Jenkins, R. H.	4,000 00	105 00
Johnston, J. F.	4,000 00	120 00
Johnstone, L. W.	4,000 00	90 00
Jones, Hon. G. B.	4,000 00	60 00
Kaiser, T. E.	4,000 00	15 30
Kay, W. F.	4,000 00	15 90
Kellner, D. F.	4,000 00	150 00
Kennedy, D. M.	4,000 00	180 00
King, Hon. J. H.	4,000 00	
King, Rt. Hon. W. L. Mackenzie	4,000 00	
Lacombe, L.	4,000 00	32 80
Lacroix, E.	3,550 00	23 00
Ladner, L. J.	4,000 00	180 00
Laflamme, J. L. K.	4,000 00	40 50
Langlois, J. V. A.	4,000 00	41 40
Lang, M.	4,000 00	35 20
Lapierre, E. A.	4,000 00	19 00
Lapointe, Hon. E.	4,000 00	
Lavigueur, H. E.	4,000 00	47 00
Lawson, J. E.	3,950 00	17 70
Lemieux, Hon. R.	4,000 00	
Lennox, G. H.	$ 3,700 00	$ 28 80
Letellier, J. E.	4,000 00	17 00
Lovie, W. J.	4,000 00	120 00
Lucas, W. T.	4,000 00	150 00
Luchkovich, M.	4,000 00	150 00
Macdonald, A. J.	4,000 00	44 00
Macdonald, F.	4,000 00	90 00
Macdonald, Hon. J. A. (P.E.I.)	4,000 00	120 00
Macdonald, J. A. (N.S.)	4,000 00	120 00
MacDougall, I. D.	4,000 00	120 00
MacLaren, M.	4,000 00	60 00
MacLean, A. E.	4,000 00	90 00
MacNutt, G. T.	4,000 00	90 00
Macphail, Miss A. C.	4,000 00	18 50
Malcolm, Hon. J.	4,000 00	
Maloney, M. J.	4,000 00	60 00
Manion, Hon. R. J.	4,000 00	90 00
Marcil, Hon. C.	4,000 00	60 00
Matthews, R. C.	4,000 00	24 40
Maybee, M. E.	4,000 00	22 00
McDiarmid, J. S.	4,000 00	90 00
McGibbon, P.	4,000 00	5 50
McGregor, R. H.	4,000 00	10 00
McIntosh, C. R.	4,000 00	180 00
McKenzie, R.	4,000 00	120 00
McLean, M.	4,000 00	150 00
McMillan, T.	4,000 00	20 50
McPhee, G. W.	4,000 00	120 00
McPherson, E. A.	4,000 00	90 00
McQuarrie, W. G.	4,000 00	180 00
McRae, A. D.	4,000 00	180 00
Mercier, J. A.	4,000 00	14 90
Mercier, P.	4,000 00	17 40
Millar, J.	4,000 00	105 00
Milne, R.	4,000 00	120 00
Morin, G. D.	4,000 00	7 90
Morin, L. S. R.	4,000 00	
Morrissy, C. J.	4,000 00	120 00
Motherwell, Hon. W. R.	4,000 00	
Neill, A. W.	4,000 00	210 00
Odette, E. G.	4,000 00	60 00
Parent, G.	4,000 00	35 40
Peck, E. A.	4,000 00	13 00
Perley, Sir George H.	4,000 00	
Perras, F. W.	4,000 00	
Pettit, G. H.	4,000 00	60 00
Plunkett, D. B.	4,000 00	180 00
Pouliot, J. F.	4,000 00	60 00
Power, C. G.	4,000 00	33 50
Preston, R. F.	4,000 00	
Prevost, J. E.	4,000 00	17 50
Price, O. B.	4,000 00	60 00
Quinn, F. P.	4,000 00	90 00
Ralston, Hon. J. L.	4,000 00	
Raymond, M.	4,000 00	15 80
Rennie, G. S.	4,000 00	34 80
Rheaume, J. T.	4,000 00	
Rinfret, Hon. F.	4,000 00	
Robb, Hon. J. A.	4,000 00	
Roberge, E.	4,000 00	17 60
Robitaille, C.	4,000 00	10 90
Robinson, S. C.	4,000 00	

Under Statute-En vertu de la Loi—House of Commons: Indemnity and Transportation, Session 1929-Conc.—Chambres des Communes: Indemnité parlementaire et frais des voyages, session de 1929-Fin

Members — Députés	Indemnity — Indemnité parlementaire	Transportation — Frais de voyages
Rutherford, J. W	$ 4,000 00	$ 60 00
Ross, A. E	4,000 00	
Ross, J. G	4,000 00	150 00
Rowe, W. E	4,000 00	39 10
Ryckman, Hon. E. B	4,000 00	17 60
Ryerson, R. E	4,000 00	21 70
St. Père, E. C	4,000 00	7 90
Sanderson, F. G	4,000 00	57 40
Seguin, P. A	4,000 00	9 10
Senn, M. C	4,000 00	22 50
Short, H. B	4,000 00	120 00
Simpson, T. E	4,000 00	60 00
Sinclair, D	4,000 00	24 00
Sinclair, Hon. J. E	4,000 00	105 00
Smith, A. N	4,000 00	44 40
Smith, R. K	4,000 00	90 00
Smoke, F	4,000 00	22 90
Speakman, A	4,000 00	150 00
Spence, D	4,000 00	11 00
Spencer, H. E	4,000 00	120 00
Spotton, G	4,000 00	60 00
Steedsman, J	4,000 00	120 00
Stevens, Hon. H. H	4,000 00	180 00
Stewart, Hon. C. A	4,000 00	
Stewart, H. A	4,000 00	8 00
Stinson, T. H	3,975 00	11 25
Stirling, G	4,000 00	180 00
Sylvestre, J. E. A	4,000 00	60 00
Taylor, W. H	4,000 00	30 30
Telford, W. P	4,000 00	60 00
Thompson, A. B	4,000 00	21 00
Thorson, J. T	4,000 00	90 00
Tobin, E. W	4,000 00	12 60
Totzke, A. F	4,000 00	120 00
Tummon, W. E	4,000 00	23 90
Vallance, J	4,000 00	180 00

Members — Députés	Indemnity — Indemnité parlementaire	Transportation — Frais de voyages
Veniot, Hon. P. J	$ 4,000 00	
Verville, J. A	4,000 00	$ 41 50
Ward, W. J	4,000 00	120 00
White, J. F	4,000 00	10 70
White, R. S	4,000 00	11 20
Wilson, G. C	4,000 00	13 00
Woodsworth, J. S	4,000 00	90 00
Young, A. M	4,000 00	120 00
Young, E. J	4,000 00	150 00
Young, N. M	4,000 00	23 90
	972,325 00	15,379 20
Transportation as above	15,379 20	
	987,704 20	
Allowance to the Leader of the Opposition, Hon. R. B. Bennett	10,000 00	
Payments on account of session, 1930	194,926 20	
	1,192,630 40	
Less—Paid in 1928-29 (Page N—12)	253,145 45	
	939,484 95	
Less—Charged to Vote 360 (Page N—13)	28,795 00	
Total (see Summary of Revenue and Expenditure for Legislation, Vol. I—voir Sommaire des Revenus et des Dépenses de la Législation, Vol. I).	910,689 95	

Vote-Crédit 360—To provide for the payment of the Full Sessional Indemnity to Members of the House of Commons for days lost through absence caused by illness, etc.—Pour payer la totalité de leur indemnité parlementaire, de 1929, aux membres de la Chambre des communes absents pour cause de maladie, etc.

Amount paid, see House of Commons—Indemnity and Transportation, Session, 1929 (Page N—13) (Volume I)	$ 28,795 00

Vote-Crédit 36—Library of Parliament: Purchase of Books and Contingent Expenses—Bibliothèque du Parlement: Achat de livres et dépenses contingentes

Salaries and Wages—Traitements et salaires:—		
Temporary employees: A. A. Beaulieu, $116; A. Choquette, $1,426.25; O. Dion, $472.50; J. N. Matte, $1,617; W. M. P. Raye, $1,427.75; M. L. P. Taschereau, $640; A. Tremblay, $1,330.25	7,029 75	
Allowance in lieu of quarters: N. Aubrey	300 00	
	7,329 75	

Vote-Crédit 36—Library of Parliament: Purchase of Books and Contingent Expenses-Conc.—Bibliothèque du Parlement: Achat de livres et dépenses contingentes-Fin

Travelling Expenses—Frais de voyages:—Hon. M. Burrell, $385; J. de la B. Taché, $10	395 00
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Maps, $97.60; paper cups and towels, $26.71; sundries, $36.39	160 70
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	6,643 10
Miscellaneous—Divers:—	
Books, newspapers and publications: E. G. Allen & Son, Ltd., London, England, $3,868.23; H. Gaulon, Paris, France, $3,025.92; James Hope & Sons, Ltd., $2,611.83; accounts under $1,000: books, $4,734.68; subscriptions, $347.11	14,587 77
Various: freight and express, $69.95; membership fees, $74.50; postage, $57; telegrams, $11.44; water, $62; sundries, $48.55	323 44
	14,911 21
Total (see Summary of Revenue and Expenditure for Legislation, Vol. I—voir Sommaire des Revenus et des Dépenses de la Législation, Vol. I)	$ 29,439 76

Charged as follows—Imputées comme suit:—
Vote—Crédit 36—Library of Parliament—

Books for the General Library, including binding	17,849 01
Books for the Library of American History	934 72
Contingencies	9,869 73
Cost of Printing Reports	786 30
	$ 29,439 76

Vote-Crédit 37—Printing, Printing Paper, and Binding—Impressions, papier et reliure

Salaries and Wages—Traitements et salaires:—	
Permanent employees (Page N—5)	5,600 00
Temporary employees: A. LeCours, $304; M. Ryan, $168	472 00
	6,072 00
Printing and Stationery—Impressions et papeterie:—	
King's Printer, supplies: The Senate, $13,150.99; House of Commons, $61,077.06	74,228 05
Total (see Summary of Revenue and Expenditure for Legislation, Vol. I—voir Sommaire des Revenus et des Dépenses de la Législation, Vol. I)	$ 80,300 05

Under Statute-En vertu de la loi—Élections

GENERAL ELECTION, 1925—ÉLECTIONS GÉNÉRALES, 1925

Restigouche, Madawaska, N.B.—Mileage, returning officer	296 60
Qu'Appelle, Sask.—Constables, 1	4 00
	300 60

GENERAL ELECTION, 1926—ÉLECTIONS GÉNÉRALES, 1926

Pontiac, Que.—rent of booths, 2	10 00
Cartier, Island of Montreal—rent of booths, 1	10 00
St. Mary, Island of Montreal—revising officers' printing, Montreal, J. A. Daigneault	40 00
Victoria-Carleton, N.B.—constables, 1	3 00
	63 00

BY-ELECTIONS—ÉLECTIONS COMPLÉMENTAIRES

Frontenac-Addington, Ont., July 29, 1929—	
Samuel Jamieson, returning officer, services	309 00
Printing, Kingston, Hanson & Edgar	23 97
Voters' lists	92 20
Registrars, rural, 90	2,044 12
	2,469 29
Lanark, Ont., July 29, 1929—	
Alex. A. McIntyre, returning officer, services, $448; election clerk, $15; clerical services, $140	603 00

Under Statute-En vertu de la loi—Élections—Con.-Suite

BY-ELECTIONS-*Conc.*—ÉLECTIONS COMPLÉMENTAIRES-*Fin*

Lanark, Ont., July 29, 1929—*Conc.*	
Mileage: returning officer, $20; deputies, $13.25; sundry persons, $186.75	220 00
Printing, Lanark Era	248 35
Postage, $62.48; voters' lists, $83.94; sundries, $24.75	171 17
Deputies, 112, $787; clerks, 112, $451; rent of booths, 106, $532; constables, 9, $27	1,797 00
Registrars, urban, 2, $210.05; rents, 2, $50; rural, 65, $2,100.41	2,360 46
Revising officers, C. H. McKimm, Smith's Falls, $144.55; printing, Smith's Falls, Record News Press, Ltd., $439.82; rent, $25	609 37
	6,009 35
Prescott, Ont., July 29, 1929—	
A. H. Berthiaume, returning officer, services, $256; election clerk, $15; clerical services, $80	351 00
Mileage: returning officer, $171.75; deputies, $6; sundry persons, $86.75	264 50
Printing: Hawkesbury, Echo Publishing Co., $175; Vankleek Hill, Eastern Ontario Review, $30	205 00
Postage, $17.59; telephone, $14.30; cartage, $12; padlocks, $3	46 89
Deputies, 64, $448; clerks, 64, $256; rent of booths, 63, $315; constables, 6, $18.	1,037 00
Registrars, urban, 2, $159.84; rents, 2, $50; rural, 38, $1,175.09	1,384 93
Revising officers, Judge Colin G. O'Brien, L'Orignal, $54.50; printing: Hawkesbury, Echo Publishing Co., $132; L'Orignal, The Advocate, $134	320 50
	3,609 82
Bagot, Que., Feb. 3, 1930—	
Gaston Beaudoin, returning officer, services, $150; election clerk, $5; clerical services, $36	191 00
Mileage, returning officer	6 00
Printing, La Cie d'Imprimerie et Comptabilité de St. Hyacinthe	30 60
Voters' lists, $54.67; sundries, $2.50	57 17
Registrars, rural, 33	994 66
	1,279 43
Châteauguay-Huntingdon, Que., Feb. 3, 1930—	
J. Edmour McGowan, returning officer, services, $192; election clerk, $5; clerical services, $51.20	248 20
Mileage: returning officer, $66.75; sundry persons, $5	71 75
Printing, Huntingdon Gleaner	143 86
Postage, $30.78; voters' lists, $90.66; rent of hall, $10; cartage and express, $3.60	135 04
Registrars, rural, 50	1,675 70
	2,274 55
Laprairie-Napierville, Que., July 29, 1929—	
Paul Boucher, returning officer, services, $150; election clerk, $5; clerical services, $26.40	181 40
Mileage, returning officer	78 50
Printing, Montreal, Armand Marchand	43 86
Sundries	11 52
Registrars, rural, 33	1,229 28
	1,544 56
Richelieu, Que., Dec. 17, 1928—constables, 2	6 00
Vaudreuil-Soulanges, Que., July 29, 1929—	
J. N. Legault, returning officer, services, $220; election clerk, $15; clerical services, $68.25	303 25
Mileage: returning officer, $74.80; deputies and clerks, $17.75; sundry persons, $12.50	105 05
Printing: Montreal, A. P. Pigeon, Ltd., $35.70; Le Progrès de Valleyfield, $170	205 70
Postage, $42.69; voters' lists, $67.01; sundries, $4.55	114 25
Deputies, 55, $385; clerks, 55, $220; rent of booths, 55, $275; constables, 24, $72.	952 00
Registrars, rural, 55	1,631 44
	3,311 69
Brandon, Man., Feb. 12, 1930—	
A. G. Buckingham, returning officer, services, $243; election clerk, $5; clerical services, $50	298 00
Mileage: returning officer, $5; sundry persons, $5	10 00
Printing: Brandon, Service Press, Ltd., $14.79; Brandon, Sun Publishing Co., Ltd., $14.25; Souris, G. A. McMorran, $55; advertising: Brandon, Sun Publishing Co., Ltd., $2.04	86 08
Postage, $54.71; voters' lists, $62.80; sundries, $12.79	130 30
Registrars, urban, 5, $333.55; rents, 5, $125; rural, 61, $1,697.43	2,155 98
Revising officers, Judge S. E. Clement, Brandon, $110.50; printing: Brandon, Cox Printing Co., $12; Brandon, Service Press, Ltd., $430.85	553 35
	3,233 71

Under Statute—En vertu de la loi—Élections—Conc.—Fin

STORAGE OF BALLOT BOXES—GARDE DES BOÎTES DE SCRUTIN

Dufferin-Simcoe, Ont.—Frank Coleman, 1 y. to Sept. 24, 1929	5 50
Lanark, Ont.—Geo. W. Rogers	9 28
Russell, Ont.—J. A. Gamble, 5 y. to Dec. 31, 1928	30 60
Megantic, Que.—Oliva Savoie, 2 y. to Dec. 31, 1929	9 00
Kindersley, Sask.—Treasurer, Town of Alsask, 3 y. to Sept. 25, 1929	7 80
Macleod, Alta.—Geo. Simpson, 3 y. to Sept. 25, 1929	31 80
Vegreville, Alta.—A. C. Morton, 1 y. to Sept. 25, 1929	6 00
	99 98

GENERAL EXPENSES—DÉPENSES EN GÉNÉRAL

Department of Public Printing and Stationery: printing, $1,375.94; stationery, $700	2,075 94
Sundries	14 10
	2,090 04
	$ 26,292 02

Recapitulation—Récapitulation—	
General election, 1925	300 60
General election, 1926	63 00
By elections, 1928-1930	23,738 40
Storage of ballot boxes	99 98
General expenditure	2,090 04
Total (see Summary of Revenue and Expenditure for Legislation, Vol. I—voir Sommaire des Revenus et des Dépenses de la Législation, Vol. I)	$ 26,292 02

Vote-Crédit 278—Chief Electoral Officer: Salaries and Contingencies of Office—Bureau du directeur général des élections: Traitements et dépenses contingentes

Salaries and Wages—Traitements et salaires:—	
Permanent employees (Page N—5)	3,105 00
Temporary employees: R. M. J. Beaudoin, $196.25; A. Boyer, $800; A. Charlebois, $270.42; H. M. Collins, $207.92; U. Emard, $462.50; D. Hache, $1,200; E. Naubert, $137.08; G. O'Donnell, $25.75; E. Reeves, $30; C. A. St. Germain, $91.25; L. Wheeler, $19	3,440 17
	6,545 17
Travelling Expenses—Frais de voyages:—J. Castonguay	4,240 80
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	702 97
Miscellaneous—Divers:—C. E. Duckett, translation, $1,292.50; accounts under $1,000: cartage, $23.45; telephones and telegrams, $125.87; sundries, $39.92	1,481 74
Other Outlay—Autres déboursés:—Gratuity of two months' salary to widow of A. Boyer	216 66
	13,187 34
Less—Sale of publications	2 70
Total (see Summary of Revenue and Expenditure for Legislation, Vol. I—voir Sommaire des Revenus et des Dépenses de la Législation, Vol. I)	$ 13,184 64

Under Statute-En vertu de la Loi—Gratuities C.S. Act, Chapter 22, Sec. 56, R.S.C. 1927—Gratifications, en vertu du Chap. 22, art. 56, S.R.C. 1927

Gratuity of two months' salary to families of deceased employees—	
House of Commons: widow of late G. N. Boivin, $420; widow of late I. Ferguson, $244	664 00
Library of Parliament: widow of late O. Dion	234 00
Total (see Summary of Revenue and Expenditure for Legislation, Vol. I—voir Sommaire des Revenus et des Dépenses de la Législation, Vol. I)	$ 898 00

LEGISLATION—LÉGISLATION

SUMMARY AND CLASSIFICATION OF EXPENDITURE, 1929-30—SOMMAIRE ET CLASSIFICATION DES DÉPENSES, 1929-30

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — En général	New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
		The Senate—											
N— 3	Statute	Salary of the Speaker	$ 6,000 00										$ 6,000 00
N— 6	34	Salaries and Contingent Expenses	156,090 13			$ 2,752 18		$ 8,056 95	$ 4,749 66				171,648 92
N— 7	Statute	Indemnity and Transportation									$ 345,971 40		345,971 40
N— 8	359	Full Sessional Indemnity for the session of 1929 to Members of the Senate for days lost through absence caused by illness									5,350 00		5,350 00
N— 8	359	Payment to G. W. Yates for preparing digest of evidence and report of Committee on the St. Lawrence Waterways									500 00		500 00
			162,090 13			*2,752 18*		*8,056 95*	*4,749 66*		*351,821 40*		*529,470 32*
		House of Commons—											
N— 3	Statute	Salary of the Speaker	6,000 00										6,000 00
N— 3	Statute	Salary of the Deputy Speaker	4,000 00										4,000 00
N— 4	35	Salaries	229,041 11										229,041 11
N— 9	35	Expenses of Committees, Clerical Assistance, etc	101,890 90			633 72			6,722 44				109,247 06
N— 9	35	Contingencies	9,556 78			337 15		34,077 30	8,173 01				52,144 24
N— 9	35	Publishing Debates	16,168 00					55,821 49					71,989 49
N—10	35	Estimates of Sergeant-at-Arms	166,199 88			23,838 61	750 91	297 67	4,345 71		1,200 00		196,632 78

SUMMARY AND CLASSIFICATION OF EXPENDITURE, 1929-30-*Conc.*—SOMMAIRE ET CLASSIFICATION DES DÉPENSES, 1929-30-*Fin*

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — En général	New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
N—13	Statute	Indemnity and Transportation									$ 910,689 95		$ 910,689 95
N—13	360	Full Sessional Indemnity to Members of the House of Commons for days lost through absence caused by illness, etc.									28,795 00		28,795 00
			$ 532,856 67			*$24,809 48*	*$ 750 91*	*$90,196 46*	*$19,241 16*		*940,684 95*		*1,608,539 63*
		Library of Parliament—											
N—4	36	Salaries	44,882 86										44,882 86
N—13	36	Purchase of Books and Contingent Expenses	7,329 75		$395 00	160 70		6,643 10	14,911 21				29,439 76
			52,212 61		*395 00*	*160 70*		*6,643 10*	*14,911 21*				*74,322 62*
N—14	37	Printing, Printing Paper and Binding	6,072 00					74,228 05					80,300 05
N—16	Statute	Elections									26,292 02		26,292 02
N—5	Statute	Salary of the Chief Electoral Officer	6,000 00										6,000 00
N—16	278	Chief Electoral Officer—Salaries and Contingencies of Office	6,545 17		4,240 80			702 97	1,481 74		216 66	$ *2 70	13,184 64
N—16	Statute	Gratuities, C.S. Act, Chapter 22, Sec. 56, R.S.C. 1927									898 00		898 00
		Totals—Totaux	765,776 58		4,635 80	27,722 36	750 91	179,827 53	40,383 77		1,319,913 03	*2 70	2,339,007 28

* Proceeds from sale deducted from vote—Produit de vente déduit du crédit.

1929-1930

AUDITOR GENERAL'S REPORT

PART "O"

MARINE AND FISHERIES DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "O"

MINISTÈRE DE LA MARINE ET DES PÊCHERIES

DÉTAIL DES REVENUS ET DES DÉPENSES

MARINE AND FISHERIES DEPARTMENT

MINISTÈRE DE LA MARINE ET DES PÊCHERIES

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

MARINE

Steamboat Inspection—Inspection des bateaux à vapeur

Inspection fees:—Collected by inspectors or customs officers: Prince Edward Island, $305; Nova Scotia, $19,590.91; New Brunswick, $5,976.67; Quebec, $28,601.75; Ontario, $46,099.40; Manitoba, $720; Saskatchewan, $20; Alberta, $655; British Columbia, $23,802.69; Yukon, $1,005; paid at Department, $2,974.70	129,751 12
Fees for engineers' certificates	1,605 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 131,356 12

Wharves and Piers—Quais et jetées

Collections for Wharfage:—Prince Edward Island, $4,606.83; Nova Scotia, $6,183.44; New Brunswick, $2,833.39; Quebec, $17,776.95; Ontario, $12,949.35; British Columbia, $7,052.66; North West Territories, $161.70	51,564 32
Harbour Dues:—Nova Scotia, $234; Quebec, $187.50; Ontario, $133; British Columbia, $1,162	1,716 50
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 53,280 82

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—	
Radiotelegraph service: Wireless apparatus licence fees, $407,761.90; wireless operators' examination fees, $421.50; wireless station dues: East Coast, $19,231.48; West Coast, $69,253.10; Great Lakes, $833.33; Grindstone, $1,410	498,911 31
Various: Dominion steamers, freight and passengers, $375.71; examination of masters and mates, fees, $5,125.75; pilots' licence fees, $707; searching marine registers, fees, $58.60; signal station dues, $1,302; rentals: deduction from salaries of Prince Rupert employees for house and room rent, $2,229.08; scows, $1,364.50; site for grain elevator, Sorel, $6,000; water lots and foreshores, $3,436.17; sundry properties and privileges, $1,818.25	22,417 06
	521.328 37

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Casual Revenue—Conc.—Revenu casuel—Fin

Proceeds from Sales—Produits de ventes:—Land and buildings, $85; publications, $3,607.98; quit claims of water lots, $2,436; Sable Island ponies, $287.90; sundries, $5,292.52	11,709 40
Sundry Receipts—Recettes diverses:—Conscience money	15 25
Refunds of Expenditure—Recouvrements sur dépenses:—	
Advances made in previous years: 1928-29: Administration of Pilotage (page O—49), $137.52; Contingencies (page O—9), L. G. Dixon, $300; A. Lussier, $700, D. McDonnell, $150; Construction of Lights (page O—47), $1,447.31; Hydrographic Surveys (page O—25), $299.29, J. U. Beauchemin (page O—26), $512.23; Maintenance of Lighthouses (page O—42), $23.25; Radiotelegraph Service (page O—29), East Coast (part advance), $361.28, F. H. T. Ariel, $382.69, E. D. Hayman, $50, M. H. MacQueen, $150, S. L. Young, $7.85; Radio Reception (page O—30), R. S. McWatters, $27.70; Radio Broadcasting Commission (page O—30), Sir John Aird, $500, C. A. Bowman, $500, A. Frigon, $500, D. Manson, $2,433.33; Signal Service, H. S. McGreevy (page O—48), $150; Ship Channel, E. B. Cardin (page O—72), $400.55; Steamboat Inspection (page O—53), $58.69; 1924-25: Maintenance of Lighthouses, B.C., $63	9,154 69
Sundry Recoveries: Hudson Bay Patrol, disposal of surplus stores, $2,958.41; return of empty barrels, $50,699.82; C. N. Rys. for proportion of expenses of heating plant, Champlain market, Quebec, $1,790.12; salaries, $552.71; services rendered sundry firms, $2,777.38; travelling expenses, $17.55; on account of construction of pilot boats, Halifax, $2,700; St. John, $2,526; Sydney, $1,000; on account of construction of pilot building, Sydney, $500; sundry refunds, $3,610.53	69,132 52
	78,287 21
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 611,340 23

Fines and Forfeitures—Amendes et confiscations

Fines for infraction of the following statutes:—Canada Shipping Act, $1,309; Radiotelegraph Act, $3,919.15 (Volume I)	$ 5,228 15

FISHERIES—PÊCHERIES

Fisheries Licences—Permis de pêche

Prince Edward Island—Île du Prince Édouard:	
S. T. Gallant, Inspector: Wm. S. Arsenault, Grindstone, $568.75; J. A. Delaney, Point Basse, $160; S. T. Gallant, Charlottetown, $8; P. A. McLellan, Souris, $588.25; C. R. Palmer, Roseville, $448.75; J. C. Shaw, Brackley Beach, $584.75; R. W. Squarebriggs, Summerside, $553	2,911 50
Nova Scotia—Nouvelle Ecosse:—	
District No. 1, A. G. McLeod, Inspector: T. H. Kitchen, Sydney, $131.25; Wm. McAulay, Catalone, $156.50; A. G. McLeod, Sydney, $17; A. J. Murphy, Terre Noire, $499; J. M. O'Toole, Baddeck, $235.75; R. F. Sampson, L'Ardoise, $179.50; P. W. Smith, Port Hood, $258.25; A. E. Thurgood, Arichat, $246; A. K. Wilkie, Sugar Loaf, $150	1,873 25
District No. 2, D. H. Sutherland, inspector: E. M. Arnold, Enfield, $4; A. C. Day, Musquodoboit, $540.75; E. D. Fraser, Halifax, $785.50; W. G. Harris, Antigonish, $331.75; C. C. Hollis, Pugwash, $166.25; S. J. Homans, Hubbards, $41.75; A. Macdonald, New Glasgow, $312.25; M. M. Manson, Sherbrooke, $329; D. M. Pettis, Parrsboro, $39; A. A. Pothier, Guysboro, $522.75; R. S. Smith, Pugwash, $266.25; J. P. Williams, Halifax, $99.25	3,438 50
District No. 3, H. H. Marshall, inspector: B. B. Belliveau, Belliveau's Cove, $14.50; P. Blinn, Crosses Coques, $37.25; J. P. Buchanan, Liverpool, $952.75; R. Cossaboon, Digby, $254.50; J. G. D'Entremont, Middle West Pubnico, $1,132.50; A. Evans, Chester, $330.75; A. S. Kenney, Shelburne, $177.25; H. G. Locke, $390.25; H. H. Marshall, Digby, $51; E. Morgan, Bear River, $1,425.25; W. J. Naas, Lunenburg, $229.25; C. J. O'Hanley, Yarmouth, $136; H. E. Scott, Wolfville, $87; H. K. Stowwart, Atwoods Brook, $206.75; G. E. Torrie, Digby, $674	6,099 00
	11,410 75

Fisheries Licences-Conc.—Permis de pêche-Fin

New Brunswick—Nouveau Brunswick:—	
District No. 1, J. F. Calder, inspector: B. Barnes, Salisbury, $23.25; F. A. Batson, Campobello, $237.75; B. B. Brittain, West St. John, $81.75; J. F. Calder, Welchpool, $154; W. E. Joy, Seal Cove, $398.50; F. E. Justason, Crow Harbour, $76.25; O. A. Rigby, St. Andrews, $347.75	1,319 25
District No. 2, A. L. Barry, inspector: A. J. Arseneault, Tracadie, $135.75; A. L. Barry, Newcastle, $1,014.68; Theo. Bell, Chatham, $2,186.52; A. T. Canty, Bathurst, $77; H. J. Cassidy, West Bathurst, $27.25; J. J. Chiasson, Little Lameque, $485.25, T. C. Collette, Buctouche, $1,362.75; J. E. Fournier, Campbellton, $612.75; L. J. Landry, Grand Anse, $361; J. U. Leblanc, Shediac, $571; F. L. Legere, Lower Caraquet, $441; R. G. Long, Richibucto, $904; M. W. Willistan, Bay du Vin, $1,166.90	9,345 85
District, No. 3, A. E. Harrison, inspector: J. T. Bell, Gagetown, $194; C. E. Kilpatrick, Upper Woodstock, $13; A. C. McNally, McNally's Ferry, $13; L. H. Parks, Upper Derby, $207.05; J. A. D. Robertson, Andover, $18	445 05
	11,110 15
Manitoba:—	
J. B. Skaptason, inspector: A. Goodman, Gimli, $2,695; John Lindal, Lundar, $5,288; S. Oliver, Winnipegosis, $4,990; J. B. Skaptason, Selkirk, $12,921.25; E. H. Stevenson, The Pas, $1,915; less refund of fees paid prior to 1929-30, $5	27,804 25
Saskatchewan:—	
G. C. MacDonald, inspector: D. J. Benson, Piapot, $1.75; A. J. Bennett, Maple Creek, $33.25; A. Coutlee, Sybouts, $20; R. W. Dickson, North Portal, $38.50; V. E. Fennell, Shaunavon, $42; L. H. Haskins, Craven, $6.75; J. Hughes, Robsart, $12.25; S. V. Humphries, Ravenscrag, $3.50; C. W. Ilsley, St. Walburg, $925; H. S. Jickling, Eastend, $4.25; O. B. Larson, Eastend, $54.25; F. H. Lees, Northgate, $321.50; G. C. MacDonald, Prince Albert, $701; A. G. MacIntyre, Eastend, $72.50; F. W. McFadden, Moose Jaw, $1.75; T. Maxwell, Big River, $1,986; J. P. O'Neil, Lac la Ronge, $119; E. C. Over, Ile à la Crosse, $342; L. W. Park, Swift Current, $1.75; P. S. Pettit, Fort Qu'Appelle, $387; M. J. Roche, Estevan, $139.75; Wm. Rowan, Vidora, $795; A. V. Schaefer, Meota, $1,437; W. Scott, Keddlestan, $121; E. H. Stevenson, The Pas, $70; J. H. Twidale, Meadow Lake, $276; J. G. Weber, Vidora, $24.50; Wm. Wellwood, Carlyle, $170; W. H. Yardley, Marienthal, $10.25; D. McNicol, Wadena, $69; less refund of fees paid prior to 1929-30, $10	8,176 50
Alberta:—	
R. T. Rodd, inspector: F. F. Albred, Twin Butte, $39; W. H. Bannister, Faust, $1,176; D. Comrie, $4; F. B. Green, Mulhurst, $85; J. H. Holmes, Pincher Station, $459; C. E. Mills, Seba Beach, $248; D. A. Richardson, Calgary, $17; R. T. Rodd, Edmonton, $16,817.50; L. W. Shaw, Cold Lake, $1,816; S. H. Smith, Longview, $58; G. S. Thompson, Mound, $90; S. Travers, Lac la Biche, $1,648; J. Wylie, Fort Chipewyan, $883	23,340 50
British Columbia—Colombie Britannique:—	
Licenses:—	
District No. 1, R. W. McLeod, inspector	2,922 50
District No. 2, J. Boyd, inspector: J. Boyd, Prince Rupert, $4,305; D. S. Cameron, Swanson Bay, $432; A. McIvor, Prince Rupert, $7; J. A. Motherwell, Prince Rupert, $2,183; J. S. Nygaard, Bella Coola, $264; E. S. Richardson, Queen Charlotte City, $214; I. Urseth, Bella Coola, $1,404	8,809 00
District No. 3, E. G. Taylor and J. F. Tait, supervisors	9,436 00
Paid at Department, Consolidated Whaling Corporation	2,400 00
Revenue tax on canned salmon and dry salt herring and salmon:—District No. 1, $252.50; district No. 2, $683.78; district No. 3, $1,061.25	1,997 53
	25,565 03
Yukon:—	
R. Field, inspector	405 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 110,723 68

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—Modus Vivendi licences to United States fishing vessels, fees	191 00
Proceds from Sales—Produits de ventes:—Fish and fry from hatcheries, $417.45; fish boxes, $2,419.30; publications, $82.21; seal skins under Pelagic Sealing Treaty, $62,507.32; old boat, $300; seized fish, $271.22; sundry sales, $416.96.	66,414 46
Refunds of Expenditure—Recouvrements sur dépenses:—Fishing Bounty cheques, $291.25; barrels returned, $819.50; United States share of expenses under International Fisheries Commission, $5,395.22; sundry refunds, $128.98	6,634 95
	73,240 41
Less—Refund of overpayment of rental for hatchery buildings in 1928-29	146 79
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) $	73,093 62

Fines and Forfeitures—Amendes et confiscations

Prince Edward Island, $394; Nova Scotia, $833.53; New Brunswick, $1,570.70; Manitoba, $2,136.02; Saskatchewan, $1,070.49; Alberta, $1,112.95; British Columbia, $6,980.18	14,097 87
Proceeds from sale of seized United States trawler *557 G.A.*	1,500 00
	15,597 87
Less—Expenses in connection with seizure of United States trawler *557 G. A.*, $1,275.26; refund of fines paid prior to 1929-30, $575	1,850 26
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Reveus et des Dépenses du Ministère, Vol. I) $	13,747 61

Special Revenue: Marine—Revenu extraordinaire

Amount recovered from the Atlantic Works *re S.S. Lord Dufferin*, Exchequer Court award (Volume I) $	6,201 19

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of the Department with page reference to details will be found on Page O—82
Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page O—82

Salaries at Ottawa	Amount
Vote-Crédit 14—Civil Government Salaries—Gouvernement civil: Traitements	
Minister—Ministre—Under Statute—	
Hon. P. J. A. Cardin	$ 10,000 00
Deputy Ministers—Sous-ministres—	
A. Johnston	10,000 00
W. A. Found	8,000 00
Assistant Deputy Minister—Sous-ministre adjoint—	
H. E. A. Hawkin	5,220 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Marine Branch—Marine	
Amyot, C. L., clk., gr. 3	1,500 00
Anderson, F. L., chief hydrographer	5,220 00
Anderson, H. V., sr. asst. eng	3,300 00
Andrew, W. L., sr. map draftsman	2,160 00
Andrews, I. L., sten., gr. 1, 8 m. to Mar. 31 at $720, less 42 d	396 78
Archambault, D., clk., gr. 3	1,620 00
Archibald, E. M., sten., gr. 2, 9 m. at $1,380; gr. 3, 3 m. at $1,380	1,380 00
Arial, T., instrument maker, gr. 2	1,920 00
Arthurs, C. E., clk., gr. 2	1,380 00
Babcock, K. A., sten., gr. 1	720 00
Bance, L., prin. trans	3,000 00
Barber, A. sten., gr. 2, 3 m. to Mar. 31 at $1,320	330 00
Barsalou, D., clk., gr. 3	1,620 00
Beggs, G. M., typist, gr. 1, July 11 to Mar. 31 at $720	520 65
Bellamy, E. M., clk., gr. 2	1,380 00
Bennett, A. F., sten., gr. 1	1,020 00
Benoit, J., clk., gr. 2	1,480 00
Blount, B., clk., gr. 4	1,740 00
Blyth, M. E., clk., gr. 4	1,800 00
Boivin, A., messenger	1,300 00
Boudreau, J. B. A., deptl. acct., gr. 4	3,600 00
Bourbeau, F., clk., gr. 3	1,620 00
Bourdeau, C. H., clk., gr. 4	1,920 00
Bourgault, F. R. A., jr. deptl. solicitor	3,360 00
Boyle, A., deptl. acct., gr. 5	4,140 00
Breen, J. A., clk., gr. 4	1,680 00
Brophy, R. L., clk., gr. 3	1,620 00
Browne, G. C. W., sr. radio insp	2,580 00
Brown, L. R., sten., gr. 2, 6 m. at $1,260, 6 m. at $1,320	1,290 00
Buchanan, N. G., clk., gr. 3	1,620 00
Burgess, S. J., sten., gr. 2, 11 m. at $1,440, Mar. 1 to 5 at $1,380	1,338 55
Burnett, B. F., supt. masters and seamen	4,000 00
Campbell, D. C., head clk	4,000 00
Campbell, L. I., sten., gr. 2, 12 m. at $1,080; arrears 1928–29, $10	1,090 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Carbonneau, A., clk., gr. 2	$ 1,440 00
Carter, C. R., sten., gr. 3	1,680 00
Charbonneau, W. L., sr. messenger	1,380 00
Chartrand, S., sten., gr. 3	1,380 00
Choquette, G., typist, gr. 2	1,380 00
Clarke, M. E., clk., gr. 2	1,380 00
Condon, C. A., sten., gr. 3	1,680 00
Connelly, W. E., clk., gr. 4	1,920 00
Connolly, E., clk., gr. 4	1,920 00
Cote, L. E., chief, eng	5,400 00
Crichton, G. L., chief, charting division	3,300 00
Crisp, E. R., clk., gr. 3	1,620 00
Dame, A. H., deptl. acct., gr. 2	2,700 00
Dansereau, T. E., deptl. acct., gr. 1	2,220 00
Davis, J. C., prin. clk., April 1 to Jan. 17 at $2,400 (resigned)	1,909 68
Delaute, F., asst. chief, charting division	2,940 00
Demers, L. A., Dom. wreck com	4,500 00
de Miffonis, L. F., sr. asst. eng	3,300 00
Dixon, L. G., marine supt	3,600 00
d'Ornano, L. P., head trans	3,420 00
Doyle, L. B., clk., gr. 4	1,920 00
Duguid, C., chief naval architect	5,400 00
Dupuis, J. R., clk., gr. 3	1,680 00
Edmonds, E., prin. clk., 6 m. at $1,920, 6 m. at $2,040	1,980 00
Edwards, C. P., director, radio-telegraph service	5,220 00
Fairweather, W., clk., gr. 4, 6 m. at $1,920, prin. clk., 6 m. at $1,920	1,920 00
Flood, G. H., deptl. purchasing agt., gr. 6	4,920 00
Fortey, A., jr. eng	2,160 00
Fosbery, H. E., asst. eng	2,700 00
Foster, H. G., clk., gr. 2	1,380 00
Fraser, A. N., sr. radio-electrical eng	3,660 00
Frerichs, N. H., prin. clk	2,160 00
Gauvin, G. E., clk., gr. 3	1,620 00
Gay, L., sten., gr. 2	1,380 00
Girard, H., jr. eng	2,160 00
Gleason, M. C., clk., gr. 2	1,380 00
Gorman, L. F., clk., gr. 4	1,920 00
Goth, M. E., sten., gr. 2	1,380 00
Guiou, A. H., prin. clk	2,800 00
Hamel, A. J., clk., gr. 3, 10 m. to Jan. 31 at $2,100 (deceased)	1,750 00
Hayes, H., clk., gr. 3	1,620 00
Henderson, J., asst. to com. of lights	2,400 00
Holmes, H. F., messenger	1,300 00
Holmes, J. A., head clk	3,000 00
Hopper, A. E., prin. S.S. inspector	4,080 00
Houde, F. H., prin. clk., 4 m. at $2,400, head clk., 8 m. at $2,520	2,480 00
Hueston, M. E. E., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1930.

REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période des 12 mois terminés le 31 mars 1930.

Salaries at Ottawa	Amount
Vote-Crédit 14—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Hughes, M. H., prin. clk., 12 m. at $2,400, less 13½ d.	$ 2,312 90
Keilty, R., clk., gr. 3	1,620 00
Kenny, M. E., prin. clk	2,400 00
Killeen, T. L., prin. clk	2,400 00
Labelle, L., clk., gr. 1, July 23 p.m. to Mar. 31 at $720	496 45
Lachaine, J. B., prin. clk	2,400 00
Lafleur, M. M., clk., gr. 4	1,920 00
Lamb, M., sten., gr. 2	1,380 00
Landry, M. B. E., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Lane, J. P., deptl. acct., gr. 1	2,220 00
Larcher, M. O. A., clk., gr. 4, 9 m. at $1,620, 3 m. at $1,680	1,635 00
Larcher, M. O. A., private secy's allowance	600 00
Larose, E. C., asst. architect	2,700 00
Larventz, R., typist, gr. 1, April 1 to July 10 at $720 (resigned)	199 35
Lavergne, J. D., clk., gr. 3	1,620 00
Layeux, B., typist, gr. 2	1,380 00
Learmonth, E. S., sten., gr. 2, April 1 to Dec. 23 at $1,380 (resigned)	1,005 32
Lee, R. B., jr. tidal and current surveyor	2,400 00
Lefort, C., sten., gr. 1	1,020 00
Leggett, E., clk., gr. 2	1,380 00
Longtin, E. M., asst. eng	2,700 00
Lucas, H. L., head clk	3.000 00
Lussier, A., private secy	3,960 00
Macdonald, C., sten., gr. 3, 6 m. at $1,560, clk., gr. 4, 6 m. at $1,620	1,590 00
MacLaren, G. L., jr. architect	2,160 00
MacPhail, J. G., com. of lights	5,220 00
Manson, D., chief radio inspector	3,060 00
Mattice, W. J., clk., gr. 3	1,620 00
Matton, L., asst. eng	2,460 00
McCann, M., sten., gr. 3	1,680 00
McClenaghan, J. E., chief clk	3,720 00
McColl, E. B., jr. radio electrical eng.	2,160 00
McConkey, T., prin. S.S. insp	4,080 00
McCuaig, C. F., sten., gr. 2	1,440 00
McCullough, E. M., typist, gr. 3	1,680 00
McDonald, M., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
McDonnell, F., chairman S.S. inspection board	5,220 00
McKeown, D. P., prin. clk	1,920 00
McLellan, E. H., deptl. purchasing agt., gr. 1	2,100 00
McVeigh, T. F., general executive asst.	4,620 00
Melancon, H., sr. map draftsman	2,160 00
Mitchell, M. S., sten., gr. 2, 9 m. to Mar. 31 at $1,080	810 00
Monast, L., clk., gr. 2	1,440 00
Morris, M. R., sten., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Murdock, T. F., prin. clk	2,400 00
Murphy, G. P., clk., gr. 2	1,440 00
Murphy, M. F., sten., gr. 3	1,620 00
Noble, B. A., sten., gr. 3	1,680 00
O'Brien, P. C., typist, gr. 1, 12 m. at $1,020, less 1 d.	1,017 26
O'Connor, A., clk., gr. 4	1,800 00
O'Malley, J. R., prin. clk	2,400 00
Percival, H. M., sten., gr. 3	1,680 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Pinet, A. J., sr. map draftsman	$ 2,160 00
Plaskett, J. M., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Potvin, N., clk., gr. 2	1,480 00
Poulin, J. A., clk., gr. 3	2,100 00
Quinn, W. J., deptl. acct., gr. 3	3,120 00
Reed, F. A., sten., gr. 3	1,440 00
Robertson, G. E. L., director of pilotage	4,320 00
Rowan, J. T., secy. of wreck com's court	3,000 00
Roy, M. T., sten., gr. 2, 12 m. at $1,380, less 10 d.	1,342 90
Roy, R., clk., gr. 4	2,800 00
Rush, W. A., supt. radio-telegraph service	3,960 00
Sabourin, M. M. A., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Seddon, J., clk., gr. 1	1,020 00
Skuce, G. O., clk., gr. 3	1,620 00
Skuce, J. M., chief registrar shipping	3,000 00
Smith, E. M., deptl. librarian, gr. 1	1,440 00
Smith, J. H., clk., gr. 4	1,740 00
Steeves, C. E., clk., gr. 4	1,620 00
Stewart, A., sr. draftsman	2,160 00
Stewart, C. E., asst. com. of lights	3,960 00
Stewart, T., sr. engineering clk	2,160 00
Stowe, M. E., clk., gr. 4	1,800 00
Sullivan, V., clk., gr. 2	1,320 00
Surtees, W. C., asst. architect	2,700 00
Talbot, J. L., prin. clk	2,400 00
Taylor, M. G., clk., gr. 3	1,620 00
Tibbits, A. R., supervisor, harbour commissions	4,320 00
Toplas, E., clk., gr. 3	1,440 00
Treanor, W. C., sr. insp. of fog alarms.	3,300 00
Tremblay, H., head clk., 6 m. at $2,520, 6 m. at $2,640	2,580 00
Wales, J. H., messenger	1,020 00
Wallace, S., clk., gr. 3	1,620 00
Walker, T. E., prin. clk	2,400 00
Walsh, D. M., clk., gr. 3	1,620 00
Warner, A. B., typist, gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Watson, J. C., draftsman, 6 m. at $1,560, 6 m. at $1,620	1,590 00
Whelan, M. L., sten., gr. 2	1,380 00
White, E., sten., gr. 3	1,680 00
Whiteside, W. J., radio-insp	2,340 00
Williams, H. F., deptl. acct., gr. 4	3,600 00
Willsher, F. A., asst. chief naval architect	3,600 00
Wither, S., confidential messenger	1,440 00
York, G. W., clk., gr. 3, April 1 to Jan. 14 at $1,620 (resigned)	1,275 97
Fisheries Branch—Pêcheries	
Abercrombie, M. M., typist, gr. 1, 9 m. at $720, 3 m. at $780	735 00
Armstrong, S. B., clk., gr. 3, 6 m. at $1,440, 6 m. at $1,500	1,470 00
Atkinson, C. J., head clk	2,520 00
Auclair, T. A., asst. to director of fish culture	2,040 00
Bacon, C., clk., gr. 2, 6m. to Mar. 31 at $1,080	540 00
Beaulieu, C., clk., gr. 1	1,020 00
Bell, M. B., office app. opr., gr. 2, 3 m. to Sept. 30 at $1,020, gr. 3, 6 m. at $1,260	885 00

Salaries at Ottawa	Amount
Vote-Crédit 14—Civil Government Salaries–Conc.—**Gouvernement civil: Traitements**–Fin	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Bingham, E. W., clk., gr. 2, 6 m. to Mar. 31 at $1,080	$ 540 00
Bonneville, L. N., clk., gr. 3	1,500 00
Brault, M. B. S., typist, gr. 1, April 1 to Sept. 8 at $960 (resigned)	421 33
Bruce, C., fisheries eng	3,600 00
Campbell, M. E., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140, less 2½ d	1,102 75
Casey, W. J. E., asst. to deputy minister of fisheries	4,020 00
Connelly, A. G., clk., gr. 2	1,380 00
Coughlin, C. O., typist, gr. 1, 6 m. at $720, 6 m. at $780	750 00
Cowie, J. J., chief insp. of fish curing and packing	4,320 00
Cummings, M., clk., gr. 4	1,920 00
Davidson, A. M., typist, gr. 1, 12 m. at $1,020, less 2½ d	1,013 15
Demers, A., prin. trans	2,520 00
Dooner, M. I., clk., gr. 2, 10 m. at $1,380; gr. 4, 2 m. at $1,620	1,420 00
Dunn, M. G., clk., gr. 4	1,920 00
Evans, H. P., prin. clk	1,920 00
Finlayson, A., supt. of fish hatcheries	3,240 00
Finlayson, E., clk., gr. 3	1,620 00
Fisher, W., asst. director of publicity	3,720 00
Fortune, F., clk., gr. 2	1,140 00
Foy, P. W., clk., gr. 3	1,480 00
Gilbert, E. W., deptl. acct., gr. 4	4,000 00
Goodall, C. E., deptl. acct., gr. 2	2,460 00
Graham, G. M., clk., gr. 4	1,920 00
Grignon, U., packer and helper	1,320 00
Grimes, N., sten., gr. 2, 6 m. to Mar. 31 at $1,080	540 00
Halkett, A., assoc. zoologist, 7 m. to Oct. 31 at $3,420 (superannuated)	1,995 00
Hamilton, M. O., clk., gr. 3	1,620 00
Hanrahan, A. E., clk., gr. 1, April 1 to July 3, noon, at $780 (resigned)	200 24
Heron, K. L., sten., gr. 2	1,380 00
Howell, L. H., clk., gr. 1, April 1 to May 29 at $1,020 (resigned)	164 52
Hughes, E., typist, gr. 1, June 27 to July 2 at $720 (resigned)	11 87
Jones, G. M. G., sten., gr. 2, 6 m. to Mar. 31 at $1,080	540 00
Lafleche, A. J. L., typist, gr. 1, July 8, noon to Mar. 31 at $720, less 1½ d	522 58
Lake, M. M., sten., gr. 2, 3 m. to Mar. 31 at $1,080	270 00
Lamb, J. J., clk., gr. 4	1,740 00
Lecourt, M. E., typist, gr. 2	1,260 00
Lemieux, R., packer and helper	1,200 00
Lynch, H. A., sr. asst. eng	2,820 00
MacEachern, T. R., clk., gr. 2, 12 m. to Mar. 31 at $1,440, less 3 d	1,428 39
Marier, M. A., clk., gr. 2	1,380 00
May, H. P., clk., gr. 2	1,080 00
McCann, G., prin. clk	1,920 00
McConnell, H. A. A., clk., gr. 1, July 4 to Mar. 31 at $720, less 1 d	532 26
McCoy, A. F., clk., gr. 4	1,920 00
McKeown, M., clk., gr. 4	1,920 00
Mennie, E., sten., gr. 2	1,380 00
Moloughney, A. L., clk., gr. 1	1,020 00
Mulligan, D., typist, gr. 1	1,020 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Munn, M. H., sten., gr. 2, 6 m. to Mar. 31 at $1,080	$ 540 00
Murray, J. A., prin. clk., 7 m. to Oct. 31 at $2,800 (superannuated)	1,633 31
Paisley, F. S., director of publicity	3,420 00
Perrin, A. F., typist, gr. 1, June 28, noon to Mar. 31 at $720	545 00
Petry, F. J., deptl. purchasing agt., gr. 3	2,820 00
Pfeil, M., typist, gr. 1	1,020 00
Priebe, E. H., clk., gr. 1, 9 m. to Mar. 31 at $720	540 00
Purcell, H. M., sten., gr. 2, 10 m. to Mar. 31 at $1,080	900 00
Rattey, J. R. T., clk., gr. 3	1,620 00
Rodd, J. A., director of fish culture	4,320 00
Ryan, I. A., sten., gr. 2	1,380 00
Sanderson, F., sten., gr. 3, 6 m. at $1,440, 6 m. at $1,500	1,470 00
Sealey, E. F., sten., gr. 2, 9 m. to Mar. 31 at $1,080	810 00
Sleeth, E. B., clk., gr. 2	1,380 00
Stephens, M. C., typist, gr. 1, 6 m. at $720, 6 m. at $780, less ½ d	749 00
Webb, A. E., sten., gr. 2, July 30 to Mar. 31 at $1,080	725 81
Weeks, F. O., deptl. acct., gr. 3	2,700 00
White, V. D., clk., gr. 3	1,620 00
Whitmore, A. J., head, western fisheries division	3,120 00
	533,486 02

Votes-Crédits 14 & 346—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

TEMPORARY EMPLOYEES
PERSONNEL TEMPORAIRE

Clerks, Typists and Stenographers, unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire: Gr. 1—$720. Gr. 2—$1,080.

Traitements à Ottawa	Montant
Albert, J. A., gr. 2, Feb. 11 to Mar. 31	147 86
Anderson, G., gr. 2, July 15 to 20	17 42
Andrews, I. L., gr. 1, 4 m. to July 31	240 00
Bacon, C., gr. 2, July 22 to Sept. 30	209 03
Bayne, D. E., gr. 1, June 22 to Mar. 31	558 00
Begg, G., gr. 1, July 10	1 93
Bell, M., office appl. opr., gr. 2, 3 m. to June 30 at $1,020	255 00
Bingham, E. W., gr. 2, Sept. 9 to 30 (less ½ d.)	64 50
Brady, P. A., office boy, April 22 to May 7 at $420	18 40
Burnside, W. W., office boy	420 00
Burke, W. J., office boy, May 10 to Sept. 30 at $420 (less ½ d.)	164 27
Butler, J. C., gr. 2, April 1 to Sept. 5 (less ½ d.)	463 50
Campbell, D. M., gr. 1, April 1 to May 16	90 97
Campbell, J. G., gr. 2, May 27 to July 31 (less ½ d.)	193 02
Campbell, L. E., gr. 1, April 1 to June 22	164 00
Carey, V. L., office boy, April 1 to Oct. 5 at $420 (less 11 d.)	202 82

Salaries at Ottawa	Amount
Votes–Crédits 14 and 346—Civil Government Contingencies–Conc.—**Gouvernement civil: Dépenses contingentes**–Fin	
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*	
Cavanagh, P. G., gr. 1, June 13 to July 23	$ 80 51
Charron, G., office boy, 3 m. to June 30 at $420	105 00
Clancy, D. M., gr. 2, April 1 to May 11	121 94
Conway, J. E., gr. 1, Mar. 12 to June 12	182 71
Copping, F. A., gr. 2, Feb. 20 to Mar. 31.	118 93
Crozier, G., gr. 1, July 22 to Mar. 31	499 35
Cumbers, M., gr. 1, Sept. 5 to Oct. 23, Dec. 1 to Mar. 31 (less ½ d.)	335 55
Delcourt, A., office boy, 12 m. at $420 (less 1½ d. and $1.25 deduction)	417 02
Eynouf, M. L., gr. 1, Nov. 16 to Mar. 31	270 00
Ferguson, P. G., office boy, April 1 to 21 at $420	24 50
Fitzpatrick, E., office boy, Oct. 23 to Mar. 31 at $420	185 16
Goulet, I. A., gr. 1, April 1 to June 27 (less ½ d.)	173 00
Griffiths, I. F., gr. 2, April 3 to June 30 (less 1 d.)	261 00
Grimes, N., gr. 2, July 22 to Sept. 30	209 03
Hodgins, E. M., gr. 1, June 24 to Aug. 31	134 00
Houston, C. E., gr. 2	1,080 00
Jones, G., gr. 2, July 23 to Sept. 30	206 13
Lacroix, S., gr. 2, Mar. 13 to 31	55 16
Lafleur, L., office boy, Oct. 10 to Mar. 31 at $420 (less 7 d.)	191 94
Lake, M., gr. 2, Dec. 12 to 31	58 06
Langlois, L., chauffeur	1,620 00

Traitements à Ottawa	Montant
TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
Leclerc, C., office boy, Aug. 23 to Mar. 31 at $420 (less ½ d. and $1 deduction)	$ 253 04
Macdonald, A. J., office boy, April 1 to Aug. 19 at $420 (less ½ d.)	160 89
MacGowan, P. H., office boy, Sept. 5 to Oct. 22 at $420 (less 1 d.)	54 01
McConnell, H. A., gr. 1, June 21 to July 3	25 80
McKinney, D. W., gr. 1, May 23 to June 13	42 45
Mitchell, M. S., gr. 2, June 25 to 30	18 00
Munn, M., gr. 2, July 16 to Sept. 30	226 45
O'Grady, F. J., office boy, 12 m. at $420 (less 3 d.)	416 61
Page, C. A., gr. 2, April 1 to 6	18 00
Petegorsky, D., office boy, July 12 to Aug. 31 at $420 (less ½ d.)	57 02
Priebe, E. H. L., gr. 1, June 14 to 30	34 00
Purcell, H. M., gr. 2, 2 m. to May 31	180 00
Sealey, E. F., gr. 2, April 27 to June 30.	192 00
Taylor, J. R. F., office boy, Oct. 2 to Mar. 31 at $420 (less ½ d.)	208 31
Turcotte, E. A., gr. 2, July 22 to Nov. 30 (less 2½ d.)	381 77
Valois, P. G., sec'y to the executive, 2 m. to Mar. 31 at $2,100	350 00
Vezina, R., gr. 2, Nov. 18 to Mar. 31	399 00
Viau, M., gr. 2, Jan. 13 to Feb. 19	116 23
Welch, H. V., gr. 2, July 1 to 11 (less 1 d.)	29 03
Williams, H. L., gr. 2, May 15 to Mar. 14 (less 1 d.)	897 00
	13,599 32
Total	547,085 34

Charged as follows—Imputées comme suit:—
Civil Government—
Under Statute—En vertu de la Loi—Salary of Minister..............(Vol. I)$ 10,000 00
Vote—Crédit 14—Salaries..(Vol. I) 523,486 02
533,486 02
Votes—Crédits 14 & 346—Contingencies..........................(Page O— 9)............ 13,599 32
$ 547,085 34

Votes–Crédits 14 & 346—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees (Page O—9) 13,599 32

Travelling Expenses—Frais de voyages:—Hon. P. J. A. Cardin, $1,640.70; A. Johnston, $65.05; W. A. Found, $1,597.53; H. V. Anderson, $829.21; F. Anderson, $290.25; T. A. Auclair, $26; J. B. A. Boudreau, $61.25; A. Boyle, $842.88; G. C. W. Browne, $75.80; C. Bruce, $817.21; W. J. E. Casey, $298.15; L. E. Cote, $838.09; J. J. Cowie, $688.59; L. A. Demers, $1,922.82; H. de Miffonis, $234.77; L. G. Dixon, $586.62; C. Duguid, $626.80; C. P. Edwards, $102.65; A. E. Finlayson, $178.75; W. Fisher, $5.35; G. H. Flood, $200; A. N. Fraser, $73.94; N. Frerichs, $961.24; E. Hawken, $91.55; J. Henderson, $12; J. A. Holmes, $32.85; A. E. Hopper, $49.70; J. B. Lachaine, $72.05; L. Langlois, $64.10; A. Larcher, $234.58; H. A. Lynch, $1,069.90; E. B. MacColl, $393.50; J. G. Macphail, $178.29; W. J. Mattice, $519.66; L. Matton, $113.40; T. McConkey, $323.77; F. McDonnell, $154; F. McVeigh, $208.70; J. R. O'Malley,

Votes–Crédits 14 & 346—Civil Government Contingencies–Conc.—Gouvernement civil: Dépenses contingentes–Fin

Travelling Expenses–Conc.—*Frais de voyages*–Fin $13.15; H. F. Paisley, $686.58; G. E. L. Robertson, $1,440.56; J. A. Rodd, $662.64; J. T. Rowan, $1,455.48; C. E. Stewart, $238.92; A. R. Tibbits, $1,141.29; P. G. Valois, $127.05; T. E. Walker, $97.39; A. J. Whitmore, $170.68; F. A. Willisher, $481.76..	22,997 20
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Automobile repairs and renewals, $512.59; gasoline and oil, $321.82; towels, $193.54; uniform for chauffeur, $70.75; sundry repairs and supplies, $174.61..	1,273 31
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	34,964 80
Miscellaneous—Divers:—General expenses *re* Conference on Safety of Life at Sea, $413.36; newspapers and publications, $900.57; postage, $580; storage of automobile, $156; W. Sandford Evans, statistical service, $250; telegrams and telephone messages, $12,263.55; washing towels, $120; water, $104; sundries, $232.40	15,019 88
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........	$ 87,854 51

Vote–Crédit 151—Dominion Steamers—Vapeurs de l'État

SUMMARY—SOMMAIRE

Aranmore, $66,767.36; *Argenteuil*, $26,500.18....................	(Page O—10)	93,267 54
Bellechasse, $56,361.76; *Berens*, $14,821.07....................	(Page O—11)	71,182 83
Birnie, $14,406.24; *Brant*, $28,132.32..........................	(Page O—12)	42,538 56
Concretia, $22,969.32; *Dollard*, $112,167.29....................	(Page O—12)	135,136 61
Druid, $72,336.55; *Emelia*, $16,969.76..........................	(Page O—13)	89,306 31
Estevan, $84,922.33; *Grenville*, $37,480.62......................	(Page O—13)	122,402 95
Lady Grey, $107,898.48; *Lady Laurier*, $104,978.42...............	(Page O—14)	212,876 90
Laurentian, $65,680.44; *Loos*, $36,481.23........................	(Page O—15)	102,161 67
Mikula, $182,317.37; *Montcalm*, $164,120.50......................	(Page O—16)	346,436 87
Murray Stewart, $30,443.07; *Nelson*, $12,992.22..................	(Page O—17)	43,435 29
Newington, $42,398.70; *Relief Lightship No. 25*, $4,128.47.........	(Page O—17)	46,527 17
Safeguarder, $33,911.29; *Saurel*, $27,997.76......................	(Page O—18)	61,909 05
Scout, $20,950.85; *Stanley*, $107,354.33..........................	(Page O—18)	128,305 18
Vercheres, $34,601.91; Seasonal Vessels, $86,743.03................	(Page O—19)	121,344 94
Stores Account, $23,032.62; General Account, $7,633.86............	(Page O—19)	30,666 48
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........		$1,647,499 35

DETAILS—DÉTAIL

Aranmore

Salaries and Wages—Traitements et salaires:—Masters, $190 or $225 per m., R. J. Gilbert, $251.29, J. Hearn, $900, I. C. S. Rhude, $380; 1st officers, $145 per m., Geo. LeBlanc, $449.03, J. C. MacDonald, $1,290.97; 2nd officers, $125 per m., R. Harvey, $447.58, J. C. MacDonald, $262.10; chief engineer, G. S. Harris, $2,220; 2nd engineer, D. McColl, $1,740; wages of crew, $26,797.07....................	34,738 04
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Coal: Bras d'Or Coal Co., Ltd., Little Bras d'Or Bridge, $1,431; S. Cunard & Co., Ltd., Halifax, $5,184.50; C. & W. Hackett, North Sydney, $4,002.......	10,617 50
Repairs: Halifax Shipyards Ltd., $24,689.89; accounts under $1,000: $2,617.65	27,307 54
Various: Wm. Robertson & Son, Halifax, hardware, $1,030.77; accounts under $1,000: gasoline, oil, $291.74; hardware, $340.40; lumber, $244.97; uniforms, $692.39; sudries, $3,838.37	6,438 64
	44,363 68
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery..	18 09

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 151—Dominion Steamers–Con.—Vapeurs de l'État–Suite

Aranmore–Conc.—Fin

Miscellaneous—Divers:—Board of officers and crew, $10,346.40; laundry, $357.11; sundries, $1,164.48		11,867 99
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 151), $6,180.26; Maintenance of Lights (Vote 174), $2,488.30; Radiotelegraph Service (Vote 164), $130.56; Ship Channel (Vote 169), $18.40		8,817 52
		99,805 32
Less—Coal supplied, $50; charged to: Hydrographic Surveys (Vote 163), $27.10; Maintenance of Lights (Vote 174), $400; Radiotelegraph Service (Vote 164), $32,560.86		33,037 96
Total (Page O—10)	$	66,767 36

Argenteuil

Salaries and Wages—Traitements et salaires:—Captain, $160 per m., Thos. W. Weir, $1,716.12; 1st officer, $125 per m., A. Desforges, $1,381.05; chief engineer, $145 per m., Jos. Ranger, $1,541.20; 2nd engineer, $110 per m., L. Roussel, $1,169.19; wages of crew, $5,894.74; sundry labour, $112		11,814 30
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—A. Leger & Co., Lachine, coal, $6,715.85; accounts under $1,000: coal, $86.35; grate bars, $287.30; uniforms, $126.94; sundries, $754.55		7,970 99
Miscellaneous—Divers:—Board of officers and crew, $2,751.20; laundry, $298.11; sundries, $384.56		3,433 87
Adjustments—Ajustements:—Detailed under: Other Dominion Steamers (Vote 151), $1,968.78; Ship Channel (Vote 169), $1,312.24		3,281 02
Total (Page O—10)	$	26,500 18

Bellechasse

Salaries and Wages—Traitements et salaires:—Captains, $160 per m., P. Gagnon, $1,321.28; H. Mercier, $77.41; 1st officer, $125 per m., H. Mercier, $1,100.75; 1st engineer, $150 per m., J. Lecours, $1,731.88; 2nd engineer, $120 per m., Geo. Audet, $1,025.80; wages of crew, $13,859.31		19,116 43
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Coal: Canadian Import Co., Quebec, $1,288.20; St. Lawrence Coaling Ltd., Three Rivers, $8,669.28; accounts under $1,000: $738.30		10,695 78
Repairs: Davie Shipbuilding & Repairing Co., Ltd., Levis, $9,056.89; accounts under $1,000: $586		9,642 89
Various: use of dry dock, $903; uniforms, $312; sundries, $1,095.76		2,310 76
		22,649 43
Miscellaneous—Divers:—Board of officers and crew, $5,183.55; ice, $146.78; laundry, $629.98; sundries, $342.03		6,302 34
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 151), $4,877.20; Maintenance of Lights (Vote 174), $760.04; Radiotelegraph Service (Vote 164), $3.76; Ship Channel (Vote 169), $2,652.56		8,293 56
Total (Page O—10)	$	56,361 76

Berens

Salaries and Wages—Traitements et salaires:—Master, G. Evans, $2,040; chief engineer, G. Scott, $1,980; wages of crew, $5,351.14; sundry labour, $9.65		9,380 79
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Union Oil Co. of Canada, Ltd., Vancouver, gasoline, oil, $1,024.08; accounts under $1,000; hardware, $657.90; provisions, $2,271.06; repairs, $893.78; uniforms, $87.18; sundries, $601.26		5,535 26
Miscellaneous—Divers:—Laundry		110 16
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 151), $132.60; Maintenance of Lights (Vote 174), $57.95		190 55
		15,216 76
Less—Services rendered and stores supplied, $266.37; charged to: Maintenance of Lights (Vote 174), $105.46; Construction of Lights (Vote 175), $23.86		395 69
Total (Page O—10)	$	14,821 07

Vote-Crédit 151—Dominion Steamers-Con.—Vapeurs de l'État-Suite

Birnie

Salaries and Wages—Traitements et salaires:—Master, J. Peterson, $2,040; chief engineer, G. Stromdohl, $1,980; wages of crew, $4,620; arrears, $9.64...	8,649 64
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—P. Burns & Co., Ltd., Victoria, provisions, $1,545.05; accounts under $1,000: gasoline, oil, $442.33; hardware, $72.61; provisions, $946.58; repairs, $889.60; sundries, $645.25	4,541 42
Miscellaneous—Divers:—Laundry	114 57
Adjustments—Ajustements:—Detailed under: Other Dominion Steamers (Vote 151) $1,049.75; Maintenance of Lights (Vote 174), $77.81..........	1,127 56
	14,433 19
Less—Charged to Maintenance of Lights (Vote 174)..........	26 95
Total ....(Page O—10) $	14,406 24

Brant

Salaries and Wages—Traitements et salaires:—Master, $160 per m., T. B. Kelly, $1,597.57; 1st officer, $125 per m., A. Campbell, $1,250.47; chief engineer, $140 per m., H. McDonald, $1,487.54; 2nd engineer, $110 per m., F. Payne, $1,109.24; wages of crew, $8,572.96..........	14,017 78
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coal: J. Carragher & Co., Charlottetown, $3,293.38; A. Pickard & Co., Charlottetown, $2,825.15	6,118 53
Various: gasoline, oil, $626.30; hardware, $1,238.75; repairs, $673.40; uniforms, $305.94; sundries, $994.81	3,839 20
	9,957 73
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery.	12 07
Miscellaneous—Divers:—Board of officers and crew, $3,611.25; ice, $93.25; laundry, $104.04	3,808 54
Adjustments—Ajustements:—Detailed under: Other Dominion Steamers (Vote 151), $449.85; Maintenance of Lights (Vote 174), $14.35..........	464 20
	28,260 32
Less—Charged to Maintenance of Lights (Vote 174)..........	128 00
Total ....(Page O—10) $	28,132 32

Concretia

Salaries and Wages—Traitements et salaires:—Captain, $160 per m., J. Martin, $1,598.79; mate, $125 per m., T. Wilson, $1,217.88; chief engineer, $140 per m., J. Norris, $1,456.45; 2nd engineers, $110 per m., G. Ashie, $979.36, J. Tetro, $98.52; wages of crew, $6,200.89..........	11,551 89
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coal: Rochester & Pittsburg Coal Co., Ltd., Prescott, $1,362.36; accounts under $1,000: $1,800.06	3,162 42
Repairs: Kingston Shipbuilding Co., Ltd., $1,462.33; accounts under $1,000: $90..	1,552 33
	4,714 75
Miscellaneous—Divers:—Board of officers and crew, $2,779.98; exchange, $7.53; ice, $135.40; laundry, $71.14; sundries, $183.92..........	3,177 97
Adjustments—Ajustements:—Detailed under Construction of Lights (Vote 175)	3,524 71
Total ....(Page O—10) $	22,969 32

Dollard

Salaries and Wages—Traitements et salaires:—Master, H. P. Bayers, $2,280; chief officer, F. D. Stevens, $1,740; chief engineer, R. C. McConkey, $2,220; 2nd engineer, A. Gallagher, $1,740; wages of crew, $30,208.79..........	38,188 79
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coal: L. E. Baker & Co., Yarmouth, $1,736.11; Colwell Fuel Co., Ltd., St. John, $27,413.05; Cumberland Railway & Coal Co., Springhill, $4,752.59; accounts under $1,000: $984.17	34,885 92

Vote-Crédit 151—Dominion Steamers-Con.—Vapeurs de l'État-Suite

Dollard-Conc.—Fin

Materials, Supplies, Repairs, etc.-Conc.—*Matériel, fournitures, réparations, etc.*-Fin	
Hardware: T. McAvity & Sons Ltd., St. John, $1,954.64; accounts under $1,000: $9.95	1,964 59
Repairs: St. John Dry Dock & Shipbuilding Co., Ltd., $19,715.39; accounts under $1,000: $1,291.78	21,007 17
Various: Cordage Distributors, Ltd., Halifax, rope, $1,954.02; accounts under $1,000: dry goods, $486.37; gasoline, oil, $536.26; grate bars, $616.06; lumber, $181.12; paint, $561.04; surf boat, $575; uniforms, $621.84; sundries, $2,026.50.	7,558 21
	64,415 89
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery.	30 97
Miscellaneous—Divers:—Board of officers and crew, $9,936; ice, $159; laundry, $907.82; sundries, $447.59	11,450 41
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 151), $2,597.98; Construction of Lights (Vote 175), $234.03; Maintenance of Lights (Vote 174), $44.66; Radiotelegraph Service (Vote 164), $72.04	2,948 71
	118,034 77
Less—Coal supplied, $100.75; charged to Life Saving Service (Vote 162), $232.50; Maintenance of Lights (Vote 174), $5,495.48; Radiotelegraph Service (Vote 164), $38.75	5,867 48
Total . . . . (Page O—10)	$ 112,167 29

Druid

Salaries and Wages—Traitements et salaires:—Master, E. Pelletier, $2,280; chief officer, $145 per m., C. Fortin, $1,470.74; chief engineer, $185 per m., E. Lacroix, $2,026.05; 2nd engineer, $145 per m., F. Laroche, $1,587.99; wages of crew, $21,143.53	28,508 31
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Canadian Import Co., Quebec, coal, $13,666.19; Morton Engineering & Dry Dock Co., Ltd., Quebec, repairs, $10,646.96; accounts under $1,000: repairs, $705	25,018 15
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery	15 05
Miscellaneous—Divers:—Board of officers and crew, $7,097.25; cartage, $214.50; ice, $237.50; laundry, $409.41; sundries, $547.87	8,506 53
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 151), $7,421.10; Maintenance of Lights (Vote 174), $2,830.59; Radiotelegraph Service (Vote 164), $36.82	10,288 51
Total . . . . (Page O—10)	$ 72,336 55

Emilia

Salaries and Wages—Traitements et salaires:—Captain, $145 per m., D. Lemay, $1,465.81; engineer, $140 per m., Jos. Peloquin, $1,481.28; wages of crew, $4,866.17; sundry labour, $462.70	8,275 96
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—St. Lawrence Coaling Ltd., Three Rivers, coal, $1,393; accounts under $1,000: coal, $229.68; grate bars, $250; sundries, $464.44	2,337 12
Miscellaneous—Divers:—Board of officers and crew, $2,164.80; ice, $52; laundry, $195.27	2,412 07
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 151), $3,435.32; Ship Channel (Vote 169), $509.29	3,944 61
Total . . . . (Page O—10)	$ 16,969 76

Estevan

Salaries and Wages—Traitements et salaires:—Master, H. R. Bilton, $2,280; chief officer, H. S. Hughes, $1,740; chief engineer, J. A. Sutherland, $2,220; 2nd engineer, T. E. Morrison, $1,740; wages of crew, $31,491.13; sundry labour, $72.37	39,543 50
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Coal: Albert & McCaffery, Ltd., Prince Rupert, $1,050; Wellington-Comox Agency, Ltd., Nanaimo, $3,638.25; Western Fuel Corporation of Canada, Ltd., Nanaimo, $12,379.50	17,067 75

Vote-Crédit 151—Dominion Steamers-Con.—Vapeurs de l'État-Suite

Estevan-Conc.—Fin

Materials, Supplies, Repairs, etc.-Conc.—*Matériel, fournitures, réparations, etc.*-Fin	
Hardware: Dick & Walker Ltd., Victoria, $1,062.59; accounts under $1,000: $374.61 (including overpayment, $6)	1,437 20
Provisions: P. Burns & Co., Ltd., $4,545.64; Kelly, Douglas & Co., Ltd., Victoria, $1,104.71; Swift Canadian Co., Ltd., $1,733.63; accounts under $1,000: $3,498.71	10,882 69
Repairs: Yarrows Ltd., Victoria, $7,852.90; accounts under $1,000: $1,435.30	9,288 20
Various: Hoffar-Beeching Shipyards, Ltd., Vancouver, motor boat, $1,375; accounts under $1,000: fire bars, $387.87; gasoline, oil, $573.28; lumber, $69.90; paint, $428.23; uniforms, $1,199.46; sundries, $2,682.62	6,716 36
	45,392 20
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery	2 22
Miscellaneous—Divers:—Board of officers, $77; laundry, $303.73	380 73
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 151), $1,148.03; Maintenance of Lights (Vote 174), $209.40; Radiotelegraph Service (Vote 164), $33.79	1,391 22
	86,709 87
Less—Stores supplied, etc., $761.20; charged to: Construction of Lights (Vote 175), $1; Agencies, Rents and Contingencies (Vote 171), $3.67; Life Saving Service (Vote 162), $13.50; Maintenance of Lights (Vote 174), $1,008.17	1,787 54
Total (Page O—10)	$ 84,922 33

Grenville

Salaries and Wages—Traitements et salaires:—Master, R. Smith, $2,280; 1st officer, $145 per m., J. Patchell, $1,512.84; chief engineer, $185 per m., Chas. Robertson, $1,978.30; 2nd engineer, $145 per m., R. Stewart, $1,550.57; wages of crew, $12,244.25	19,565 96
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Century Coal Co., Ltd., Midland, coal, $6,785.87; accounts under $1,000: coal, $679.95; hardware, $149.23; uniforms, $333.25; repairs, $1,227.49	9,175 79
Miscellaneous—Divers:—Board of officers and crew, $5,160.84; ice, $301.25; laundry, $587.86; sundries, $259.19	6,309 14
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 151), $2,419.64; Maintenance of Lights (Vote 174), $26.09	2,445 73
	37,496 62
Less—Services of steamer	16 00
Total (Page O—10)	$ 37,480 62

Lady Grey

Salaries and Wages—Traitements et salaires:—Captain, L. Corriveau, $2,280; 1st officer, $145 per m., L. Blais, $1,721.29; chief engineer, A. Laflamme, $2,220; 2nd engineer, Alph. Beaudoin, $1,740; wages of crew, $24,682.67; extra time, $65.06	32,709 02
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Coal: Canadian Import Co., Quebec, $10,366.72; A. T. Carter Co., Ltd., Gaspé, $2,875.96; St. Lawrence Coaling Ltd., Three Rivers, $10,563; accounts under $1,000: $2,188.71	25,994 39
Repairs: Davie Shipbuilding & Repairing Co., Ltd., Levis, $18,545; G. Moreau Fils, Limoilou, $3,648; accounts under $1,000: $240	22,433 00
Various: Public Works Dept., use of Lorne Dry Dock, $1,809; accounts under $1,000: uniforms, $473.09; sundries, $424.12	2,706 21
	51,133 66
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery	11 78
Miscellaneous—Divers:—Board of officers and crew, $8,217.75; cartage, $134.50; ice, $328.30; laundry, $721.32; water, $486.65; sundries, $748.46	10,636 98
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 151), $9,024.43; Maintenance of Lights (Vote 174), $2,965.22; Radiotelegraph Service (Vote 164), $37.64; Ship Channel (Vote 169), $1,385.04	13,412 33
	107,903 71
Less—Charged to Ship Channel (Vote 169)	5 23
Total (Page O—10)	$ 107,898 48

Vote-Crédit 151—Dominion Steamers-Con.—Vapeurs de l'État-Suite

Lady Laurier

Salaries and Wages—Traitements et salaires:—Master, W. A. Robson, $2,280; 1st officers, $145 per m., T. Boudreau, $205.81, R. J. Gilbert, $243.22, G. Le Blanc, $1,290.97; 2nd officer, $125 per m., J. J. Smith, $1,441.67; chief engineer, R. W. Hooper, $2,220; 2nd engineer, $145 per m., M. J. Brown, $1,716.31; wages of crew, $37,846.13	47,244 11
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Coal: Bras d'Or Coal Co., Ltd., Little Bras d'Or Bridge, $5,034; S. Cunard & Co., Ltd., Halifax, $18,302.65; Indian Cove Coal Co., Ltd., Sydney Mines, $4,320; accounts under $1,000: $592.50	28,249 15
Repairs: Halifax, Shipyards Ltd., $3,953.85; accounts under $1,000: $458.79	4,412 64
Various: gas engine, $472.20; gasoline, oil, $111.08; grate bars, $562.32; hardware, $304.64; lumber, $110.51; packing, $172.60; uniforms, $1,202.88; sundries, $544.73	3,480 96
	36,142 75
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery	30 77
Miscellaneous—Divers:—Board of officers and crew, $12,578.80; ice, $251; laundry, $921.62; water, $339; sundries, $378.27	14,468 69
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 151), $5,876.75; Maintenance of Lights (Vote 174), $2,068.43; Radiotelegraph Service (Vote 164), $112.92	8,058 10
	105,944 42
Less—Charged to Maintenance of Lights (Vote 174)	966 00
Total (Page O—10)	$ 104,978 42

Laurentian

Salaries and Wages—Traitements et salaires:—Master, M. J. McLean, $2,100; chief officer, A. R. Ward, $1,560; 2nd officer, P. Shields, $1,320; chief engineer, W. W. Roberts, $1,980; 2nd enginer, V. R. Pitt, $1,620; wages of crew, $17,402.74	25,982 74
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Coal: Colwell Fuel Co., Ltd., St. John, $17,082.57; Maritime Coal, Railway & Power Co., Amherst, $1,122.15	18,204 72
Repairs: St. John Dry Dock & Shipbuilding Co., Ltd., $11,343.45; accounts under $1,000: $1,376	12,719 45
Various: gasoline, oil, $445.40; hardware, $458.04; paint, $357.71; rope, $745.76; uniforms, $426.84; sundries, $945.75	3,379 50
	34,303 67
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery	14 89
Miscellaneous—Divers:—Board of officers and crew, $6,749.25; ice, $261.76; laundry, $633.87; water, $57.43; sundries, $535.08	8,237 39
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 151), $1,490.13; Construction of Lights (Vote 175), $148.50; Maintenance of Lights (Vote 174), $35.63; Radiotelegraph Service (Vote 164), $28.54	1,702 80
	70,241 49
Less—Expenses incurred by Laurentian in assisting in re-loading *Duchess of Richmond,* $55.40; charged to Maintenance of Lights (Vote 174) $4,505.65	4,561 05
Total (Page O—10)	$ 65,680 44

Loos

Salaries and Wages—Traitements et salaires:—Master, $160 per m., Amedee Caron, $1,508.30; mate, $130 per m., Alcide Caron, $1,225.49; chief engineer, $150 per m., Jos. Lachance, $1,604.03; 2nd engineer, $130 per m., Jos. Gallichan, $1,390.16; wages of crew, $9,851.55	15,579 53
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Canadian Import Co., Quebec, coal, $6,020.64; F. X. Drolet, Quebec, repairs, $1,075; Morton Engineering & Dry Dock Co., Ltd., Quebec, repairs, $2,314.84; accounts under $1,000: repairs, $183	9,593 48
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery	2[illegible] 14

Vote-Crédit 151—Dominion Steamers-Con.—Vapeurs de l'État-Suite

Loos-Conc.—Fin

Miscellaneous—Divers:—Board of officers and crew, $4,217.36; cartage, $141.50; laundry, $208.99; sundries, $648.77	5,216 62
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 151), $4,536.39; Maintenance of Lights (Vote 174), $1,526.07	6,062 46
Total (Page O—10)	$ 36,481 23

Mikula

Salaries and Wages—Traitements et salaires:—Captain, $225 per m., J. Hearn, $1,800; chief officer, $145 per m., R. Mercier, $1,398.55; chief engineer, $190 per m., P. E. Bolduc, $2,157.42; 2nd engineer, $145 per m., J. A. D. Samson, $1,403.23; wages of crew, $40,576.02; sundry labour, $55.50	47,390 72
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Coal: Bras d'Or Coal Co., Ltd., Little Bras d'Or Bridge, $2,622; Canadian Import Co., Quebec, $29,712.68; A. T. Carter Co., Ltd., Gaspé, $3,164.20; Dominion Coal Co., Ltd, $3,548.05; Indian Cove Coal Co., Ltd., Sydney Mines, $2,640; St. Lawrence Coaling Ltd., Three Rivers, $12,074; accounts under $1,000: $320.35	54,081 28
Repairs: Davie Shipbuilding & Repairing Co., Ltd., Levis, $23,073.92; G. Moreau Fils, Limoilou, $5,208; Quebec Marine Works Ltd., $1,900; Public Works Dept. use of Champlain Dry Dock, $4,977.25; accounts under $1,000: $237	35,396 17
Water: Steam Tug Ida Lue, North Sydney, $1,050; accounts under $1,000: $311.47	1,361 47
	90,838 92
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery.	26 29
Miscellaneous—Divers:—Board of officers and crew, $13,000; cartage, $469; ice, $119.25; laundry, $640.24; sundries, $1,637.45	15,865 94
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 151), $17,012.35; Maintenance of Lights (Vote 174), $11,171.07; Ship Channel (Vote 169), $36.08	28,219 50
	182,341 37
Less—Water supplied	24 00
Total (Page O—10)	$ 182,317 37

Montcalm

Salaries and Wages—Traitements et salaires:—Master, O. Mercier, $2,280; chief officer, H. Carbonneau, $1,740; 2nd officer, P. E. Caron, $1,500; chief engineers, $190 per m., A. Carbonneau, $950; E. Samson, $1,330; 2nd engineer, $145 per m., O. Barbeau, $1,015, E. Samson, $725; wages of crew, $50,145.18	59,685 18
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Coal: Bras d'Or Coal Co., Ltd., Little Bras d'Or Bridge, $5,574; Canadian Import Co., Quebec, $19,359.93; J. Carragher & Co., Charlottetown, $1,358.99; Dominion Coal Co., Ltd., $3,360; Indian Cove Coal Co., Ltd., Sydney Mines, $4,506; A. Pickard & Co., Charlottetown, $1,982.23, (overpaid, $10)	36,151 15
Repairs: Geo. T. Davie & Sons, Lauzon, $3,825; Davie Shipbuilding & Repairing Co., Ltd., Levis, $17,562.06; G. Moreau & Fils, Limoilou, $7,457; Morton Engineering & Dry Dock Co., Ltd., Quebec, $2,825; accounts under $1,000: $354.69	32,023 75
Various: Public Works Dept., use of Lorne Dry Dock, $1,703; water, $1,278.15; sundries, $444.77	3,425 92
	71,600 82
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery.	124 45
Miscellaneous—Divers:—Board of officers and crew, $16,503.50; ice, $32.50; laundry, $1,086.21; cartage, $145.50; sundries, $2,395.71	20,163 42
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 151), $11,036.66; Maintenance of Lights (Vote 174), $1,559.99; Radiotelegraph Service (Vote 164), $88.88	12,685 53
	164,259 40
Less—Provisions supplied to Joseph & Co	138 90
Total (Page O—10)	$ 164,120 50

Vote–Crédit 151—Dominion Steamers–Con.—Vapeurs de l'État–Suite

Murray Stewart

Salaries and Wages—Traitements et salaires:—Captain, $160 per m., J. Ouellette, $1,695.31; mate, $125 per m., H. Weeks, $1,259.13; chief engineer, $150 per m., S. Burgess, $1,586.94; 2nd engineer, $120 per m., G. Smallwood, $1,269.58; wages of crew, $7,090.09		12,901 05
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Century Coal Co., Ltd., Saulte Ste. Marie, coal, $4,598.50; Northern Foundry and Machine Co., Ltd., Saulte Ste. Marie, repairs, $1,312.09; accounts under $1,000: coal, $1,051.99; repairs, $1,765.49; propeller, $539.90; sundries, $874.55.		10,142 52
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery.		1 54
Miscellaneous—Divers:—Board of officers and crew, $3,424.20; ice, $123.28; laundry, $402.10; sundries, $551.56		4,501 14
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 151), $2,774.76; Maintenance of Lights (Vote 174), $31.16; Radiotelegraph Service (Vote 164), $90.90		2,896 82
Total	(Page O—10) $	30,443 07

Nelson

Salaries and Wages—Traitements et salaires:—Master, C. G. Williams, $1,800; 1st officers, $100 per m., M. W. Landry, $164.29, T. H. Whiteside, $986.66; engineer, D. McMullin, $1,500; wages of crew, $2,694.66		7,145 61
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Purdy Bros. Ltd., Halifax, repairs, $1,150; accounts under $1,000: coal, $453.38; repairs, $787.50; sundries, $598.08		2,988 96
Miscellaneous—Divers:—Board of officers and crew, $1,604.80; laundry, $15.32		1,620 12
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 151), $569.21; Maintenance of Lights (Vote 174), $668.32		1,237 53
Total	(Page O—10) $	12,992 22

Newington

Salaries and Wages—Traitements et salaires:—Master, H. A. Ormiston, $2,040; 1st officer, W. Gillespie, $1,560; chief engineer, F. A. Russell, $1,980; 2nd engineer, J. Rackham, $1,620; wages of crew, $13,911.93		21,111 93
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Coal: Albert & McCaffery, Ltd., Prince Rupert, $4,775.13; Prince Rupert Feed Co., Prince Rupert, $3,413		8,188 13
Provisions: P. Burns & Co., Ltd., Prince Rupert, $2,732.41; F. G. Dawson Ltd., Prince Rupert, $1,458.66; Swift Canadian Co., Ltd., $1,511.05; accounts under $1,000: $1,754.98		7,457 10
Various: Prince Rupert Dry Dock and Shipyard, repairs, $2,466.73; accounts under $1,000: uniforms, $585.03; sundries, $453.44		3,505 20
		19,150 43
Miscellaneous—Divers:—Laundry, $323.75; sundries, $197.53		521 28
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 151), $1,923.88; Maintenance of Lights (Vote 174), $4,36; Radiotelegraph Service (Vote 164), $276.27		2,204 51
		42,988 15
Less—Provisions supplied, $91.09; charged to Maintenance of Lights (Vote 174), $498.36		589 45
Total	(Page O—10) $	42,398 70

Relief Lightship No. 25—Bateau-phare de secours, N° 25

Salaries and Wages—Traitements et salaires:—Master, $160 per m., D. C. Despres, $480; chief engineer, $150 per m., L. Bernier, $450; 2nd engineer, $130 per m., A. Bouffard, $155.16; wages of crew, $368.40		1,453 56
Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Coal		872 58
Miscellaneous—Divers:—Board of officers and crew, $157.60; laundry, $32.90; sundries, $218.75		409 25
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 151), $1,297.83; Maintenance of Lights (Vote 174), $95.25		1,393 08
Total	(Page O—10) $	4,128 47

Vote-Crédit 151—Dominion Steamers-Con.—Vapeurs de l'État-Suite

Safeguarder

Salaries and Wages—Traitements et salaires:—Captain, $190 per m., H. Charbonneau, $950; 1st officer, $145 per m., R. Dusoblon, $418.32; 1st engineer, $170 per m., A. Carpentier, $685.49; 2nd engineer, $120 per m., L. Valois, $483.87; wages of crew, $2,687.74; sundry labour, $452.20	5,677 62
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sorel Mechanical Shops Ltd., Sorel, repairs, $20,410.97; accounts under $1,000: hardware, $369.85; lumber, $157.07; sundries, $749.22	21,687 11
Miscellaneous—Divers:—Board of officers and crew, $1,038.40; laundry, $48.94	1,087 34
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 151), $5,020.32; Ship Channel (Vote 169), $438.90	5,459 22
Total (Page O—10)	$ 33,911 29

Saurel

Salaries and Wages—Traitements et salaires:—Captain, $190 per m., P. Gagnon, $686.45; 1st officer, $145 per m., Chas. Mercier, $523.87; 1st engineer, $190 per m., A. Carbonneau, $950; 2nd engineer, $145 per m., H. Lemieux, $173.07, G. Audet, $350.80; wages of crew, $7,410.42	10,094 61
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Canadian Vickers Ltd., Montreal, oil, $1,827.18; St. Lawrence Independent Oil Co., Ltd., Quebec, fuel oil, $10,845.41; accounts under $1,000: fuel oil, $642.96; repairs, $590; sundries, $133.88	14,039 43
Miscellaneous—Divers:—Board of officers and crew, $2,373.30; laundry, $76.99; sundries, $461.34	2,911 63
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 151), $1,491.71; Maintenance of Lights (Vote 174), $218.93; Radiotelegraph Service (Vote 164), $380.26; Ship Channel (Vote 169), $11.38	2,102 28
	29,147 95
Less—Charged to Construction of Lights (Vote 175)	1,150 19
Total (Page O—10)	$ 27,997 76

Scout

Salaries and Wages—Traitements et salaires:—Captain, $160 per m., M. Barry, $1,671.67; mate, $125 per m., J. Markey, $1,305.97; 1st engineer, $140 per m., G. Lessard, $1,533.22; 2nd engineer, $110 per m., A. Grahen, $1,204.67; wages of crew, $6,536.56	12,252 09
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Geo. Hall Corporation, Ogdensburg, coal, $1,808.13; accounts under $1,000: coal, $300.32	2,108 45
Miscellaneous—Divers:—Board of officers and crew, $3,144; exchange, $14.97; sundries, $251.56	3,410 53
Adjustments—Ajustements:—Detailed under Construction of Lights (Vote 175)	3,179 78
Total (Page O—10)	$ 20,950 85

Stanley

Salaries and Wages—Traitements et salaires:—Masters, $190 per m., R. J. Gilbert, $1,710; I. C. Rhude, $190; chief officer, $145 per m., C. E. Myers, $1,735.17; chief engineer, A. Theriault, $2,220; 2nd engineer, $145 per m., C. Balcom, $1,725.97; wages of crew, $33,280.61	40,861 75
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Coal: Bras d'Or Coal Co., Ltd., Little Bras d'Or Bridge, $2,178; J. Carragher & Co., Charlottetown, $5,310.13; S. Cunard & Co., Ltd., Halifax, $7,218.75; Dominion Coal Co., Ltd., $1,254; Indian Cove Coal Co., Ltd., Sydney Mines, $5,703; A. Pickard & Co., Charlottetown, $6,181.61; accounts under $1,000: $1,560.76	29,406 25
Hardware: Wm. Robertson & Son, Halifax, $1,402.61; accounts under $1,000: $469.61	1,872 22

Vote–Crédit 151—Dominion Steamers–Con.—Vapeurs de l'État–Suite

Stanley–Conc.—Fin

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin	
Repairs: Halifax Shipyards Ltd., $8,188.60; Geo. H. Young, Dartmouth, $1,960; accounts under $1,000: $1,705.19	11,853 79
Various: Imperial Oil Ltd., gasoline, oil, $1,029.48; accounts under $1,000: canvas gear, $298; packing, $497.05; paint, $401.21; uniforms, $875.88; water, $510; sundries, $1,620.45	5,232 07
	48,364 33
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery.	37 80
Miscellaneous—Divers:—Board of officers and crew, $11,128.50; ice, $167; coaling vessel, $312.88; laundry, $544.26; sundries, $663.88	12,816 52
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 151), $2,371.09; Maintenance of Lights (Vote 174), $3,096.14; Radiotelegraph Service (Vote 164), $223.34	5,690 57
	107,770 97
Less—Services rendered to steamer *Livington*, $251.84; charged to Maintenance of Lights (Vote 174), $58. Radiotelegraph Service (Vote 164), $106.80	416 64
Total. (Page O—10)	$ 107,354 33

Verchères

Salaries and Wages—Traitements et salaires:—Captain, $150 or $160 per m., E. Aussant, $1,642.27; 1st officer, $115 per m., R. Perron, $1,188.52; 1st engineer, $145 per m., H. Robitaille, $1,583.30; 2nd engineer, $110 per m., N. Sauvageau, $1,201.12; wages of crew, $6,023.38; sundry labour, $462.70	12,101 29
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—A. Leger & Co., Lachine, coal, $9,928.43; Sorel Mechanical Shops Ltd., grate bars and propeller, $1,149.45; accounts under $1,000: coal, $486.35; hardware, $124.07; sundries, $573.64	12,261 94
Miscellaneous—Divers:—Board of officers and crew, $3,073.60; ice, $97.80; laundry, $529.10; sundries, $122.76	3,823 26
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 151), $4,070.20; Ship Channel (Vote 169), $2,345.22	6,415 42
Total. (Page O—10)	$ 34,601 91

SEASONAL VESSELS—NAVIRES SAISONNIERS

Salaries and Wages—Traitements et salaires:—Coal Barge No. 5, $1,342.74; *Coal Barge No. 6*, $3,274.37; *Coal Barge No. 7*, $4,889.64; *Acetylene*, $5,081.85; *Becancoeur*, $1,239.07; *Contrecoeur*, $1,102.10; *Lac St. Pierre*, $15,664.37; *Lanoraie*, $2,219.72; *Lavaltrie*, $2,437.96; *Laviolette*, $2,885.02; *Varennes*, $2,857.28; sundry labour, $721.48	43,715 60
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Coal: A. Leger & Co., Lachine, $2,422.45; St. Lawrence Coal Co., Ltd., Montreal, $1,781.24; St. Lawrence Coaling, Ltd., $3,717; amounts under $1,000: $139.68	8,060 37
Various: lumber, $771.40; repairs, $327.20; sundries, $651.41	1,750 01
	9,810 38
Miscellaneous—Divers:—Ice, $74.75; laundry, $138.41	213 16
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 151), $31,857.84; Ship Channel (Vote 169), $1,841.05	33,698 89
	87,438 03
Less—Charged to Construction of Lights (Vote 175)	695 00
Total. (Page O—10)	$ 86,743 03

STORES ACCOUNT—COMPTE MATIÈRES

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Coal: St. Lawrence Coal Co., Ltd., Montreal, $99,200; accounts under $1,000: $3,467.66	102,667 66
Clothing, drygoods and uniforms: Paton Manufacturing Co., Ltd., Montreal, $4,451.11; Thibaudeau Freres & Cie, Quebec, $1,120.14; Woods Manufacturing Co., Ltd., Ottawa, $1,193.03; accounts under $1,000: $8,334.24	15,098 52

Vote–Crédit 151—Dominion Steamers–Con.—Vapeurs de l'État–Suite

STORES ACCOUNT–*Conc.*—COMPTE MATIÈRES–*Fin*

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin	
Gasoline, oil: Canadian Oil Companies Ltd., $1,990.67; Economic Products Ltd., Montreal, $2,123.15; Imperial Oil Ltd., $5,805.06; accounts under $1,000: $2,069.05	11,987 93
Hardware: F. E. Hunt Ltd., Prince Rupert, $1,002.53; Jos. E. Lemieux, Quebec, $2,823.98 (overpaid, $2); A. A. Robertson, Halifax, $7,065; Terreau & Racine, Ltd., Quebec, $2,236.12; A. C. Trempe & Fils, Quebec, $2,114.52; accounts under $1,000: $7,310.13	22,554 28
Lumber: C. H. Jackson & Co., Quebec, $1,261; E. T. Nesbitt, Quebec, $1,084.58; accounts under $1,000: $339.37	2,684 95
Packing: Garlock Packing Co., Montreal, $1,714.70; accounts under $1,000: $837.57	2,552 27
Paint: McArthur, Irwin Ltd., Montreal, $1,775.61; F. Reardon Co., Ltd., Halifax, $1,141.15; Sherwin-Williams Co. of Canada Ltd., Montreal, $1,715.72; accounts under $1,000: $3,874.17	8,506 65
Propeller blades: Beauchemin & Fils, Ltd., Sorel, $3,874.37; accounts under $1,000: $278.13	4,152 50
Rope: Cordage Distributors, Ltd., Montreal, $4,156.17; Geo. D. Lachaine, Quebec, $1,845.03; accounts under $1,000: $526.33	6,527 53
Various: Alex. Petrie & Son, Quebec, canvas lifebelts, etc., $1,190.34; accounts under $1,000: brass castings, $827.65; brushes, brooms, $568.24; chain and anchor, $242.55; cotton waste, $806.09; drugs, $646.94; electrical supplies, $2,400.33; engine, $738.75; glue, $398.96; grate bars, $405.59; hose, $340.22; instruments, $598.17; machinery supplies, $1,240.83; matches, $1,076.31; metal polish, $324; provisions, $738.85; pump, $822.47; rubber boots, $534.59; soap, etc., $2,174.16; steel castings, $462.56; wood, $247; zinc plates, $935.34; sundries, $1,742.79	19,462 73
	196,195 02
Miscellaneous—Divers:—Duty, $61.69; freight, $206.88	268 57
Adjustments—Ajustements:—Detailed under: Construction of Lights (Vote 175), $4.86; Maintenance of Lights (Vote 174), $1,341.43: Meteorological Service (Vote 186), $26.03; Ship Channel (Vote 169), $9,379.86	10,752 18
	207,215 77
Less—Stores supplied to Departments, $4,695.67; barrels returned, $51; Charged to: other Dominion Steamers (Vote 151), $132,537.20; Administration of Pilotage (Vote 178), $422.40; Agencies, Rents and Contingencies (Vote 171), $43.33; Construction of Lights (Vote 175), $806.26; Hydrographic Surveys (Vote 163), $79.81; Life Saving Service (Vote 162), $6.75; Maintenance of Lights (Vote 174), $6,510.31; Radiotelegraph Service (Vote 164), $17.56; Repairs to Wharves (Vote 178), $2.50; Ship Channel (Vote 169), $39,010.36	184,183 15
Total. . . . (Page O—10)	$ 23,032 62

GENERAL ACCOUNT—COMPTE GÉNÉRAL

Salaries and Wages—Traitements et salaires:—Engineers at $150 or $190 per m., Albert Carpentier, *Shamrock,* $430.65; A. Carbonneau, $380; photographer, G. H. Valiquette, 2 m., $600	1,410 65
Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Sundries	684 99
Miscellaneous—Divers:—Compensation for loss of clothing and provisions by fire on steamer *Shamrock,* $610.34; cartage, $673.40; sundries, $766.47	2,050 21
Printing and Stationery—Impressions et papeterie:—King's Printer, printing, $1,954.17; stationery, $608.75	2,562 92
Other Outlay—Autres déboursés:—Gratuities of two months' salary of deceased employees, E. Lavallee, widow of A. Lavallee, chief steward, C.G.S. *Lady Grey,* $190; S. Reyno, widow of T. Reyno, 2nd officer, C.G.S. *Stanley,* $250; L. D. Rhude, widow of I. C. Rhude, captain, C.G.S. *Aranmore,* $380; M. Royer, widow of P. Royer, oiler, C.G.S. *Druid,* $160; C. Williamson, widow of L. Williamson, carpenter, C.G.S. *Stanley,* $160	1,140 00

Vote–Crédit 151—Dominion Steamers–Conc.—Vapeurs de l'État–Fin

GENERAL ACCOUNT–*Conc.*—COMPTE GÉNÉRAL–*Fin*

Adjustments—Ajustements:—Detailed under other Dominion Steamers (Vote 151), $503.14; Maintenance of Lights (Vote 174), $203.86; Ship Channel (Vote 169), $59.15		766 15
		8,614 92
Less—Charged to: Construction of Lights (Vote 175), $380; Hudson Strait Patrol (Vote 408), $600; Signal Service (Vote 176), $1.06		981 06
Total (Page O—10)		$ 7,633 86

Classified as follows—Classifiées comme suit:—

Salaries and Wages	640,668 45	
Materials, Supplies, Repairs, etc.	878,991 79	
Printing and Stationery	2,917 98	
Miscellaneous	166,096 37	
Other Outlay	1,140 00	
	1,689,814 59	
Less—Adjustments	42,315 24	
	$1,647,499 35	

Vote–Crédit 152—Replacement of three Dominion Steamers which are no longer serviceable—Remplacement de trois navires du Dominion hors de service

Sorel Mechanical Shops: purchase of steamer *Safeguarder* to replace Dominion steamer *Shamrock* (Volume I)	$ 173,000 00

Vote–Crédit 153—Examination of Masters and Mates—Examen des capitaines et seconds

Salaries and Wages—Traitements et salaires:—Supervising examiners: H. W. King, Toronto, $2,700; L. H. Lindsay, Vancouver, $2,700; W. F. Mitchell, Halifax, $2,700, arrears, $225; examiners: W. B. Bennett, St. John, 11 m., $550, arrears, $50; G. C. Coles, Collingwood, 11 m., $550, arrears, $50; A. M. Davies, Victoria, 11 m., $1,375, arrears, $125; J. O. Grey, Montreal, 11 m., $660, arrears, $60; N. Lachance, Quebec, 11 m., $660, arrears, $60; J. L. Read, Borden, 11 m., $550, arrears, $50; D. A. Reside, Yarmouth, $1,890; stenographers: J. E. Carter, Toronto, $1,020, arrears, $85; G. Hawker, Vancouver, Apr. 1 to Jan. 31, $835, arrears, $80; E. Keating, Halifax, $1,380, arrears, $115; A. J. McNaughton, Vancouver, Jan. 28 to Mar. 31, $90	18,560 00
Travelling Expenses—Frais de voyages:—A. M. Davies, $97; H. W. King, $524.64; W. F. Mitchell, $61.30	682 94
Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Sundries	13 99
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $383.40; stationery, $255.23	638 63
Miscellaneous—Divers:—Cartage, express, freight, $135.96; postage, $104.59; telegraph, telephone, $256.41; sundries, $68.41	565 37
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 20,460 93

Vote–Crédit 154—Investigation into Wrecks—Enquêtes sur les naufrages

Salaries and Wages—Traitements et salaires:—Wreck Commissioner for British Columbia, J. D. Macpherson, $1,620; assessors, at $10 per d., $670; sundry wages, $20	2,310 00
Travelling Expenses—Frais de voyages:—C. Lepierre, $92.20; J. D. Macpherson, $144.64; sundry travelling expenses, $77.95	314 79
Printing and Stationery—Impressions et papeterie:—King's Printer, printing, $56.34; stationery, $230.02	286 36
Miscellaneous—Divers:—Stenographers reporting evidence, $840.85; wreck reports, $720; sundries, $182.05	1,742 90
Adjustments—Ajustements:—Deposited to Casual Revenue, 1930-31	100 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) $	4,754 05

Vote–Crédit 155—Schools of Navigation—Ecoles de navigation

Salaries and Wages—Traitements et salaires:—Instructors: A. W. Hilton, $1,620; J. S. Langlois, April, Dec. 16 to Mar. 31, $496.77; H. M. O'Hara, $2,100; R. J. Pollock, $2,100	6,316 77
Travelling Expenses—Frais de voyages:—L. H. Lindsay	66 00
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Electrical supplies, $3.15; sundries, $1.50	4 65
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery	69 41
Miscellaneous—Divers:—Cartage, $1.50; publications, $215.59	217 09
Grant—Allocation:—Queen's University, Kingston, annual grant to navigation schools	500 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) $	7,173 92

Vote–Crédit 156—Temporary Relief of Distressed Seamen—Secours temporaires aux marins indigents

Board, conveyance, etc., of seamen (Volume I) $	927 68

Vote–Crédit 157—Registration of Shipping—Enregistrement des navires

Travelling Expenses—Frais de voyages:—G. Watt	22 75
Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Sundries	3 45
Printing and Stationery—Impressions et papeterie:—King's Printer, printing, $2,269.44; stationery, $11.35	2,280 79
Miscellaneous—Divers:—Cartage, express, freight, $89.75; sundries, $5.11	94 86
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) $	2,401 85

Vote–Crédit 158—Removal of Obstructions in Navigable Waters—Enlèvement d'obstacles dans les eaux navigables

Salaries and Wages—Traitements et salaires:—Sundry labour	99 10
Travelling Expenses—Frais de voyages:—J. McDonald	4 00
Miscellaneous—Divers:—Removing wrecks, $65; sundries, $10	75 00
Adjustments—Ajustements:—Detailed under: Construction of Lights (Vote 175), $182.56; Maintenance of Lighthouses (Vote 174), $10.55	193 11
	371 21
Less—Charged to Construction of Lights (Vote 175)	148 40
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) $	222 81

Vote–Crédit 159—Inspection of Live Stock Shipments—Inspection des expéditions de bestiaux

Salaries and Wages—Traitements et salaires:—Inspectors: H. Delorme, Montreal, $1,620; J. M. Martin, St. John, $300; J. O'Grady, Montreal, $1,620	3,540 00
Miscellaneous—Divers:—Telephone, $88.30; sundries, $42.60	130 90
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 3,670 90

Vote–Crédit 160—Subsidies for Wrecking Plants: Quebec and British Columbia—Subventions aux Sociétés de renflouage: Québec et Colombie Britannique

Pacific Salvage Co., Ltd., Victoria, subsidy, $10,000; Quebec Salvage and Wrecking Co., Ltd., Quebec, subsidy, $35,000 (Volume I)	$ 45,000 00

Vote–Crédit 161—Miscellaneous and Unforeseen Expenses—Dépenses imprévues et diverses

Travelling Expenses—Frais de voyages:—Sundry travelling expenses	11 45
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Emerson Motors Ltd., Ottawa, motor car, $3,500; accounts under $1,000: license plates, $195.84	3,695 84
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $1,016.78; stationery, $1.88	1,018 66
Miscellaneous—Divers:—O. M. Biggar, Ottawa, legal services, $1,010.94; accounts under $1,000: compensation loss of horse, $200; legal services, $2,016.65; transcription of diary *re* Canadian Arctic Expedition of 1913-18, $100; sundries, $16.78	3,344 37
Total (see Summary of Revenue and Expenditure of the Department, Vol I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 8,070 32

Vote–Crédit 162—Life Saving Service, including Rewards for Saving Life—Service de sauvetage, y compris récompenses pour sauvetage de personnes

Salaries and Wages—Traitements et salaires:—Coxswains and crews of various stations, including board allowance, $40,175.65; caretakers at various stations, $209.95; drill pay and wreck service, $2,704.50; West Coast Patrol Service, $1,125; sundry labour, $487.40	44,702 50
Travelling Expenses—Frais de voyages:—Sundry travel	27 25
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Gasoline, oil: Imperial Oil, Ltd., $1,240.93; accounts under $1,000: $736.37	1,977 30
Repairs to lifeboats and renewals: Canadian Financiers' Trust Co., Vancouver, $2,754.68; A. Linton & Co., Vancouver, $1,358.54; accounts under $1,000: $531.40	4,644 62
Various: T. McAvity & Sons, Ltd., St. John, gas engine, hardware, oars, sundries, $1,829.29; Ontario Hughes-Owens Co. Ltd., Ottawa, life saving pistol rocket apparatus, $1,551; accounts under $1,000: drygoods, $194.35; hardware, paint, electrical supplies, $1,194.65; lumber, $355.12; marine engine, $348.50; oiled clothing, $141.36; rubber boots and suits, $152.85; sundry repairs, $168.01; sundries, $372.53	6,307 66
	12,929 58
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	6 11
Miscellaneous—Divers:—Awards for saving life, $184.93; board, $994.78; launch hire, $140; telephone service, $254.50; sundries, $110.75	1,684 96
Adjustments—Ajustements:—Detailed under: Construction of Lights (Vote 175), $17.14; Dominion Steamers (Vote 151), $252.75; Maintenance of Lighthouses (Vote 174), $939.54; Radiotelegraph Service (Vote 164), $766.84	1,976 27
	61,326 67
Less—Charged to Maintenance of Lighthouses (Vote 174)	848 20
Total (see Summary of Revenue and Expenditure of the Department, Vol I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 60,478 47

Votes-Crédits 163 & 405—Hydrographic, Tidal and Current Surveys and Maintenance of Ships—Relevés hydrographiques des marées et des courants et entretien des navires

SUMMARY—SOMMAIRE

Great Slave Lake, $10,962.91; Gulf of St. Lawrence, $70,161.07....(Page O—24)	81,123 98
Hudson Bay, $112,574.96; Lake Winnipeg, $12,586.20.............(Page O—25)	125,161 16
Magdalen Islands, $59,815.17; Pacific Coasts, $136,627.98..........(Page O—26)	196,443 15
Precise Water Levels, $21,589.94; Tidal Service, $24,909.62........(Page O—27)	46,499 56
General Account. . ...(Page O—27)	59,018 01
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........	$ 508,245 86

DETAILS—DÉTAIL

GREAT SLAVE LAKE—GRAND LAC DE L'ESCLAVE

Salaries and Wages—Traitements et salaires:—Hydrographers: F. C. G. Smith, $2,700, W. R. Young, $1,461.29; sundry wages, $2,282.98....................	6,444 27
Travelling Expenses—Frais de voyages:—F. C. G. Smith, $391.90; W. R. Young, $358.55; sundry travel, $526.25..	1,276 70
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Canoe and equipment, $188.96; gasoline, oil, $676.64; hardware, $390.70; provisions, $714.53; sundries, $154.02	2,124 85
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	8 43
Miscellaneous—Divers:—Board, $215.50, express, freight, $795.87; towage, $75; sundries, $22.29.	1,108 66
Total. . ...(Page O—24)	$ 10,962 91

GULF OF ST. LAWRENCE—GOLFE DU ST-LAURENT

Salaries and Wages—Traitements et salaires:—Hydrographers: G. A. Bachand, $3,240, M. A. MacKinnon, 2 m., $440, N. Wilson, 10 m., $2,200, H. Brewer, 11 m., $1,650, W. F. Elliott, $1,800; C.G.S. *Cartier*: Master, James Roach, $2,280, 1st officer, A. Smith, $1,740, chief engineer, $2,220, 2nd engineer, E. Coté, $1,740, wages of crew, $16,757.74; sundry labour, $19.17...........................	34,086 91
Travelling Expenses—Frais de voyages:—G. A. Bachand, $73.20; sundry travel, $215.55.	288 75
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Provisions: Hudson's Bay Co., Natashquan Post, $1,305.84; W. A. Maling & Co., Halifax, $1,540.59; accounts under $1,000: $3,697.89........................	6,544 32
Repairs to C.G.S. *Cartier*: Halifax Shipyards, Ltd., $7,871.50; Purdy Bros., Ltd., Halifax, $3,065.54.	10,937 04
Various: Anticosti Corporation, Port Menier, coal, provisions, sundries, $4,426.96; Wm. Robertson & Son, Halifax, hardware, $1,144; accounts under $1,000: coal, $3,049.55; drygoods, $608.95; furniture, $184.25; gasoline, oil, $346; hardware, $667.94; lumber, $397.06; paint, $401.42; repairs, $1,306.90; sundries, $705.47.	13,238 50
	30,719 86
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	68 79
Miscellaneous—Divers:—Board, $4,019; express, freight, $162.94; inspection fees, $90; laundry, $501.70; towage, $40; sundries, $108.63........................	4,922 27
Adjustments—Ajustements:—Detailed under: Maintenance of Lighthouses (Vote 174), $4.64; Radiotelegraph Service (Vote 164), $163.89......................	168 53
	70,255 11
Less—Charged to Hydrographic Surveys (Vote 163), Hudson Bay, $3.45, Magdalen Islands, $90.59.	94 04
Total. . ...(Page O—24)	$ 70,161 07

Votes-Crédits 163 & 405—Hydrographic, Tidal and Current Surveys and Maintenance of Ships-Con.—Relevés hydrographiques des marées et des courants et entretien des navires-Suite

HUDSON BAY—BAIE D'HUDSON

Salaries and Wages—Traitements et salaires:—Hydrographers: J. U. Beauchemin, $3,240; R. W. Bent, 2 m., $440; M. A. MacKinnon, 10 m., $2,200; at $150 per m., J. A. Deveault, $1,335.48, K. V. Kierstead, $1,795.16, E. F. May, $410, M. Tardiff, $1,360; C. G. S. *Acadia*: Master, F. V. Ryan, $2,280; chief engineer, J. S. Cann, $2,220; wages of crew, $25,430.88; sundry labour, $334.08..........	41,045 60
Travelling Expenses—Frais de voyages:—J. U. Beauchemin, $383.18; J. A. Deveault, $88.40; K. V. Kierstead, $95.20, M. A. MacKinnon, $110.80; T. M. Tardiff, $85.20; sundry travel, $217.40	980 18
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Coal: S. Cunard & Co., Ltd., Halifax, $1,902; Railways and Canals Department, $13,167.28; accounts under $1,000: $192..................................	15,261 28
Provisions: S. D. Boland & Co., Dartmouth, $1,826.03, Howards, Ltd., Halifax, $3,753.51; W. A. Maling & Co., Halifax, $4,773.61; R. B. Seeton & Co., Ltd., Halifax, $3,121.82; P. T. Shea, Halifax, $1,083.06; accounts under $1,000: $740.07	15,298 10
Repairs to C. G. S. *Acadia:* Halifax Shipyards, Ltd., $8,364.61; Wm. Collings & Sons, Halifax, $4,575; Purdy Bros., Ltd., Halifax, $2,972.20..............	15,911 81
Various: Austen Bros., Ltd., Halifax, engine supplies, lathe, $1,141.24; Cragg Bros., Co., Ltd., Halifax, electrical repairs, hardware, $1,052.94; C. & W. Hackett, North Sydney, coal, water, $1,307.50; James Howden & Co., Glasgow, engine, parts, $1,030; Imperial Oil, Ltd., Halifax, gasoline, oil, $1,148.71; Ontario Hughes-Owens Co., Ltd., Ottawa, echo sounder, $3,952.55; Wm. Robertson & Son, Halifax, hardware, $2,654.04; accounts under $1,000: canvas gear, $555; clothing, $718.73; drugs, $382.70; dry goods, $972.79; electrical supplies, $137.97; engine supplies, $975.48; hardware, $329.25; instruments, $509.64; lumber, $348.75; oil, $141.71; paint, $672.43; range, $329; repairs, $712; submarine sentries, $379.19; sundries, $459.53........	19,911 15
	66,382 34
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.	22 05
Miscellaneous—Divers:—Board, $3,228.40; cartage, $110.48; customs duty, $206.09; exchange, $4.14; express, freight, $163.97; inspection fees, $130; laundry, $196.27; towage, $60; sundries, $142.31	4,241 66
Adjustments—Ajustements:—	
Outstanding advance deposited to Casual Revenue, 1930-31..................	25 60
Detailed under: Dominion Steamers (Vote 151), $30.10; Maintenance of Lighthouses (Vote 174), $43.47; Radiotelegraph Service (Vote 164), $147.86; Hydrographic Surveys, Gulf of St. Lawrence (Vote 163), $3.45..............	224 88
	250 48
	112,922 31
Less—Charged to Maintenance of Lighthouses (Vote 174), $210.49; Radiotelegraph Service (Vote 164), $136.86..................................	347 35
Total..(Page O—24) $	112,574 96

LAKE WINNIPEG—LAC WINNIPEG

Salaries and Wages—Traitements et salaires:—Hydrographers: E. A. Ghysens, $3,180; J. L. Foreman, $2,640; sundry wages, $1,964.90..........................	7.784 90
Travelling Expenses—Frais de voyages:—J. L. Foreman, $138.75; E. A. Ghysens, $549	687 75
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Dry goods, $107.10; gasoline, oil, $172.99; hardware, $314.66; lumber, $93.90; outboard motor, $188; repairs, $107.29; sundries, $208.66......................	1,192 60
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.	7 33
Miscellaneous—Divers:—Board, $1,866.53; cartage, $25.75; express, freight, $411.90; launch hire, $550; sundries, $59.44..................................	2,913 62
Total..(Page O—24) $	12,586 20

Votes-Crédits 163 & 405—Hydrographic, Tidal and Current Surveys and Maintenance of Ships-Con.—Relevés hydrographiques des marées et des courants et entretien des navires-Suite

MAGDALEN ISLANDS—ÎLES DE LA MADELEINE

Salaries and Wages—Traitements et salaires:—Hydrographers: H. L. Leadman, $3,240; R. W. Bent, 10 m., $2,200; N. Wilson, 2 m., $440; R. E. Hanson, at $150 per m., $1,533.87; C. G. S. *Bayfield*: master, D. Snelgrove, $2,280; chief engineer, S. A. Robson, $2,220; 1st officer, H. Anderson, 11 m., $1,595; 2nd engineer, J. H. McCarvell, 11 m., $1,595; wages of crew, $13,934.78; sundry labour, $137.75	29,176 40
Travelling Expenses—Frais de voyages:—R. W. Bent, $76.75; R. E. Hanson, $75.15; H. L. Leadman, $83; sundry travel, $81.15....................	316 05
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Coal: Carragher & Co., Charlottetown, $2,353.61; A. Pickard & Co., Charlottetown, $1,255.86; accounts under $1,000: $669.25	4,278 72
Various: R. E. Mutch & Co., Charlottetown, provisions, $1,184.75; Ontario Hughes-Owens Co., Ltd., Ottawa, echo sounding apparatus, $3,025; Pictou Foundry and Machine Co., port tail shaft, repairs, $2,351.30; Pictou Marine Railway, repairs to C. G. S. *Bayfield*, $1,653.79; Bruce Stewart & Co., Ltd., Charlottetown, hardware, outboard motor, repairs, $6,789.29; accounts under $1,000: dry goods, $349.09; electrical supplies and repairs, $293.48; furniture, $255.74; gasoline engine, $750; gasoline, oil, $272.23; hardware, $1,220.16; lumber, $248.82; provisions, $5,171.45; water, $380.37; sundries, $369.86....	24,315 33
	28,594 05
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.	44 34
Miscellaneous—Divers:—Board, $1,203; customs duty, $115.05; express, freight, $90.15; inspection fees, $50; laundry, $113.42....................	1,571 62
Adjustments—Ajustements:—Detailed under: Dominion Steamers (Vote 151), $76.81. Maintenance of Lighthouses (Vote 174), $44.31; Hydrographic Surveys, Gulf of St. Lawrence, (Vote 163), $90.59....................	211 71
	59,914 17
Less—Charged to Maintenance of Lighthouses (Vote 174)....................	99 00
Total.......................(Page O—24) $	59,815 17

PACIFIC COAST—LITTORAL DU PACIFIQUE

Salaries and Wages—Traitements et salaires:—Hydrographers: H. D. Parizeau, $3,900; J. H. Knight, $3,180; L. R. Davies, $2,640; W. K. Willis, $2,640; R. H. Ettershank, $1,800; A. Stewardson, $1,800; R. B. Young, $1,800; C. G. S. *Lillooet:* master, J. J. Moore, $2,340; 1st officer, John Wells, $1,680; chief engineer, A. R. Borrowman, $2,220; 2nd engineer, J. Ascroft, $1,740; engineer, F. Salmon, $1,680; jr. operator, D. A. McDougall, $1,530; wages of crew, $24,237.08; House Boat *Somass*: wages of crew, $4,759.77....................	57,946 85
Travelling Expenses—Frais de voyages:—H. D. Parizeau, $221.37; sundry travel, $215.40	436 77
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Coal: Wellington, Comox Agency, Ltd., Nanaimo, $1,988.56; Western Fuel Corporation of Canada, Ltd., Nanaimo, $3,021.25; accounts under $1,000: $503.95	5,513 76
Provisions: Burns & Co., Ltd., Vancouver, $3,824.24; Kelly, Douglas & Co., Victoria, $1,193.58; accounts under $1,000: $3,500.20....................	8,518 02
Various: Walter Adams, Victoria, engines, outboard motor, sundries, $1,037; Imperial Oil, Ltd., Vancouver, $1,023.08; Ontario Hughes-Owens Co., Ltd., Ottawa, echo sounding apparatus, $6,325; Public Works Department, Ottawa, building platform stations in connection with survey of Fraser River, $2,189.54; Victoria Motor Boat & Repair Works, 2 marine engines, $5,139; accounts under $1,000: canvas, rope, etc., $503.77; dry goods, $397.34; engine supplies, $614.09; gasoline, oil, $213.10; hardware, $2,208.75; lumber, $747.77; paint, $790.53; sundries, $483.36....................	21,672 33
	35,704 11
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies...	220 93
Miscellaneous—Divers:—Advertising, $107.55; board, $676.50; customs duty, $239.85; exchange, 11c.; express, freight, $70.82; inspection fees, $180; laundry, $390.15; rents, $649; towage, $135; telephone, $82.32; sundries, $60.34........	2,591 64

Votes–Crédits 163 & 405—Hydrographic, Tidal and Current Surveys and Maintenance of Ships–Con.—Relevés hydrographiques des marées et des courants et entretien des navires–Suite

PACIFIC COAST—*Conc.*—LITTORAL DU PACIFIQUE—*Fin*

Other Outlay—Autres déboursés:—	
Vancouver Shipyards, Ltd., construction of houseboat, as per contract, $31,350, payment on account	14,108 00
Victoria Machinery Depot Co., Ltd., alterations to C. G. S. *Lillooet* according to specifications, payment on account, $21,050; engine supplies, $80.75	21,130 75
Yarrows, Ltd., Victoria, sundry repairs to C. G. S. *Lillooet*, houseboats *Somass* and *Fraser* and coal scow	4,219 90
	39,458 65
Adjustments—Ajustements:—Detailed under: Maintenance of Lighthouses (Vote 174), $35.71; Radiotelegraph Service (Vote 164), $233.32	269 03
Total (Page O—24)	$ 136,627 98

PRECISE WATER LEVELS—NIVEAU EXACT DES EAUX

Salaries and Wages—Traitement et salaires:—Assistant engineer, C. A. Price, $2,460; senior engineering clerks: A. S. Matthewman, $2,040, W. J. Miller, $2,040, H. P. Williams, $2,040; junior hydrometric recorder, A. G. Tuttle, $1,140; river observers, at $15 or $20 per m., $6,837.38; sundry labour, $809.40	17,366 78
Travelling Expenses—Frais de voyages:—A. S. Matthewman, $638.47; W. J. Miller, $263.70; C. A. Price, $835.04; H. P. Williams, $582.73	2,319 94
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Construction of gauge house, $171.93; hardware, $192.02; lumber, $164.38; repairs, $174.45; sundries, $147.45	850 23
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	505 91
Miscellaneous—Divers:—Cartage, $39; electric energy, $289.41; express, freight, $156.91; postage, $49.10	534 42
Adjustments—Ajustements:—Detailed under Construction of Lights (Vote 175)	12 66
Total (Page O—24)	$ 21,589 94

TIDAL AND CURRENT SURVEYS—RELEVÉS DES MARÉES ET DES COURANTS

Salaries and Wages—Traitements et salaires:—Senior tidal and current surveyors, H. W. Jones, $3,300, S. C. Hayden, $3,300; tidal and current observers, $6,398.48; sundry labour, $254.47	13,252 95
Travelling Expenses—Frais de voyages:—S. C. Hayden, $127.75; H. W. Jones, $231.50; R. B. Lee, $390.14; E. F. May, $65.75	815 14
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Analyses of tidal observations, $1,168; gasoline, oil, $83.52; hardware, $600.07; lumber, $229.08; repairs, $709.37; sundries, $208.45	2,998 49
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	6,777 33
Miscellaneous—Divers:—Board, $25.50; electric energy, $167.05; express, freight, $222.66; launch hire, $529.35; sundries, $32.95	977 51
Adjustments—Ajustements:—Detailed under Maintenance of Lighthouses (Vote 174)	88 20
Total (Page O—24)	$ 24,909 62

GENERAL ACCOUNT—COMPTE GÉNÉRAL

Salaries and Wages—Traitements et salaires:—Hydrographers: R. J. Fraser, $3,600, Chas. McGreevy, $2,880; map draftsmen: M. Isabelle, at $90 per m., $1,078.40, P. E. Parent, $2,160; stenographer, R. Goulde, at $90 per m., $333.87; sundry labour, $15.20	10,067 47
Travelling Expenses—Frais de voyages:—R. J. Fraser, $225.90; F. C. G. Smith, $94.95; W. R. Young, $87.40	408 25
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Ontario Hughes-Owens Co., Ltd., Ottawa, various instruments, sundries, $2,424.50; accounts under $1,000: photostats, $385.03; sundry instruments, $724.71; zinc plates, $173.88; sundries, $148.87	3,856 99

Votes-Crédits 163 & 405—Hydrographic, Tidal and Current Surveys and Maintenance of Ships-Conc.—Relevés hydrographiques des marées et des courants et entretien des navires-Fin

GENERAL ACCOUNT-*Conc.*—COMPTE GÉNÉRAL-*Fin*

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	37,868 70
Miscellaneous—Divers:—Secretary of State for United States, Canada's proportion of expenses of International Service of Ice Observation and Patrol, 1929, $3,854.28; accounts under $1,000: exchange, $3; express, freight, $101.02; premiums on guarantee bonds, $18; telegrams, $416; sundries, $41.45........	4,433 75
Adjustments—Ajustements:—Advances outstanding: J. U. Beauchemin, $1,382.85; H. W. Jones, $1,000..........	2,382 85
Total..........(Page O—24)	$ 59,018 01

Classified as follows—Classifiées comme suit:—

Salaries and Wages..........	217,172 13	
Travelling Expenses..........	7,529 53	
Materials, Supplies, Repairs, etc.	172,423 52	
Printing and Stationery..........	45,523 81	
Miscellaneous..........	23,295 15	
Other Outlay..........	39,458 65	
	505,402 79	
Adjustments..........	2,843 07	
	$508,245 86	

Vote-Crédit 406—Construction of new steamer for Hydrographic Surveys—Construction d'un nouveau navire pour les levés hydrographiques

White, A. B., assistant marine engineer at $275 per m.	166 96
Munroe, M. F. F., assistant naval architect at $225 per m.	471 77
Venables, A. K., steamship inspector, travelling expenses..........	120 25
Detailed under Steamboat Inspection (Vote 187)..........	61 25
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)..........$	820 23

Vote-Crédit 164—Radiotelegraph Service—Service radiotélégraphique

Salaries and Wages—Traitements et salaires:—Divisional superintendents: E. J. Haughton, $3,600; Alex. Sutherland, $3,090; radio electrical engineers: Wm. A. Acton, at $150 or $200 per m., $1,996.78; Jas. W. Bain, $3,090; H. C. Risteen, at $150 per m., $1,156.45; L. W. Stephenson, $2,700; J. D. Taylor, $2,700; H. E. Walsh, $2,430; radio inspectors: J. M. Colton, $2,580; S. J. Ellis, $2,550; A. L. Gray, $2,340; G. F. Harris, $2,340; W. Howard, $2,580; medical officer, Dr. A. L. Richard at $275 per m., $958.95; radio electricians: J. H. T. Arial, $2,340; G. Gilbert, $2,340; E. D. Hayman, $2,580; M. H. Macqueen, $2,580; B. A. B. Restall, $2,340; T. G. Slinn, $1,830; electricians: J. A. C. Bulteel at $110 per m., $383.22; C. M. Chisholm, $1,620; L. H. Johnson at $125 per m., $829.17; H. R. Macklin, $1,710; L. Marlborough at $110 per m., $633.33; H. H. McLean, 1 m., $140; G. W. Robertson, $1,860; T. C. Wylie, at $135 per m., $888.38; chief operators, $31,912.71, overtime, $110.54; senior operators, $82,471.25, overtime, $1,559.32; junior operators, $68,287.89, overtime, $3,319.90; learners and apprentices, $1,150.86; clerks and stenographers, $20,199.69; construction foreman, riggers, machinists, etc.: $10,542.99; office boys, messengers, caretakers, $4,941.25; housekeepers and cooks, $9,076.08; carpenters and labourers, $31,643.20; beacon and radio phone operators, $3,277.46..........	324,679 42

Vote–Crédit 164—Radiotelegraph Service–Con.—Service radiotélégraphique–Suite

Travelling Expenses—Frais de voyages:—W. A. Acton, $108.70, H. V. Allen, $133.65, J. H. T. Arial, $314.93, A. Chisholm, $318.53, J. M. Colton, $218.48, M. J. Egan, $112.05, S. J. Ellis, $257.25, Geo. Gilbert, $527.50, A. L. Gray, $414.65, N. Hadley, $101.35, G. F. Harris, $427.09, E. J. Haughton, $256.90, L. H. Johnson, $228.27, C. R. Lake, $653.10, J. E. Lefebvre, $114.55, J. L. LeRoy, $208.90, H. H. McLean, $496.48, M. H. Macqueen, $781.12, W. J. Mattice, $205.79, B. A. B. Restall, $273.99, H. C. Risteen, $160.10; G. W. Robertson, $653.89, W. Sainsbury, $105.03, T. G. Slinn, $377.90, L. W. Stephenson, $299.40, A. Sutherland, $165.35, F. Taylor, $553.85, J. E. Truesdell, $173.23, H. E. Walsh, $241, T. C. Wylie, $123.05, sundry travel, $3,915.90	12,921 98
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Canadian Marconi Co., Montreal: maintenance of stations at $7,319.91 per annum—Cape Race, Clarke City, Fame Point, Father Point, Kingston, Magdalen Islands, Midland, Montreal, North Sydney, Point Amour, Point Edward, Port Arthur, Port Burwell, Quebec, Sable Island, Saulte Ste. Marie, Tobermory, Toronto, 18 stations, $131.758.15; beacon transmitters, 19, $66,211.03; beacon generator set, $1,489.68; broadcasting weather reports, $4,500; payment on account of short wave amplifier (contract price $11,220), $5,500; payment on account of short wave transmitter (contract price $23,460), $11,500; services of engineer, $1,875; sundry apparatus, $22,698.34; sundry expenses and services, $1,704.88	247,237 08
Electrical supplies and apparatus: Ahearn & Soper, Ottawa, $2,225.24, Builders Sales Ltd., Ottawa, $11,381.25, Canadian General Electric Co., $9,128.01, Canadian National Carbon Co., Toronto, $1,372.31, Exide Batteries of Canada, Toronto, $2,006.08, General Radio Co., Cambridge, $1,026.56, Hart Battery Co., St. John's, $1,371.08, International Equipment Co., Montreal, $1,787.91, Northern Electric Co., Ltd., Montreal, $6,857.72, Eugene F. Phillips Electrical Works, Montreal, $1,381.44, St. Clair Radio Electric Co., Ltd., Toronto, $2,590, Welch and Johnston, Ottawa. $1.343.73, Venner Time Switches, Ltd., London, $3,458.98, sundry accounts, $6,468.36	52,398 67
Provisions: S. D. Boland & Co., Dartmouth. $3.370.59, Howards Ltd., Halifax, $3,351.21, Cyrill Labelle & Co., Sorel, $1,061.64, S. J. Major & Co., Ottawa, $2,340.51, R. E. Mutch & Co., Charlottetown, $1,412.07, National Grocers Co., Ottawa, $1,809.90, R. B. Seeton & Co., Halifax, $3,466.03, Swift Canadian Co., Toronto, $4,368.66, accounts under $1,000: $6.336.71	27,517 32
Wire rope, cable and equipment: Burrard Dry Dock Co., North Vancouver, $1,463.20, Canada Wire & Cable Co., Leaside, $2.603.26, Western Bridge Co., Vancouver, $2,362.21, accounts under $1.000: $1.382.17	7,810 84
Various: Albert & McCaffery, Prince Rupert, lumber, $1,430.43; Brandram-Henderson, Ltd., Montreal, paint brushes, etc., $1,109.29; Canadian Bridge Co., Walkerville, structual steel, $1,744.75; Canadian Fairbanks-Morse Ltd., engine parts and repairs, $1,151.92; S. Cunard & Co., Halifax, coal, $6,929.30; Hudson's Bay Company, rent of building and sundry supplies, $1,072.60; Imperial Oil Ltd., gasoline and oil, $8.930.39, barrels, $3,592; Kinleys Ltd., Halifax, drugs, $1,153.39; Mis-Can-ada Mfg. Co., Ottawa, brass castings, etc., $1,029.53; Mussens Ltd., Montreal, bicable single track tramway, $5,920; Railways and Canal Department, provisions, radio equipment, stores, etc., $10,564.69; Wm. Robertson & Son, Halifax, hardware, $2,053.67; R. A. Sproule & Son, Ottawa, engine and parts, cabinets, battery boxes and electrical supplies, $4,400.80; accounts under $1,000: automobile parts and repairs, $1,042.69; fuel, $4,010.22; gasoline and oil, $2,793.54; house furnishings and kitchen supplies, $3,236.38; lumber, cement and building materials, $5,091.81; sundries, $20,283.70	87,540 20
	422,504 11
Printing and Stationery—Impressions et papeterie:—King's Printer, printing and stationery	6,779 86
Miscellaneous—Divers:—Farquhar Steamship Line, Halifax, hire of SS. *Sambro* at $225 per day, $18,225, meals, supplies and sundry expenses, $1,506.40; Halifax Harbour Commissioners, dockage, storage and wharfage, $1,189.25; Hydro Electric Power Commission of Ontario, construction of power line, at Port Burwell, $1,037.86; Scotia Stevedoring Co., Halifax, loading steamers, $1,009.64; accounts under $1,000: advertising, $42; board, $6,739.74; cartage, $1,569.17; duty, $1,410.92; electric light and power, $2,565.79; freight and express, $4,264.36; postage, $1,037.80; telephone and telegrams, $1,603.32; exchange, $4.54; installing furnace, $207.50; clearing land, $600; carrying mail to wireless stations, $567; cleaning offices, $345; rent of line and pole privileges, $550; hire of boat, trucks and scows, $586.71; rent of premises from Vancouver Merchant's Exchange, $1,140; sundries, $1,848.65	48,050 65

Vote-Crédit 164—Radiotelegraph Service-Conc.—Service radiotélégraphique-Fin

Other Outlay—Autres déboursés:—	
Mitchell & Currie, Prince Rupert: building operating house at Digby Island, $6,850, extras, $103.40; overpaid, $685, less paid in 1928-29, (page O—29), $2,254.50	5,383 90
Sault Ste. Marie Corporation, payment on account of construction of road to Radio station	1,330 70
Purchase of site for station on Lulu Island: Soldier Settlement Board, $5,000; Stuart Thomas, $2,000.	7,000 00
	13,714 60
Adjustments—Ajustements:—	
Advances to be accounted for:—B. C. Radio Service, $1,128.08; E. C. Radio Service, $619.90; R. F. Campbell, $50; S. J. Ellis, $11.80; E. D. Hayman, $50; J. Hearn, $85.41; F. McDonnell, $110.45	2,055 64
Duplicate payment ch., A 16573	497 00
Over refunded in 1928-29, H. R. Newcombe	6 85
Detailed under: Maintenance of lights (Vote 174), $2,649.74; Dominion steamers (Vote 151), $32,723.97; Hydrographic Surveys (Vote 162), $136.86; construction of lights (Vote 175), $930.83; Signal Service (Vote 176), $10.45; Radio Reception (Vote 165), $427.90; Ship Channel (Vote 169), $8.35	36,888 10
	39,447 59
	868,098 21
Less—Services rendered and stores supplied Government Departments, $17,007.47; messing receipts, $292.50; sundry refunds, $109.81; charged to: Radio Reception (Vote 165), $15,842.69; Dominion steamers (Vote 151), $1,515.72; Maintenance of Lights (Vote 174), $658.65; Signal Service (Vote 176), $1,057.79; Hydrographic Surveys (Vote 162), $545.07; Meteorological Service (Vote 186), $156.90; Life Saving Service (Vote 162), $766.84; Construction of Lights (Vote 175), $612.58; Ship Channel (Vote 169), $33.37	38,599 39
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 829,498 82

Vote-Crédit 165—Radio Service: The general improvement of reception conditions, etc.—Service de radio: Améliorations des conditions générales de réception, etc.

Salaries and Wages—Traitements et salaires:—Radio engineer, H. Merriman, $3,240; inspectors: R. Ainslie, $2,340; W. G. Allan, Sept. 16 to Mar. 31, $1,007.50; A. Aveling, 3 m. at $1,740, 9 m. at $1,860; E. G. Bennett, 6 m. at $2,460, 6 m. at $2,580; W. J. Bawerman, $2,340; H. H. Brannen, $2,340; A. R. Clinchy, 3 m. at $1,740, 9 m. at $1,860; J. Craven, at $155 per m., $472.74; D. V. Dooley, 9 m. at $1,860, 3 m. at $1,980; K. M. Durkee, 6 m., $930; H. Dyson, $1,620; W. A. Garland, 3 m. at $2,220, 9 m. at $2,340; G. Gray, $2,340; S. P. Jones, $1,860; W. J. Moore, 3 m. at $1,980, 9 m. at $2,100; W. R. Pottle, 3 m. at $1,980, 9 m. at $2,100; J. C. Stephen, at $150 per m., $306.78; J. Yearwood, $1,860; radio electricians: W. Caton, $2,040; H. Fisher, 3 m. at $1,740, 9 m. at $1,860; G. J. Gomm, 9 m. at $2,100, 3 m. at $2,340; B. Irvine, 6 m. at $1,980, 6 m. at $2,100; A. T. Lawson, $2,580; J. J. McWatters, $2,040; R. S. McWatters, $2,040; T. J. Nolan, $2,040; electricians for broken periods, $8,830.37; part-time inspectors, $7,696.60; senior operators, $7,975.65; junior operators, $3,269.23; clerks, stenographers and typists, $22,386.91; office appliance operators, $6,135; office boys, $3,701.25; chauffeurs, $15,434.50	127,376 53
Travelling Expenses—Frais de voyages:—Disbursed by the following officials: R. Ainslie, $325.48; W. G. D. Allen, $47.60; A. Aveling, $567.21; J. W. Bain, $700.26; J. Beardall, $92.10; H. H. Brannen, $646.45; W. J. Bowerman, $290.58; A. R. Clinchy, $230.51; J. M. Colton, $2,050.52; D. V. Dooley, $479.97; F. J. C. Dunn, $582.95; K. M. Durkee, $396.56; H. Dyson, $79.85; S. J. Ellis, $1,830.98; W. Finney, $52.60; W. A. Garland, $453.43; A. L. Gray, $368.75; G. Gray, $670.80; W. Howard, $146; B. Irvine, $485.80; E. Jackson, $91.66; L. H. Johnston, $37.65; G. A. Kemp, $5.80; A. T. Lawton, $408.06; J. J. McWatters, $44.25; R. S. McWatters, $832.40; H. O. Merriman, $375.50; W. K. Mitchell, $41.07; W. J. Moore, $643.50; T. J. Nolan, $1,709.68; P. J. O'Shea, $33; Geo. Palmer, $45.60; W. R. Pottle, $592.27; W. R. Pollard, $1,129.50; W. A. Rush, $703.31; C. C. Smith, $123.72; W. A. Steel, $674.87; J. C. Stephen, $203.55; sundry travel, $1,605.99	19,799 78

Vote–Crédit 165—Radio Service: The general improvement of reception conditions, etc.–Conc.—Service de radio: Améliorations des conditions générales de réception, etc.–Fin

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Automobiles, parts and repairs: Campbell Motor Sales Ltd., Ottawa, Ford car, $922.72, repairs, $137.75; Carleton Motor Sales Ltd., Ottawa, 2 Willys-Knight cars, $2,928, repairs, $41.95; Empire Motors Ltd., Winnipeg, Willys-Knight car, $1,554.12; Willys-Overland Sales Ltd., Toronto, balance on car purchased in 1928-29, $54	5,638 54
Various: Canadian General Electric Co., Toronto, measuring instrument, radio supplies, $1,413.65, accounts under $1,000: unkeep of interference cars, including gasoline, oil, installation of radio equipment, storage, greasing, etc., $12,114.20; sundries, $2,882.91	16,410 76
	22,049 30
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	24,416 04
Miscellaneous—Divers:—Canadian National Railways, transportation, telegrams, freight and express, $2,075.25; accounts under $1,000: advertising, $1,025; exchange, $1.45; freight and express, $277.81; legal fees, $8,664.59; postage, $951.79; telegrams, $163.31; telephone service, $1,330.95; removal expenses, D. V. Dooley, $50; sundries, $1,467.15	16,007 30
Adjustments—Ajustements:—	
Advances to be accounted for: W. G. D. Allen, $44.73; A. Aveling, $137.91; A. R. Clinchy, $187.80; D. V. Dooley, 07c.; S. J. Ellis, $1,200; W. J. Moore, $13; W. R. Pollard, $134.74; T. G. Slinn, $200	1,918 25
Detailed under Radiotelegraph Service (Vote 164)	15,842 69
	17,760 94
	227,409 89
Less—Sale of condensers, choke coils and surge traps, $1,717.29; charged to Radiotelegraph Service (Vote 164), $427.90	2,145 19
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 225,264 70

Votes–Crédits 165A & 407—Expenses of a Commission to enquire into the Radio Broadcasting situation throughout Canada, etc.—Dépenses d'une Commission d'enquête sur les conditions de la radiodiffusion au Canada

Salaries and Wages—Traitements et salaires:—Chairman, at $50 per day, living allowance at $25 per day, Sir John Aird, $5,850; commissioners at $35 per day, living allowance at $20 per day, Charles A. Bowman, $4,490, A. Frigon, $4,895; secretary, Donald Manson, living allowance at $15 per day, $1,605; stenographers: G. A. Atkinson, $150; N. Fitzgerald, $11.70; A. St. Denis, $847.16	17,848 86
Travelling Expenses—Frais de voyages:—Sir John Aird, $536.86; Charles A. Bowman, $216.38; A. Frigon, $197.20; Donald Manson, $613.97; sundry travel, $695.35	2,259 76
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	48 67
Miscellaneous—Divers:—Office expenses, telephone, telegrams, etc.	445 23
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 20,602 52

Votes–Crédits 166 & 409—Construction of an Icebreaker for the Hudson Strait Construction d'un brise-glaces pour le détroit d'Hudson

Halifax Shipyards, Ltd., construction of an icebreaker for the Hudson Strait, contract price, $1,220,000, payment on account	783,000 00
Ontario Hughes-Owens Co., Ltd., Ottawa, sounding equipment, $4,190; payment on account	2,933 00

Votes-Crédits 166 & 409—Construction of an Icebreaker for the Hudson Strait -Conc.—Construction d'un brise-glaces pour le détroit d'Hudson-Fin

Various: assistant marine engineers, C. C. McVey, 9 m., $2,475, A. B. White, 1 m., $275; captain, at $225 per m., W. J. Balcom, $313.39; chief engineer, at $190 per m., E. Lynch, $257.86; travelling expenses, C. C. McVey, $372.06; compasses and card, $782.40; transmitting valves and gridleaks, $635; sundries, $96.83	5,207 54
	791,140 54
Adjustments: deposited to Casual Revenue, 1930-31, $150; detailed under Ship Channel (Vote 169), $8.60	158 60
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 791,299 14

Votes-Crédits 167 & 410—Construction of an Icebreaker for service in the St. Lawrence River—Construction d'un brise-glaces pour le service du St-Laurent

Canadian Vickers, Ltd., Montreal, construction of an icebreaker for service in the St. Lawrence river, contract price, $759,000, payment on account	745,150 00
Various: travelling expenses, J. A. Gervais, $48.95, C. C. McVey, $294.34; sundries, $5	348 29
Detailed under Construction of Lights (Vote 175)	1,530 19
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 747,028 48

Vote-Crédit 168—International Conference on Safety at Sea—Conférence internationale sur la sécurité en mer

Travelling Expenses—Frais de voyages:—J. W. Bain, $1,108.05; L. G. Dixon, $1,105.45; C. P. Edwards, $1,104.55; Capt. Jas. Gillies, $920; A. Johnston, $1,263.55; F. McDonnell, $1,089.55; A. S. M. Nicholls, $920	7,511 15
Printing and Stationery—Impressions et papeterie:—King's Printer, printing	53 66
Miscellaneous—Divers:—Canadian Pacific Railway Co., Ottawa, transportation	1,668 52
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 9,233 33

Vote-Crédit 403—Reimbursement to the British Board of Trade for expenditure incurred on account of distressed Canadian Seamen not authorized by the Canada Shipping Act—Remboursement de dépenses, non autorisées par la Loi de la marine marchande du Canada faites par la Chambre de commerce britannique pour secourir les marins canadiens nécessiteux

Assistant Secretary for Finance, Board of Trade, London, Eng., expenses of crew of steamer *Appollo* (Volume I)	$ 2,549 85

Vote-Crédit 404—Refund to the Quebec Salvage and Wrecking Co. Ltd., etc.—Remboursement à la "Quebec Salvage and Wrecking Co. Ltd."

Quebec Salvage and Wrecking Co. Ltd., refund of an amount paid to the Government out of net profits in excess of amount required by contract (Volume I)	$ 4,139 75

Vote-Crédit 408—Patrol Service to investigate conditions of navigation in Hudson Strait and Hudson Bay—Service de patrouille pour étudier les conditions de la navigation dans la baie et le détroit d'Hudson

Salaries and Wages—Traitements et salaires:—Photographer, 2 m., G. H. Valiquette	600 00
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Canadian Government Motion Picture Bureau, developing and printing films, $1,138.36; Hudson Bay Co., stores, wharfage, rentals, etc., $2,487.26; J. & M. Murphy, Ltd., Halifax, dry goods, $1,097.65; Department of National Defence, medical supplies, blankets, mattresses, etc., $4,078.91; accounts under $1,000: sundries, $85.81	8,887 99
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $1,369.11; stationery, $283.99	1,653 10
Miscellaneous—Divers:—Halifax Harbour Commissioners, storage on goods, dockage, $1,005; accounts under $1,000: sundries, $97.74	1,102 74
Adjustments—Ajustements:—Detailed under: Dominion Steamers (Vote 151), $600; Maintenance of Lighthouses (Vote 174), $145.51	745 51
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) $	12,989 34

Exchequer Court Awards—Jugements adjudicatifs de la Cour de l'Echiquier

Canada Steamship Lines, Ltd., compensation for the ss. *Sarnor*	6,600 00
Cecil Vanroy Langs for L. L. MacKay executrix of the late A. B. MacKay, compensation for the ss. *Sarnor*	4,400 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) $	11,000 00

Vote-Crédit 171—Agencies, Rents and Contingencies—Agences, loyers et dépenses contingentes

PRINCE EDWARD ISLAND DISTRICT—DISTRICT DE L'ÎLE DU PRINCE ÉDOUARD

Salaries and Wages—Traitements et salaires:—Agent, E. E. Clawson, $3,720; deptl. acct. gr. 2, L. Wright, $2,700; subagent, J. R. Davies, $400; clerks and stenographers: A. F. Bell, $1,920; J. D. Campbell, $1,920 (less ½ d., $2.67); G. W. Craig, $1,620; W. Gaudet, $1,380; J. S. Moore, $1,200; G. J. Moren, $1,920 (less ½ d., $2.67); L. Robson, $1,620; A. Smith, $1,380; D. F. Tierney, $1,620 (less 5½ d., $23.95); office boy, F. S. Carbonell, $570 (less ½ d., 84c.)	21,939 87
Travelling Expenses—Frais de voyages:—E. E. Clawson	269 10
Material, Supplies, Repairs—Matériel, fournitures, réparations:—Sundries	32 78
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	281 92
Miscellaneous—Divers:—Express, freight, $70.54; postage, $182.05; telegrams, $418.23; telephone service, $312.34; sundries, $25.60	1,008 76
	23,532 43

NOVA SCOTIA DISTRICT—DISTRICT DE LA NOUVELLE ÉCOSSE

Salaries and Wages—Traitements et salaires:—Agent, C. H. Harvey, $3,720; subagent, V. Mullins, $2,280; dist. engineer, J. A. Leger, $3,360; deptl. acct. gr. 2, C. H. Hosterman, $2,700; jr. engineer, J. A. Brown, $2,160; clerks, stenographers and typists: J. H. Borgle, $1,620; G. Clancey, $1,080; R. De Young, 9 m. at $1,860, 3 m. at $1,920; W. R. Jennett, $1,620; D. M. MacDonald, $720; A. D. MacKerrow, $1,620; J. McGowan, $1,620; M. McKenzie, 6 m. at $1,560, 6 m. at $1,620; W. T. Nott, $1,380; J. C. Theakston, 9 m. at $1,860, 3 m. at $1,920; L. E. Thomas, $1,380; G. N. Walsh, 9 m. at $1,680, 3 m. at $1,740; telephone operator, E. M. Douglas, $1,560; messengers: D. Melvin, $1,300; W. Pitkin, $1,300	36,455 00

Vote-Crédit 171—Agencies, Rents and Contingencies-Con.—Agences, loyers et dépenses contingentes-Suite

NOVA SCOTIA DISTRICT-*Conc.*—DISTRICT DE LA NOUVELLE ÉCOSSE-*Fin*

Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Sundries.......	83 97
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	1,546 91
Miscellaneous—Divers:—Cleaning offices, $582.25; laundry, $67.53; postage, $256; telegrams, $1,294.10; telephone service, $257.21; sundries, $152.62..............	2,609 71
Adjustments—Ajustements:—Detailed under Maintenance of Lighthouses (Vote 174)..	62 00
	40,757 59

NEW BRUNSWICK DISTRICT—DISTRICT DU NOUVEAU BRUNSWICK

Salaries and Wages—Traitements et salaires:—Agent, J. C. Chesley, $3,720; dist. engineer, H. F. Morrisey, $3,360; principal clerk-bookkeeper, C. A. Clark, $2,400; clerks, stenographers and typists: R. E. Adams, 3 m. at $960, 9 m. at $1,020; J. S. Allan, $1,920; B. M. Carson, $1,920 (less 11 d., $57.97); W. W. Donohoe, $1,380; E. M. McAdoo, $1,440; F. A. McKinnon, 3 m. at $1,200, 9 m. at $1,260; W. O. Murphy, 3 m. at $1,440, 9 m. at $1,500; L. H. Myles, $1,380; J. R. Rolston, $1,560; C. S. Slocum, $1,800; A. M. Turner, $1,020; I. B. Woodley, $1,920; labourer, W. Trainor, at 45c. per hr., $288..................................	27,785 03
Travelling Expenses—Frais de voyages:—J. C. Chesley........................	310 00
Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Sundries....	140 47
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	287 00
Miscellaneous—Divers:—Postage, $200; telephone service, $309.64; telegrams, $298.20; sundries, $75.65..	883 49
Adjustments—Ajustements:—Detailed under: Construction of Lights (Vote 175), $11.04; Maintenance of Lighthouses (Vote 174), $24.20......................	35 24
	29,441 23

QUEBEC DISTRICT—DISTRICT DE QUÉBEC

Salaries and Wages—Traitements et salaires:—Agent, B. J. Kaine, 3 m. at $3,360, 9 m. at 3,540; deptl. acct. gr. 2, H. F. Smith, $2,700; dist. engineer, J. A. Smith, $3,360; asst. engineer, H. J. Robitaille, $2,700; principal clerk, G. B. Hall, $2,400; clerks, stenographers and typists: A. Cantin, $1,380; J. M. Blouin, $1,920; L. Boivin, $1,080; M. Feuiltault, 9 m. at $1,320, 3 m. at $1,380; N. Girard, $1,380; M. Hughes, $1,380; L. Lamontagne, $1,080; J. Leclerc, $1,380; J. N. Legare, $1,620; E. Lemlin, $1,620; A. Martineau, $1,620; F. McLaughlin, $1,380; R. Mullally, $1,980; J. O'Connell, $1,620; W. O'Connell, $1,380; J. A. O'Dowd, $1,740; R. Ouimet, $1,080; A. Paradis, $1,620; M. Parent, $1,620; R. Poirier, May 6 to Mar. 31, $650.32; A. Potvin, $1,380; J. Power, 3 m. at $1,500, 9 m. at $1,560; P. Savard, $1,620; P. Trudelle, $1,620; P. E. Wright, $1,620; telephone operators: J. L. Lasnier, April 1 to April 16, $42.66; J. McMullen, June 25 to Mar. 31, $552; M. Lemieux, April 1 to June 30, $180; messenger, C. Nadeau, at $720 per an., $688, office boy, at $2.75 per d., $209.................	52,976 98
Travelling Expenses—Frais de voyages:—Sundry travel..........................	95 35
Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Sundries......	126 99
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies..	1,043 46
Miscellaneous—Divers:—Electric energy, $168.80; postage, $235; telegrams, $832.07; telephone service, $713.65; sundries, $110.45	2,059 97
Adjustments—Ajustements:—Detailed under: Dominion Steamers (Vote 151) $43.33; Maintenance of Lighthouses (Vote 174) $2,824.51	2,867 84
	59,170 59

MONTREAL DISTRICT—DISTRICT DE MONTRÉAL

Salaries and Wages—Traitements et salaires:—Agent, R. A. Wiallard, $3,720; deptl. acct., gr. 2, F. J. Maguire, $2,700; principal clerk, Geo. Gariepy, $2,400; clerks, stenographers and typists: I. Bergeron, $1,620; J. Bermingham, $1,920; A. Du Sault, $1,440; B. Filion, $1,020; A. Gauthier, $1,380; Geo. Gauthier, Oct. 15 to Mar. 31, $332.90; mesengers: L. Jourdenais, at $720 per an., $289.33; C. Martin, Dec. 1 to Mar. 31, $440..	17,262 23
Travelling Expenses—Frais de voyages:—R. A. Wiallard, $252.60; sundry travel, $18	270 60
Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Sundries....	3 30
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	538 04
Miscellaneous—Divers:—Express, freight, $36.94; postage, $122; telephone service, $410.20; telegrams, $27.90; sundries, $92.98..	690 02
	18,764 19

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 171—Agencies, Rents and Contingencies-Con.—Agences, loyers et dépenses contingentes-Suite

PARRY SOUND DISTRICT—DISTRICT DE PARRY SOUND

Salaries and Wages—Traitements et salaires:—Agent, M. Brais, $3,720; sub-agent, S. G. Scagel, $2,280; clerks and stenographers: C. R. Dunn, $1,080 (less 5 d., $15); O. Mosley, 3 m. at $1,860, 9 m. at $1,920; A. Richardson, $1,620; J. L. Russell, 6 m. at $1,320, 6 m. at $1,380; R. Villeneuve, $780 (less 2 d., $4.42); E. C. Virgo, 9 m. at $1,860, 3 m. at $1,920	14,590 58
Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Time clock, $380; sundries, $8.40	388 40
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.	309 50
Miscellaneous—Divers:—Cleaning offices, $159; postage, $155; telegrams, $1,514.72; telephone service, $590.26; sundries, $48.52	2,467 50
	17,755 98

KENORA DISTRICT—DISTRICT DE KENORA

Salaries and Wages—Traitements et salaires:—Inspector of lights, C. L. Parrott.	900 00
Miscellaneous—Divers:—Telephone service	23 31
	923 31

PRINCE RUPERT DISTRICT—DISTRICT DE PRINCE RUPERT

Salaries and Wages—Traitements et salaires:—Agent, F. T. Saunders, 9 m. to Dec. 31, $2,790; principal clerk, R. Erskine, 3 m. at $2,040, 9 m. at $2,160; clerks, stenographers and typists: M. S. Brewer, 4 m. to Mar. 31, $360; G. P. Connelly, $1,620; F. B. MacDonald, 8 m. to Nov. 30, $720, arrears, $55.16; H. Russell-Hamilton, $1,440	9,115 16
Travelling Expenses—Frais de voyages:—R. Erskine, $25; W. L. Stamford, $69.25.	94 25
Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Sundries....	21 85
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	58 99
Miscellaneous—Divers:—Express, freight, $42.34; telegrams, $87.90; telephone service, $97.20; sundries, $31.80	259 24
	9,549 49

BRITISH COLUMBIA DISTRICT—DISTRICT DE LA COLOMBIE BRITANNIQUE

Salaries and Wages—Traitements et salaires:—Agent, A. W. R. Wilby, $3,720; deptl. acct., gr. 2, G. E. Hartnell, $2,700; clerks and stenographers: C. F. Barnes, $1,920; K. E. Gaudin at $1,380 or $1,440 per an., $1,328.88; M. G. Lyall, $1,440; W. Ord, Dec. 20 to Mar. 31, $304.84; A. Palmer, $1,200; E. E. D. Redgrave, 9 m. at $1,140, 3 m. at $1,200; M. T. Roberts, 9 m. at $1,860, 3 m. at $1,920; F. Sargent, $1,620; P. H. Stevens, $1,620	18,883 72
Travelling Expenses—Frais de voyages:—A. W. R. Wilby, $137.95; G. E. Hartnell, $15.40	153 35
Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Sundries....	25 83
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies...	721 65
Miscellaneous—Divers:—Postage, $201; removal expenses, E. S. Day, $63; telegrams, $257.37; telephone service, $431.52; sundries, $52.85	1,005 74
Adjustments—Ajustements:—Detailed under: Dominion Steamers (Vote 151), $3.67; Maintenance of Lighthouses (Vote 174), $138.23	141 90
	20,932 19

GENERAL ACCOUNT—COMPTE GÉNÉRAL

Salaries and Wages—Traitements et salaires:—District engineer, W. H. Carson, $3,360 (less 10 d., $100)	3,260 00
Printing and Stationery—Impressions et papeterie:—King's Printer, printing, $2,742.64; stationery, $216.36	2,959 00
Miscellaneous—Divers:—Sundries	18 45
	6,237 45
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 227,064 45

Vote–Crédit 171—Agencies, Rents and Contingencies–Conc.—Agences, loyers et dépenses contingentes–Fin

Classified as follows—Classifiées comme suit:—

Salaries and Wages	203,168 57
Travelling Expenses	1,192 65
Materials, Supplies, Repairs, etc.	823 59
Printing and Stationery	7,746 47
Miscellaneous	11,026 19
	223,957 47
Adjustments	3,106 98
	$ 227,064 45

Votes–Crédits 172 & 415—Salaries and Allowances to Lightkeepers—Gardiens de phares: Traitements et allocations

PRINCE EDWARD ISLAND DISTRICT—DISTRICT DE L'ÎLE DU PRINCE ÉDOUARD

Superintendent, W. H. Prowse, June 1 to Mar. 31, $2,800. Lightkeepers: J. Allain, Hay Island, $420; J. M. Arsenault, Bird Rock, $2,820; C. Baird, Caribou Island, $1,020; F. D. Basque, Tracadie North, $530; D. Beaudoin, Ferrolle Point, $2,040; A. J. P. Bent, Jourimain, $930; N. E. Breau, Neguac, Apr. 1 to June 25, $99.16; J. Breton, Rich Point, $1,155; A. W. Campbell, Cape Norman, $2,640; E. Carbonneau, Flat Island, $1,200; C. J. Chapman, Pugwash, $930; J. Chappell, Fish Island, $930; G. F. Collins, Entry Island, $1,980; M. Condon, Panmure Island, $990; C. Cormier, Amherst Island, $1,020; P. Cormier, Cheticamp, $472.50; N. W. Currie, Blockhouse Point, $1,056; A. C. Falkenham, Cape George, $1,200; D. A. Ferguson, Pokemouche, $516; E. Fontaine, Cape Bauld, $2,640; A. Gallant, Cassie Point, $516; A. A. Gallant, Indian Point, $666; J. W. Gallant, Cape Egmont, $480; J. M. Gaudet, North Point, $435; J. W. Gratten, Portage Island, $726; J. Kanarie, Cape St. Lawrence, Apr. 1 to Dec. 31, $787.50; E. F. Keating, Brion Island, $1,057.50; E. A. Keeping, Cape Bear, $1,005; J. Lavallee, Flower Island, $1,500; J. Letemplier, Greenly Island, $2,640; W. H. Mallett, Cascumpeque, $930; A. T. McDonald, Pictou Island, $435; W. A. McDonald, Panmure Island, $990; A. J. McDonnell, Port Hood, $480; J. McEachern, North Canso, $930; W. H. McFarlane, Pictou Bar, $1,110; J. F. McGrath, St. Peter's Harbour, $312; M. F. McIntosh, Souris, $1,056; W. S. McIntyre, East Point, $1,935; B. McIsaac, West Point Main, $930; P. J. McKinnon, Shipwreck Point, $973.73; A. F. McLellan, Margaree, $1,110; D. A. McLennan, Henry Island, $1.110; K. R. McLennan, Escuminac, $2,040; J. McLeod, Bay du Vin, $420; G. E. Miller, Pomquet Island, $1,020; G. Mills, Fox Island (Swashway), $480; J. A. Morison, Sheldrake Island, $480; J. Mullins, Mullin Point, $420; A. A. Murchison, Point Prim, $930; F. Osborne, St. Mary Island, $2,640; F. G. Osborne, Belle Isle (N. End), $2,640; C. D. Patterson, Pictou Island, $1,110; A. Patry, Cape Anguille, $2,640; J. Petipas, Shediac Island, $480; F. Pidgeon, Cape Tryon, $457.50; G. Poirier, Buctouche Bar, $420; J. Purcell, Brighton Range, $480; T. J. Raunahan, Sea Cow Head, $930; B. A. Rennie, Cape Ray, $2,625; P. F. Richard, Richibucto Head, $480; D. A. Ross, Grandoon Flats, $480; T. A. Smith, Woods Island Main, $480; E. Stewart, Hazards Range, $420; J. J. Taylor, St. Peter's Island, $480; M. Thomas, Belle Isle (High), $3,060; J. J. Timmons, Cape St. Lawrence, Nov. 1 to Mar. 31, $425; P. F. Turnbull, Etang du Nord, $1,020; P. F. X. Vautour, St. Louis Gully, $370; J. K. Webb, Harbour Bouche, $480; S. Williston, Fox Island, $690; T. J. Wyatt, Amour Point, $2,640; salaries under $300 (105), $17,675.09 .... 98,415 98

NOVA SCOTIA DISTRICT—DISTRICT DE LA NOUVELLE ÉCOSSE

Superintendent, J. J. MacLean, $2,955. Lightkeepers: J. Abriel, Pope Harbour, $930; R. W. Baker, Jeddore Rock, $1,236; H. Bond, Quaker Island, $966; J. C. Bonner, Point Aconi, $420; H. T. Boudreau, Green Island, $2,040; W. W. Boutilier, Croucher Island, $930; F. A. Burke, Outique Island, Apr. 1 to July 16, $283.05; J. B. Butler, Sand Spit, $516; D. Campbell, Flat Point, $1,062.50; T. Campbell, Main-à-Dieu, $966; A. Carrigan, Eddy Point, $1,740, arrears, $57; D. V. Cashin, Port Felix, $478.50; J. W. Clancey, Betty Island, $1,236; A. Clory,

Votes-Crédits 172 & 415—Salaries and Allowances to Lightkeepers-Con.—Gardiens de phares: Traitements et allocations-Suite

NOVA SCOTIA DISTRICT—*Conc.*—DISTRICT DE LA NOUVELLE ÉCOSSE—*Fin*

Lightkeepers—*Conc.*
Glasgow Point, $420; T. Connington, Louisburg Range, $420; T. Conrad, Maugers Beach, $1,980; W. Covey, Louisburg, $2,640; J. Croft, Redmond Head, $306; G. L. Crooks, Country Harbour, Oct. 10 to Mar. 31, $485.32; A. Cummings, Bear Island, $471; F. J. Curry, Western Head, $1,920; B. Decker, Cape Roseway, $2,040; J. B. Doan, North East Harbour, $420; J. H. Duncan, Whitehead, $1,890; W. Fahie, Black Rock Point, Dec. 1 to Mar. 31, $152; J. Faulkner, Jeddore Harbour, $420; W. J. Faulkner, Devils Island, $1,200; W. T. Feltmate, Three Top Island, July 28 to Mar. 31, $569.03; A. Ferguson, St. Esprit Island, Apr. 1 to Dec. 31, $900; E. Gallagher, Chebucto Head, $1,860; S. L. Garrison, Peggy Point, $1,056; A. J. Gilkie, Sambro, Apr. 1 to Feb. 28, $1,815; C. L. Hardy, Carters Island, $516; D. W. Hayes, Point Tupper, $930; L. B. Heisler, Battery Point, June 1 to Mar. 31, $380; W. J. Heisler, Battery Point, Apr. 1 to May 31, $146; R. Holland, Chebucto Head, Apr. 1 to May 31, $270; C. C. Hutt, Beaver Island, $2,040; J. O. Inness, Port Mouton, $883.50; C. Jackson, Ingonish Island, $1,020; W. L. Jamieson, Queensport, $486; R. L. Jewers, Beaver Harbour, $930; J. Kelly, Lingan Head, $420; J. V. Kenny, Sheet Rock, $1,236; F. Landry, Poulamond, $516; A. M. Langille, Little Hope, $1,866; G. LeBanc, Arichat, $463.50; A. N. Leslie, Spry Bay, $420; J. Long, Canso Harbour, $478.50; R. V. Luddington, Country Harbour, Apr. 1 to Aug. 31, $462.50; M. Lynch, McNab Island, $930; X. Marchand, Petit-de-Grat, $456; J. J. Martell, Flint Island, $2,550; W. A. Martell, Scatari, $2,550; A. D. Matheson, St. Esprit Island, Jan. 1 to Mar. 31, $277.50; W. Matthews, Canso Range, $420; J. G. McAskill, Cape North, $2,640; J. McDonald, Gabarus, $420; C. McGillivray, Flat Point, Dec. 9 to Mar. 31, $304.81; J. A. McIntyre, St. Paul's (S.W.), $1,200; A. H. McKinlay, Wedge Island, $1,236; D. S. McLean, Guiou Island, $2,040; P. M. McLennan, St. Paul's (N.E.), $2,550; D. McRae, Kidstone Island, $456; A. Misener, Liscomb, $1,056; J. E. Misener, Fort Point, $306; E. Moreash, Dover, $420; M. D. Morrison, Black Rock Point, $516; H. S. Munroe, Three Top Island, Apr. 1 to Sept. 9, $412.50; A. J. Murray, Cape St. George, $396; F. Myrick, Cape Race, $1,350; J. M. Myrick, Cape Race, $957.50; M. Myrick, Cape Freels, $2,040; P. E. Myrick, Cape Race, Oct. 22 to Mar. 31, $372.58; P. J. Myrick, Cape Race, $1,085; W. Myrick, Cape Race, Apr. 1 to July 31, $475; A. Nicholson, Balache, $306; W. H. Nolan, Georges Island, $876; F. Nunn, Sydney South Bar, $1,056; J. C. Obed, Salvages, $2.040; T. O'Hara, Port Bickerton, $306; H. Palmer, Ship Harbour, $966; J. W. Palmer, Owls Head, $966; W. H. Palmer, La Have, $456; M. B. Pearl, Pearl Island, $1,236; F. Perry, Negro Island, $1,056; C. M. Peters, Flat Point, Apr. 1 to Nov. 30, $651.60; E. F. Poirier, Cap Rond, $420; R. C. Poirier, Crichton Head, $456; J. Pope, Rockford Point, $420; A. A. Pottie, Outique Island, $876; A. M. Powell, Page Island, Apr. 1 to Feb. 4, $385.43; C. Richards, Cranberry Island, $2,040; R. A. Ringer, Lockeport Gull Rock, $2,040; E. Risser, Mosher Island, $516; H. Ross, Baccaro, $1,146; Sable Island, Humane Establishment, $9,148.02; A. Sampson, Jerome Point, $516; G. E. Scott, Guysboro, $456; O. Shatford, Hubbard Cove, $480; E. Sholes, Page Island, Dec. 6 to Mar. 31, $126.68; W. J. Sinclair, Isaac Harbour, $966; W. Smith, Sambro, Nov. 6 to Mar. 31, $725; T. T. Stephenson, Ciboux Island, $1,110; G. Sweet, Neil Harbour, $306; A. Theriault, Jerseyman Island, $966; C. Turner, Marie Joseph, $966; C. H. Webber, Tor Bay, $486; S. O. Webber, Egg Island, $1,236; J. E. Wentzell, Coffin Island, $1,110; C. Whynacht, Cross Island, $2,040; J. Whynacht, Medway Head, $516; F. W. Wolfe, West Ironbound, $930; salaries under $300 (72), $12,525.12............ 130,485 14

NEW BRUNSWICK DISTRICT—DISTRICT DU NOUVEAU BRUNSWICK

Lightkeepers: L. P. Amirault, Sissiboo, $420; A. J. Amiro, Pubnico Harbour, $1,056; H. E. Armstrong, Martin Head, $930; V. F. Barteaux, Advocate Harbour, $480; N. C. Belding, Chance Harbour, $420; A. P. Belliveau, Fort Folly, $456; L. M. Bennett, Cape Enrage, $1,980; H. Bradshaw, Quaco, $1,980; C. Buckman, Grand Passage, $1,020; J. L. Cleveland, Margaretsville, $420; N. Cotreau, Candlebox Island, $966; H. Cunningham, Cape Fourchu, $2,040; S. Dines, Letite, $1,920; E. C. Dinsmore, Head Harbour, $2,040; F. H. Doane, Bunker Island, $1,056; B. F. Doughty, Passamoquoddy Bay, arrears, $43.13; J. W. Doughty, Passamoquoddy Bay, $1,063.50; H. E. Elderkin, Apple River, $1,980; L. M. Ellis, Point Prim, $2,040; W. B. Faulkner, Burntcoat, $480; T. P. Foster, South West Head, $1,236; J. S. Galbraith, East Head Musquash, $1,236; R. E. George, Cape Sharp, $1,905; J. E. Goodwin, Woods Harbour,

Votes-Crédits 172 & 415—Salaries and Allowances to Lightkeepers-Con.— Gardiens de phares: Traitements et allocations-Suite

NEW BRUNSWICK DISTRICT-*Conc.*—DISTRICT DU NOUVEAU BRUNSWICK-*Fin*

Lightkeepers-*Conc.*
Apr. 1 to Aug. 31, $402.50; J. W. Goodwin, Woods Harbour, Aug. 3 to Mar. 31, $579.29; E. Greenwood, Bon Portage, Apr. 1 to July 31, $340; E. A. Hamilton, Seal Island, $2,040; S. B. Harvey, Machias Seal Island, $2,640; C. H. Holmes, Southern Wolf, $1,236; H. L. Johnson, Cape Sable, $1,950; H. E. Kay, Cherry Island, $420; G. A. Lahey, Swallow-Tail, $1,920; J. Landry, Green Island, $1,320; E. Larkin, Stoddard Island, $456; H. R. Lauder, Partridge Island, $2,535; L. L. LeBlanc, Tusket River, $1,020; E. A. Leeman, Boars Head, Mar., $150; H. E. McDowell, Grand Harbour, $1,146; M. McLeod, Cape d'Or, $1,980; J. W. Melanson, Gilbert Point, $300; C. O. Mitchell, Cape Spencer, $2,565; B. H. Morrell, Brier Island, $1,062.50; P. E. Morris, Ile Haute, $1,236; F. A. Murphy, Bunker Island, $420; A. Murray, Pea Point, $1,261.93; E. C. Peck, Grindstone Island, $1,980; E. E. Pendlebury, St. Andrew's, $516; G. Prouty, Argyle, $1,056; M. J. Rathburn, Horton, $480; L. C. M. Richardson, Bon Portage, June 1 to Mar. 31, $775; B. H. Robichau, Cape St. Mary, $1,980; C. D. Robinson, Black Rock, $930; F. Ruggles, Boars Head, Apr. 1 to July 31, $660; H. Ruggles, Boars Head, July 23 to Mar. 31, $1,093.55; C. E. Small, Big Duck Island, $1,920; M. G. Smith, West Head Cape Sable, $456; W. M. Snyder, Point Lepreau, $2,640; E. W. Southern, Westport, Apr. 1 to Oct. 21, $587.61; R. A. Sparks, Beaver Harbour, $493.50; R. C. Spencer, Parrsboro, $1,536; F. K. Spinney, Bliss Island, $1,146; A. Splane, Tiner Point, Apr. 1 to Oct. 31, $1,155; G. A. Splane, Tiner Point, Oct. 11 to Mar. 31, $851.61; J. L. Surette, Peases Point, $1,056; C. Tatton, Grand Manan, $1,980; S. C. Ward, Peck's Point, $1,147.50; A. L. Welch, Brier Island, $977.50; P. G. Welch, Westport, $909.65; A. H. Wilson, Gannet Rock, Apr. 1 to July 24, $830.32, White Head, July 25 to Mar. 31, $1,316.13; D. M. Wilson, Gannet Rock, July 25 to Mar. 31, $1,686.29; salaries under $300 (106), $18,130.81........................... 102,438 32

QUEBEC DISTRICT—DISTRICT DE QUÉBEC

Superintendent, F. V. Moffet, $2,955. Lightkeepers: W. Arsenault, Seven Islands, $1,890; arrears, $130; H. L. Ascah, Fame Point, $2,640; J. N. Ascah, Sandy Beach, $1,146; P. Aspirot, Paspébiac, $448.50; J. Barriault, Anticosti, N. Point, $1,965; A. Beck, Cape d'Espoir, $703.74; F. Belanger, Ste. Félicité, $1,335; L. Bergeron, Cape Dogs, $1,980, arrears, $130; A. Blanchard, Maisonnette, Apr. 17 to Mar. 31, $401.33; J. U. Bouchard, Cape Salmon, $1,965, arrears, $130; L. Boudreau, Maisonnette, Apr. 1 to 16, $21.33; C. Boudreault, Ile au Marteau, $1,980, arrears, $30; J. E. Bouliane Pointe Noire, $456, arrears, $100; P. B. Bourdage, Bonaventure Point, $420; A. Bourgault, Algernon Rock and Stone Pillar, $1,500; C. Bourget, Cape d'Espoir, $1,212.24; P. Bourget, Percé, $456; C. R. Brune, Goose Lake, $480; L. Bujold, Carleton, $966; E. Caron, Little Metis, $2,040; J. J. B. Caron, Cape Magdalen, $1,980; G. Chiasson, Pokesudi, $456; E. Chouinard, Egg Island, $1,200; A. Coté, Cape Chat, $1,950; A. R. Coté, Charlton Point, $1,395; G. Cotton, Point Peter, $1,146; J. H. Delisle, Bagot Bluff, $2,040; L. Dube, Brandy Pots, $1,200; C. Dupuis, Cawee Island, $1,890, arears, $130; G. Fafard, Pointe des Monts, $2,040; J. Ferguson, Cape des Rosiers, $1,980; N. Ferland, Ste. Petronille, $420; G. Fournier, Upper Traverse, $2,016; T. Fraser, Red Islet, $1,380; C. T. Gaumond, Bellechasse, $1,005; J. Godbout, St. Laurent, $480; S. Hachey, Big Shippigan, $580; C. Hubert, Heath Point, $1,980; D. Landry, Natashkwan Point, $937.50; D. Landry, Little Natashkwan Harbour, $456; W. Landry, Natashkwan Point, April, $85; G. J. Lapointe, Heron Island, $420; A. Lavoie, Cap Brulé, $1,110; V. Lavoie, Hospital Rock, $480, arrears, $20; A. Leclerc, Grande Isle Kamouraska, $1,200; L. Lemieux, Anticosti S. W. Point, $1,920; J. F. Lindsay, Green Island, $1,860; J. L'Italien, Rivière à la Marte, $2,040; M. L'Italien, Cap Whittle, Oct. 9 to Mar. 31, $890; A. Mailloux, Cap au Corbeau, $862.50; H. Malouin, Anticosti W. Point, $1,875; H. McNeil, Douglas Island and Ry. wharf, $1,020; A. J. O. Morin, Matane, $915; H. Morin, Long Pilgrim, $1,100; J. P. Morin, Long Pilgrim, Sept. 1 to Mar. 31, $647.50; A. Perron, Cap aux Oies, $1,875; E. Perry, Table Head, $2,040; P. A. Petitpas, Charlton, Dec. 1 to Mar. 31, $620; A. C. Riley, Charlton Point, arrears, $270; A. Robert, Caraquet Island, $480; J. A. Roherty, Little Belledune, $480; J. Smith, Cape Gaspe, $1,920; L. Stever, Bathurst Range, $420; J. E. Sweeney, Maquereau Point, $898.50; E. Thibault, Bisquette Island, $2,505; R. Tremblay, Portneuf en bas, $1,020, arrears, $100; D. Vezina, Crane Island, $930; J. H. Vigneault, Perroquet Island, $2,040, arrears, $33; J. A. Ward, Miscou Island, $1,980; T. M. Wyatt, Father Point, $2,640; salaries under $300 (181), $26,390.32, arrears, $220........................ 117,449 46

Votes–Crédits 172 & 415—Salaries and Allowances to Lightkeepers–Con.—Gardiens de phares: Traitements et allocations–Suite

MONTREAL DISTRICT—DISTRICT DE MONTRÉAL

Superintendent, J. D. Weir, $3,360. Lightkeepers: O. Arbour, Pte. du Lac, $480; M. Beauchamp, Way Channel, Besser's Crossing, $420; J. H. Beland, Lake St. Peter, $480; L. Boucher, Ile au Raisin, $480; E. Cantara, Iles des Barques, $480; P. Cardin, Iles de Grace, $420; J. Clermont, Lake St. Peter Center, $442.50; J. B. Giguire, Mousseau, $420; F. Lacharite, Lake St. Peter, $480; D. Lavallee, Gallia Bay, Apr. 1 to 12, $14; A. Lebleu, Gentilly, $420; J. B. Malo, Lachine and Range, $420; J. B. R. Manseau, Port St. Francis, $480; O. Massey, Melocheville, $420; J. McGee, Ash and Bloody Island, $420; D. Mercier, Barre-à-Boulard, $420; N. Paradis, Portneuf, $480; A. Paul, Gallia Bay, $420; W. Pilon, Pte. aux-Anglais, Apr. 1 to July 5, $94.84; O. Pinard, Nicolet Range, $420; N. Provencal, Gallia Bay, June 12 to Mar. 31, $289; A. Robillard, Lavaltrie, Apr. 1 to Oct. 13, $256.77; H. Sylvestre, Iles aux Sables, $930; X. Tessier, La Parade Range, $420; R. Valois, Ile du Pads, $480; J. Vaillant, Lavaltrie, Oct. 14 to Mar. 31, $195.32; salaries under $300 (142), $25,555.97.......... 39,598 40

PRESCOTT DISTRICT—DISTRICT DE PRESCOTT

Lightkeepers: R. Carnrite, Presqu'ile, $1,380; A. W. Cripps, Burlington Beach, $1,500; A. R. Davis, Pigeon Island, $1,228.50; J. Donald, De Wattville, June 12 to Mar. 31, $289; T. Ferris, Burnt Island, Spectacle Shoal and Red Horse Rocks, $1,020; W. Gillespie, Wolfe Island, $420; T. Glover, Gananoque Narrows and Jackstraw Shoal, $930; F. S. Grant, De Wattville, Apr. 1 to June 11, $76.92; J. H. Grimes, Brighton, $967.50; C. Laird, Point Pleasant, $930; J. Larder, Toronto West Gap, $966; H. Lowery, Point Peter, $1,845; K. A. McConnell, False Ducks, $1,845; J. F. McGuire, Cobourg, $1,335; G. McKelvie, Toronto East Gap, $2,040; J. W. McMillan, Niagara, $1,920; W. J. Ostrander, South Bay Point, $405; P. F. Rooney, Port Dalhousie, $1,920; W. Shannon, Knight's Point, $1,110; C. V. Sudds, Snake Island, $456; W. E. Thomas, Main Duck Island, $2,040; A. Truesdell, Lindoe Island, $480; S. P. Veech, Nine Mile Point, $1,980; J. S. Webster, Knapp's Point, Apr. 1 to Feb. 28, $280.50; M. J. Weir, Belleville, $420; salaries under $300 (13), $2,277.50.................... 30,061 92

PARRY SOUND DISTRICT—DISTRICT DE PARRY SOUND

Superintendent, J. N. Arthurs, $3,360. Lightkeepers: A. Alexander, Lamb Island, $1,890; R. L. Augustine, Point Abino, $2,040; H. F. Baker, Clapperton Island, $966; A. J. Bald, Whiskey Island and Penetanguishene, $930; W. J. Baxter, Brebeuf, $1,020; C. W. Beatty, McNicoll, $420; W. Birch, Wilson Channel, $930; L. Bogie, Goderich, Apr. 17 to Mar. 31, $449.12; D. Bottrell, Snug Harbour, $930; E. Bousquet, Slate Island, July 1 to Mar. 31, $1,395; J. Bousquet, Welcome Island, $2,040; H. Boyle, Cabot Head, $2,090; W. C. Boyle, Great Duck Island, $2,040; A. Brown, Red Rock, $2,040; G. W. Brown, Port Arthur, $1,056; L. Brown, Long Point, $1,912.50, arears, $12; J. H. Burke, Killarney, $966; H. J. Cartier, Thames River, Apr. 1 to Feb. 28, $852.50; J. C. Chapman, New Liskeard, $420; W. Chapman, Cape Croker, $2,040; J. Claus, Rondeau, $1,104.60, arrears, $13; D. E. Coveney, Peninsula Harbour, $1,236; C. Davieaux, Davieaux Island, $1,956; C. W. Dieter, Narrow Island, $966; T. E. Ellis, Providence Bay, $516; T. W. Flynn, Bustard Rocks, $981; T. E. Foley, Nottawasaga, $1,236; R. Foster, Mohawk Island, $1,110; F. Fowler, Badgeley Island, $1,110; J. Grant, Port Maitland, $960; W. A. Grant, Missisagi Strait, $2,040; O. Hansen, Point au Baril, $930; E. Harvey, Thessalon, $966; J. Hicks, Stribbling Point, $480; T. Jondreau, West Sister Rock, $1,056; S. Kayes, Shaganash, Apr. 13 to Mar. 31, $846.80; I. T. Kelly Livingstone Channel, May 1 to Mar. 31, $418; W. H. Kelly, Livingstone Channel, April, $43; J. Klippert, Chantry Island, $1,200; J. B, Knapp, Colchester Reef, $2,016; W. Knight, Lyal Island, $1,200; L. Lamondin, Byng Inlet, $1,056; J. A. Leslie, Cove Island, $2,040; R. Lewis, Gore Bay, $966; C. D. Lockwood, Slate Island, Apr. 1 to Sept. 30, $915; H. A. Loosemore, Lonely Island, $1,956; E. Martin, Boyd Island, Apr. 1 to Sept. 30, $483; J. Martin, Giants Tomb, $966; M. J. Martin, Boyd Island, May 1 to Mar. 31, $803; J. McClure, Angus Island, $1,905; B. McDonald, Goderich, $843.45; C. N. McDonald, Caribou Island, $2,490; N. McDonald, Stokes Bay, $930; E. McKay, Porphyry Point, $2,040; W. McKenzie, Little Current, $930; A. McKinnon, Point aux Pins, $1,056; G. McLachlan, Otter Head, $2,040; J. McNeish, McKay Island, $930; S. E. Merrett, Victoria Island, $988.50; C. Miron, Gargantua, $1,296; J. T. Miron, Michipicoten Harbour, Apr. 1 to May 31, $161; A. Mitchell, Parisian Island, $2,040; W. A. Moore, Southeast Shoal, $2,760; F. Morris, Mississagi Island, $1,042.50; A. Murray, Trowbridge Island, $2,040; J. Ouellette, Pelee Passage, $2,940; M. H. Penno, Michipicoten Island,

Votes-Crédits 172 & 415—Salaries and Allowances to Lightkeepers–Conc.—Gardiens de phares: Traitements et allocations–Fin

PARRY SOUND DISTRICT–*Conc.*—DISTRICT DE PARRY SOUND–*Fin*

Lightkeepers–*Conc.*
$1,146; S. Pettypiece, Limekiln Crossing, $480; E. Pyle, Port Colborne, May 27 to June 30, $203.23; W. Reil, Corbeil Point, $966; J. E. Ruttle, Point Clark, $465; J. Sherk, Port Colborne, July 1 to Mar. 31, $1,575; J. S. Sherk, Port Colborne, Apr. 1 to May 24, $310.48; F. J. Sinclair, Cape Robert, $1,056; R. Smith, Strawberry Island, $966; W. J. Spears, Flowerpot Island, $2,040; F. E. Splatt, Port Maitland, $960; J. Sutherland, Port Burwell, $1,970; M. Sutherland, Battle Island, $2,040; A. S. Taylor, Port Stanley, $1,160; I. Vankoughnet, Collingwood, $396; C. Vassair, Western Island, $2,040; W. R. Wallace, Hope Island, $2,040; B. L. Whytall, Michipicoten Harbour, Apr. 15 to Mar. 31, $841.93; T. Williams, Midland Point, $420; A. H. Wyatt, Shoal Island, $443.33; R. A. Young, French River, $420; salaries under $300 (59), $9,186.52.......... 118,926 46

KENORA DISTRICT—DISTRICT DE KENORA

Lightkeepers: E. Boucha, Bishop's Bay, $480; W. H. Boucha, Squaw Island, arrears, $35; J. M. Morriseau, Ferris Island, $420; P. O'Connor, Rainy River, $480; W. Recklifs, Tomahawk Island, $420.................................. 1,835 00

SELKIRK DISTRICT—DISTRICT DE SELKIRK

Superintendent, J. B. Skaptason, $300. Lightkeepers: B. Halldorson, Gull Harbour, $456; J. A. McLennan, Black Bear Island, $516; J. Robertson, Warren Landing, $1,020; D. Sayer, Cox's Reef, $1,048.50; R. E. Spence, Red River, $1,020; I. Thordarson, George Island, $1,056; W. Wright, Winnipegosis, $480; salaries under $300 (2), $188.71.. 6,085 21

BRITISH COLUMBIA DISTRICT—DISTRICT DE LA COLOMBIE BRITANNIQUE

Superintendent, G. Halkett, $3,360. Lightkeepers: F. T. Allison, Porlier Pass, $1,237.50; E. T. Arden, Sheringham Point, $2,040; T. Aro, Puttenay Point, $607.50; S. W. Blackmore, Lennard Island, Aug. 22 to Mar. 31, $1,480.64; G. A. Couldrey, Yellow Island, $1,500; P. G. Cox, Cape Beale, $2,040; M. A. Croft, Discovery Island, $1,980; J. Davis, Pachena Point, $3,060; E. C. Dawe, Ballenas, Feb. 10 to Mar. 31, $176.25; A. Dickinson, First Narrows, $1,980; T. Fish, Nootka, $1,860; C. Fletcher, Amphitrite, $1,305; J. Forsyth, Race Rocks, $2,100; W. T. Franklin, Merry Island, $1,500; P. Georgeson, Saturna Island, $1,110; T. D. Grafton, Point Atkinson, $1,980; R. Graham, Fiddle Reef, $1,236; A. B. Gurney, Active Pass, $1,980; W. Hunt, Scarlet Point, $1,560; J. A. Hunting, Ballenas, Apr. 1 to Feb. 13, $1,308.03, Carmanagh, Feb. 14 to Mar. 31, $238.03; E. L. Jones, Sandheads Lightship, $3,360; R. M. Lally, Estevan Point, $3,060; S. W. McCabe, Kootenay Range, Feb. 1 to Mar. 31, $60; T. A. McNab, Carmanah, Apr. 1 to Feb. 26, $1,857.85, Lennard Island, Feb. 27 to Mar. 31, $241.07. D. B. McPhee, Lennard Island, Apr. 1 to Sept. 30, $1,530; H. P. Norton, Kootenay Range, Apr. 1 to Jan. 31, $300; D. O'Brien, Entrance Island, $1,980; H. Okell, Trial Island, $1,980; E. Parkin, Quatsino, Oct. 27 to Mar. 31, $800; J. E. Pettingell, Cape Mudge, $1,500; P. C. Pike, Pine Island, $2,040; R. Pilcher, Sisters, $1,260, arrears, $183.75; R. Quinn, Proctor Range, $930; H. H. Smithman, Sisters, April, $110; J. Walsh, Brockton Point, $1,440; S. W. Warren, Quatsino, Apr. 1 to Oct. 23, $1,020; J. N. Waugh, Portlock Point, $1,236; salaries under $300 (24), $2,773.98.. 63,301 60

PRINCE RUPERT DISTRICT—DISTRICT DE PRINCE RUPERT

Superintendent, W. L. Stamford, $3,360. Lightkeepers: G. T. Armstrong, Langara Island, $3,060; W. F. Brydon, Lucy Island, $1,290; C. Carpenter, Dryad Point, Apr. 1 to Jan. 31, $431.20; B. J. Codville, Pointer Island, $1,237.50; J. Fleming, Triple Island, Apr. 1 to Sept. 23, $980.33; H. Greenwood, Ivory Island, $1,500; S. F. Lawrence, Cape St. James, $1,980; W. J. Lineham, Lawyer Island, $1,500; J. Milton, Barrett Rock, $1,500; J. Milton Jr., Triple Island, July 23 to Oct. 24, $475; Addenbrook, Oct. 25 to Mar. 31, $420.68; A. Moran, Egg Island, $2,040; J. Moran, Green Island, $2,017.50; T. Moran, Addenbrook, Apr. 1 to Oct. 24, $545.32, Tripple Island, Oct. 25 to Mar. 31, $810; D. Rodman, Holland Rock, $1,500; C. W. Sweetser, Dryad Point, Dec. 1 to Mar. 31, $132; H. Weah, Masset Range, $480; salary under $300 (1), $120.................................. 25,379 53

Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........$ 733,977 02

Vote–Crédit 173—Compassionate Allowance to Lightkeeper—Secours à un gardien de phare

John Davidson, formerly lightkeeper at Cape Mudge, B.C............(Volume I)	$ 500 00

Votes–Crédits 174 & 416—Maintenance and Repairs to Lighthouses—Entretien et réparation des phares

SUMMARY—SOMMAIRE

Districts:

Prince Edward Island, $57,596.81; Nova Scotia, $214,124.40......(Page O—41)	271,720 85
New Brunswick, $100,308.87; Quebec, $220,324.89..........(Page O—43)	320,633 76
Montreal, $165,807.92; Prescott, $20,750.52..............(Page O—44)	186,558 44
Parry Sound, $41,118.80; Kenora, $4,403.15...............(Page O—45)	45,521 95
Selkirk, $1,282.33; Prince Rupert, $25,160.98............(Page O—46)	26,443 31
British Columbia, $60,691.66; General Account, $4,407.62........(Page O—47)	65,099 28
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........	$ 915,977 59

DETAILS—DÉTAIL

PRINCE EDWARD ISLAND DISTRICT—DISTRICT DE L'ÎLE DU PRINCE ÉDOUARD

Salaries and Wages—Traitements et salaires:—Inspector of fog alarms, T. H. Phillips, $1,920; foremen mechanics: F. J. Hobbs at $1,680, $1,260, W. R. McDonald, at $1,440, $321.29; packers and helpers, J. M. Flinn, $1,200, J. King, $1,260; wharf patrolman, F. S. Taylor, $1,200; care of buoys at various places, $9,034.20; sundry labour, $5,938.78..........	22,134 27	
Travelling Expenses—Frais de voyages:—J. Furness, $349.85; F. J. Hobbs, $241; T. H. Phillips, $460.50; sundry travel, $125.80..........	1,177 15	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Coal: A. Picard & Co., Charlottetown, $2,064.10; accounts under $1,000: $1,494	3,558 10	
Gasoline, oil: Imperial Oil, Ltd., $20,745.93; accounts under $1,000: $14.17....	20,760 10	
Hardware: Rogers Hardware Co., Ltd., Charlottetown, $1,536.55; Bruce Stewart & Co., Ltd., Charlottetown, $3,136.73; accounts under $1,000: $2,548.52......	7,221 80	
Paint: Glidden Co., Ltd., Toronto, $1,458.75; Scarfe & Co., Ltd., Brantford, $1,414.50; accounts under $1,000: $376.18..........	3,249 43	
Various: automobile parts, $34.61; electrical goods, $419.20; glass, $693.59; lumber, $1,506.95; minor repairs, $629.25; water, $503.60; sundries, $3,043.19	6,830 39	
	41,619 82	
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	79 53	
Miscellaneous—Divers:—Board, $161.50; cartage, $1,081.98; express and freight, $414.37; rent of land, $250; electric current, $425.17; salvage of buoys, $72; customs duty, $99.43; sundries, $447.44..........	2,951 89	
Adjustments—Ajustements:—		
Deposited to Casual Revenue, 1930-31..........	190 70	
Detailed under: Construction of Lights (Vote 175), $5,365.35; Dominion Steamers (Vote 151), $186; Hydrographic Surveys (Vote 163), $99; Life Saving Service (Vote 162), $32	5,682 35	
	5,873 05	
	73,835 71	
Less—Material supplied and services rendered, $1,057.22; charged to: Construction of Lights (Vote 175), $1,944.83; Dominion Steamers (Vote 151), $969.25; Hydrographic Surveys (Vote 163), $44.31; Life Saving Service (Vote 162), $3.35; Meteorological Service (Vote 186), $13.99; Radiotelegraph Service (Vote 164), $4.47; Repairs to Wharves (Vote 178), $51.65; other districts, Maintenance of Lighthouses (Vote 174), $12,149.83..........	16,238 90	
Total .... (Page O—41)	$ 57,596 81	

MARINE AND FISHERIES—MARINE ET PÊCHERIES

Votes-Crédits 174 & 416—Maintenance and Repairs to Lighthouses-Con.—Entretien et réparation des phares-Suite

NOVA SCOTIA DISTRICT—DISTRICT DE LA NOUVELLE ÉCOSSE

Salaries and Wages—Traitements et salaires:—Inspector, marine signals, A. McLellan, $1,920 (less 12 d., $61.94); stationary engineer, Neil Dooks, $1,560 (less 7 d., $29.91); foremen mechanics, marine signals: F. L. Fultz, $1,680; L. Haugen, $1,680; C. J. MacPhee, $1,680; A. M. Nicholson, $1,680; mechanic, marine signals, G. Goddard, $1,440; packers and helpers: A. C. Bevan, $1,200; P. Dooks, $1,320; J. Lowe, $1,200; wharf patrolmen: C. A. Shaw, $1,200; W. Trider, $1,260; officers and crew, Lightship *No. 15*, $12,970.30; Lightship *No. 24*, $14,797; labour, $53,415.48; care of buoys at various places, $10,533.97	109,444 90
Travelling Expenses—Frais de voyages:—F. L. Fultz, $288.02; G. B. Goddard, $194.66; J. J. MacLean, $553.33; C. J. MacPhee, $412; sundry travel, $207.76	1,655 77
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Coal: S. Cunard & Co. Ltd., Halifax, $3,604.95; Nova Scotia Steel & Coal Co., Ltd., Sydney, $1,918.75; A. T. O'Leary & Co., Halifax, $6,186.83; accounts under $1,000: $3,198.89	14,909 42
Gasoline, oil: Canadian Oil Companies, Ltd., Petrolia, $19.888.07; Imperial Oil, Ltd., Halifax, $18,350.64; accounts under $1,000: $19.60	38,258 31
Groceries, provisions, etc.: S. D. Boland & Co., Dartmouth, $1,190.57; Howards Ltd., Halifax, $1,601.42; R. B. Seeton & Co., Ltd., Halifax, $1,605.64; accounts under $1,000: $313.11	4,710 74
Hardware: Austen Bros., Ltd., Halifax, $2,868.81; Wm. Robertson & Son, Halifax, $6,533.75; accounts under, $1,000: $1,449.91	10,852 47
Lumber: John MacInnes & Son, Ltd., Halifax, $1,974.39; accounts under $1,000: $336.28	2,310 67
Paint: R. C. Jamieson & Co., Ltd., Montreal, $1,973.72; Scarfe & Co., Ltd., Brantford, $2,426.50; accounts under $1,000: $2,146.02	6,546 24
Signal bombs, blasting caps: Canadian Explosives, Ltd., Halifax, $2,060.49; accounts under $1,000: $893.36	2,953 85
Various: Canadian Liquid Air Co., Halifax, acetylene, oxygen, $1,678.57; Hillis & Sons, Ltd., Halifax, stoves, stove parts, $1,156.61; Shawinigan Chemicals, Ltd., Montreal, carbide, $1,734.66; accounts under $1,000: bags, $1,468.10; brooms, brushes, $537.76; boats, $305; packing boxes, $291.25; clothing, uniforms, $634.63; dry goods, $1,031.48; feed, $1,545.29; grinding cylinders, $580; harness, $480.50; house furnishings, $313.75; renewing range lights, $317; engine parts, $381.83; battery renewals, $257.44; electrical supplies, $378.05; stove parts, $215.15; acetylene gas purifier, $264.22; steel axle waggons, $440.50; sundries, $2,129.18	16,140 97
	96.682 67
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $10.34; stationery, $173.63	183 97
Miscellaneous—Divers:—Dartmouth Gas, Electric Light, Heating & Power Company, Ltd., electric current, $1,029.88; Maritime Telegraph & Telephone Co., Sydney, exchange service, $1,280.19; W. H. Meaden, Dartmouth, trucking, $1,565; accounts under $1,000: board, $7,526.25; electric current, $214.76; express, freight, $328.36; ferriage, $128.92; inspection fees, $110; laundry, $211.50; salvaging buoys, $135; towage, $178; trucking, $562.90; water, $302.25; exchange, 11c.; sundries, $372.47; commissioners investigating charges against lightkeepers: A. C. McDonald, Sydney, 1 d., $20, personal expenses, $21.50; J. F. Outhit, 1 d., $20, personal expenses, $2.15	14,009 24
Adjustments—Ajustements:—Detailed under: Construction of Lights (Vote 175), $2,951.13; Dominion Steamers (Vote 151), $2,187.98; Life Saving (Vote 162), $137.20; Hydrographic Surveys (Vote 163), $210.49	5,486 80
	227,463 35
Less—Coal supplied to lightkeepers, $1,545; stores supplied, $152.42; damages to automatic buoy, $80.14; charged to: Construction of Lights (Vote 175), $1,281.70; Dominion Steamers (Vote 151), $8,035.47; Hydrographic Surveys (Vote 163), $48.11; Meteorological Service (Vote 186), $68.15; Radiotelegraph Service (Vote 164), $1,090.14; Removal of Obstructions (Vote 158), $10.55; Hudson Bay Patrol (Vote 166), $112.06; Life Saving (Vote 162), $25.47; Signal Service (Vote 176), $754.70; Agencies, Rents and Contingencies (Vote 171), $62; other districts, Maintenance of Lighthouses (Vote 174), $73.40	13,339 31
Total (Page O—41)	$ 214,124 04

Votes-Crédits 174 & 416—Maintenance and Repairs to Lighthouses-Con.—Entretien et réparation des phares-Suite

NEW BRUNSWICK DISTRICT--DISTRICT DU NOUVEAU BRUNSWICK

Salaries and Wages—Traitements et salaires:—Inspector marine signals, F. J. Lewis, $1,920; mechanic marine signals, J. P. Abbott, $1,200; care of buoys at various places, $2,945.92. *Lurcher Lightship*: Master, N. C. Larkin, $1,800; mate, F. L. Nickerson, $1,500; chief engineer, G. Doucette, $1,500; 2nd engineer, L. H. Baker, $1,320; wages of crew, $9,093.69; sundry labour, $10,923.75	32,203 36
Travelling Expenses—Frais de voyages:—G. N. Green, $227.25; F. J. Lewis, $250.68; H. F. Morrisey, $361.25; sundry travel, $86.33	925 51
Materials Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Acetylene, carbide, oxygen: Canadian Liquid Air Co., Ltd., Halifax, $1,561.32; accounts under $1,000: $972.84	2,534 16
Gasoline, oil: Canadian Oil Co's, Ltd., $14,246.59; Imperial Oil, Ltd., $13,981.90; accounts under $1,000: $1,519.86	29,748 35
Hardware: Canadian Fairbanks Morse Co., Ltd., St. John, $1,319.52; T. McAvity & Sons, Ltd., St. John, $1,216.41; accounts under $1.000: $2,476.80	5,012 73
Paint, painter's supplies: Gliddon Co., Ltd., Toronto, $1,032.70; accounts under $1,000: $1,257.74	2,290 44
Various: coal, storage, wharfage. $1,441.08; empty bags, $1,381.50; lumber, $1,049.83; signal bombs, $826.20; sundries, $3,854.96	8,553 57
	48,139 25
Printing and Stationery—Impressions et papeteric:—King's Printer, supplies	4 06
Miscellaneous—Divers:—Board, $3,282; cartage, $2,881.19; electric current, $508.90; express and freight, $700.61; telegraph and telephone service, $362.12; sundries, $813.88	8,548 70
Adjustments—Ajustements:—	
Advance to be accounted for	5 00
Deposited to Casual Revenue 1930-31	1 79
Detailed under: Construction of Lights (Vote 175), $2,360.77; Dominion Steamers (Vote 151), $10,230.61; Life Saving Service (Vote 162), $579; Radiotelegraph Service (Vote 164), $111.56; other districts, Maintenance of Lighthouses (Vote 174), $65.14	13,347 08
	13,353 87
	103,174 75
Less—Coal and material supplied, $1,747.90; charged to: Agencies, Rents & Contingencies (Vote 171), $24.20; Construction of Lights (Vote 175), $303.67; Dominion Steamers (Vote 151), $80.29; Life Saving Service (Vote 162), $686.67; Meteorological Service (Vote 186), $15.15; Radiotelegraph Service (Vote 164), $8	2,865 88
Total . . . . (Page O—41)	$ 100,308 87

QUEBEC DISTRICT—DISTRICT DE QUÉBEC

Salaries and Wages—Traitements et salaires:—	
Inspector of fog alarms, J. A. Ouimet, $1,920; firemen: J. Feeney at $1,320, $927.67; O. Lepage at $1,320, $163.22; foreman mechanics marine signals: J. U. Dube, $1,860; E. Gagne, $1,680; F. Parent, $1,680; E. Poitras, $1,680; general repairman, P. Grenier, $1,440; mechanics marine signals: H. Nadeau, $1,440, W. Tremblay, $1,440; stationary engineer, P. Picard, $1,560; wharf patrolman, E. O'Connor, at $1,260, $1,053.75; blacksmiths, boilermakers, carpenters, labourers, etc., $120,904.98; care of buoys at various places, $5,242.39	142,992 01
Lightships: *No. 3*, Captain D. E. Fraser, contractor, 244 d. at $29.50, outfitting and dismantling, $633.60; *No. 5*, Captain A. Boudreau, contractor, 274 d. at $29.50, outfitting and dismantling, $688.72; *No. 7*, Captain J. Bernier, contractor, 8 d. at $20, 216 d. at $23.50, outfitting and dismantling, $378.55, *No. 20*, Captain A. Chouinard, contractor, 243 d. at $29.50; outfitting and dismantling, $345.20; *No. 23*, Captain J. N. Leblanc, contractor, 262 d. at $29.50, outfitting and dismantling, $677.55; *No. 25*, wages of officers and crew, $9,659.36	47,797 48
	190,789 49
Travelling Expenses—Frais de voyages:—J. U. Dube, $109.95; F. V. Moffet, $452.45; J. A. Ouimet, $117.08; sundry accounts, $315.75	995 23

Votes–Crédits 174 & 416—Maintenance and Repairs to Lighthouses–Con.—Entretien et réparation des phares–Suite

QUEBEC DISTRICT–*Conc.*—DISTRICT DE QUÉBEC–*Fin*

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Coal: Canadian Import Co., Quebec, $17,628.89; Saillant & Glode, Enr., Quebec, $1,398.71; accounts under $1,000: $2,916.77	21,944 37
Hardware: Jos. E. Lemieux, Enr'g., Quebec, $1,426.48; Terreau & Racine, L'tée., Quebec, $1,222.50; accounts under $1,000: $2,566.14	5,215 12
Lumber: E. T. Nesbitt, Regd., Quebec, $1,633.71; accounts under $1,000: $798.19	2,431 90
Oil, gasoline: Canadian Oil Cos., Ltd., Quebec, $24,577.92; Imperial Oil, Ltd., Montreal, $1,076.15; accounts under $1,000: $1,014.09	26,668 16
Paint, painter's supplies: R. C. Jamieson & Co., Ltd., Montreal, $1,496.55; Scarfe & Co., Ltd., Brantford, $2,075.70; Sherwin,Williams Co. of Canada, Ltd., Montreal, $1,474.26; accounts under $1.000: $935.32	5,981 83
Various: Pintsch Compressing Co., New Haven, pintsch, gas, rental of cylinders, $2,129.10; Shawinigan Chemicals, Ltd., Montreal, carbide, $1,966.29; accounts under $1,000: acetylene, oxygen, rental of cylinders, $976.44; builders' supplies, $217.55; dry goods, $249.26; empty bags, $380; firewood, $372.50; glass lantern globes, $346.52; leather and rubber goods, $427.65; machinery, machine parts, $549.87; matches, $221.20; minor repairs, $1,057.52; rope, $871.17; signal bombs, $729; sundries, $3,008.20	13,502 27
	75,743 65
Miscellaneous—Divers:—Board, $2,788.94; cartage, $1,438.79; electric current, $902.54; freight and express, $2,057.84; inspection fees, $240; salvaging buoys, $153; telegraph and telephone service, $258.90; towage, $280; sundries, $657.66	8,777 67
Adjustments—Ajustements:—Detailed under: Construction of Lights (Vote 175), $6,124.37; Dominion Steamers (Vote 151), $461.89	6,586 26
	282,892 30
Less—Compensation by Dept. of Railways and Canals in connection with accident, $64.68; containers returned, $1,550; material supplied and services rendered, $376.41; charged to: Administrations of Pilotage (Vote 177), $997.96; Agencies, Rents and Contingencies (Vote 171), $2,824.51; Construction of Lights (Vote 175), $32,656.81; Dominion Steamers (Vote 151), $21,909.75; Hudson Strait Patrol (Vote 408), $33.45; Hydrographic Surveys (Vote 163), $88.20; Meteorological Service (Vote 186), $144.14; Radiotelegraph Service (Vote 164), $192.53; Ship Channel (Vote 169), $1,618.17; Signal Service (Vote 176), $104.25; other districts, Maintenance of Lighthouses (Vote 174), $6.55	62,567 41
Total (Page O—41)	$ 220,324 89

MONTREAL DISTRICT—DISTRICT DE MONTRÉAL

Salaries and Wages—Traitements et salaires:—Inspector of gas buoy, R. H. Goulet, $1,860; mechanics, marine signals: J. Brochu, $1,440; A. Lebouillier, $1,440; stores clerk, D. Cournoyer, $1,380; packer and helper, E. Provost, $1,320; blacksmiths, carpenters, labourers, $89,016.54; care of buoys at various places, $442.95	96,899 49
Travelling Expenses—Frais de voyages:—H. Charbonneau, $250.23; R. H. Goulet, $224.18; C. Hartley, $488.30; A. Lebouillier, $255.20; J. D. Weir, $1,959.77; sundry travel, $132.15	3,309 83
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Gasoline, oil: Imperial Oil Ltd., Montreal, $5,691.32; accounts under $1,000: $498.51	6,189 83
Hardware: A. C. Tremp Fils & Co., Sorel, $3,291.71; accounts under $1,000: $4,192.17	7,483 88
Paint: R. C. Jamieson Co., Ltd., Montreal, $1,364.65; Sherwin-Williams Co., Ltd., Montreal, $1,080.89	2,445 54
Various: Pintsch Compressing Co., New Haven, drayage, gas, rental of cylinders, $7,895.29; J. Sheppard & Son, Sorel, $1,143.34; accounts under $1,000: acetylene, $920.14; boat, oars, $571.41; coal, $207.50; dry goods, $689.17; mantles, $317.63; plate glass, $245.89; provisions, $94.60; repairs, $317.51; sundries, $1,499.37	13,901 85
	30,021 10
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	24 00

Votes–Crédits 174 & 416—Maintenance and Repairs to Lighthouses–Con.—Entretien et réparation des phares–Suite

MONTREAL DISTRICT–*Conc.*—DISTRICT DE MONTRÉAL–*Fin*

Miscellaneous—Divers:—	
Cartage: N. Lavallee, Sorel, $1,302.80; A. Paulhus, Sorel, $1,354.40; accounts under $1,000: $1,404.55	4,061 75
Various: board, $3,475.81; electric energy, $854.53; express, freight, $1,069.57; ground rental, $144.50; salvaging buoys, $587.75; telephone, $823.45; water taxes, $100; sundries, $614.03	7,669 64
	11,731 39
Adjustments—Ajustements:—Detailed under: Construction of Lights (Vote 175), $3,090.85; Dominion Steamers (Vote 151), $4,930.77; Ship Channel (Vote 169), $5,964.05; other districts, Maintenance of Lighthouses (Vote 174), $13,519.68	27,505 35
	169,491 16
Less—Barrels returned, $1,504; charged to: Construction of Lights (Vote 175), $1,679.51; Dominion Steamers (Vote 151), $38.10; Repairs to Wharves (Vote 178), $12.94; Ship Channel (Vote 169), $446.39; Signal Service (Vote 176), $2.30	3,683 24
Total (Page O—41)	$ 165,807 92

PRESCOTT DISTRICT—DISTRICT DE PRESCOTT

Salaries and Wages—Traitements et salaires:—Sundry labour	135 35
Travelling Expenses—Frais de voyages:—Wm. Cramie, $99.24; J. Haggarty, $173.50; J. J. Lindsay, $157.13; sundry travel, $54.86	484 73
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Canadian Oil Companies Ltd., Ottawa, kerosene, $1,185.66; accounts under $1,000: coal, $224.50; paint, $1,114.25; repairs, $183.40; sundries, $481.36	3,189 17
Miscellaneous—Divers:—Cartage, express, freight, $564.45; electric energy, $846.85; removing lighthouse keepers, $275; sundries, $213.50	1,899 80
Adjustments—Ajustements:—Detailed under, Construction of Lights (Vote 175)	15,057 57
	20,766 62
Less—Charged to Construction of Lights (Vote 175)	16 10
Total (Page O—41)	$ 20,750 52

PARRY SOUND DISTRICT—DISTRICT DE PARRY SOUND

Salaries and Wages—Traitements et salaires:—Inspector of fog alarms, G. W. Johnston, $1,920; foreman mechanic, marine signals, F. Smith, $1,680; wharf patrolmen: S. McFarlane, $1,200; W. J. Parton, $1,200; officers and crew *Bar Point Lightship*, $4,561.94; *Gros Cap Lightship*, $4,910.38; care of buoys at various places, $4,169.05; sundry labour, $5,036.65	24,678 02
Travelling Expenses—Frais de voyages:—J. N. Arthurs, $426.53; G. W. Johnston, $494.40; J. McDonald, $419.58; A. Richardson, $122.05; sundry travel, $171.03.	1,633 59
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Coal: Century Coal Co., Montreal, $2,366.25; accounts under $1,000: $501	2,867 25
Boats: W. Watts and Sons, Collingwood, $1,573.85; accounts under $1,000: $270.25	1,844 10
Gasoline, oil: Canadian Oil Companies, $3,954.90; Imperial Oil Ltd., $4,305.87; accounts under $1,000: $112.45	8,373 22
Hardware: Wm. Beatty Co., Parry Sound, $1,673.10; accounts under $1,000: $1,240.53	2,913 63
Lumber: M. Rogers, Parry Sound, $1,121.98; accounts under $1,000: $410.54	1,532 52
Various: bags, $374; carbide, $672.79; furnace, $276; matches, $203.38; paint, $2.576.96; removing tanks, $340; repairs, $893.02; stove parts, $242.63; sundries, $2,682.86	8,261 64
	25,792 36
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	1 53
Miscellaneous—Divers:—	
Maintaining buoys, tug and scow service: Dominion Towing and Salvage Co., Ltd., Port Arthur, $2,991.64; C. R. Hackett, Amherstburg, $1,781.25; J. S. & J. McQueen, Amherstburg, $7,659; accounts under $1,000: $955.65	13,387 54

Votes–Crédits 174 & 416—Maintenance and Repairs to Lighthouses–Con.—Entretien et réparation des phares–Suite

PARRY SOUND DISTRICT–*Conc.*—DISTRICT DE PARRY SOUND–*Fin*

Miscellaneous–Conc.—*Divers*–Fin Various: Advertising, \$9.40; board, \$7,270.86; cartage, \$458.16; express, freight, \$1,187.71; electric energy, \$912.05; inspection fees, \$285; laundry, \$113.36; telephone, \$139.61; water taxes, \$165.35; sundries, \$745.73	11,287 23
	24,674 77
Adjustments—Ajustements:—	
Deposited to Casual Revenue 1930-31	29 25
Detailed under: Construction of Lights (Vote 175) \$2,958; Dominion Steamers (Vote 151), \$4.92; Life Saving Service (Vote 162), \$100; Radiotelegraph Service (Vote 164), \$134	3,196 92
	3,226 17
	80,006 44
Less—Sale of stores, \$312.42; Charged to Construction of Lights (Vote 175), \$38,123.63; Dominion Steamers, (Vote 161), \$57.25; Life Saving Service (Vote 162), \$138; Meteorological Service (Vote 186), \$15.28; Radiotelegraph Service (Vote 164), \$91.66; Repairs to Wharves (Vote 178) \$62.70; other district Maintenance of Lighthouses, \$86.70	38,887 64
Total (Page O—41)	\$ 41,118 80

KENORA DISTRICT—DISTRICT DE KENORA

Salaries and Wages—Traitements et salaires:—Sundry labour	937 35
Travelling Expenses—Frais de voyages:—Sundry travelling expenses	63 45
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Hardware, \$142.55; lumber, \$320.25; paint, \$106.30; sundries, \$355.92	925 02
Miscellaneous—Divers:—John Kron & Son, Kenora, tug and launch hire, \$1,408.48; accounts under \$1,000: electric energy, \$180; launch hire, \$533; sundries, \$119.69	2,241 17
Adjustment—Ajustement:—Detailed under Construction of Lights (Vote 175)	236 16
Total (Page O—41)	\$ 4,403 15

SELKIRK DISTRICT—DISTRICT DE SELKIRK

Salaries and Wages—Traitements et salaires:—Care of buoys, at various places, \$37.50; sundry labour, \$129.50	167 00
Travelling Expenses—Frais de voyages:—J. B. Skaptason	131 24
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Hardware, \$228.17; oil, \$179.40; sundries, \$325.69	733 26
Miscellaneous—Divers:—Cartage, express, freight, \$27.21; sundries, \$8	35 21
Adjustments—Ajustements:—Detailed under: Construction of Lights (Vote 175), \$127.62; other districts, Maintenance of Lighthouses (Vote 174), \$88	215 62
Total (Page O—41)	\$ 1,282 33

PRINCE RUPERT DISTRICT—DISTRICT DE PRINCE RUPERT

Salaries and Wages—Traitements et salaires:—Movable equipment engineer, J. W. Eastman, \$1,920; gas buoy inspectors: H. MacKenzie, \$1,740 (less paid by Workman's Compensation Board, \$425.76); D. R. Barclay, May 13 to Sept. 30, \$530.48; camp cooks: J. Milton, Apr. 1 to July 22, \$370.97; W. Napier, July 2 to Mar. 31, \$796.77; launchman, H. Calderwood, \$1,560; sundry labour, \$7,230.24	13,722 70
Travelling Expenses—Frais de voyages:—R. H. Nicholson, \$65.30; sundry travel, \$41.50	106 80
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Albert & McCaffrey Ltd., Prince Rupert, cement, coal, lumber, \$2,687.10; Howe & McNutly, Prince Rupert, hardware, \$1,157.87; Imperial Oil Ltd., Vancouver, gasoline, oil, \$3,213.27; Stork's Hardware Ltd., Prince Rupert, hardware, \$1,127.07; accounts under \$1,000: acetylene, \$547.14; hardware, \$133.84; paint, \$353.57; repairs, \$189.35; sundries, \$1,073.87	10,483 08
Miscellaneous—Divers:—Board, \$91.50; cartage, freight, \$365.79; sundries, \$111.68	568 97

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes-Crédits 174 & 416—Maintenance and Repairs to Lighthouses—Con.—Entretien et réparation des phares—Suite

PRINCE RUPERT DISTRICT—*Conc.*—DISTRICT DE PRINCE RUPERT—*Fin*

Adjustments—Ajustements:—Detailed under: Construction of Lights (Vote 175), $771.70; Dominion Steamers (Vote 151), $586.09; Radiotelegraph Service (Vote 164), $323.56; other districts, Maintenance of Lighthouses (Vote 174), $957.62	2,638 97
	27,520 52
Less—Coal and stores supplied, $285.14; charged to: Construction of Lights (Vote 175), $1,421.17; Dominion Steamers (Vote 151), $129.09; Radiotelegraph Service (Vote 164), $522.50; Repairs to Wharves (Vote 178), $1.64	2,359 54
Total . . . . . (Page O—41) $	25,160 98

BRITISH COLUMBIA DISTRICT—DISTRICT DE LA COLOMBIE BRITANNIQUE

Salaries and Wages—Traitements et salaires:—Inspector of marine signals, R. H. Nicholson, $1,920; inspector of gas buoys, W. G. Brown, $1,740; foreman mechanic, W. J. Mead, $1,680; mechanics marine signals: A. F. Davidson, Nov., $100; F. M. Eastwood, $1,440; launchman, A. J. Hansen, $1,680; wharf patrolmen: J. Hayward, July 1 to Mar. 31, $675; J. Marchant, Apr. 1 to May 31, $210; semaphore operators at Prospect Point, $2,340; labour, $6,011; care of buoys, $1,685	19,481 00
Travelling Expenses—Frais de voyages:—W. G. Brown, $103.69; G. Halkett, $509.70; R. H. Nicholson, $344.93; W. H. P. Trowsdale, $81.26; sundry travel, $73.87	1,113 45
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Gasoline, oil: Imperial Oil Ltd., Vancouver, $9,685.77; accounts under $1,000: $958.41	10,644 18
Various: Canadian Air Co., Ltd., Vancouver, acetylene, $2,860.40; Union Carbide Co. of Canada Ltd., Toronto, carbide, $3,445.63; R. C. Jamieson Co., Ltd., Montreal, paint, $1,031.47; Public Works Dept., New Westminster, pile driving, tug service attending buoys in Fraser river, $5,263.36; accounts under $1,000: acetylene, $210.31; cylinders, $266.50; hardware, $3,275.24; lumber, $777.18; paint, $1,445.25; repairs, $524.43; water, $221.41; sundries, $1,569.21	20,890 39
	31,534 57
Printing and Stationery—Impressions et papeterie:—King's Printer, printing, $51.22; stationery, $31.40	82 62
Miscellaneous—Divers:—Cartage, express, freight, $1,948.22; electric energy, $1,328.37; mail service, $260; sundries, $391.29	3,927 88
Adjustments—Ajustements:— Deposited to Casual Revenue, 1930-31	5 34
Detailed under: Construction of Lights (Vote 175), $8,275.31; Dominion Steamers (Vote 151), $1,114.12; Radiotelegraph Service (Vote 164), $89.53; Ship Channel (Vote 169), $1,356.34	10,835 30
	10,840 64
	66,980 16
Less—Material supplied, $245.13; charged to: Agencies, Rents and Contingencies (Vote 171), $138.23; Construction of Lights (Vote 175), $2,449.54; Dominion Steamers (Vote 151), $275.85; Hydrographic Surveys (Vote 163), $35.71; Life Saving Service (Vote 162), $86.05; Radiotelegraph Service (Vote 164), $740.44; Repairs to Wharves (Vote 178), $3.59; other districts, Maintenance of Lighthouses (Vote 174), $2,313.96	6,288 50
Total . . . . . (Page O—41) $	60,691 66

GENERAL ACCOUNT—COMPTE GÉNÉRAL

Travelling Expenses—Frais de voyages:—A. L. MacCallum, $41.95; J. T. Macphail, $1,139.24	1,181 19
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Hardware, $5.45; sundries, $4.30	9 75
Printing and Stationery—Impressions et papeterie:—King's Printer, printing, $2,432.97; stationery, $551.94	2,984 91

Votes–Crédits 174 & 416—Maintenance and Repairs to Lighthouses–Conc.—Entretien et réparation des phares–Fin

GENERAL ACCOUNT–*Conc.*—COMPTE GÉNÉRAL–*Fin*

Miscellaneous—Divers:—Cartage, express, $54.97; sundries, $56.80	111 77
Other Outlay—Autres déboursés:—Gratuity of two months' salary to Mrs. Pothier, widow of R. Pothier, seaman, *Lurcher Lightship*	120 00
Total (Page O—41)	$ 4,407 62

Classified as follows—Classifiées comme suit:—

Salaries and Wages	510,592 93
Travelling Expenses	12,777 94
Materials, Supplies, Repairs, etc.	364,873 70
Printing and Stationery	3,360 62
Miscellaneous	79,478 46
Other Outlay	120 00
	971,203 65
Less—Adjustments	55,226 06
	$ 915,977 59

Vote–Crédit 175—Construction of Lights and Aids to Navigation—Construction des phares et aide à la navigation

Salaries and Wages—Traitements et salaires:—Resident engineer, A. T. Thompson, $2,580; caretaker and messenger, J. Torrence, $1,380; clerks and stenographers: M. F. Carey, 6 m. at $780, 6 m. at $840; C. D. Durant at $1,200, $800; A. M. Eward, $1,380; J. Gunn, 8 m. at $1,440, 4 m. at $1,140; R. A. Johnston at $1,200, $1,182.84; F. E. McMillan at $720, $60; W. R. Peterson, $1,920; M. E. Reid, $720; F. C. Stone, $1,620; construction foremen: G. N. Breen, $1,800; J. L. Colter, $1,800; F. E. Cote, $1,800; J. J. Lindsay, $1,560; foremen mechanics: T. M. Bruce, $1,440; J. Haggerty, $1,560; F. J. Hobbs, at $1,680, $420; E. R. Morrison, $1,920; general construction foremen: M. J. Egan, $2,520; W. H. P. Trowsdale, $2,520; mechanic, W. Crannie, $1,440; mechanical draughtsman, G. L. Chabot, $1,680; diver and repairman, H. E. Poland at $1,740, $1,735.17; elevator operator, J. E. Kingston, $1,200; packer and helper, J. M. Murdock, $1,320; watchmen: J. H. Barton, $900; Geo. Jackson, $900; wharf patrolman, J. A. Cabana, $1,260; firemen and mate for broken periods, $401.58; sundry labour, $67,157.33	109,126 92
Travelling Expenses—Frais de voyages:—G. N. Breen, $293.39; J. A. Browne, $344.85; W. H. Carson, $1,138.17; M. J. Egan, $1,750.74; J. A. Leger, $644.83; H. F. Morrisey, $249.51; E. R. Morrison, $338.40; H. E. Poland, $242.75; J. A. Smith, $283.54; sundry travel, $1,596.39	6,882 57
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Accumulators, buoys, lanterns: Gasaccumulator Co. (Canada) Ltd., Ottawa, $47,337.52; Vancouver Engineering Works, Ltd., Vancouver, $2,695.86; Victoria Foundry Co., Ltd., Ottawa, $3,932; Victoria Machinery Depot Co. Ltd., Victoria, $4,501.55; Yarrows Ltd., Victoria, $2,180.42	60,647 35
Builder's supplies: J. C. A. Turcotte, Sorel, $5,850; accounts under $1,000: $1,918.44	7,768 44
Buoy floats, mooring stones: Canadian Locomotive Co., Ltd., Kingston, $5,800; B. Mooney & Sons, Ltd., St. John, $1,108.46; Robb Engineering Works, Ltd., Amherst, $23,887; James Yeadon, Armdale, $1,872.20	32,667 66
Carbide, pintsch gas, oxygen: Pintsch Compressing Co., New Haven, $2,174.92; Shawinigan Chemicals, Ltd., Montreal, $3,832.85; accounts under $1,000: $842.49	6,850 26
Coal: Century Coal Co., Ltd., Montreal, $2,261.74; accounts under $1,000: $282.45	2,544 19
Hardware, steel, chain: Dick & Walker, Ltd., Victoria, $1,805.43; Drummond, McCall & Co., Ltd., Montreal, $1,096.88; Wm. Kennedy & Sons, Ltd., Owen Sound, $2,367.80; T. McAvity & Sons, Ltd., St. John, $15,568.12; Peck Rolling Mills, Ltd., Montreal, $1,096.75; Wm. Robertson & Son, Halifax,	

Vote–Crédit 175—Construction of Lights and Aids to Navigation–Con.— Construction des phares et aide à la navigation–Suite

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin	
Hardware, steel, chain–*Conc.* $6,807.83; St. John Iron Works, Ltd., St. John, $1,292.70; Samson & Filion, Ltd., Quebec, $1,607.97; S. N. Sancton, St. John, $2,118.36; J. Simon, Halifax, $3,365.06; Sorel Harbour Tugs, Ltd., Sorel, $1,975.54; Bruce Stewart & Co., Ltd., Charlottetown, $1,911.63; Terreau & Racine, Ltée., Quebec, $3,810.70; Herman Young, Regd., Quebec, $2,450.49; accounts under $1,000: $21,814.05	69,089 31
Lumber: Alfred E. Cowling, Scotstown, $2,902; W. N. Cummings, Westboro, $4,763.76; F. W. Hooker, Ltd., Selkirk, $1,126.01; C. H. Jackson Co., Quebec, $20,014.90; La Cie Jos. Lefrancois, Quebec, $1,976.13; R. Laidlaw Lumber Co., Ltd., Toronto, $1,101.54; Moore, Whittington Lumber Co., Ltd., Victoria, $1,239.50; E. T. Nesbitt, Reg'd, Quebec, $5,971.43; W. J. Nolan & Sons, Ltd., Trenton, $1,327.13; L. M. Poole & Co., Charlottetown, $1,175.58; Jas. Sheppard & Son, Reg'd, $5,717.33; Thunder Bay Lumber Co., Ltd., Port Arthur, $2,450.50; accounts under $1,000: $10,228.56........................	59,994 37
Machinery, machine parts: Canadian Fairbanks-Morse Ltd., Montreal, $9,563.92; Canadian Marconi Co., Ltd., Montreal, $3,545.32; Goold, Shapley & Muir, Ltd., Brantford, $1,467.84; Herbert Morris Crane & Hoist Co., Ltd., Niagara Falls, $1,641; accounts under $1,000: $5,868.13........................	22,086 21
Repairs, renewals: Geo. T. Davie & Sons, Lauzon, Levis, $4,550; Halifax Shipyards, Ltd., Halifax, $5,301.54; M. C. Hemeon, Yarmouth, $1,352.69; Earl McQueen, Amherstburg, $1,178; Morton Engineering & Drydock Co., Ltd., Quebec, $11,657.71; Wm. E. Simms, Plymouth, $1,069.56; Woolrich & Brigham, Owen Sound, $2,300; accounts under $1,000: $4,176.06........................	31,585 56
Various: Canadian National Railways, freight, $1,495.29, steam coal, $2,301.24; Collier & Co., Ltd., London, buoy lanterns, $6,424; O. S. Finnie, services rendered in connection with aids to navigation in the Mackenzie River District, $1,447.31; Halifax Dredging Co., Ltd., Halifax, dredging, $1,902; Gaudiose Moreau Fils, Limoilou, repairs, builder's supplies, $2,769.73; Sorel Mechanical Shops, Ltd., Sorel, buoys, buoy floats, sinkers, $50,800.40; accounts under $1,000: dry goods, $933.86; electrical supplies, $2,607.40; gasoline, oil, $717.05; glass goods, $1,301.89; leather and rubber goods, $1,287.09; paint, painter's supplies, $1,035.60; photostats, $628.31; pile driving, $979.56; provisions, $1,570.79; sundries, $16,290.52........................	94,492 04
	387,725 39
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	2,813 56
Miscellaneous—Divers:—	
Cartage: A. Paulhus, Sorel, $1,138; accounts under $1,000: $2,007.50..........	3,145 50
Light and power: Prescott Public Utilities Commission, $1,154.91; Quebec Power Co., Quebec, $1,682.58........................	2,837 49
Various: Quebec Harbour Commissioners, rental of wharf, $1,200, sundries, $35.64; advertising, $76.90; board, $2,262.14; customs duty, $878.15; express and freight, $2,654.50; legal expenses, $34.80; inspection fees, $552.36; telegraph and telephone service, $844.24; sundries, $5,607.58..................	14,146 31
	20,129 30
Other Outlay—Autres déboursés:—	
Gerrior, W. M., Canso, construction of lighthouse at Cranberry Island, $1,975; construction of combined lighthouse and dwelling at Eddy Point, $5,750; sundries, $182.50........................	7,907 50
Kane, J. E., St. John, construction of wooden fog alarm building at Pea Point.	4,495 00
McMillan, S. C., Lockeport, construction of dwelling and light at Carter's Island.	5,540 00
Northern Logging and Contracting Co., Ltd., Quebec, construction of range lights on Brule Bank, consisting of two reinforced concrete piers and dwellings, contract price, $165,000, payment on account, $88,937.50; brush mattresses laid near concrete structure, $14,999.50; sundries, $82........................	104,019 00
Whitehead, G. S., St. John, construction of wooden dwelling, boat house and fog alarm buildings at Whitehead Island, $7,489; division wall in cistern, $74....	7,563 00
Various: construction of building at Calamity Spit, $997.50; purchase and expropriation of land, $3,095, legal expenses in connection therewith, $104.	4,196 50
	133,721 00
Adjustments—Ajustements:—	
Deposited to Casual Revenue 1930-31........................	1,500 00
Detailed under: Dominion Steamers (Vote 151), $3,056.31; Maintenance of Lighthouses (Vote 174), $79,876.96; Radiotelegraph Service (Vote 164), $612.58; Removal of Obstruction (Vote 158), $148.40; Ship Channel (Vote 169), $538.61........................	84,232 86
	85,732 86
	746,131 60

Vote-Crédit 175—Construction of Lights and Aids to Navigation–Conc.— Construction des phares et aide à la navigation–Fin

Less—Sale of stores, $1,674.52; services rendered, $2,492.79; barrels returned, $138.36; compensation for damage to property and goods broken in transit, $22.02; charged to: Agencies, Rents and Contingencies (Vote 171), $11.04; Dominion Steamers (Vote 151), $7,091.88; Hydrographic Surveys (Vote 163), $12.66; Icebreaker for St. Lawrence River (Vote 167), $1,530.19; Life Saving Service (Vote 162), $17.14; Maintenance of Lighthouses (Vote 174), $47,318.83; Meteorological Service (Vote 186), $59.38; Radiotelegraph Service (Vote 164), $930.83; Removal of Obstructions (Vote 158), $182.56; Repairs to Wharves (Vote 178), $8.88; Ship Channel (Vote 169), $158.21..............	61,649 29
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........	$ 684,482 31

Vote-Crédit 176—Marine Signal Service—Service des signaux de la marine

Salaries and Wages—Traitements et salaires:—Superintendent, H. S. McGreevy, $3,000; chief signal clerks: F. O'Dowd, $2,520; T. Robillard, $2,520; signal clerks: Geo. Heroux, $1,380; H. V. Butler, $1,500; P. Colgan, $1,215; C. A. Cromwell, $1,500; S. Marceau, $960; D. Neilan, $1,440; P. A. Turcotte, $1,155; clerk stenographer, I. Dastous, $1,440; clerk typist, E. J. Legarde, $1,095; signal agents and semiphore operators: J. A. Chandonnet, $1,320; E. Dancause, $1,320; F. Audet, $1,380; M. Laliberté, $1,140; H. Lehouiller, $1,320; E. Marchand, $1,320; E. T. Paquet, $1,320; J. D. Vezina, $1,320; signal agents: E. Bergeron, $1,125; J. O. Bois, from Oct. 21, $401.61; W. Brochu, $1,200; E. Collette, $1,140; E. Danis, $1,200; H. DeGrandpré, $1,200; H. Dupont, $1,125; A. Dussault, $1,140; A. Duval, $1,140; J. O. Gingras, $1,140; G. Hamelin, $1,200; S. T. Howell, $1,140; A. Lamothe, $1,140; J. Michaud, 1 m., $75; Mrs. E. Paquin, $1,200; E. Perrault, $1,200; W. J. Pickering, $945; F. Sauvageau, $1,140; J. Spears, $945; P. Teasdale, $945; J. F. Verner, $1,140; J. E. Wilkie, $915; part time and temporary agents: E. Boulianne, $180; C. Gingras, $337.50; D. W. Hayes, $100; R. Holland, $58.33; J. F. Fleming, $101.61; H. P. Lauder, $200; W. A. Martell, $100; D. Martin, $76.90; J. A. McIntyre, $100; E. Neilan, $420.97; Mrs. N. Paradis, $180; L. Paulet, $138; T. Pouliot, $633; W. M. Snider, $100; 22 part time agents, $1,485; ice observer, L. Trepanier, $159; sundry wages, $273.55	57,605 47
Travelling Expenses—Frais de voyages:—Sundry travel	256 36
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coal: $688.52; electrical supplies, $134.05; firewood, $165.75; hardware, $137.48; repairs, $158.14; telescope, $108; sundries, $293.66........................	1,685 60
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $240.01; stationery, $1,456.46..........	1,696 47
Miscellaneous—Divers:—	
Telegrams, ship reports: Canadian Marconi Co., $1,279.20; Canadian National Telegraphs, $12,397.04; Canadian Pacific Railway Co's. Telegraph, $3,178.36; accounts under $1,000: $160.46..........................	17,015 06
Telephone service: Bell Telephone Co., $23,697.56; accounts under $1,000: $2,549.85	26,247 41
Various: board, $276.25; cartage, express, freight, $326.52; electric lighting, $107.24; postage, $130.54; signal letters of British ships, $121.05; subscriptions, $207.22; sundries, $258.36.......................................	1,427 18
	44,689 65
Adjustments—Ajustements:—Detailed under: Dominion Steamers (Vote 151), $1.06; Maintenance of Lighthouses (Vote 174), $861.25; Radiotelegraph service (Vote 164), $1,057.79; Ship Channel (Vote 169), $103.61....................	2,023 71
	107,957 26
Less—Charged to Radiotelegraph Service (Vote 164)...........................	10 45
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)......	$ 107,946 81

Vote-Crédit 177—Administration of Pilotage—Administration du pilotage

SYDNEY DISTRICT—DISTRICT DE SYDNEY

Salaries and Wages—Traitements et salaires:—Supt. of pilots, Capt. J. D. Mackenzie, $3,720; pilotage clerk, H. M. Young, $1,620	5,340 00
Travelling Expenses—Frais de voyages:—Sundry travel	41 03
Miscellaneous—Divers:—Telephone, $123.60; sundries, $72.45	196 05
	5,577 08

HALIFAX DISTRICT—DISTRICT DE HALIFAX

Salaries and Wages—Traitements et salaires:—Supt. of pilots, Capt. P. C. Johnson, $3,720; clerk, W. J. Ahern, $1,920; stenographer, Mary A. Poteri, $1,020	6,660 00
Printing and Stationery—Impressions et papeterie:—King's Printer, sundry stationery	60 17
Miscellaneous—Divers:—Telephones, $218.54; sundries, $21.18	239 72
	6,959 89

ST. JOHN DISTRICT—DISTRICT DE ST-JEAN

Salaries and Wages—Traitements et salaires:—Pilotage clerk, J. U. Thomas	1,920 00
Miscellaneous—Divers:—Telephones, $233.48; sundries, $17.23	250 71
	2,170 71

QUEBEC DISTRICT—DISTRICT DE QUÉBEC

Quebec Office:—	
Salaries and Wages—Traitements et salaires:—Asst. supt. of pilots, F. J. Boulay, $2,580; clerks: A. Asselin, 9 m., $1,035; J. A. Bedard, $1,920; A. Hamel, $1,620; J. A. Legare, $1,155; R. Moisan, $1,020; H. P. Papillon, 9m., $945; clerk sten., temporary, J. A. Maheux, $498; less charged to Montreal District, $4,514.67	6,258 33
Travelling Expenses—Frais de voyages:—Sundry travel	26 90
Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Sundries	75 21
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $275.37; stationery, $202.25	477 62
Miscellaneous—Divers:—Canada Steamship Lines, rent of offices, $1,419.51; accounts under $1,000: cleaning offices, $360; laundry, $93.73; postage, $140; telegrams, $81.24; telephones, $405; sundries, $111.81	2,611 29
Adjustments—Ajustements:—Detailed under: Dominion Steamers (Vote 151), $21.24; Maintenance of Lighthouses, Quebec (Vote 174) $66.25	87 49
Father Point Office:—	
Salaries and Wages—Traitements et salaires:—Pilotage clerk, R. Lachance	1,600 00
Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Repairs and improvements to office, $200; sundries, $64.60	264 60
Miscellaneous—Divers:—Board of pilots, $1,730.75; light, $95.43; postage, telegrams, telephone, sundry office expenses, $515.90	2,342 08
C.G.S. *Jalobert:*—	
Salaries and Wages—Traitements et salaires:—Captain and crew, $16,880.24; bonus to Captain, $120	17,000 24
Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Davie Shipbuilding and Repairing Co., Lévis, repairs, $5,661; Frontenac Oil Refineries, Montreal, fuel oil, $8,547.64; accounts under $1,000: coal, $326.27; dry goods, $270.67; hardware, castings, $536.85; oil, $392.72; paint supplies, $611.84; repairs, $146.54; turbine generator, $310.75; uniform and oiled clothing, $272.01; water, $327.37; sundries, $617.16	18,020 82
Miscellaneous—Divers:—Board of crew, $4,540.67; customs dues, $129.25; ice, $112; inspection fee, $50; laundry, $396.38; electric power, $88.48; sundries, $190.11	5,506 89
Adjustments—Ajustements:—Detailed under Dominion Steamers (Vote 151), $356.74; Maintenance of Lighthouses (Vote 174), $892.56	1,249 30
C.G.S. *Abraham Martin:*—	
Salaries and Wages—Traitements et salaires:—Captain and crew	3,375 65
Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Coal, $68.50; gasoline, oils, $586.18; hardware, motor parts, paint, $335.48; life raft, $243.33; repairs, $201.20; uniform clothing, $33.19; water, $99.38; sundries, $278.45	1,845 71
Miscellaneous—Divers:—Board of crew, $821.60; sundries, $26.85	848 45
Other Outlay—Autres déboursés:—Manseau Shipyards Ltd., Sorel, construction of vessel as per Order in Council, P.C. 965, dated June 9, 1928, final payment	2,925 00
Adjustments—Ajustements:—Detailed under Dominion Steamers (Vote 151), $44.42; Maintenance of Lighthouses (Vote 174), $27.15	71 57
	64,587 17

Vote–Crédit 177—Administration of Pilotage–Conc.—Administration du pilotage –Fin

MONTREAL DISTRICT—DISTRICT DE MONTRÉAL

Salaries and Wages—Traitements et salaires:—Clerks: T. A. Gauthier, Apr. 11 to Feb. 28, $1,066.67; W. Lalonde, $1,470; F. J. Maguire, extra allowance, $300; J. C. Michaud, $1,920; J. Melancon, $1,080; M. de Montigny, $720; Messenger clerk, A. Galipeau, from Apr. 25, $672; L. M. Perreault (late Chas. A. Perreault, clerk), $115; Detailed under Quebec Office, $4,514.67; for late F. X. Chadillon, messenger; A. Chadillon, $19; R. Chadillon, $19; A. Chadillon Lanon, $19; S. Chadillon, $19; J. Chadillon, $19; less, overpaid, 1928-29, F. X. Chadillon, $95		11,858 34
Travelling Expenses—Frais de voyages:—R. A. Wiallard		105 70
Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Sundries		64 80
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $9.85; stationery, $87.06		96 91
Miscellaneous—Divers:—Canada Steamship Lines, rent of offices, $1,419.49; cleaning offices, $360; laundry, $167.06; telephones, $316.55; sundries, $161.57		2,424 67
Adjustments—Ajustements:—Detailed under Maintenance of Lighthouses, Quebec (Vote 174)		12 00
		14,562 42

BRITISH COLUMBIA DISTRICT—DISTRICT DE LA COLOMBIE BRITANNIQUE

Salaries and Wages—Traitements et salaires:—Supt. of pilots, Capt. F. T. Saunders, 3 mos., $930; clerks, W. J. Anderson, from Oct. 28, $692.40; J. A. Todrick, 3 mos., $405; stenographer, K. G. Hawker, 2 mos., $180; temp. stenographers, $299.60	$ 2,507 00	
Travelling Expenses—Frais de voyages:—A. M. Davies, $23.75; F. T. Saunders, $461.70	485 45	
Printing and Stationery—Impressions et papeterie:—King's Printer, printing, $113.55; stationery, $240.33	353 88	
Miscellaneous—Divers:—Removal expenses, F. T. Saunders, $185.25; sundries, $365.48	550 73	
Adjustments—Ajustements:—F. T. Saunders: deposited to Casual Revenue, 1930-31, $2; to be accounted for, $16.43	18 43	
		3,915 49
Loans—Prêts:—Advance for pilot vessels, office and station equipment as per Order in Council, P.C. 2163: Canadian Pilots Ltd., pilot vessel, $6,215; Federal Pilots of B.C.: pilot vessels, $13,101; floats, office equipment, $633.50		19,949 50
		23,864 99

GENERAL ACCOUNT—COMPTE GÉNÉRAL

Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Sundries		9 00
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $990.84; stationery, $25.92		1,016 76
Miscellaneous—Divers:—Express, freight, $87.68; sundries, $13.65		101 33
		1,227 09
		118,849 33
Less—Refunded by Post Office Department for services of S.S. *Jalobert* carrying mails at Rimouski		750 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)		$ 118,099 33

Classified as follows—Classifiées comme suit:—

Salaries and Wages	56,519 56
Travelling Expenses	659 08
Materials, Supplies, Repairs, etc.	20,280 14
Printing and Stationery	2,005 34
Miscellaneous	15,071 92
Loans	19,949 50
Other Outlay	2,925 00
	117,410 54
Adjustments	688 79
	$ 118,099 33

Vote-Crédit 178—Maintenance and Repairs to Wharves—Entretien et réparations des quais

Salaries and Wages—Traitements et salaires:—Clerk wharfinger, G. A. Dalley, Sault Ste. Marie, 3 m. at $1,440, 9 m. at $1,500; sundry labour, $966.74	2,451 74
Travelling Expenses—Frais de voyages:—J. N. Arthurs, $141.50; C. A. Clark, $6.05; F. J. Maguire, $6.20	153 75
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Hardware, lumber, repairs, sundries	944 41
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $181.04; stationery, $44.60	225 64
Miscellaneous—Divers:—Donohue Bros., Limited, Murray Bay, electric current supplied, 12 m. to Nov. 20, 1929, $1,000: accounts under $1,000: electric current, $2,308.79; sundries, $457.65	3,766 44
Adjustments—Ajustements:—Detailed under: Maintenance of Lighthouses (Vote 174), $132.52; Dominion Steamers (Vote 151), $2.50. Construction of Lights (Vote 175), $8.88	143 90
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) $	7,685 88

Charged as follows—Imputées comme suit:—Campbellton, $103.70; Charlottetown, $403.48; Georgetown, $343.49; Little Current, $146.85; Murray Bay, $1,000; Port Alberni, $889.95; Port Wade, $125.57; Roberval, $100; Sault Ste. Marie, $1.993.61; Stewart, $496.80; General Account, $226.64; wharves inder $100, $1,855.79 $	7,685 88

Votes-Crédits 179 & 417—Breaking Ice in Thunder Bay, etc.—Brisement de la glace dans la Baie-du-Tonnerre, etc.

Sin-Mac Lines, Ltd., Montreal, ice-breaking in the fall of 1929, bringing in lighthouse keepers, opening harbours in the spring of 1930 and placing lighthouse keepers	44,000 00
Dominion Towing & Salvage Co. Ltd., Port Arthur, icebreaking in the fall of 1928, etc., $44,000, less paid in 1928-29 (Page O—51), $30,000	14,000 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) $	58,000 00

Vote-Crédit 180—Pensions to Retired Pilots—Pensions aux pilotes retraités

Pensions: Alphonse Asselin, $300; J. Asselin, $300; Adjutor Baillargeron, $300; Arthur Baillargeron, $300; R. Baquet, $300; J. B. Bernier, $300; F. Bouffard, $300; T. Corriveau, $300; T. Delisle, $300; F. X. Demeules, $150, Mrs. M. A. Thivierge, executrix estate of F. X. Demeules, $50; E. Desrosiers, $300; J. V. Gourdeau, $300; J. I. Irwine, $300; A. Koenig, $300; A. Lachance, $300; B. Lachance, $300; J. E. Lachance, $300; P. Lachance, $300; R. Lachance, $300; L. H. Lapierre, $300; J. Lapointe, $300; A. Larochelle, $300; J. Larochelle, $75; E. Normand, $300; J. Plante, $300; A. Pouliot, $300; J. Pouliot, $300; Romeo St. Laurent, son of the late T. St. Laurent, $50; J. H. Talbot, $300; Jos. Vezina, $300; V. Vezina, $300 (Volume I) $	8,725 00

Vote-Crédit 181—Allowance to Harbour Master at Amherstburg—Allocation au capitaine du port, Amherstburg

Gott, Geo., supervision of lights and buoys (Volume I) $	600 00

Vote–Crédit 418—Reimbursement of certain merchants of Victoria, B.C. for materials furnished, etc.—Remboursements à des marchands de Victoria (C.B.) pour matériaux fournis

Reimbursement of the following merchants for materials furnished and used in the construction of two lighthouse tenders for the service of the Government: Branson, Brown & Co. Ltd., formerly R. P. Clark & Co., $455.48; B. C. Electric Railway Co. Ltd., $178.45; British Columbia Telegraph Co., $10.44; Canadian Fairbanks-Morse Co., Ltd., $798.24; Canadian Western Woodworkers Ltd., $265.19; H. Cooley & Son, $51.46; Crane Ltd., $47.33; Diggon's Ltd., $5.93; John A. Greenidge, $103.75; Hafer Machine Co., Ltd., $35.03; Hutchison's Electrical Works, $396.24; Lemon, Gonnason Co. Ltd., $29.74; McDowell & Mann, $1,183.99; Moore-Whittington Lumber Co. Ltd., $291.09; J. E. Painter & Sons, $42.33; Geo. Powell & Sons, $12.33; Ship Chandlers Ltd., $1,358.81; Simmons, Ltd., $117.65; J. Fyfe Smith Co. Ltd., $148.31; Stapledon & Carter Ltd., $14.40; Thacker & Holt, $2,435.14; Victoria Brass and Iron Works Ltd., $80.81; Victoria Furniture Co., Ltd., $99.60; Williams & Harte Ltd., $46.22 ....(Volume I) $ 8,207 96

Exchequer Court Award—Jugement adjudicatif de la Cour de l'Echiquier

MacDonald, Lady Margaret Josephine, Montreal, award and costs *re* expropriation of lands in the Parish of Varennes, County of Vercheres, Quebec.... (Volume I) $ 3,356 70

Vote–Crédit 186—Scientific Institutions: Meteorological Service—Institutions scientifiques: Service météorologique

Salaries and Wages—Traitements et salaires:—

Directors: J. Patterson, $3,890, house allowance, $450; Sir R. F. Stupart, Apr. 1 to June 30, $1,230, house allowance, $150; seismologist, J. Young, $3,240; map draftsman, W. A. Bannon, $2,100; sec'y. to executive, A. E. Manning, less (8 d., $46.67), $2,053.33; departmental printer, A. G. Condie, $1,770; assistant librarian, G. Bland, $1,380; magnetical assistants: W. E. W. Jackson, $3,435; W. E. Ross, $2,400; meteorologist, H. G. Smith, Apr. 1 to Aug. 31, $1,000; climatologists: A. J. Connor, $3,000; P. J. Kerr, $1,920; forecasters: E. B. Chilcott, $2,400; F. A. O'Donnell, $3,240; W. A. Thorn, $2,400; telegraph operators: J. Harcourt, $1,980; V. E. Johnston, Jan. 28 to Mar. 31, $127.74; D. J. O'Halloran, $1,980; observers: H. Bibby, $1,905; H. A. Small, $2,100; G. Trent, $1,620; C. E. Tweedie, $2,100; instrument makers: S. Bane, $1,800; G. Lucas, $1,920; F. White, $1,980; stenographer, C. D. Coleman, Jan. 10 to Mar. 31, $243.87; clerks: A. F. Allen, $1,620; M. Bessey, $1,620; W. G. Carroll, $1,620; K. B. Fox, $1,620; J. Hennessey, $1,260; L. Himsworth, Apr. 1 to June 30, $255; E. J. Irwin, Apr. 1 to Nov. 30, $480; G. Marlow, $1,260; A. P. Staler, $1,080; caretaker, K. A. Hughes, $1,260; sundry wages, $6,329.54...... 72,219 48

Stations: Special stations: Agincourt, F. Furnell, $1,575; Meanook, H. E. Cook, $1,200; Chief stations: Banff, N. B. Sanson, $1,000; Edmonton, E. Owen, $1,000; Fredeicton, Chancellor University, $400; Halifax, E. P. Ronnan, $1,395; Montreal, Bursar, McGill University, $800; Moose Jaw: E. G. Ogilvy, $1,140, arrears, $42.90; J. K. Stevenson, arrears, $77.14; Quebec, M. G. Royer, Oct. 24 to Mar. 31, $709.84; A. Small, $2,100; Sherbrooke, Rev. P. A. Begin, $400; St. Hubert, J. Carmichael, $1,680; St. John: R. J. Adams, $1,380; F. M. Barnes, $1,620; R. Morrison, $1,320; Victoria: W. Burton, $1,920; F. N. Denison, $3,000; P. I. Hope, $1,020; W. F. Humble, $1,275; Wakerville, J. H. Kirk, Nov. 25 to Mar. 31, $567; Winnipeg: Bursar, St. John's College, $300; H. Campbell, $1,245; A. F. Ough, $1,920; Wolfville, Prof. Perry, $400; salaries under $300: $493.06; Telegraph stations: Atlin, J. Ward, $600; Battleford, J. T. Callahan, $500; Calgary, E. G. Hartshorn, $500; Chatham, J. C. Cassidy, $600; Digby Island, H. D. Tee, $360; Doucet, J. T. Bernier, $500; Fame Point, H. L. Ascah, $300, arrears, $212.10; Father Point, A. S. Lawson, $400; Harrington Harbour, E. Anderson, $300; Kamloops, L. A. Palmer, $500; Kingston, Bursar, Queen's University, $600; London, M. Dewar, $400; Minnedosa, S. J. Wellwood, $500; Nelson, J. S. Goulding, $300; Ottawa, L. F. Gorman, $400; Parry Sound, W. R. Foot, $500; Port Arthur, W. P. Cooke, $500; Prince Albert, R. Fordham, $500; Prospect, officer in charge, Military Observatory, $600; Qu'Appelle, J. C. Miller, $500; Southampton,

Vote–Crédit 186—Scientific Institutions: Meteorological Service–Conc.—Institutions scientifiques: Service météorologique–Fin

Salaries and Wages–Conc.—*Traitements et salaires*–Fin	
Stations: Special stations–*Conc.*	
A. Tolmie, $500; South Fort George, E. B. Carter, $446.66; South West Point, L. Lemieux, $300; St. Paul's Island, S. A. McLean, $360, arrears, $180; Swift Current, A. B. Shaw, $500; Sydney, R. L. Laffin, $1,380; The Pas, J. A. Keddie, $500; Vancouver, T. S. H. Shearman, $1,620; White River, J. E. Depew, $400; Yarmouth, G. D. Blackadar, $600; salaries under $300: $5,544.40, arrears, $493.71; Bulletin stations: at $10 per m., $2,730; Drum stations: at $6.25 to $18.75 per m., $9,098.39, arrears, $86.25; Rainfall stations: at $1 to $4 per m., $5,581.87, arrears, $1,981.20; Climatological stations: at $4 to $16.66 per m., $3,232.79, arrears, $2,455.36; sundry labour, $1,240.33..	78,783 00
	151,002 48
Travelling Expenses—Frais de voyages:—F. N. Denison, $456.64; J. Patterson, $1,452.50; H. G. Smith. $527.73; sundry travel, $878.85....................	3,315 72
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Aluminium Ltd., Toronto, anemometers and extra parts, $2,435.43; P. Burns Co., Ltd., Toronto, coal, $1,361.85; Dominion Oxygen Co., Ltd., Toronto, hydrogen cylinders, $1,220; Instruments Ltd., Toronto, barometers, galvanometers, graticules, thermographs, thermometers, $3.148.52; Ontario Hughes-Owens Co., Ltd., Ottawa, barograph, barometers, sunshine recorder, thermometers, $1,368.40; Sterling Rubber Co., Guelph, balloons, $4,193.03; accounts under $1,000: anemometer gears, $642.60; bromide paper, $359.99; coal, $773.68; electric supplies, $967.45; hardware, $1,215.96; hydrogen gas, $1,193.72; instrument tower, $540; paint, $234.37; lumber, $408.75; reel cable and wire, $616.85; repairs, $1,065.77; signal cones and drums, $228; sporting powder and caps, $623.68; thermometer shed, $667.08; wind vane and parts, $398.44; sundries. $2.254.09..............	25,917 66
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $16,004.42; stationery, $5,947.43.	21,951 85
Miscellaneous—Divers:—	
Telegraph and telephone service: Bell Telephone Co. of Canada, $1,188.50; Canadian National Telegraphs, $44.807.08; Canadian Pacific Ry. Co., $34,157.15; Island Telephone Company Ltd., Charlottetown, $1,822.10; Maritime Telegraph and Telephone Co., Halifax, $4,395.80; Western Union Telegraph Co., $1,278.39; accounts under $1,000: $1,707.19.	89,356 21
Various: W. R. Hickmott, Father Point, despatching balloons and making observations, $1,117; accounts under $1,000: attending storm signals, $701.75; car fare. $498.95; cartage, express, freight, $2,258.87; despatching balloons, $7,067; gas, light and power, $1,331.42; postage, $2,367.40; rental, $2,318.13; reporting weather bulletins, $3,363.49; sundries, $1,694.94...................	22,718 95
	112,075 16
Grants—Allocations:—Annual grants for scientific purposes: Queen's University, $500; McGill University, $500; Canada's contribution to secretariat, International Meteorological Service, $777.20.	1,777 20
Adjustments—Ajustements:—	
Deposited to Casual Revenue, 1930-31..	219 47
Detailed under: Construction of Light (Vote 175), $59.38; Maintenance of Lighthouses (Vote 174), $256.71; Radiotelegraph Services (Vote 164), $156.90.	472 99
	692 46
	316,732 53
Less—Charged to Dominion Steamers (Vote 151)..........................	26 03
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).........$	316,706 50

Vote–Crédit 187—Steamboat Inspection—Inspection des bateaux à vapeur

Salaries and Wages—Traitements et salaires:—Senior inspectors: N. A. Currie, Halifax, $3,660; P. W. Lyon, Toronto, $3,660; H. G. Robinson, Vancouver, $3,660; D. J. Stevens, Halifax, $2,880; general inspectors: R. C. Blyth, Collingwood, $3,360; J. Brydon, Vancouver, $3,135; W. P. Craig, Toronto, $3,135; C. E. Dalton, St. John, $3,360; J. T. Edmond, Victoria, $3,360; A. Farrow, Vancouver, $3,360; J. H. Fontaine, Montreal, $3,360; S. Gruzelier, Montreal, $2,750; F. X. Hamelin, Sorel, $3,360; S. J. Hill, Halifax, $3,090; W. L. MacKenzie, Midland, $3,360; B. Mantrop, Kingston, $3,360; J. T. Mathews, Van-

Vote-Crédit 187—Steamboat Inspection-Conc.—Inspection des bateaux à vapeur -Fin

Salaries and Wages—Conc.—*Traitements et salaires*—Fin couver, $3,360; J. J. Moffatt, Toronto, $3,360; A. I. Ross, Halifax, $3,360; J. A. Samson, Quebec, $3,360; T. M. Stephen, Vancouver, $3,360; A. K. Venables, Toronto, $3,360; W. J. Vigars, Port Arthur, $3,360; inspectors of hulls and equipment: J. C. Beaudoin, Quebec, $2,880; W. R. Bennett, St. John, $2,880; D. K. O'Brien, Halifax, $3,360; W. K. Robertson, Kingston, Feb. 11 to Mar. 31, $345; E. M. Sleigh, Vancouver, $2,670; A. A. Young, Toronto, $2,880; inspector of boilers and machinery, J. T. Gardham, Montreal, $2,880; inspectors of tackle: J. A. Duval, Montreal, $1,440; T. Hogan, Charlottetown, 201 days at $2; J. Martin, St. John, $1,440; clerks: T. J. Cahalane, Halifax, $1,920; A. W. Fellows, Halifax, $1,620; clerk-stenographers: M. T. Amesse, Montreal, July 29 to Aug. 17, $58.06; C. Amyot, Montreal, $1,380; A. E. Atkins, Collingwood, $1,440; E. Clancey, St. John, Oct. 8 to 28, $60.97; M. Hartman, Midland, $1,080; H. A. Johnston, Port Arthur, $1,380; A. E. Kane, Kingston, $1,260; C. C. McVey, Montreal, Jan. 1 to Mar. 31, $705; B. Pare, Quebec, June 4 to Dec. 3, $539.71; C. E. Robidoux, Sorel, $1,440; W. W. Ross, Victoria, Apr. 1 to June 12, $276; H. B. Smalle, St. John, $1,380; I. M. Swanston, Vancouver, $1,080; J. E. Swanston, Vancouver, $720; L. Verret, Quebec (less $116.52, 30 d.), $1,323.48; M. Vise, Toronto, $1,380; typist, M. Carr, Apr. 2 to Mar. 31, $1,077..	117,667 22
Travelling Expenses—Frais de voyages:—J. C. Beaudoin, $780.25; W. R. Bennett, $265.35; R. C. Blyth, $856.05; J. Brydon, $684.82; W. P. Craig, $569.46; N. A. Currie, $279.30; C. E. Dalton, $507.07; J. T. Edmond, $225.89; A. Farrow, $985.45; J. H. Fontaine, $1,294.78; S. Gruzelier, $577.27; S. J. Hill, $1,222.18; P. W. Lyon, $549.51; W. L. MacKenzie, $398.25; B. Mantrop, $831.23; J. T. Mathews, $231.85; J. J. Moffat, $1,268.76; D. K. O'Brien, $900.91; H. H. Robinson, $295.57; A. I. Ross, $1,257.33; J. A. Samson, $555.05; E. M. Sleigh, $671.26; T. M. Stephen, $538.02; D. J. Stevens, $793.45; A. K. Venables, $1,080.26; W. J. Vigars, $466.80; A. A. Young, $402.47; accounts under $200: $501.46.	18,990 05
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Gauge testers, $471.52; sundries, $37.99.	509 51
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $1,817.92; stationery, $970.52.	2,788 44
Miscellaneous—Divers:—Cartage, express, freight, $113.77; legal services, $20; postage, $259.67; telegraph, $888.85; telephone, $1,707.30; sundries, $274.03. . . .	3,263 62
Adjustments—Ajustements:—	
Advances to be accounted for, J. A. Duval, $30; J. H. Fontaine, $300.	330 00
Deposited to Casual Revenue, 1930-31.	321 75
	651 75
	143,870 59
Less—Travelling expenses of inspectors refunded by owners for special inspections, $3,556.62; charged to Construction of New Hydrographic Steamer (Vote 406), $61.25.	3,617 87
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I). . . . .$	140,252 72

Vote-Crédit 188—Salaries and Disbursements of Fishery Officers and Guardians; Fisheries Patrol, and Fisheries Protection Service—Fonctionnaires et gardiens des pêcheries, service de patrouille et de surveillance: Traitements et déboursés

SUMMARY—SOMMAIRE

Salaries and Disbursements of Fishery Officers, etc.—		
Officers and Guardians.	(Page O—60)	543,225 16
Fisheries Patrol Service.	(Page O—66)	388,167 66
Fisheries Protection Service.	(Page O—68)	228,605 41
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I). . . . . .$		1,159,998 23

Vote-Crédit 188—Salaries and Disbursements of Fishery Officers and Guardians; Fisheries Patrol, and Fisheries Protection Service-Con.—Fonctionnaires et gardiens des pêcheries, service de patrouille et de surveillance: Traitements et déboursés-Suite

DETAILS—DÉTAIL

SALARIES AND DISBURSEMENTS OF FISHERY OFFICERS. ETC.
FONCTIONNAIRES DES PÊCHERIES, ETC.: TRAITEMENTS ET DÉBOURSÉS

PRINCE EDWARD ISLAND—ÎLE DU PRINCE ÉDOUARD

District Supervisor, T. Gallant, Charlottetown, $2,760, expenses, $522.59	3,282 59
Inspectors:—W. Arsenault, Grindstone, $1,500, expenses, $1,034.81; J. A. Delaney, Point Basse, $1,454.03; expenses, $855.19; B. McCormack, Charlottetown, expenses, $64.60; P. A. McLellan, Souris, $1,620, expenses, $613.41; C. R. Palmer, Roseville, $1,620, expenses, $1,179.05; J. C. Shaw, Brackley Beach, $1,500, expenses, $869.65; R. W. Squarebriggs, Summerside, $1,500, expenses, $1,045.87	14,856 61
Office Staff:—Stenographers, S. Gordon, $63.87; H. L. Moren, $1,380	1,443 87
Special Guardians:—Wages, $4,762.51; disbursements, $841.23	5,603 74
Various:—Advertising, $37.75; gasoline and oil, $379.06; King's Printer, printing, $52.54, stationery, $117.79; sundries, $62.17	649 31
	25,836 12

NOVA SCOTIA—NOUVELLE ÉCOSSE

District Supervisors:—H. Marshall, Digby, $1,832.33, expenses, $1,249.87; A. G. McLeod, Whitney, $2,760, expenses, $1,332.95; D. H. Sutherland, $2,760, expenses, $1,923.60; R. Gray, Halifax, $2,400, expenses, $1,777.89	16,036 64
Inspectors:—E. M. Arnold, Kentville, $1,500, expenses, $565.75; J. D. Aucoin, Grand Etang, $1,089.19, expenses, $789.45; Wm. Aymar, Meteghan, $125, expenses, $45.45; M. S. Binet, Arichat, $1.089.19, expenses, $788.36; J. P. Buchanan, Liverpol, $1,440, expenses, $627.20; E. C. Crawford, Lunenburg, $497.98, expenses, $101.65; A. C. Day, Musquodoboit, $1,500, expenses, $696.47; J. D'Entremont, Pubnico, $1,500, expenses, $653.02; A. J. Evans, Chester, $1,500, expenses, $544.93; E. D. Fraser, Pictou, $1,500, expenses, $1,132.38; W. Harris, Harbour Road, $1.500, expenses, $665.28; C. H. Hollis, Pugwash, $1,500, expenses, $591.68; S. G. Homans, Mouton, $1,215, expenses, $773.12; T. H. Kitchen, Sidney, $1.500, expenses, $782.87; A. S. Kenny, Shelburne, $1,650, expenses, $704.11; H. G. Lock, Lockport, $1,500, expenses, $631; J. R. Laing, Liscomb, $1,015.16, expenses, $367.60; Alex. McDonald, New Glasgow, $1,410, expenses, $867.10; Wm. McAulay, Catalone, $1,500, expenses, $589.75; M. Manson, Sherbrooke, $1,260, expenses, $599.35; E. Morgan, Beaver River, $1,500, expenses, $744.14; D. Mosher, Halifax, $1,004.66; expenses, $250.40; A. J. Murphy, Margaree Harbour, $1,500, expenses, $701.50; W. J. Naas, Lunenburg, $1,500, expenses, $628.71; C. J. O'Hanley, Yarmouth, $1,755, expenses, $1,152.06; J. M. O'Toole, Beddeck, $1,500, expenses, $756.13; D. M. Pettis, Parrsboro, $1,500, expenses, $543.90; A. Pothier, Guysboro, $1,500, expenses, $665.35; R. Sampson, L'Ardoise, $1,500, expenses, $673, H. E. Scott, White Rock, $1,500, expenses, $506.68; H. K. Stoddart, Lower Shag Harbour, $875, expenses, $204.30; P. W. Smith, Port Hood, $1,500, expenses, $984.17; R. S. Smith, Pugwash, $1,500, expenses, $723.95; V. Theriault, Cape Breton, $1,089.19, expenses, $360; A. E. Thurgood, $1,500, expenses, $613.92; G. E. Torrie, Digby, $875, expenses, $348.55; W. H. Vaughan, Western Shore, $1,745, expenses, $441.21; A. K. Wilkie, Sugar Loaf, $1,500, expenses, $598.05; C. A. Young, Liverpool, $1,000, expenses, $19.65	75,567 56
Office Staff:—Head clerk and acting Divisional Supervisor, R. G. Shreane, $3,000; Principal Clerks, R. G. McKay, $2,400, L. G. McLeod, $324.62; stenographers and clerks, M. F. Harris, $1,380; H. J. Joudrey, $1,440; E. McKenzie, $54.19; M. L. Parker, $1,038; M. I. Parker, $11.61; M. Redmond, $1,380; A. G. Sargent, $1,380; I. Williams, $1,380; U. N. Vaughan, $139.35; E. Woodman, $154.91; assistant to clerk, T. Gibbons, $45; office boys, I. Barber, $39, E. S. Keating, $420	14,586 68
Disbursements of Fishery Officers:—Postage, $221.61; telephone service and messages, $536.33; telegrams, $1,600.14; travelling expenses, $306.90; general expenses, $43.95	2,708 93

Vote-Crédit 188—Salaries and Disbursements of Fishery Officers and Guardians; Fisheries Patrol, and Fisheries Protection Service-Con.—Fonctionnaires et gardiens des pêcheries, service de patrouille et de surveillance: Traitements et déboursés-Suite

SALARIES AND DISBURSEMENTS OF FISHERY OFFICERS, ETC.—*Con.*

FONCTIONNAIRES DES PÊCHERIES, ETC.: TRAITEMENTS ET DÉBOURSÉS—*Suite*

NOVA SCOTIA—*Conc.*—NOUVELLE ÉCOSSE—*Fin*

Halifax Schools:—General expenses	7,354 91
Halifax Conference:—General expenses	2,100 86
Special Guardians:—Wages, $45,704.86; disbursements, $2,088.03	47,792 89
Various:—Express and freight, $441.88; gasoline, oil, $403.34; Printing and Stationery, King's Printer, $1,111.69; general expenses, $692.85	2,649 76
	168,798 23

NEW BRUNSWICK—NOUVEAU BRUNSWICK

District Supervisors:— A. L. Barry, Newcastle, $2,580, expenses, $1,411.46; J. F. Calder, Campobello, $2,760, expenses, $966.51; H. E. Harrison, Fredericton, $2,760, expenses, $564.04	11,042 01
Inspectors:—A. J. Arsenault, Tracadie, $1,500, expenses, $842.88; B. Barnes, Salisbury, $1,500, expenses, $666.73; F. A. Batson, Campobello, $1,500, expenses, $333.23; J. T. Bell, Gagetown, $1,500, expenses, $235.80; T. Bell, Chatham, $1,500, expenses, $893.58; B. B. Brittain, St. John, $1,500, expenses, $784.80; H. J. Cassidy, West Bathurst, $500, expenses, $220.73; T. C. Collette, Buctouche, $1,320, expenses, $704.90; J. E. Fournier, Campobello, $1,500, expenses, $850.39; F. E. Justason, Charlotte County, $1,350, expenses, $848.77; C. L. Kilpatrick, Upper Woodstock, $1,266.51, expenses, $622.01; L. J. Landry, Grand Anse, $1,620, expenses, $687.25; J. U. LeBlanc, Shediac, $1,620, expenses, $666.35; F. L. Legere, Caraquet, $1,424.03, expenses, $717.22; J. R. Long, Richibucto, $1,500, expenses, $833.96; A. C. McNally, Lower French River, $1,500, expenses, $426.46; L. H. Parks, Upper Duley, $1,500, expenses, $799.14; C. A. Rigby, St. Andrews, $1,620, expenses, $830.93; J. A. D. Robertson, Grand Falls, $1,500, expenses, $577.35; N. W. Willeston, Bay du Vin, $1,500, expenses, $752.37	42,015 39
Office Staff: Stenographers: E. R. Bell, $1,290; M. Hurley, $341.23; H. E. McDonald, $1,380	3,011 23
Special Guardians:—Wages, $29,223.15; disbursements, $11,171.90	40,395 05
Various:—Express and freight, $194.93; gasoline and oil, $834.24; M. W. Williston, compensation for loss of motor boat which was burned on account of activities in discharge of official duty, $600; Printing and Stationery, King's Printer, $232.02; sundry expenses, $388.33	2,249 52
	98,713 20

QUEBEC—QUÉBEC

Expenses collecting bounty claims:—D. Bouchard, $17.74; F. X. Chapados, $135.68; L. Letourneau, $47.50; P. Le Masurer, $53.10	254 02

MANITOBA

District Supervisor, J. B. Skaptason, Selkirk, $2,760, expenses, $1,664.04	4,424 04
Inspectors:—A. J. Goodman, Gimli, $1,500, expenses, $1,753.39; J. Lindal, Lundar, $1,500, expenses, $1,526.98; S. Oliver, Winnipegosis, $1,380, expenses, $1,772.37, less underpaid, $10; E. H. Stevenson, Le Pas, $1,560, expenses, $1,102.19	12,084 93
Office Staff:—Stenographers, F. Howell, $1,380; A. D. Miller, $120	1,500 00
Special Guardians:—Salaries, $5,620.50, disbursements, $7,347.62; detailed under Fisheries Patrol Service (Vote 188), $7.34	12,975 46
Various:—Express and freight, $129.98; gasoline, oil, $126.92; Printing and Stationery, King's Printer, $187	443 90
Detailed in Fisheries Patrol Service (Vote 188)	20 67
	31,449 00

SASKATCHEWAN

District Supervisor, G. E. McDonald, Prince Albert, $2,760, expenses, $1,220.33.	3.980 33
Inspectors:—C. W. Isley, Meto, $1,500, expenses, $1,490.65; G. Maxwell, Big River, $1,500, expenses, $972.41; D. McNichol, Waden, $1,500, expenses, $1,419; P. S. Pettit, Fort Qu'Appelle, $1,500, expenses, $1,338; W. Rowan, Silton, $1,500, expenses, $2,267.28	14,987 34

Vote–Crédit 188—Salaries and Disbursements of Fishery Officers and Guardians; Fisheries Patrol, and Fisheries Protection Service–Con.—Fonctionnaires et gardiens des pêcheries, service de patrouille et de surveillance: Traitements et déboursés–Suite

SALARIES AND DISBURSEMENTS OF FISHERY OFFICERS. ETC.—*Con.*

FONCTIONNAIRES DES PÊCHERIES, ETC.: TRAITEMENTS ET DÉBOURSÉS—*Suite*

SASKATCHEWAN—*Conc.*—*Fin*

Office Staff: Stenographer, D. R. Creed	1,170 00
Special Guardians:—Wages, $3,154.13, disbursements, $4,533.56	7,687 69
Various:—Express and freight, $130.20; sundry supplies, $7; Printing and Stationery, King's Printer, $62.14	199 34
	28,024 70

ALBERTA

District Supervisor, R. T. Rodd, Edmonton, $2,670, expenses, $2,097.74	4,767 74
Inspectors:—W. H. Bannister, Beaver Crossing. $1,500, expenses, $1,680.85; J. H. Holmes, Pincher Station, $1,500, expenses, $952.75; C. E. Mills, Leba Berch, $1,500, expenses, $1,266; D. A. Richardson, Calgary, $1,500, expenses, $913.28; L. W. Shaw, $1,214.50, expenses, $1,001.58; S. Travers, Emilda, $1,500, expenses, $1,518.44	16,047 40
Office Staff:—Stenographer, D. E. Peniford, $540.19; clerk, G. M. Spargo, $1,365.	1,905 19
Special Guardians:—Wages, $2,809.73; expenses, $990.52	3,800 25
Various:—Express and freight, $163.13; gasoline, oil, $193.82; general expenses, $31.65; Printing and Stationery, King's Printer, $161.39	549 99
	27,070 57

BRITISH COLUMBIA—COLOMBIE BRITANNIQUE

Division Supervisor, J. A. Motherwell, New Westminster	3,840 00
District Supervisors:—A. Mackie, Prince Rupert, $2,760, expenses, $1,020.40; E. J. Taylor, Nanaimo, $2,300, expenses, $2,213.16	8,393 56
Inspectors:—H. Beadnell, Comox, $1,560, expenses, $1,681.60; J. C. Boyd, Bella Bella, $1,560, expenses, $3,744.18; D. S. Cameron, Prince Rupert, $1,500, expenses, $365.85; H. Douglas, Beaver Cove, $1,500, expenses, $416.84; A. A. Easton, Duncan, $1,500, expenses, $515.45; J. A. Faulkner, Nanaimo, $542.82; expenses, $185; G. V. Gartrell, Summerland, $1,500, expenses, $2,296.80; J. L. Hill, Quesnel, $1,500, expenses, $1,639.46; A. T. Lloyd, Quathiaski, $1,560, expenses, $378.68; A. Macdonald, Prince Rupert, $469.33 expenses, $189.25; A. R. Macdonell Smithers, $1,290, expenses, $1,645.87; M. MacLeod, Tofino, $1,500, expenses, $1,982.32; R. W. MacLeod, Prince George, $1,470, expenses, $2,263.89; H. Mahoney, Kyuquot, $250, expenses, $1; A. McIver, Prince Rupert, $250, expenses, $42; A. McKinnon, Ladysmith, $250; C. Morgan, Summerland, expenses, $167.68; A. Parks, Nootka, $250, expenses, $25.15; R. Pilling, Quatsino, $96.77; E. S. Richardson, Queen Charlotte City, $1,500, expenses, $847.51; C. H. Robinson, Nelson, $1,500, expenses, $617.81; T. E. Scott, Hope, expenses, $140.15; H. Shotton, Kamloops, $1,560, expenses, $2,169.74; R. S. Smith, Port Alberni, $536.29, expenses, $168.95; Wm. Strachan, Prince Rupert, $250, expenses, $133; J. F. Tait, Alert Bay, $1,560, expenses, $759.04; O. Urseth, Bella Bella, $1.500, expenses, $719.54; F. J. Winslow, Squamish, $210, expenses, $68.40; J. B. Wood, Port Alberni, $1,560, expenses, $820.17	52,710 54
Office Staff:—Principal clerks: Wm. Chapman, $2,400, J. K. Rapheal, $2,400; Collectors of Revenue: G. F. Found. $2,040; F. Warne, $1,860; clerks and stenographers: M. Arney, $1,125; C. E. Barnwell, $1,080; M. Brewster, $1,380; E. M. Britton, $397.65; A. Dearden, $975; N. M. Hassard, $1,350; J. C. Hynd, $795; E. M. McArthur, $1,020; E. Mitchell, $1,380; H. E. Palmer, $1,380; K. Phipps, $1,380; V. M. Price, $720; T. Taylor, $1,440; M. Van Collen, $441; H. Walker, $417.58; messenger, T. Stoddart, $1,020	25,001 23
Disbursements of Division Supervisor and various fishery officers:—Customs duty, $449.28, express, freight, cartage, $515.82; postage, $461.17; telephone exchange, tolls, $1,052.52; telegrams, $2,915.26; sundry travel and expenses of officials, $2,544.22; general expenses, $671.48	8,609 75
Various:—Express and freight, $1,303.62; gasoline, oil, $207.29, labour, $124; maroon signals, $1,194.20; legal expenses, $203.40; general expenses, $4,623.55; printing and stationery, King's Printer, $1,060.23	8,716 29

Vote-Crédit 188—Salaries and Disbursements of Fishery Officers and Guardians; Fisheries Patrol, and Fisheries Protection Service-Con.—Fonctionnaires et gardiens des pêcheries, service de patrouille et de surveillance: Traitements et déboursés-Suite

SALARIES AND DISBURSEMENTS OF FISHERY OFFICERS, ETC.—*Conc.*
FONCTIONNAIRES DES PÊCHERIES, ETC.: TRAITEMENTS ET DÉBOURSÉS—*Fin*

BRITISH COLUMBIA-*Conc.*—COLOMBIE BRITANNIQUE-*Fin*

Special Guardians:—Wages, $27,535.83; disbursements, $13,782.18	41,318 01
Detailed under Fisheries Patrol Service (Vote 188) $103.70; Fisheries Protection Service (Vote 188), $19.67	123 37
	148,712 75
Less—Charged to: Building Fishways and Clearing Rivers (Vote 189) $9.61; Conservation and Development of Deep Sea Fisheries, (Vote 191) $6.15; International Fisheries Commission (Vote 196) $282.67; Fish Culture (Vote 193), $413.84; Fisheries Protection Service (Vote 193), $158.57; Fisheries Patrol Service (Vote 188) $621.75	1,492 59
	147,220 16

GENERAL ACCOUNT—COMPTE GÉNÉRAL

King's Printer, printing and stationery	14,238 98
Various:—Premiums on guarantee bonds, $382.31; express and freight, $195.24; sundry supplies, $917.53; general expenses, $114.85	1,609 93
Advances outstanding: J. C. Boyd, $5.25; J. C. Shaw, $5	10 25
	15,859 16
Total. . . . (Page O—56)	$ 543,225 16

Classified as follows—Classifiées comme suit:—

Salaries and Wages	346,184 89
Travelling Expenses	90,069 74
Material, Supplies, Repairs, etc	5,306 30
Printing and Stationery	17,223 78
Miscellaneous	85,171 41
Other outlay	600 00
	544,556 12
Less—Adjustments	1,330 96
	$ 543,225 16

FISHERIES PATROL SERVICE, ETC.
SERVICE DE PATROUILLE DES PECHERIES, ETC.

PRINCE EDWARD ISLAND DISTRICT—DISTRICT DE L'ÎLE DU PRINCE ÉDOUARD

Edith:—	
Captain at $100 per m., L. E. Cook, $332.26; engineer at $100 per m., F. Coughlin, $332.26; deckhand at $100 per m., S. Green, $332.26; charter of launch, $443; gasoline, oil, $94.57	1,534 35
Richmond:—	
Captain at $100 per m., F. McKinnon, $638.71; assistant at $100 per m., J. Baglole, $638.71; gasoline, oil, $297.16; sundry supplies, $153.54; general expenses, $63.85	1,791 97
Boats under $1,000: ***Bideford,*** $427.42; ***Daisy,*** $742.53; ***Ethel,*** $833.86; ***Grand River,*** $427.42; ***Liona,*** $684.56; ***Mary Edna,*** $919.35; ***Mayflower,*** $397.82; ***Ostrea,*** $6.34; ***Portage,*** $822.53; ***Sea Bird,*** $830.63; ***Swan,*** $396.59	6,489 05
	9,815 37

NOVA SCOTIA DISTRICT—DISTRICT DE LA NOUVELLE ÉCOSSE

Capelin:—	
Construction of patrol boat, Eastern Seaboard Steamships, Ltd., Montreal, contract price, $16,485, payment on account, $8,242.50; general expenses, $26.50	8,269 00
Fisheries Patrol No. 1:—	
Captain at $160 per m., G. A. Baker, $1,047.06; engineer at $125 per m., S. Amiro, $838.70; wages of crew, $1,124.81; gasoline, oil, $417.94; sundry supplies, $315.40; general expenses, $34.29	3,778 20

Vote–Crédit 188—Salaries and Disbursements of Fishery Officers and Guardians; Fisheries Patrol, and Fisheries Protection Service–Con.—Fonctionnaires et gardiens des pêcheries, service de patrouille et de surveillance: Traitements et déboursés–Suite

FISHERIES PATROL SERVICE, ETC.—*Con.*
SERVICE DE PATROUILLE DES PÊCHERIES, ETC.—*Suite*

NOVA SCOTIA DISTRICT—*Conc.*—DISTRICT DE LA NOUVELLE ÉCOSSE—*Fin*

Halkett (Scallop Work):—	
Construction of patrol boat, Lunenburg Foundry Co., Ltd., contract price, $16,971, payment on account, $12,728.25; sundry supplies, $36.87	12,765 12
Lulu T.:—	
Master at $120 per m., E. Brownell, $317.42; deckhand at $75 per m., W. Brownell, $198.39; charter of launch, S. E. Seaman, $1,058.06; gasoline, oil, $156.52; sundry supplies, $10.10	1,740 49
Mildred McColl:—	
Master at $160 per m., J. P. Williams, $1,610.32; engineers at $125 per m., C. Fader, $794.35, C. M. O'Leary, $467.74; wages of crew, $1,649.36; gasoline, oil, $544.19; hull repairs, $566; sundry supplies, $1,093.87; general expenses, $115.96	6,841 79
Thresher:—	
Construction of patrol boat, Eastern Seaboard Steamships, Ltd., Montreal, contract price, $16,485, payment on account, $8,242.50; general expenses, $26.51	8,269 01
	41.661 61

NEW BRUNSWICK DISTRICT—DISTRICT DU NOUVEAU BRUNSWICK

Cub:—	
Wages, D. Arsenault, $603.75, E. Meuse, $603.75; charter of launch, J. F. Kingston, $1,610; gasoline, oil, grease, $212.74; general expenses, $3.15	3,033 39
Gannet Rock:—	
Captain, W. E. Joy, $1,920; engineer, E. Polkinhorn, $1,500; gasoline, oil, $251.75; sundry supplies, $144.44; general expenses, $3.90; stationery, King's Printer, $10.26; premium on guarantee bond, 75c	3,831 10
J. R. McM.:—	
Wages at $3.75 per d., D. Savoy, $468.75, A. Williston, $468.75; charter, of launch, J. R. MacMaster, $1,000; gasoline, oil, $178.65	2,116 15
Phalarope:—	
Captain, H. B. Kelley, $1,920; engineer, M. Mitchell, $1,500; cook, H. Calder, $1,080; seaman, W. Alexander, $960; engine supplies, Canadian Fairbanks-Morse Co., Ltd., Saint John, N.B., $5,362.77; installation of new engine, making and fitting new stack, St. John Dry Dock Shipbuilding Co., Ltd., East St. John, $2,195; gasoline, oil, $746.32; sundry supplies, $284.90; general expenses, $14.23	14,063 22
Pontiac:—	
Wages, J. Bell, $772; charter of launch, G. Bell, $2,605.50; gasoline, oil, $659.65	4,037 15
Boat under $1,000: *Elsie*, $334.46	334 46
	27.415 47

MANITOBA

Bradbury:—	
Captain, P. M. Pearson, $1,920; engineer, E. W. Maloney, $1,800; 2nd engineer at $125 per m., F. J. Pearson, $1,428.25; mate at $130 per m., C. Perry, $1,040; wages of crew, $5,264.34; coal: Halliday Bros., Ltd., Winnipeg, $4,493.36, Hardstone Coal Co., Ltd., Winnipeg, $2,843.99; Epstein's, Ltd., Selkirk, provisions, $1,307.03; accounts under $1,000: provisions, $1,592.02; sundry supplies, $2,096.17; board, $492; general expenses, $675.65. Less: meals supplied, $255.22; services rendered to wrecked tug *Garry*, $443.79; charged to Salaries and Disbursements (Vote 188), $28.01, Fish Culture (Vote 193), $65.33	24,160 46
	24.160 46

BRITISH COLUMBIA—COLOMBIE BRITANNIQUE

Akashi:—	
Patrolman at $115 per m., C. Fossum, $364.17; gas engineman at $110 per m., A. Hanson, $348.33; charter of launch, $873; gasoline, oil, $349.13; sundry supplies, $6.50	1,941 13
Amelita:—	
Patrolman at $115 per m., R. E. Colby, $469.15; gas enginemen at $110 per m., J. McKeddie, $266.13, F. Anderson, $154.23; charter of launch, R. E. Colby, $1,000; gasoline, oil, $197.92	2,087 43

Vote-Crédit 188—Salaries and Disbursements of Fishery Officers and Guardians; Fisheries Patrol, and Fisheries Protection Service-Con.—Fonctionnaires et gardiens des pêcheries, service de patrouille et de surveillance: Traitements et déboursés-Suite

FISHERIES PATROL SERVICE, ETC.—*Con.*

SERVICE DE PATROUILLE DES PÊCHERIES, ETC.—*Suite*

BRITISH COLUMBIA-*Con.*—COLOMBIE BRITANNIQUE-*Suite*

Beldis:— Patrolman at $140 per m., J. Nygaard, $930.32; wages of crew, $1,819.06; gasoline, oil, $1,139.98; sundry supplies, $507.77; general expenses, $123.54; detailed under Salaries and Disbursements (Vote 188), $1.70	4,522 37
Betty:— Patrolman at $110 per m., G. Mould, $823.23; travelling expenses, $135.90; charter of launch, $269.04; sundry supplies, $65.66; general expenses, $44.92	1,338 75
Black Raven:— Engineers at $125 per m., L. P. Pare, $685.49, D. A. Dane, $383.06; travelling expenses, $4.10; gasoline, oil, $556.49; sundry supplies, $624.78; general expenses, $61.15; detailed under Salaries and Disbursements (Vote 188), 50c.	2,315 57
Bonila Rock:— Captain at $140 per m., P. R. Smith, $938; gas engineman at $135 per m., G. W. Mulhern, $913.50; deckhand at $90 per m., J. Collingwood, $603; travelling expenses, $8; gasoline, oil: Imperial Oil, Ltd., $1,341.17, British Columbia Fishing and Packing Co., Ltd., $31.88; sundry repairs and supplies, $1,003.46 (overpayment 44c.); general expenses, $75.85; compensation for loss of personal effects: P. R. Smith, $100, J. W. Parr, $100, C. P. Renouf, $100; detailed under Salaries and Disbursements (Vote 188), $8.63	5,223 49
Brant:— Patrolman at $115 per m., A. Peterson, $375.67; gas enginemen at $110 per m., J. Lunney, $151.52, G. O'Neil, $113.54, W. Sim, $105.27; charter of launch, $900; travelling expenses, $4.50; gasoline, oil, $312.30; sundry supplies, $3.25; general expenses, $14	1,980 05
Cloyah No. 2:— Acting master at $135 per m., D. Taylor, $39.19; patrolman at $115 per m., W. Strachan, $686.29, P. Smith, $70.48; engineer at $110 per m., S. A. Moore, $49.68; gas engineman at $110 per m., J. Durran, $872.90; deckhands at $90 per m., H. A. Helset, $229.36, G. Ingram, $191.61, A. E. Smith, $2.90; construction of patrol boat, Hoffar-Beeching Shipyards, Ltd., Vancouver, $9,100; gasoline, oil, $730.03; sundry supplies, $605.47; general expenses, $56.58; detailed under Salaries and Disbursements (Vote 188), $25.45	12,659 94
Clupea:— Construction of patrol boat, The Boeing Aircraft of Canada, Ltd., Vancouver, contract price, $11,933, payment on account, $5,966.50; sundry supplies, $3.13.	5,969 63
Cuprum:— Patrolman at $115 per m., W. Sim, $395.65, G. O'Neill, $64.06; gas engineman at $110 per m., L. Ostby, $475.25; deckhands at $90 per m., J. Benson, $187.65, J. Cargill, $44.13, J. Illiver, $21; charter of launch, F. J. Beale, $1,584; gasoline, oil, grease, $1,383.78; sundry supplies, $16.36; general expenses, $30.48	4,202 36
Doris J.:— Patrolman at $115 per m., T. E. Jacobsen, $413.51; gas enginemen at $110 per m., A. J. Oveson, $308, A. Odegaard, $87.52; charter of launch, $825; gasoline, oil, $157.45; general expenses, $41.45	1,832 93
Dorothy N.:— Patrolman at $100 per m., J. Nicholson, $1,100.75; charter of launch, $316; travelling expenses, $30.05; gasoline, oil, grease, $148.82; general expenses, $559.90	2,155 52
Dot:— Patrolman at $100 per m., C. A. Cross, $1,026.06; charter of launch, $722; travelling expenses, $8; gasoline, oil, $377.15; general expenses, $9	2,142 21
Egret Plume:— Engineer, F. X. Bledsoe, $1,500; travelling expenses, $69.30; gasoline, oil: Union Oil Co. of Canada, Ltd., $1,097.70, Shell Oil Co., $60; sundry supplies, $727.77; general expenses, $97.75	3,552 52
Eleanor Mac:— Patrolman at $115 per m., R. Wiggins, $341.17; gas engineman at $110 per m., J. McGlashan, $326.33; charter of launch, $773.50; gasoline, oil, $329.46; sundry supplies, $17.55	1,788 01

Vote–Crédit 188—Salaries and Disbursements of Fishery Officers and Guardians; Fisheries Patrol, and Fisheries Protection Service–Con.—Fonctionnaires et gardiens des pêcheries, service de patrouille et de surveillance: Traitements et débourses–Suite

FISHERIES PATROL SERVICE, ETC.—*Con.*

SERVICE DE PATROUILLE DES PÊCHERIES, ETC.—*Suite*

BRITISH COLUMBIA–*Con.*—COLOMBIE BRITANNIQUE–*Suite*

Elida:—	
Patrolman at $115 per m., R. E. Hudson, $379.50; gas engineman at $110 per m., E. A. Dingwell, $363; charter of launch, $808; gasoline, oil, grease, $337.75; sundry supplies, $2.60; general expenses, $1	1,891 85
Elkhorn:—	
Captain at $160 per m., W. Dauphinee, $800; engineer at $125 per m., S. Hembrough, $625; travelling expenses, $19; gasoline, oil, $312.90; sundry supplies, $482.77; general expenses, $4.40; detailed under Salaries and Disbursements (Vote 188), $10.83	2,254 90
Ethel:—	
Patrolman at $110 per m., A. McKinnon, $1,100; travelling expenses, $19.30; charter of launch, $594; gasoline, oil, grease, $474.57; general expenses, $107.10.	2,294 97
Eureka:—	
Patrolman at $115 per m., B. F. Roberts, $552; gas enginemen at $110 per m., A. C. Pallant, $293.33, W. Muckle, $39.27, A. Ives, $25.32; charter of launch, B. F. Roberts, $1,176; sundry supplies, $276.54	2,362 46
Flying Spur:—	
Patrolman at $115 per m., A. L. Weaver, $511.19; gas engineman at $110 per m., T. Howe, $403.33; charter of launch, A. L. Weaver, $1,215; gasoline, oil, grease, $543.30; sundry supplies, $26.70	2,699 52
Foam Crest:—	
Captain at $160 per m., C. J. House, $1,760; engineer at $125 per m., W. H. West, $1,375; deckhand at $90 per m., S. Harris, $990; travelling expenses, $14.25; gasoline, oil, $511.29; sundry supplies, $318.23; general expenses, $41.59; detailed under Salaries and Disbursements (Vote 188), $20.43	5,030 79
Full Moon:—	
Patrolmen at $115 per m., F. G. Kergin, $187.59, W. S. Kergin, $149.75; gas engineman at $110 per m., C. S. Elkins, $304.33; deckhand at $90 per m., A. G. Smith, $261; charter of launch, Dr. W. T. Kergin, $1,575; gasoline, oil, grease, Imperial Oil, Ltd., $1,024.92; sundry supplies, $4	3,506 59
Gull Wing:—	
Engineer, F. Hart, $1,500; travelling expenses, $45.80; gasoline, oil, $305.98; sundry supplies, $452.53; general expenses, $45.40; detailed under Salaries and Disbursements (Vote 188), $1.25	2,350 96
Heron Wing:—	
Patrolmen at $115 per m., W. Strachan, $463.71, M. McLeod, $237.42; gas enginemen at $110 per m., J. F. Smith, $384.88, E. H. Mariette, $227.10. E. Warren, $58.67; deckhands at $90 per m., R. McLeod, $182.90, W. Taylor, $164.90, M. A. Kraitz, $150; travelling expenses, $28; gasoline, oil, grease, $802.27; supplies, repairs, $811.33; general expenses, $179.92; detailed under Salaries and Disbursements (Vote 188), $11.05	3,702 15
Irene L.:—	
Patrolman at $115 per m., L. A. Peck, $310.50; gas engineman at $110 per m., J. A. Nelson, $297; charter of launch, $830; gasoline, oil, grease, $519.25; sundry supplies, $11.05	1,967 80
Kiki:—	
Patrolman at $115 per m., A. McIver, $687.40; gas engineman at $110 per m., W. E. Bailey, $657.52; charter of launch, A. McIver, $1,830; gasoline, oil, grease, $397.93; coal, $27.25	3,600 10
Linnea:—	
Patrolman at $115 per m., G. S. Hayden, $368; gas engineman at $110 per m., J. Bergman, $348.33; charter of launch, $873; gasoline, oil, grease, $301.46; coal, $6.50; general expenses, $8	1,905 29
Lyle H.:—	
Patrolman at $115 per m., E. C. Ablewhite, $469.15; gas enginemen at $110 per m., T. G. Allen, $237.74, G. W. Mould, $110.12; A. Moffatt, $49.68; charter of launch, E. C. Ablewhite, $1,250; gasoline, oil, grease, $462.77	2,579 46
Merrysea:—	
Captain at $160 per m., G. Menchions, $1,760; engineers at $125 per m., S. Hembrough, $254.03, J. F. Insley, $1,443.55; deckhand at $90 per m., A. E. Hynes, $990; travelling expenses, $147.20; gasoline, oil, $362.49; sundry supplies, $253.05; general expenses, $211.53; detailed under Salaries and Disbursements (Vote 188), $1	5,422 85

Vote-Crédit 188—Salaries and Disbursements of Fishery Officers and Guardians; Fisheries Patrol, and Fisheries Protection Service-Con.—Fonctionnaires et gardiens des pêcheries, service de patrouille et de surveillance: Traitements et déboursés-Suite

FISHERIES PATROL SERVICE, ETC.—*Con.*
SERVICE DE PATROUILLE DES PÊCHERIES, ETC.—*Suite*

BRITISH COLUMBIA—*Con.*—COLOMBIE BRITANNIQUE—*Suite*

Metra:—	
Captain at $165 per m., J. Mulhern, $1,067; gas engineman at $135 per m., E. Warren, $733.64; wages of crew, $703.36; travelling exepnses, $65; gasoline, oil, $816.50; board, $323.34; sundry supplies, $2,462.32; general expenses, $24.75. . .	6,195 91
Monterey:—	
Patrolman at $100 per m., A. Park, $660; charter of launch, $580; gasoline, oil, $429.70; sundry supplies, $10	1,679 70
Neptune:—	
Patrolman at $100 per m., A. MacDonald, $534.84; charter of launch, $340; gasoline, oil, $180.66; general expenses, $9.05	1,064 55
Oh Boy:—	
Patrolman at $115 per m., A. H. Burrows, $375.67; gas engineman at $110 per m., J. McFadden, $359.33; charter of launch, J. McFadden, $1,000; gasoline, oil, grease, $376.28; coal, $11.40	2,122 68
Onerka:—	
Construction of patrol boat, The Boling Aircraft of Canada, Ltd., Vancouver, contract price, $11,933, payment on account, $5,966.50; sundry supplies, $3.12..	5,969 62
Oyashimo:—	
Patrolman at $115 per m., T. L. Williams, $756.77; gas enginemen at $110 per m., I. P. Pearson, $337.10, G. Pottinger, $287.42, J. M. Williams, $49.68; charter of launch, W. S. Singer, $1,870; gasoline, oil, grease, $312.55; sundry supplies, $31.30; general expenses, $20	3,664 82
Pontiac:—	
Patrolman at $100 per m., H. Mahoney, $646.99; charter of launch, $475.50; gasoline, oil, $108.96; general expenses, $42.55	1,274 00
Pursepa:—	
Engineer, H. McGregor, $1,500; patrolman at $125 per m., W. J. Griffith, $178.57; gasoline, oil, $1,670.78; repairs, $181.25; sundry supplies, $364.15; general expenses, $115.56. . .	4,010 31
Reliance:—	
Patrolman at $115 per m., W. H. Fairbairn, $722.40; gas engineman at $110 per m., T. Kitson, $628.54; charter of launch, W. H. Fairbairn, $1,351; gasoline, oil, $72.02; coal, $49.80	2,823 76
Rividis:—	
Captain at $165 per m., G. Eburne, $1,204.50; special officer at $145 per m., L. Sheppard, $369.52; engineers at $135 per m., D. Taylor, $795.04, E. Warren, $238.36; 2nd engineer at $110 per m., T. F. Leek, $76.52; wages of crew, $1,659.87; gasoline, oil, $770.13; hardware, $348.45; engine repairs, $449.09; provisions, $1,410.50; sundry supplies, $482.86; general expenses, $218.84; detailed under Salaries and Disbursements (Vote 188), $53.21. Less: meals supplied, $1.40; charged to Salaries and Disbursements (Vote 188), $51.68..	8,023 81
Sea Bee:—	
Patrolman at $115 per m., A. E. Douglas, $371.84; gas engineman at $110 per m., R. P. Gadsden, $355.66; charter of launch, $792; gasoline, oil, $309.16....	1,828 66
Sea Dog:—	
Patrolman at $100 per m., J. F. Bledsoe, $1,000; charter of launch, $303; gasoline, oil, $21.48; general expenses, $30.20	1,354 68
Seminole:—	
Patrolman at $115 per m., I. Wick, $560.16; gas engineman at $110 per m., H. Mair, $539.35; charter of launch, I. Wick, $1,490; gasoline, oil, grease, $385.84; coal, $16.90.	2,992 25
Senepa:—	
Officer in charge at $145 per m., W. Redford, $270.67; patrolman at $140 per m., J. A. Allen, $555.48; gas enginemen at $135 per m., J. D. Cameron, $928.12, N. C. Reade, $145.16; wages of crew, $545.52; gasoline, oil, $1,465.26; sundry supplies, repairs, $1,454.65; travelling expenses, $134.55; general expenses, $42.76. .	5,542 17

Vote-Crédit 188—Salaries and Disbursements of Fishery Officers and Guardians; Fisheries Patrol, and Fisheries Protection Service-Con.—Fonctionnaires et gardiens des pêcheries, service de patrouille et de surveillance: Traitements et déboursés-Suite

FISHERIES PATROL SERVICE, ETC.—*Con.*
SERVICE DE PATROUILLE DES PÊCHERIES, ETC.—*Suite*

BRITISH COLUMBIA—*Con.*—COLOMBIE BRITANNIQUE—*Suite*

Smith, M. E.:— Patrolman at $100 per m., A. L. Wilson, $627.42; engineer at $90 per m., T. J. Cartwright, $555.68; gasoline, oil, $202.14; charter of launch, $756; general expenses, $41.20.	2,182 44
Sunbeam No. 2:— Patrolman at $115 per m., T. Steinberg, $425.50; gas engineman at $110 per m., R. Jensen, $407; charter of launch, D. Stork, $1,100; gasoline, oil, $160.52; sundry supplies, $8.75.	2,101 77
Swan Tail No. 2:— Captain at $160 per m., W. Kennedy, $900.82; engineer at $125 per m., D. D. Archibald, $750; deckhand at $90 per m., A. Longbottom, $540; construction of patrol boat, Hoffar Beeching Shipyard, Vancouver, $8,495; sundry supplies, $640.86; general expenses, $106.76; detailed under Salaries and Disbursements (Vote 188), .95c.	11,434 39
Swan Tail:— Captain at $160 per m., W. Kennedy, $800; engineer at $125 per m., D. D. Archibald, $125; deckhand at $90 per m., A. Longbottom, $90; sundry supplies, $49.60; general expenses, $6.96	1,071 56
Vanidis:— Captain, A. F. Yates, $1,980; engineer, J. H. Quigg, $1,620; wages of crew, $2,876.50; gasoline, oil, $1,034.27; provisions, Mitchell's Farmers' Market, Nanaimo, $1,114.03; sundry supplies, $984.80; provisions, $514.55; travelling expenses, $63.65; general expenses, $46.12; detailed under Salaries and Disbursements (Vote 188), $3.15. Less, charged to Salaries and Disbursements, etc. (Vote 188), $44.35.	10,192 72
Vedder River:— Captain at $160 per m., R. C. Mercer, $661.33; engineer at $125 per m., F. G. Blight, $734.41; gasoline, $375.71; sundry supplies, $322.72; travelling expenses, $5.25; general expenses, $33.84; detailed under Salaries and Disbursements (Vote 188), $3.	2,136 26
Venture:— Patrolman at $115 per m., J. W. Durran, $398.67; gas enginemen at $110 per m., F. W. Skinner, $341, A. Jappy, $40.33; charter of launch, $954; gasoline, oil, $302.59; coal, $19.50.	2,056 09
W.T.C.:— Patrolman at $110 per m., W. Crowhurst, $1,210; charter of launch, $495; gasoline, oil, $75.72; travelling expenses, $50.55; sundry supplies, $30.33; general expenses, $295.25.	2,156 85
Boats under $1,000: *Ada*, $688 24: *Albo*, $739.85; *Alice*, $311.03; *Annie B.*, $444.84; *Annie C.*, $719.25; *Aramac*, $872.04; *Argnol*, $254.02; *B.*, $544,51; *Babine No. 1*, $898.85; *Babine No. 2*, $981.36; *Beatrice H.*, $129.17; *Betty N.*, $733.51; *Biddy K.*, $46.37; *Canuck*, $758.97; *Catlett*, $339.44; *C. H. No. 16*, $236.64; *Chartes No. 2*, $127.75; *Cowichan*, $240.67; *Cowichan No. 2*, $28; *Crab*, $651; *Cristy*, $222.80; *Cutty Sark*, $97.39; *Daisy*. $652.86; *Dawn*. $909.84; *Double A*, 75c.; *Dunno*, $769.60; *Eburne*, $232.45; *Elma*, $39.68; *Elsie H.*, $356.97; *Emily P.*, $294.39; *E. Seeley*, $149.81; *Ethel V.*, $530.78; *Ethelwyn*, $813.12; *Fauna*, $331.38; *Freedom*, $229.97; *Gala*, $45; *Gipsy*, $226.90; *Glo*, $715.11; *Grayling*, $241.57; *Harte*, $466.70; *Hawk Eye*, $18.64; *Hummingbird*, $6.37; *If No. 2*, $220.11; *Iona*, $725.79; *Iron Duke*, $863.70; *Jane No. 2*, $458.03; *Jean No. 2*, $883.16; *John D.*, $537.34; *Killarney*, $9.69; *Klatawa*, $8.40; *Lady Van*, $50.68; *Lloud*, $91.42; *Marfish*, $6; *Maud L.*, $602.32; *Newton*, $120; *Norma B.*, $346.87; *N. W.*, $658.55: *Olive*, $804.01; *Overseas*, $497.53; *Pocohontas*, $18.80; *Q. C. Boy*, $794.29; *Rainbow*, $485.87; *Rask*, $243.29; *Red River*, $666.80; *Repentance*, $611.31; *R. K.*, $236.89; *Robin L.*, $619.09; *Roma*, $235.87; *Sayward No. 1*, $948.08; *Sea Sled (River's Inlet)*, $4.10; *Sea Sled (Skeena River)*. $3.97; *Speedwell*, $10.02; *Stubbs*, $709.65; *Susie M.*, $499.94; *T. H. L.*, $227.63; *T. M. G.*, $903.16; *Tommy*, $104.43; *Tortoise*, $893.07; *Tuxedo*, $26.38; *Whim*, $641.94; *Willeen*, $972.02; *Wonder*, $703.19; *Wonder No. 3*, $233.65 (an amount of $120.80 included in the above is detailed in Salaries and Disbursements, Vote 188).	34,774 63

Vote–Crédit 188—Salaries and Disbursements of Fishery Officers and Guardians; Fisheries Patrol, and Fisheries Protection Service–Con.—Fonctionnaires et gardiens des pêcheries, service de patrouille et de surveillance: Traitements et déboursés–Suite

FISHERIES PATROL SERVICE, ETC.—*Conc.*
SERVICE DE PATROUILLE DES PÊCHERIES, ETC.—*Fin*

BRITISH COLUMBIA—*Conc.*—COLOMBIE BRITANNIQUE—*Fin*

General Accounts:—

Digby Island:—Inspector of work at $7.50 per d., W. F. Cameron, $202.50; John Currie and Sons, Prince Rupert, construction of marine ways, warehouse and living quarters, Digby Island, $10,061.20, extras, $349.79; Pacific Stevedoring and Contracting Co., Ltd., construction of three covered boat sheds complete, $5,192, extras, $373.50; travelling expenses, J. W. Allen, $35.50, J. McHugh, $455.72; sundry supplies, $148.55; general expenses, $36.48; detailed under Salaries and Disbursements (Vote 188), 50c. 16,855 74

Poplar Island:—Watchman, W. A. Boecott, $915; travelling expenses, J. W. Allen, $3; hardware, $665.65; sundry supplies, $1,271.24; general expenses, $32.59; detailed under Salaries and Disbursements (Vote 188), $351.80...... 3,239 28

Various:—Gas engineman, J. W. Allen, 13 m. at $170 per m., $2,210; captains at $160 per m., R. C. Mercer, $1,258.67, W. Dauphinee, $1,120; engineers at $125 per m., D. D. Archibald, $346.77, S. Hembrough, $608.87, F. G. Blight, $733.33; patrolman, A. Park, 1 m., $100; deckhand, A. Longbottom, 4 m., $360; repairmen at $4.50 or $5 per d., A. Dingwell, $400.50, J. Mulhern, $730, D. Taylor, $790, E. Warren, $365; air patrol of fisheries, Western Airways Ltd., Vancouver, $40,448.63; travelling expenses, J. W. Allen, $546.55, H. W. Hunt, $69, J. McHugh, $143, A. Park, $39.95; boats and outboard motors, $2,161.35; sundry supplies, $415.41; premium on guarantee bond, $1; general expenses, $204.64; detailed under Salaries and Disbursements, etc. (Vote 188), $29.83. .... 53,082 50

285,112 75

Total ....(Page O—56) $ 388,167 66

Classified as follows—Classifiées comme suit:—

Salaries and Wages.	143,703 16	
Travelling Expenses.	2,238 52	
Material, Supplies, Repairs, etc.	77,150 06	
Printing and Stationery.	10 26	
Miscellaneous.	50,231 77	
Other outlay.	115,466 37	
	388,800 14	
Less—Adjustments.	632 48	
		$ 388,167 66

FISHERIES PROTECTION SERVICE, ETC.
SERVICE DE PROTECTION DES PÊCHERIES, ETC.

Arleux

Salaries and Wages—Traitements et salaires:—Captain, H. P. Cousins, $2,280; 1st officer, R. I. Swansbury at $1,740, $1,609.03; 2nd officer, F. B. McLean, $1,380; chief engineer, D. D. Sinclair, $2,220; 2nd engineer, F. W. Morrissey, $1,740; wages of crew, $14,338.17.............................. 23,567 20

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coal: S. Cunard & Co., Halifax, $2,595, A. T. O'Leary & Co., Halifax, $2,711.25; provisions, Howard's Limited, Halifax, $1,543.75; repairs, Lunenburg Foundry, Lunenburg, $3,631.09; services of wireless operators, stores, etc., Marine and Fisheries Department (Marine Branch), $4,168.95; accounts under $1,000: coal, $1,217.60; cleaning and painting, $235; propeller, $600; provisions, $4,690.17; sundries, $2,257.61 .... 23,650 42

Printing and Stationery—Impressions et papeterie:—King's Printer, stationery. 31 19

Miscellaneous—Divers:—Custom dues, laundry, etc. 347 62

47,596 43

Vote-Crédit 188—Salaries and Disbursements of Fishery Officers and Guardians; Fisheries Patrol, and Fisheries Protection Service-Con.—Fonctionnaires et gardiens des pêcheries, service de patrouille et de surveillance: Traitements et déboursés-Suite

FISHERIES PROTECTION SERVICE, ETC.—*Con.*
SERVICE DE PROTECTION DES PÊCHERIES, ETC.—*Suite*

Arras

Salaries and Wages—Traitements et salaires:—Captain, C. Barkhouse, $2,280; 1st officer, G. A. Burton, $1,740; 2nd officer, J. D. Anthony, $1,380; chief engineer, H. C. Dickey, $2,220; 2nd engineer, W. A. Chandler, $1,740; physician, Dr. D. R. Webster at $250 per m., $929.03; wages of crew, $14,083.10	24,372 13
Travelling Expenses—Frais de voyages:—Sundry travel	30 40
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coal: Acadian Supplies, Ltd., Lunenburg, $7,958.37; A. H. Murray & Co., St. John, $3,208; transmitter, Canadian Marconi Co., Montreal, $1,762.50; repairs: A. M. Hatfield, Yarmouth, $1,048; M. C. Hemeon, Yarmouth, $1,895; C. J. O'Hanley, Yarmouth, $1,074.50; Power Machine Works, Yarmouth, $3,925.40; services of wireless operators, stores, etc., Marine and Fisheries Dept (Marine Branch), $4,179.10; accounts under $1,000: coal, $353.87; clothing, $678.85; cleaning and painting, $300; provisions, $6,205.99; repairs, $185.73; supplies, $926.54	33,701 95
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery	9 15
Miscellaneous—Divers:—Board, $570.50; hauling, $455; wharfage, laundry, etc., $1,087.85	2,113 35
	60,226 98

Givenchy

Salaries and Wages—Traitements et salaires:—Master, A. M. Henderson, $2,145; 1st officer, L. Sheppard, $1,220.48; 2nd officer, C. W. Earnshaw, $575.62, as chief officer, $369.51; 2nd officer, J. Isnor, $241.67, J. Mackey, $85.21, J. M. Richardson, $470.83; chief engineer, H. A. Banks, $2,090; 2nd engineer, C. F. Jones, $1,760; 3rd engineer, A. Annan, $1,370; wages of crew, $12,059.45	22,387 77
Travelling Expenses—Frais de voyages:—A. M. Henderson, $30.80; sundry travel, $14.10	44 90
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coal, Albert and McCaffrey, Ltd., Prince Rupert, $1,200, Wellington-Comox Agency Ltd., Nanaimo, $4,034.75, Western Fuel Corporation of Canada, Ltd., Nanaimo, $4,840.50; provisions, Esquimalt Meat Market, $3,446.80, Ryan-Wilson Co., Ltd., Victoria, $1,094.29, J. Vaio & Sons, Victoria, $1,039.89; repairs, Burrard Dry Dock Co., Ltd., Vancouver, $3,276.65, Victoria Machinery Depot Co., Ltd., $1,691.70; stores supplied and services rendered, Marine & Fisheries Dept., Marine Branch, $2,441.15, National Defence Dept., $3,594.55; accounts under $1,000: gasoline, oil, $619.23; provisions, $2,134.56; repairs, $324; sundries, $618.01	30,356 08
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery	35 38
Miscellaneous—Divers:—Ice, $80.95; laundry, $154.64, medical treatment, $52, sundries, $136.20	423 79
Adjustments—Ajustements:—Detailed under Salaries and Disbursements of Fishery Officers (Vote 188)	21 37
	53,269 29
Less—Meals supplied	91 68
	53,177 61

Malaspina

Salaries and Wages—Traitements et salaires:—Master, F. C. Laird, $2,413.71; 1st officer, W. Redford, $1,464.33; acting 1st officer, R. Chaster, $270.67; 2nd officers: R. Chaster, $1,256.67, J. Mackey, $233.33; chief engineer, D. Scott, $2,220; 2nd engineer, R. J. Williams, $1,740; 3rd engineer, R. B. Fenwick, $1,500; wages of crew, $17,747.02	28,845 73
Travelling Expenses—Frais de voyages:—C. J. Grey, $30.60; F. C. Laird, $45.60; W. Redford, $25	101 20
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coal: Wellington-Comox Agency, Limited, Nanaimo, $1,506.25, Western Fuel Corporation of Canada, $9,464.50, Prince Rupert Feed Company, $2,460; provisions: P. Burns & Co., Ltd., Victoria, $2,525.06, Esquimalt Meat Market, $2,330.67; repairs, Yarrows Ltd., Victoria, $3,828.07; supplies and services rendered: Marine and Fisheries Department (Marine Branch), $2,148.11, National Defence Department, $4,369.92; accounts under $1,000: coal, $412.50; provisions, $3,616.58; repairs, $1,663.49; supplies, $1,290.29	35,615 44

Vote-Crédit 188—Salaries and Disbursements of Fishery Officers and Guardians; Fisheries Patrol, and Fisheries Protection Service-Conc.—Fonctionnaires et gardiens des pêcheries, service de patrouille et de surveillance: Traitements et déboursés-Fin

FISHERIES PROTECTION SERVICE, ETC.—*Conc.*
SERVICE DE PROTECTION DES PÊCHERIES, ETC.—*Fin*

Malaspina-Conc.- -Fin.

Printing and Stationery—Impressions et papeterie:—King's Printer, stationery.	23 98
Miscellaneous—Divers:—Ice, $181.75; hospital treatment of sick mariners, $300; laundry, etc., $196.27	678 02
Adjustments—Ajustements:—Detailed under Salaries and Disbursements (Vote 188)	85 70
	65.350 07
Less—Charged to:—Fish Culture (Vote 193), $6, Salaries and Disbursements, etc. (Vote 188), $49.67, Conservation and Development of Deep Sea Fisheries (Vote 191), $4.67; meals supplied, $36.75	97 09
	65.252 98

GENERAL ACCOUNT—COMPTE GÉNÉRAL

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	49 60
Miscellaneous—Divers:—Expenses incurred *re* seizure of fishing vessels, $2,242.81; premiums on guarantee bonds, $7.50	2,250 31
Adjustments—Ajustements:—Detailed under Salaries and Disbursements (Vote 188)	51 50
	2.351 41
Total (Page O—56)	$ 228,605 41

Classified as follows—Classifiées comme suit:—

Salaries and Wages	99,172 83
Travelling Expenses	176 50
Materials, Supplies, Repairs, etc.	123,323 89
Printing and Stationery	149 30
Miscellaneous	5,813 09
	228,635 61
Less—Adjustments	30 20
	$ 228,605 41

Vote-Crédit 189—Building Fishways and Clearing Rivers—Construction de passes migratoires et déblaiement des rivières

Nova Scotia:—Black Brook, $124.70; Gold River, $180.50; Loon Lake, $199.75; North River, $103.25; Round Bay, $100.50; fishways, etc., under $100 (23), $699.41	1,408 11
New Brunswick:—Magnadavic River, construction of fishway, J. W. McManus Co., Ltd., Memramcook, $5,700, less paid in 1928-29 (page O—63), $5,200, extra labour, $106.75, material, $57; New River, $162.25; St. George Fishway, $132.38; fishways, etc., under $100 (5), $238.23	1,196 61
Alberta:—Fees Creek	3 00
British Columbia:—Boucher Creek, $100; Bridge River, $185.60; Bulkley Falls, $146.71 (detailed under Salaries and Disbursements Vote 188, $8.36); Campbell River, $303.19; Carriden Bay, $350; Easy Creek, $302.85 (detailed under Salaries and Disbursements, Vote 188, $1.25); Fraser Creek, $443; Hell's Gate, $132.21; Ka-oo-Winch, $346.10; Oyster River, $173.25; Penask Creek, $400 (detailed under Fish Culture, Vote 193, $340); Serpentine River, $261.50; Simpkins Creek, $201.50; Yakoun River, $574.75; fishways, etc., under $100 (38), $1,076.76; (detailed under Fish Culture, Vote 193, $17.55)	5,014 97
General Account:—Hardware, etc.	18 24
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Département, Vol. I)....$	7,640 93

Vote–Crédit 189—Building Fishways and Clearing Rivers–Conc.—Construction de passes migratoires et déblaiement des rivières–Fin

Classified as follows—Classifiées comme suit:—

Salaries and Wages		5,328 42
Travelling Expenses		672 14
Materials, Supplies, Repairs, etc.		591 15
Miscellaneous		182 06
Other Outlay		500 00
		7,273 77
Adjustments		367 16
	$	7,640 93

Vote–Crédit 190—Legal and Incidental Expenses—Frais judiciaires et dépenses casuelles

Aspinall, J. H., Vancouver, $565.72; Brown and Woodburn, Vancouver, $2; Byrne, J. R., Liverpool, $70.87; Hawkins, C. R., Fredericton, $20; Johnston, Garson and Garson, Winnipeg, $135.85; Jones, E. F., Prince Rupert, $491.13; MacCallum, C. D., Summerside, $20; McEvoy. V. J., Newcastle, $190.55; McGuigan, M. R., Charlottetown, $10; McLaughlin, P. E., St. Stephen, $85; Mills, N. M., Stephen, $52.35; Moore, S. A., Vancouver, $52.40; O'Halloran & Harvey, Victoria, $969.75; Patmore & Fulton, Prince Rupert, $185; Patterson & Coulter, Vancouver, $282.50; Sanders, A. T., Port Alberni, $20; Sherren, J. C., Moncton, $100; Williams, Manson & Gonzales, Prince Rupert, $10; Young, A. McB., Prince George, $87.65 (Volume I)$	3,350 77

Vote–Crédit 191—Conservation and Development of Deep Sea Fisheries—Conservation et développement des pêcheries de haute mer

Co-operative Associations:—M. M. Coady, special fishery officer at $250 per m., $1,641.66, travelling expenses, $1,344.58; J. G. Robichaud, travelling expenses, $119.55; King's Printer, stationery, $12.54; small accounts, $34.25	3,152 58
Destruction of Sea Lions:—W. E. Maiden, machine gunner, $267.10, travelling expenses, $11.75; supplies, $213.72; detailed under Salaries and Disbursements, Fishery Officers, etc. (Vote 188), $6.15	498 72
Fishermen's Picnic (Exhibition at Lunenburg):—Grant, $2,000; supplies, $37.21	2,037 21
International Pacific Salmon Investigation:—W. A. Clemens, travelling expenses, $18.20; sundries, $58.07	76 27
Salmon Trap Investigation:—J. N. Ellis, Vancouver, travelling expenses, $79.74; P. J. McKay, Vancouver, court reporter, travelling expenses, $67.95, reporting, $294; advertising, $460.54; rent, $60; detailed under Salaries and Disbursements, Fishery Officers, etc. (Vote 188), $4.67	966 90
Scallop Investigation:—H. S. LeBlanc, observer, at $125 per m., $612.89; S. Young, captain and observer at $7.50 per d., $922.50; labourer, $574.24; charter of *Alberton* at $14 per d., $1.722; charter of *Madeline A* at $1,200 per m., $5,883.87; accounts under $1,000: oil, scallop drags, etc., $623.05	10,338 55
Technical Education of Fishermen:—Instructors: G. R. Earl at $250 per m., $2,883.33; P. Mercier, at $4.50 per d., $823.50; J. F. Smith, at $3.50 per d., $357; travelling expenses: L. Berube, $57.05; G. R. Earl, $1,938.20; P. Mercier, $477.73; J. G. Robichaud, $28.45; J. F. Smith, $476.90; accounts under $100: express, trucking, etc., $79.02	7,121 18
Transportation of fish: *Bessie L. Morse* and owners, $4,066.67; *Betty L.* and owners, $5.959.35; *Elizabeth N. Cann* and owners, $7,678.71; *Emile Lewis* and owners, $6,640; *Flor-Del-Mar* and owners, $554.84; *Grace Hankinson* and owners, $5,190.45; *Grace Lee* and owners, $3,367.74; *Harvey & Ralph* and owners, $3,419.35; *Kenneth W.* and owners, $1,548.39; *Lily M. Hodge* and owners, $4,638.29; *Magdalen* and owners, $333.33; *Maripac* and owners, $354.84; *Mary E. Kenny* and owners, $5,483.87; *Mary Patricia* and owners, $6,551.61; *Nova First* and owners, $1,683.87; *O'Leary Lee* and owners, $348.40; *Petite* and owners, $1,500; *Phyllis C.* and owners, $7,499.54; *Rex Second* and owners, $5,090.33; *Sadie Mac* and owners, $5,270.97; *Shemogue* and owners, $4,734.62; accounts under $1,000: advertising $563.98; express, freight, etc., $732.88	83,212 03

Vote–Crédit 191—Conservation and Development of Deep Sea Fisheries–Conc. Conservation et développement des pêcheries de haute mer–Fin

General Account: Travelling expenses, A. G. Huntsman, $33.70; Dr. A. H. Leim, $71.58; J. P. McMurrich, $27.90; King's Printer, printing, $445.32, stationery, $5.82; accounts under $1,000: advertising, $1,105; printing and publicity, $352.33; sundry, $59.40		2,101 05
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)		$ 109,504 49

Classified as follows—Classifiées comme suit:—

Salaries and Wages	8,082 22
Travelling Expenses	4,753 28
Materials, Supplies, Repairs, etc.	873 98
Printing and Stationery	463 68
Miscellaneous	10,108 48
Grants, Subsidies	85,212 03
	109,493 67
Adjustments	10 82
	$ 109,504 49

Vote–Crédit 192—Fisheries Intelligence Bureau—Bureau de renseignements sur les pêcheries

Salaries and Wages—Traitements et salaires:—C. A. Munro, broadcaster, $1,200; reporters, $637.25	1,837 25
Printing and Stationery—Impressions et papeterie:—King's Printer, printing	548 13
Miscellaneous—Divers:—Expenses in connection with bait and ice reports	187 81
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire de Revenus et des Dépenses du Ministère, Vol. I)	$ 2,573 19

Vote–Crédit 193—Fish Culture—Pisciculture

Prince Edward Island:—	
Kelly's Pond Hatchery:—Superintendent, F. C. Hayley, $1,680; assistant, A. Tait, $1,380; labour, $1,287.63; L. M. Poole & Co., Charlottetown, lumber, $1,071.92; supplies, $2,722.99; general expenses, $686.33	8,828 87
Nova Scotia:—	
Antigonish Hatchery:—Assistant, G. Sutherland, $1,440; labour, $3,692.65; W. Chisholm, Antigonish, legal expenses, $91.10; supplies, $3,554.94; general expenses, $700.77	9,479 46
Bedford Hatchery:—Superintendent, G. Heatley, $1,440; assistant, J. M. Butler, 3 m. at $1,260, 9 m. at $1,320; labour, $2,620.33; supplies, $3,972.12; general expenses, $783.48	10,120 93
Lindloff sub-Hatchery:—Labour, $592.99; supplies, $75.93; King's Printer, stationery, 75c., general expenses, $222.01	891 68
Margaree Hatchery:—Superintendent, L. J. Burton, $1,560; assistants, F. McDermid, $1,440, D. Ross, $1,200; labour, $370.85; supplies, $2,592.89; King's Printer, stationery, $6.69; general expenses, $953.50	8,123 93
Margaree Pond:—Seasonal Superintendent, J. P. Chiasson, at $1,440, $533.93; labour, $1,268.95; supplies, $1,171.55; King's Printer, stationery, $7.39; general expenses, $33.10	3,014 92
Middleton Hatchery:—Superintendent, F. M. Millett, $1,500; assistant, G. Heatley, 3 m. at $1,200, 9 m. at $1,260; labour, $1,671.10; American Fish Culture Co., Carolina, R.I., brook trout eggs, $1,100; supplies, $2,711.96; King's Printer, stationery, $2.21; general expenses, $652.32	8,882 59

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 193—Fish Culture–Con.—Pisciculture–Suite

Nova Scotia–*Conc.*	
Yarmouth Hatchery:—Superintendent, H. V. Gates, $1,440; labour, $9,522.24; American Fish Culture Co., Carolina, R.I., brook trout eggs, $1,020; H. H. Brown, Port Maitland, electric wiring, as per contract, $495, sundries, $9.90; less, paid on account (1928-29, Page O—66), $400, work not performed, $42.03; S. A. Crowell & Co., Yarmouth, hardware, etc., $1,928.56; Harris Abattoir, Halifax, liver, $1,019.73; Swift Canadian Co., Moncton, liver, $1,416.98; supplies, $5,368.52; general expenses, $1,435.49..................	23,214 39
	63,727 90
New Brunswick:—	
Florence Hatchery:—Superintendent, K. G. Shillington, 3 m. at $1,380, 9 m. at $1,440; labour, $2,468.75; supplies, $3,370.06; King's Printer, stationery, $1.64; general expenses, $641.66..................	7,907 11
Grand Falls Hatchery:—Assistant, W. A. McCluskey, at $1,440, $1,380; labour, $1,264.25; M. C. Bertleson, Grand Falls, Ford truck, $1,093.46, sundries, $47.21; supplies, $2,485.66; King's Printer, stationery, $4.58; general expenses, $538.39	6,813 55
Miramichi Hatchery:—Superintendent, F. Burgess, $1,800; assistant, M. N. Jordan, 9 m. at $1,200, 3 m. at $1,260; labour, $3,115; supplies, $2,657.89; general expenses, $882.70	9,670 59
Miramichi Salmon Pond:—Labour, $1,312.50; E. Goodfellow, South Esk, salmon, $2,590.50; supplies, $226.54; general expenses, $3.49..................	4,133 03
Nepisiquit sub-Hatchery:—Labour, $398.67; supplies, $191.76; general expenses, $30.40	620 83
New Mills Pond:—Seasonal Superintendent, W. White, at $1,440, $861.43; labour, $1,205.25; supplies, $2,442.34; general expenses, $70.01..................	4,579 03
Restigouche Hatchery:—Superintendent, W. A. Mowat, 3 m. at $1,560, 9 m. at $1,620; assistant, I. A. Mowat, 9 m. at $1,260, 3 m. at $1,320, less $3.50; labour, $1,230.50; supplies, $1,014.63; King's Printer, stationery, $4.08; general expenses, $703.89	5,829 60
St. John Hatchery:—Superintendent, J. D. Nichol, $1,680; assistant, P. Parent, at $1,380, $1,168.55; labour, $9,280.95; Gunn's Ltd., St. John, liver, $1,380; Harris Abattoir, Ltd., St. John, liver, $1,587.04; B. Mooney & Sons, Ltd., St. John, cement, gravel, etc., $1,524.38; Murray & Gregory, Ltd., St. John, lumber, $1,461.60; supplies, $2,327.79; general expenses, $1,214.05........	21,624 36
St. John Salmon Pond:—Labour, $2,525.66; H. Belyea, St. John, salmon, $1,701; supplies, $3,769.95; general expenses, $407.16..................	8,403 77
Tobique sub-Hatchery:—Labour, $166.50; supplies, $162.84; general expenses, $201.58	530 92
	70,112 79
Manitoba:—	
Dauphin River Hatchery:—Labour..................	207 00
Dauphin River Spawn Camp:—Labour, $1,656; supplies, $185.45; general expenses, $54.60; detailed under Salaries and Disbursements Fishery Officers (Vote 188) $55	1,951 05
Gull Harbour Hatchery:—Superintendent, C. P Paulson, $1,800; labour, $2,771.85; Black Island Lumber Co., Hecla, wood, $1,150; R. Taylor, Selkirk, Whitefish batteries, $1,717.47; supplies, $2,437.11; general expenses, $601.03; detailed under Salaries and Disbursements Fishery Officers, (Vote 188) $6.	10,483 46
Swan Creek Hatchery:—Labour, $984.89; supplies, $292.99; general expenses, $761.48	2,039 36
Winnipegosis Hatchery:—Superintendent, G. E. Butler, 6 m. at $1,620, 6 m. at $1,680; assistants, P. E. Geary, 6 m. at $1,260, 6 m. at $1,320, W. A. Mapes, at $1,200, $700; labour, $6,161.70; supplies, $2,782.49; King's Printer, stationery, $3.18; general expenses, $1,077.48..................	13,664 85
	28,345 72
Alberta and Saskatchewan:—	
Banff Hatchery:—Superintendent, J. E. Martin, $1,800; assistant, B. S. Fox, $1,440; labour, $979.90; S. S. Drew, Troy, trout eggs, $3,836.33; supplies, $1,900.22; King's Printer, stationery, $3.85; general expenses, $573.84........	10,534 14
Cochin Fishing Station:—Labour, $1,034; supplies, $56.25; general expenses, $753.48	1,843 73
Cold Lake Fishing Station:—Labour, $1,051.50; supplies, $701.37; general expenses, $80.85	1,833 72
Fort Qu'Appelle Hatchery:—Superintendent, W. C. Mapes, $1,560; assistant, O. Bright, $1,440; labour, $2,433.30; Security Lumber Co., Fort Qu'Appelle, coal, etc., $1,225.55; supplies, $878.89; King's Printer, stationery, $3.75; general expenses, $1,350.87..................	8,892 36

Vote-Crédit 193—Fish Culture-Con.—Pisciculture-Suite

Alberta and Saskatchewan-*Conc.*	
Jasper Park Hatchery:—Supplies, $71.20; general expenses, $189.89..........	261 09
Lesser Slave Lake Hatchery:—Superintendent, H. J. Reid, 6 m. at $1,620, 6 m. at $1,680; assistants, J. P. Tait, 9 m. at $1,200, 3 m. at $1,260, W. C. Cable, at $1,200, $1,114.40; labour, $7,189.50; supplies, $3,969.04; King's Printer, stationery, $6.22; general expenses, $961.42..................	16,105 58
Spray Lakes Hatchery:—Labour, $934; supplies, $410.69; general expenses, $234	1,578 69
Waterton Lakes Hatchery:—Superintendent, G. E. Bailey, 3 m. at $1,380, as assistant, 6 m. at $1,200, 3 m. at $1,260; labour, $1,121.20; J. S. Buchan, Pincher Creek, construction of combined ice house and garage, $1,884; S. S. Drew, Troy, trout eggs, $2,443.95; supplies, $1,494.58; King's Printer, stationery, $6.59; general expenses, $546.34..............................	8,756 66
	49,805 97
British Columbia:—	
Anderson Lake Hatchery:—Superintendent, D. Bothwell, $1,680; assistants at $1,260 or $1,380, less $20 per m. maintenance, H. J. Ryder, $733.40; P. B. Stratton, $440; labour, $2,641.18; board, $1,025.79; supplies, $1,264.68; King's Printer, stationery, $7.15; general expenses, $574.36.....................	8,366 56
Babine Lake Hatchery:—Superintendent, R. H. Eaton, at $1,680, less, $20 per m., maintenance, $1,515; assistant, H. Hall, 9 m. at $1,260, 3 m. at $1,320, less $20 per m., maintenance, $1,027; labour, $3,447.66; board, $1,675.31; supplies, $985.90; King's Printer, stationery, $4.82; general expenses, $552.72; detailed under Salaries and Disbursement Fishery Officers, (Vote 188), $5.95.	9,214 36
Cowichan Lake Hatchery:—Superintendent, J. H. Castley, $1,680; assistants at $1,380, A. P. Hills, $739.45, S. E. Carreck, $1,360; labour, $1,103; board, 35.33; supplies, $748.30; King's Printer, stationery, $1.74; general expenses, $462.74; detailed under Salaries and Disbursements Fishery Officers, etc. (Vote 188), $5.51	6,136 07
Cranbrook Eyeing Station:—Assistants, at $1,380, A. P. Hills, $45.97, H. J. Ryder, $373.87; general expenses, $415.85; detailed under Salaries and Disbursements Fishery Officers, (Vote 188), $8.70..........................	844 39
Cultus Lake Hatchery:—Superintendents, W. P. Forsythe, at $1,680, less $20 per m., maintenance, $56, A. Robertson at $1,800, less, $20 per m., maintenance, $1,175.16; assistants, at $1,200 or $1,380, less, $20 per m., maintenance, J. W. Dalzell, $21.33; E. V. Epps, $867.90; labour, $2,928.50; board, $955.54; supplies, $620.84; King's Printer, stationery, $6.65; general expenses, $708.62; detailed under Salaries and Disbursements Fishery Officers, (Vote 188), $13.93	7,354 47
Gerrard Hatchery:—Assistant, W. L. Goodlet, at $1,200 or $1,260, less $20 per m. maintenance, $418.23; labour, $1,260.06; board, $2.90; supplies, $252.13; general expenses, $391.67; detailed under Salaries and Disbursements Fishery Officers (Vote 188), $1.05..	2,326 04
Harrison Lake Hatchery:—Assistant, E. V. Epps, at $1,380, less $20 per m. maintenance, $165.48; labour, $1,598.85; board, $285.74; supplies, $395.29; general expenses, $635.46; detailed under Salaries and Disbursements Fishery Officers (Vote 188), $37.34	3,118 16
Kennedy Lake Hatchery:—Superintendent, W. P. Forsythe, at $1,620 or $1,680, less $20 per m. maintenance, $1,516.66; assistants, at $1,260 or $1,380, less $20 per m. maintenance, W. J. Sanson, $1,068.59, B. H. Symms, $1,153.55; labour, $1,944; board, $1,380.17; supplies, $699.36; King's Printer, stationery, $5.14; general expenses, $69.80; detailed under Salaries and Disbursements Fishery Officers (Vote 188) $8.38	7,845 65
Lloyd's Creek Eyeing Station:—Assistants at $1,020 to $1,260, E. V. Epps, $119.52; J. McPhail, $255, G. J. Morgan, $400; labour, $384.50; supplies, $326.80; general expenses, $566.94; detailed under Salaries and Disbursements Fishery Officers (Vote 188) $31.77......................................	2,084 53
Nelson Eyeing Station:—Superintendent, W. Reid at $1,680, less $20 per m. maintenance, $1,440; assistant, W. Goodlet at $1,260, less $20 per m. maintenance, $597.74; labour, $2,548; board, $576.78; supplies, $949.38; King's Printer, stationery, $15.22; general expenses, $909; detailed under Salaries and Disbursements Fishery Officers (Vote 188) $15.25.....................	7,051 37
Pemberton Hatchery:—Superintendent, T. W. Graham at $1,800, less $20 per m. maintenance, $1,577.21; assistants at $1,200 to $1,440, less $20 per m. maintenance, J. W. Dalzell, $458.07, J. Lindsay, $1,200, C. Sayer, $1,215; labour, $2,563.17; board, $1,672.36; supplies, $560.38; King's Printer, stationery, $2.24; general expenses, $496.69; detailed under Salaries and Disbursements Fishery Officers, (Vote 188) $19.74..........................	9,764 86

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 193—Fish Culture–Conc.—Pisciculture–Fin

British Columbia–*Conc.*	
Penask Lake Eyeing Station:—Assistants at $1,200 or $1,380, less $20 per m. maintenance, A. P. Hills, $332.61, J. W. Dalzell, $225.12; labour, $1,018; supplies, $2,050.86; advertising, $15.12; general expenses, $686.85; detailed under Salaries and Disbursements Fishery Officers (Vote 188) $11.89; less, charged to Building Fishways and Clearing Rivers (Vote 189) $357.55......	3,982 90
Pitt Lake Hatchery:—Superintendents at $1,560, less $20 per m. maintenance, J. McIsaac, $1,411.85, H. C. Crawford, $437.74; labour, $3,370; board, $1,358.33; supplies, $398.35; King's Printer, stationery, $3.28; general expenses, $160.25; detailed under Salaries and Disbursements Fishery Officers (Vote 188), $3.75	7,143 55
Rivers Inlet Hatchery:—Superintendent, F. A. Tingley at $1,800, less $20 per m. maintenance, $1,573.55; assistants at $1,260 or $1,320, less $20 per m. maintenance, W. H. Billington, $914.40; J. McPhail, $794.67; labour, $4,363.50; board, $2,596.87; supplies, $1,747.37; King's Printer, stationery, $4.51; general expenses, $277.44; detailed under Salaries and Disbursements Fishery Officers (Vote 188) $60.35	12,332 66
Shuswap Lake Camp:—Labour, $56; supplies, $73.83; general expenses, $160.08..	289 91
Skeena River Hatchery:—Superintendent, C. R. T. Hearn, $1,800; assistants at $1,260 or $1,380, less $20 per m. maintenance, R. A. McRae, $1,043.80, C. Raven, $1,152.75; labour, $2,827.50; board, $2,172.75; supplies, $1,136.38; King's Printer, stationery, $5.14; general expenses, $777.44; detailed under Salaries and Disbursements Fishery Officers (Vote 188) $53.59............	10,969 35
Stuart Lake Hatchery:—Superintendent, H. C. Crawford at $1,800, less $20 per m. maintenance, $1,128.06; assistant, P. B. Stratton at $1,260, less $20 per m. maintenance, $564.68; labour, $1,640; board, $792.14; supplies, $392.26; general expenses, $233.22; detailed under Salaries and Disbursements Fishery Officers (Vote 188) $36.90..	4,787 26
Summerland Eying Station:—Assistant, A. P. Hills at $1,380, less $20 per m. maintenance, $141.77; supplies, $18; general expenses, $185.75..............	345 52
British Colmbia General Accounts:—District Inspector, C. W. Harrison, $2,280; engineer, J. McHugh, $3,120; junior engineer, H. W. Hunt, $2,160; acting district inspector, A. Robertson at $1,800, $450; assistants at $960 to $1,200, G. J. Morgan, $52.68, J. W. Dalzell, $255.48, P. B. Stratton, $32.90; labour, $331; travelling expenses, $1,727.31; supplies, $566.57; S. S. Drew, Troy, trout eggs, $1,035.08; general expenses, $33.79; detailed under Salaries and Disbursements Fishery Officers, etc. (Vote 188) $105.74......................	12,150 55
Vancouver School-course of lectures:—D. Bothwell, $63; J. H. Castley, $77.85; H. C. Crawford, $73.45; R. H. Eaton, $168.55; W. P. Forsythe, $134.40; T. W. Graham, $80.10; C. W. Harrison, $7.15; C. R. T. Hearn, $186.77; J. McIsaac, $51; W. R. Reid, $100; A. Robertson, $13.90; F. A. Tingley, $108.70........	1,064 87
	117,173 03
General Account:—	
District Inspectors, J. Catt, $2,280, S. J. Walker, $2,280; construction foreman, C. F. Stevens, $1,800; stenographer, M. C. Magee at $720, $238.07; wages, $494.75; travelling expenses, J. Catt, $2,860.96, N. M. Jordan, $272.01, S. J. Walker, $1,717.31; Dominion Glass Co., Montreal, jars, $2,160.58; H. Lockeberg, Ottawa, fish trays, etc., $926.48, payment on account, $855.28; Ontario Hughes-Owens Co., Ottawa, glass jars, etc., $1,528; H. L. Piper Co., Montreal, distributing cans, $1,566.71; supplies, $2,941.23; King's Printer, printing, $749.84, stationery, $54.56; renewal of Employer's Liability Insurance bond, $56; general expenses, $1,030.70; detailed under Salaries and Disbursements Fishery Officers (Vote 188) $4.33...	22,890 33
Outstanding Advances:—J. Catt, 10c.; W. G. Goodlet, $30.40; G. Heatley, $17.45; J. E. Martin, $227.87; J. D. Nichol, $4.35; S. J. Walker, 31c.................	280 48
	23,170 81
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)......$	361,165 09

Classified as follows—Classifiées comme suit:—

Salaries and Wages	214,944 86
Travelling Expenses	7,642 46
Materials, Supplies, Repairs, etc..	107,069 55
Printing and Stationery	911 22
Miscellaneous	26,524 56
Other Outlay	3,664 34
	360,756 99
Adjustments	408 10
	$ 361,165 09

Vote–Crédit 194—Oyster Culture—Ostréiculture

Salaries and Wages—Traitements et salaires:—Oyster expert, D. Dodge at $12.50 per d., $1,625; assistant oyster expert, J. B. Stewart at $190 per m., $335.06; captain patrol boat *Ostrea,* W. McLeod at $150 per m., $993.71; engineer, W. Ozon at $125 per m., $681.45; engineer, A. Roebuck at $125 per m., $157.26, at $6 per d., $162; wages of crew, $2,215.49; sundry labour, $3,384.06	9,554 03
Travelling Expenses—Frais de voyages:—Sundry travel	160 05
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Busfield, McLeod, Ltd., Montreal, air compressor, hoisting machinery, $1,443; R. C. Clark, Mount Stewart, coal, groceries, $1,200.21; accounts under $1,000: hardware, groceries, etc., $4,346.60	6,989 81
Printing and Stationery—Impressions et papeterie:—King's Printer, printing	3 60
Miscellaneous—Divers:—Advertising, $61.10; boat hire, etc., $876.05	937 15
Other Outlay—Autres déboursés:—Lunenburg Foundry Co., Lunenburg, oyster dredge boat	11,743 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 29,387 64

Vote–Crédit 195—Bounty for destruction of hair seals in tidal waters—Primes pour la destruction du phoque commun dans les eaux de marée

Bounties disbursed by the following Fishery Officers:—	
Prince Edward Island:—S. T. Gallant	1,195 00
Nova Scotia:—A. G. McLeod, $1,672.50; H. H. Marshall, $3,097.50; D. H. Sutherland, $3,440; J. F. Tait, $165; E. G. Taylor, $7,199; I. Williams, $87.50	15,661 50
New Brunswick,:—A. L. Barry, $1,732.50; J. F. Calder, $495	2,227 50
British Columbia:—J. A. Motherwell and W. M. Chapman, $332.50; J. Boyd, $7,047.50; A. Mackie, $927.50; R. W. MacLeod, $415; H. E. Palmer, $117.50	8,840 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 27,924 00

Vote–Crédit 196—International Fisheries Commission—Commission internationale des pêcheries

Salaries and Wages—Traitements et salaires:—Director, W. F. Thompson, $6,000; assistant director, H. A. Dunlop, 10 m. at $3,720, 2 m. at $4,080; chairman, J. B. Babcock at $15 per d., $345; scientific assistants: F. H. Bell, 10 m. at $2,940, 2 m. at $3,240; L. N. Freeman, 10 m. at $2,100, 2 m. at $2,340; O. Froula, 7 m. at $1,440, 2 m. at $1,680; W. C. Herrington, 10 m. at $2,760, 2 m. at $3,060; J. Kask, 10 m. at $1,800, 2 m. at $1,920; L. Townsend at $1,800, $213.08; R. Van Cleve (R. Butt), 10 m. at $2,340, 2 m. at $2,580; statistical assistants, at $135 per m., O. Eriksen, $315, E. Pegler, $1,203.75; clerical assistants, $6,539.03; analytical chemists at $150 per m., B. T. Thomas, $125.40, H. E. Wirth, $122.90; chemist, T. G. Thompson, at $450 per m., $607.26; consultant mathematician, A. F. Carpenter at $300 per m., $53.23; draughtsmen at $150 per m.: H. C. Butterworth, $62.90; M. Duncan, $102.82; R. Hogan, $131.86; W. Maulton, $12.10; B. R. McCrary, $46.66; R. D. Stevenson, $130.65; H. White, $19.35; hydrographer, G. F. McEwen, at $300 per m., $600; captain, schooner *Dorothy,* O. Servold, at $250 per m., $806.74; captain, schooner *Melville,* at 175 per m., $118.55; wireless operators at $130 per m., F. Gentz, $215, W. E. Hamilton, $213.87; wages of crews, $4,551.53	39,576 68
Travelling Expenses—Frais de voyages:—J. P. Babcock, $365.17; F. H. Bell, $180.85; N. L. Freeman, $1,100.35; J. Kask, $544.60; E. Pegler, $165.69; W. F. Thompson, $497.23; R. Van Cleve (R. V. Butt), $199.60; sundry travelling expenses, $214.05	3,267 54
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Scientific equipment, provisions, office supplies	9,603 96

Vote-Crédit 196—International Fisheries Commission-Conc.—Commission internationale des pêcheries-Fin

Miscellaneous—Divers:—Charter of schooner ***Dorothy***, O. O. Hvatum, $5,993.33; disbursements, W. F. Thompson, $1,958.23; rents, telegrams, etc., $534.56....	8,486 12
Adjustments—Ajustements:—Detailed under Salaries and Disbursements, Fishery Officers, etc. (Vote 188)	282 67
	61,216 97
Less—Amount recovered from United States Government....................	23,102 09
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........$	38,114 88

Vote-Crédit 197—Expenses of the British Columbia Fisheries reference to Privy Council—Dépenses résultant de la question des pêcheries de la Colombie Britannique, soumise au Conseil privé

Legal expenses:—E. Lafleur, Montreal, $4,001.29; A. B. Macdonald, Vancouver, $6,017.90; Macdonald & Prenter, Vancouver, $170.65; E. F. Newcombe, Ottawa, $2,131.17; C. Russell & Co., London, $2,582.48; Trustees of Somerville Cannery Co., Vancouver, $96.50 . . . .(Volume I)$	14,999 99

Votes-Crédits 198 & 419—Marine Biological Board of Canada—Commission de biologie marine du Canada

Salaries and Wages—Traitements et salaires:—Director at St. Andrews, Dr. A. G. Huntsman, $5,499.96, contribution to Teachers' Insurance and Annuity Association of America, $275.08; Director at Nanaimo, Dr. W. A. Clemens, $3,600, contribution to Teachers' Insurance and Annuity Association of America, $180; Director at Experimental Station, Halifax, Dr. A. H. Leim, $3,840; Director at Prince Rupert, D. B. Finn, $3,308.31; zoologists, Dr. H. Charles Williamson, $1,580.61, contribution to Teachers' Insurance and Annuity Association of America, $79.01; John L. Hart, $2,099.97; biologists, R. E. Foerster, $3,099.96, contribution to Teachers' Insurance and Annuity Association of America, $154.92; hydrographer, H. B. Hachey, $2,640, contribution to Teachers' Insurance and Annuity Association of America, $190.90; bacteriologists, Ernest Hess, $1,954.36, contribution to Teachers' Insurance and Annuity Association of America, $55, Dr. J. R. Sanborn, $3,183.87, D. C. B. Duff, $275, Dr. H. Bedford, $1,906.67; chemists, H. Ritchie Chipman, $2,400, Dr. J. J. Mennie, $2,680.65; biochemist, S. A. Beatty, $2,637.10; fish pathologist, Dr. R. H. McGonigle, $2,037; investigators, H. C. White, $2,029.85, A. W. H. Needler, $1,677.42, A. Bajkov, $2,620, D. S. Rawson, $540, J. C. Rempel, $217.50, Prof. W. Sadler, $104.84, Fritz Johansen, $760, W. S. Hall, $30, Dr. Kathleen Carpenter, $158.33, Jean Henderson, $100; scientific assistants, A. L. Pritchard, $2,200, G. H. Wailes, $1,200, H. N. Brocklesby, $1,983.54; L. F. Smith, $2,160, O. F. Denstedt, $1,500, P. Black, $329.03, W. W. Stewart, $548.39, J. M. Morton, $249.33, D. Le B. Cooper, $370, A. S. Cook, $380, G. O. Langstroth, $415, M. W. Smith, $915, Ernest Pentland, $349.86, W. F. Baxter, $1,420, C. McC. Mottley, $400, F.Moore, $100; inspectors, R. A. MacKenzie, $2,380, M. H. Friedman, $316.13, A. S. McFarlane, $2,438.71, H. L. A. Tarr, $1,152.48; demonstrators, Forrest Watson, $250, J. W. B. Cox, $25; instructors, factors, mechanician, $3,361.90; technical assistant, Miss A. M. Wilson, $1,200; laboratory assistants, $1,684.99; curators, E. G. Rigby, $2,280, Claude Young, assistant, $1.150; caretakers and groundsmen, $5,025.48; secretaries, librarians, office assistants, $6,308.98; cooks, housekeepers and maids, $2,245.33; captains and crews of boats, $8,453.67; tagging fish, $3,887.24; recording water temperatures, $398.91, sundry labour, $21,861.18....	130,856 46
Travelling Expenses—Frais de voyages:—A. Bajkov and assistants, $543.25; R. H. Bedford, $221.10; H. N. Brocklesby, $111.40; A. T. Cameron, $368.90; W. A. Clemens and assistants, $2,039.66; J. J. Cowie, $848.59; Philip Cox, $140.47; R. D. Delamere, $228.93; O. F. Denstedt, $173.90; W. J. Duchemin, $106.25;	

Votes-Crédits 198 & 419—Marine Biological Board of Canada-Con.—Commission de biologie marine du Canada-Suite

Travelling Expenses-Conc.—*Frais de voyages*-Fin D. C. B. Duff, $160.98; John Dybhavn, $750.35; D. B. Finn and assistants, $1,406.50; R. E. Foerster and assistants, $1,809.48; J. W. Gowanlock, $252.09; H. B. Hachey, $386.85; J. L. Hart, $596.10; Ernest Hess, $105; A. G. Huntsman and assistants, $1,715.37; A. H. Hutchinson, $586.58; George W. Jeffers, $341.74; Fritz Johansen, $330.40; R. Kerr, $123.35; A. H. Leim, $229.29; W. T. MacClement, $125; A. S. MacFarlane, $240.51; John McHugh, $183.04; R. A. MacKenzie, $188.96; J. P. McMurrich, $255.07; Prof. Marie-Victoria, $176.45; R. H. McGonigle, $252.64; C. McC. Mottley, $358.76; A. W. H. Needler, $1,025.43; Ernest Pentland, $181.72; A. L. Pritchard, $1,209.07; D. S. Rawson, $244.53; R. C. Wallace, $210.25; R. A. Wardle, $145.60; H. C. White, $147.17; A. H. Whitman, $315.75; H. C. Williamson, $318.23; O. C. Young, $225.15; sundry travel, $2,302.98.	21,682 84
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Household and office furnishings and supplies: T. Eaton Co., Toronto, $1,432.35; David Spencer, Ltd., Vancouver, $3,310.63; accounts under $1,000: $2,009.61. .	6,752 59
Laboratory supplies: Cave & Company, Vancouver, $1,578.92; Arthur H. Thomas & Co., Philadelphia, $1,365.50; Will Corporation, Rochester, $3,306.66; accounts under $1,000: $3,772.60.	10,023 68
Lumber, brick, cement, building supplies: Haley & Son, St. Stephen, $1,912.56; R. Fraser Keay, St. Andrews, $2,432.48; John MacInnes & Sons, Halifax, $1,208.06; accounts under $1,000: $4,269.97.	9,823 07
Provisions: Burns & Co., Nanaimo, $1.245.21; Kelly, Douglas & Co., Vancouver, $1,024.23; accounts under $1,000: $5,165.57.	7,435 01
Various: Imperial Oil, Ltd., oil and gasoline, $2,568.09; National Fish Company, Halifax, fish, $2,002.42; Pacific Coast Pipe Co.. Vancouver, tank, pipe and fittings, $1,207.10; Bruce Robinson Electric Co., Vancouver, electrical supplies, $1,396.97; J. L. Wolfe, Nanaimo, gasoline boat "Ron-a-Vic," $1,600; accounts under $1,000: automobile parts and repairs, $121.05; books and publications, $2,593.43; boxes, $1,119.56; coal and wood, $1,456.32; fish, $8,741.57; fish nets and tackle, $499; oil and gasoline, $1,349.48; photographic supplies, $1,156.90; sundries, $17,373.67.	43,185 56
	77,219 91
Printing and Stationery—Impressions et papeterie:—King's Printer, printing, $190.65; stationery, $11.78; outside: Toronto University, printing, $5,386.29, stationery, $235.56, binding, $148.41; accounts under $1,000; $1,763.32.	7,736 01
Miscellaneous—Divers:—Advertising, $110.01; board, $1,593.74; customs duties, $396.46; electric light and power, $2,204.23; express, freight and cartage, $3,382.43; laundry, $590.45; postage, $569.46; rent of houses, boats, etc., $967.50; telephone and telegrams, $1,440.71; hire of teams and clearing land, $2,105.44; expenses of seized boat *Olimpas*, $317.85; allowances to fishermen attending school, $1,191.90; rewards for drift bottles and fish tags, $250.68; water rates, $394.22; sundries, $838.39	16,353 47
Other Outlay—Autres déboursés:—	
Delamere and Williams, Toronto, designing and building fish packer.	2,164 28
Hastey, Thos. M., St. Stephen, building double cottage.	8,200 00
Keefe Construction Co., Halifax, construction of building at Experimental Station (contract $45,800) payment on account.	2,885 00
Mitchell and Currie, Prince Rupert, construction of Biological building No. 2 (contract $18,725.50), payment on account.	7,000 00
Turley Bros., Parkville, construction of residence and completion of director's bungalow at Nanaimo according to contract, $23,862, extras not provided for in contract, $710.33, less: paid on account (1928-29, page O—70), $14,000, work provided for in contract but not required, $2,337.	8,235 33
Various: installing hot water heating system in Chemistry building, $685; digging trenches and well, $330; fitting pipes, $345; constructing canal, $200; preparing plans and supervising construction of building, $396.06; construction of laboratory and office building at Cultuss Lake, $750.	2,706 06
	31,190 67
Adjustments—Ajustements:—	
Advances to be accounted for—D. B. Finn, $8.33, R. E. Foerster, $54.67, J. W. Gowanlock, $80, H. P. Sherwood, $488.25.	631 25
Detailed in 1928-29, Dr. Huntsman, $181.25, Dr. Foerster, $104.67.	285 92
Balance of appropriation carried forward to 1930-31.	109,411 51
	110,328 68
	395,368 04

Votes–Crédits 198 & 419—Marine Biological Board of Canada–Conc.—Commission de biologie marine du Canada–Fin

Less—Board at St. Andrews, $545.58, at Nanaimo, $411.80; sale of fish, $7,629.71; half cost of Herring and Pilchard investigation, $1,878.12; expenses of officers instructing superintendents of Hatcheries, $224.20; drawback on alcohol, $370.92; sundry sales and receipts, $244.33; advances of 1928-29 refunded in 1929-30, Dr. R. E. Foerster, $79.41, D. B. Finn, $202.70, Dr. A. G. Huntsman, 10c., C. McC. Mottley, $18.74; balance of appropriation from 1928-29, $24,877.43 .... 36,483 04

Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. 1) ....$ 358,885 00

Under Statute–En vertu de la Loi—Fishing Bounty—Primes à la pêche

Bounty to fishermen in the following provinces:—Prince Edward Island, $10,744.90; Nova Scotia, $83,458.85; New Brunswick, $20,310.90; Quebec, $45,234.70 (Volume I) $ 159,749 35

Vote–Crédit 420—Compensation to Aimé Boudreau for loss of boat "Norge", etc. —Indemnité à Aimé Boudreau pour la perte du bateau "Norge"

Boudreau, Aime, compensation for loss of boat *Norge* destroyed by fire while under charter ....(Volume I) $ 1,000 00

Under Statute–En vertu de la Loi—Gratuities under Chapter 22, Section 56, R.S.C., 1927—Gratifications en vertu du chapitre 22, art. 56, R.S.C., 1927

Gratuities of two months' salary of deceased employees:—

Marine Branch: A. Baril, daughter of A. Baril, deptl., acct., Gr. 2, Sorel, $450; heirs of F. X. Chadillon, messenger, Pilotage, Montreal, $200; M. Cimon, widow of P. Cimon, lightkeeper, Cap au Corbeau, $20; F. Corriveau, widow of H. F. Corriveau, chief radio operator, $365; M. A. Dean, widow of C. W. Dean, lightkeeper, Robertson's Point, $30; family of T. Demers, lightkeeper, Ste. Anne de Belleveau, $35; M. E. Durant, widow of C. D. Durant, clk., Gr. 1, Prescott, $200; heirs of H. Gingras, lightkeeper, Becancour, $45; E. H. Glenn, widow of F. Glenn, lightkeeper, Cheverie, $16.66; family of J. E. Goodwin, lightkeeper, Woods Harbour, $161; P. D. Gould, widow of F. Gould, lightkeeper, Shediac N. Channel, $25; G. Hache, son of T. Hache, lightkeeper, Lameque Wharf, $11.66; A. D. Hamel, widow of A. J. Hamel, clk. Gr. 3, $350; H. H. Hassard, widow of J. R. Hassard, weather obs. Gr. 2, $83.33; M. Kelly, widow of W. H. Kelly, lightkeeper, Livingstone Channel, $86; heirs of E. Lavergne, foreman mechanic, Gr. 2, Charlottetown, $320; M. B. LeBlanc, widow of J. B. LeBlanc, lightkeeper, Lower Narrows, $35; E. McNeil, widow of L. McNeil, lightkeeper, Murray Harbour, $35; V. E. McPhee, widow of D. B. McPhee, lightkeeper, Lennard Island, $510; Mrs. H. Michaud, daughter of J. Osler, office boy, Quebec, $138.87; E. Nother, widow of T. Nother, lightkeeper, Bonne Esperance Range, $25; L. M. Perreault, brother of C. A. Perreault, clk. Gr. 2, Pilotage, Montreal, $230; W. M. Ruggles, widow of F. Ruggles, lightkeeper, Boars Head, $330; L. Seebaum, guardian of children of H. Hansen, coxswain, Life Saving Service, $250; E. K. Smithman, widow of H. H. Smithman, lightkeeper, Sisters, $220; B. K. Splane, widow of A. Splane, lightkeeper, Liner Point, $330; J. Warren, widow of S. W. Warren, lightkeeper, Quatsino, $340 .... 4,842 52

Fisheries Branch: M. E. Aymor, widow of W. Aymor, fisheries inspector, $250; L. Cassidy, widow of H. J. Cassidy, fisheries overseer, $250; M. Johnson, widow of W. R. Johnson, hatchery superintendent, $200; M. C. Taylor, widow of E. G. Taylor, district supervisor of fisheries, $460 .... 1,160 00

Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) ....$ 6,002 52

CHARGEABLE TO CAPITAL—IMPUTABLE AU CAPITAL

Votes–Crédits 169 & 411—River St. Lawrence Ship Channel, also maintenance and repair of Sorel Shipyard—Chenal maritime du St-Laurent et entretien et réparations des chantiers maritimes de Sorel

Salaries and Wages—Traitements et salaires:—	
Sorel Office Staff: chief engineer, V. W. Forneret, $5,700; asst. chief engineer, N. B. McLean, $4,380; supt., F. Bridges, $3,480; engineers: H. W. Davy, $3,240; G. U. Francoeur, $1,800; F. S. Jones, $3,240; P. L. Kuhring, 3 m. at $2,520, 9 m. at $2,640; A. Lafleche, $3,480; paymaster, D. Champagne, $2,400; deptl. acct. gr. 2, M. A. Baril, 11 m. to Feb. 28, $2,475; prin. ship draftsman, R. Wyllie, $2,700; employment agent, E. B. Cardin, $2,220; draftsmen: C. R. Blais, $1,800; J. Conacher, Jan. 18 to Mar. 31, $367.74; L. Deguise, $1,800; E. Gendron, $1,500; L. Lussier, $1,440; J. Pollock, Jan. 20 to Mar. 31, $358.06; A. Taylor, $1,860; clerks, stenographers and typists: R. Champagne, $1,200; H. Chapdelaine, $1,200; J. A. Desorcy, $1,440; M. Dufault, $1,020; R. Forcier, $1,620; L. Garceau, $900; L. R. Goulet, $1,440; V. Lacouture, $1,380; A. Lacroix, $1,200; J. P. Leclaire, 11 m. at $1,920, 1 m. at $2,220; A. Lefebvre, $1,200; A. Lussier, $1,620; L. H. Paquin, $1,200; E. Plante, $960, less paid by Compensation Board, $8.90; J. Pratte, $1,620; J. E. Rajotte, $1,200; L. Robidoux, $1,620; instrument men, A. Beauchemin, $1,500; J. Bouchard, 4 m. to Sept. 30, $500; signal opr., part time, F. O'Dowd, $120	71,726 90
Sorel Shipyard: foremen: E. Arcand, $1,800; J. Badeau, $1,800; W. N. Causabon, $1,920; S. Cofsky, $2,700; T. Degrosbois, $1,920; H. Denis, $1,560; H. Desrosiers, $1,680; A. DeSerres, $1,920; A. Gendron, $1,680; J. Guilbault, $1,920; E. Lussier, $1,680; T. Theberge, $1,680; boilermakers, blacksmiths, carpenters, machinists, helpers, etc., at 20c. to 65c. per hr., $854,784.10	877,044 10
Various: Ship Channel Fleet, wages, $465,514.56; sundry labour, $760.50	466,275 06
	1,415,046 06
Travelling Expenses—Frais de voyages:—F. Bridges, $191.12; E. B. Cardin, $285.50; H. W. Davy, $98.33; G. U. Francoeur, $33.54; F. S. Jones, $127.04; P. Kuhring, $39.15; A. Lafleche, $501.93; N. B. McLean, $1,882.50; C. C. McVey, $84.25; H. E. Poland, $74.74; A. Taylor, $157.75; sundry travel, $633.08	4,108 93
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Coal: Canadian Import Co., Quebec, $61,164.96; H. St. Germain, Sorel, $10,074.42; St. Lawrence Coal Co. Ltd., Montreal, $97,751.24; St. Lawrence Coaling Ltd., Three Rivers, $54,401; F. P. Weaver Coal Co. Ltd., Montreal, $1,060.29; accounts under $1,000: $2,562.24	227,014 15
Drygoods: Lucien Lussier, Sorel, $1,468.58; accounts under $1,000: $2,869.53	4,338 11
Electrical supplies: Canadian General Electric Co. Ltd., Montreal, $3,945.07; English Electric Co., Ltd., St. Catharines, $1,043; Lancashire Dynamo & Motor Co. Ltd., Montreal, $4,344.90; Northern Electric Co. Ltd., Montreal, $1,622.46; G. D. Peters & Co. Ltd., Montreal, $1,663.35; accounts under $1,000: $2,897.16	15,515 94
Gasoline, oil, cup grease: Imperial Oil, Ltd., Montreal, $1,747; McColl, Frontenac Oil Co. Ltd., Montreal, $1,935.19; Sorel Oil Co. Ltd., $11,891.22; accounts under $1,000: $935.50	16,508 91
Hay and oats: Arthur Proulx, St-Ours, $1,145.40; accounts under $1,000: $457.34	1,602 74
Lumber, spruce and pine logs: Elzéar Cournoyer, St-Joseph de Sorel, $42,653.97; Napoleon Latraverse, Sorel, $11,561.35; James Sheppard & Son Reg'd, Sorel, $8,232.72; J. C. A. Turcotte, Sorel, $7,234.22; accounts under $1,000: $702.48	70,384 74
Provisions: L. H. Octeau, Bienville, $1,371.12; accounts under $1,000: $2,343.60	3,714 72
Repairs and renewals to boats, dredges and barges: Geo. T. Davie & Sons, Levis, $2,170.76; accounts under $1,000: $1,458	3,628 76
Rope, hemp, sea line: Cordage Distributors Ltd., Toronto, $2,093.50; accounts under $1,000: $751.56	2,845 06
Steel castings, hardware, engine and machinery parts: American Brass Co., Waterbury, $1,985.14; Beauchemin & Fils, Ltd., Sorel, $79,248.43; British Empire Steel Corp. Ltd., Montreal, $7,549.79; Builders Sales Ltd., Ottawa, $1,311.62; Campbell Steel & Iron Works Ltd., Ottawa, $3,493.62; Canada Foundries & Forgings Ltd., Brockville, $1,597.42; Canadian Tube & Steel Products, Ltd., Montreal, $4,328.20; Dominion Chain Co. Ltd., Niagara Falls, $2,719.95; Dominion Wire Rope Co. Ltd., Montreal, $2,748.55; Drummond, McColl & Co. Ltd., Montreal, $17,576.15; Engine Works & Trading Inc., Montreal, $3,036; Thos. Firth & Sons, Ltd., Montreal, $1,688.65; B. Greening Wire Co., Ltd., Montreal, $1,947.49; Hull Iron & Steel Foundries, Ltd., $2,641.20; A. G. Kidston & Co., Montreal, $10,313.40; La Cie de Chauffage Economique, Sorel, $33,301.53; T. McAvity & Sons Ltd., St. John, $11,593.75; James Morrison Brass Mfg. Co. Ltd., Toronto, $1,456.24; Peacock Brothers, Ltd., Montreal, $4,163.71; Peck Rolling Mills, Ltd., Montreal, $1,281.52; Geo. R. Prowse Range Co. Ltd., Montreal, $1,259; Jas. W. Pyke & Co., Ltd., Montreal,	

Votes–Crédits 169 & 411—River St. Lawrence Ship Channel, also maintenance and repair of Sorel Shipyard–Con.—Chenal maritime du St-Laurent et entretien et réparations des chantiers maritimes de Sorel–Suite

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin	
Steel castings, etc.–*Conc.* $12,185.61; James Robertson Co. Ltd., Montreal, $3,091.41; Thomas Robertson & Co. Ltd., Montreal, $4,024.21; Steel Company of Canada Ltd., Hamilton, $5,092.15; H. J. Skelton & Co. Ltd., London, Eng., $1,032.03; accounts under $1,000: $19,476.16	240,142 93
Various: Atlas Asbestos Co. Ltd., Montreal, asbestos gaskets. packing, $1,510.45; Canadian Johns-Manville Co. Ltd., Toronto, pipe covering, packing, roofing, asbestos, millboard, sundries, $1,499.78; Canadian Liquid Air Co. Ltd., Montreal, acetylene, oxygen, rent of cylinders, repairs, $12,410.58; Canadian Mead Morrison Co. Ltd., Montreal, post cranes, $10,700; J. O. Duhamel, Sorel, ice, provisions, leather, $2,102; Economic Products Ltd., Montreal, engine oil, toto powder, sundries, $4,359.32; Eddy Match Co. Ltd., Montreal, matches, $1,336.73; J. Leon Ferron, Sorel, dry goods, crockery, kitchen utensils, sundries, $6,005.65; Fleming & Ferguson, Ltd., Paisley, Scotland, gearing shafts, tumblers, bearings, etc., for dredging machinery, $39,075.32; Holden Co. Ltd., Montreal, pneumatic tool parts, air compressor, reflectors, steering gear chain, sundries, $18,873.41; International Business Machines Co. Ltd., Toronto, watchmen's clocks, dial recorder, clock parts, $2,981.51; Cyrille Labelle & Cie., Sorel, hardware, packing, manila rope, sundries, $45.590.76; Lachapelle Engineering Equipment & Supply Co. Reg'd, Montreal, arc welding motor generator set, $5,282; Alfred Lavallee, Sorel, coal and lumber, $2,603.77; P. C. Lemoine, Enrg., Sorel, hardware, matches, electrical supplies, soap, sundries, $2,209.74; Honorat Lussier, Sorel, furniture, dry goods, chinaware, sundries, $1,841.79; Manseau Shipyards Ltd., Sorel: 2 tripple expansion engines, $30,000; marine return tube boilers, contract price, $48,000, less $2,000 held back for alterations, $46,000; steel plate uptakes, boiler parts, castings, $3,653.24; Montreal Armature Works Ltd., 150 h.p. rotor motor $1,625; Provincial Cotton & Fibre Co. Ltd., Montreal, cotton waste, wipers, caulking cotton, $1,009.75; Public Works Dept., use of Lorne Dry Dock, $1,500, prints, 15c.; Sorel Mechanical Shops Ltd., winches, $52,325, circulating pumps, $5,600, castings, $20,053.52; machine work, siren, furnace blowers, sundries, $1,662.85; A. C. Trempe & Fils Ltée., Sorel, galv. rope, hardware, engine oil, packing, fire hose, sundries, $32,213.53; Jos. Vary, St-Ours, 2½-ton G.M.C. truck, $3,125; accounts under $1,000: asbestos cup washers, leather fillet, $707.77; bunker oil furnace and oil burner, $400; cork board, $756; cotton waste, sponge cloths, $564.15; diving apparatus, $389.45; drugs, $1,727.61; glass, $486.25; instruments, $979; leather goods, $1,111.67; paint and varnish, $1,491.18; pumping machinery, $1,253; rubber values, hose, packing, $982.35; metallic packing, $954.36; rust preventive, $557.57; shoeing horses, $654.85; soap, lye, cleanser, $1,410.96; sundry repairs, $1,356.86; windlass, $720; sundries, $8,287.55	381,941 43
	967,637 49
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	11,119 02
Miscellaneous—Divers:—	
Express and freight and operation of industrial tracks: Canadian National Railways, $6,952.77; Quebec, Montreal & Southern Railway Co., $4,787.70; accounts under $1,000: $1,055.65..........	12,796 12
Ice: J. Chartrand, Deschaillons, $1,697.36; A. Desnoyers & Cie Enr., Quebec, $1,466; accounts under $1,000: $1,819.58..........	4,982 94
Inspection fees: Collector of Customs, $2,035; accounts under $1,000: $226....	2,261 00
Laundry: Buanderie de Sorel, Ltd., $4,437.75; Quebec Steam Laundry, $1,085.84; accounts under $1,000: $205.20..........	5,728 79
Various: board of Ship Channel Fleet crews, etc., $124,069.41; Telesphore Aussant, St-Joseph-de-Sorel, ferriage, $1,110.85; Bell Telephone Co., telephone service, $2,125.54; General Utilities Corp. Ltd., Sorel, water supplied, $2,046; Sorel Light & Power Co. Ltd., power rental, $30,364.56; accounts under $1,000: cartage, $393.70; duty, $5,635.28; exchange, $5.02; horse hire, $1,343; postage, $158; rent of motor truck, $425; sick mariners' dues, $572.70; telegrams, $333.62; sundries, $1,055.	169,637 68
	195,406 53
Other Outlay—Autres déboursés:—	
Cummins & Robinson, Toronto, construction of a pile and concrete wharf at Sorel, contract price, $119.910, paid on account..........	4,050 00
Estate of Daniel McCarthy, John McCarthy and J. B. T. Lafrenière, purchase of land required in connection with shipyard..........	6,250 00
Davie Shipbuilding & Repairing Co. Ltd., Levis: construction of a hopper barge, contract price, $224,900, paid on account $89,960; repairs, renewals and replacements to dredges and barges, $14,058.21..........	104,018 21
	114.318 21

Votes-Crédits 169 & 411—River St. Lawrence Ship Channel, also maintenance and repair of Sorel Shipyard-Conc.—Chenal maritime du St-Laurent et entretien et réparations des chantiers maritimes de Sorel-Fin

Adjustments—Ajustements:—	
Advances unaccounted for, F. Bridges, $87; G. H. Valiquette, $100	187 00
Detailed under: Construction of Lights (Vote 175), $158.21; Dominion Steamers (Vote 151), $39,015.59; Maintenance of Lighthouses (Vote 174), $2,064.56; Radiotelegraph Service (Vote 164), $33.37; 1928-29 (page O—74), $33,664.45	74,936 18
	75,123 18
	2,782,759 42
Less—Stores supplied and services rendered. $1,771.20; charged to: Construction of Lights (Vote 175), $538.61: Dominion Steamers (Vote 151), $19,989.17; Maintenance of Lighthouses (Vote 174), $7,320.39; Icebreaker for Hudson Strait (Vote 166), $8.60; Radiotelegraph Service (Vote 164), $8.35; Signal Service (Vote 176), $103.61	29,739 93
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$2,753,019 49

Vote-Crédit 170—Construction of regulating and retaining dams in the St. Lawrence River—Construction de barrages pour régulariser le régime des eaux du St-Laurent

Dufresne Construction Company, Montreal, construction of 5 dams across secondary arms of St. Lawrence river below Sorel, payment on account	404,913 00
Various: foreman labourer at $200 per m., W. Champoux, $520; travelling expenses of diver, H. E. Poland, $155.85	675 85
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 405,588 85

Vote-Crédit 412—Compensation to Euclide Fréchette, for injuries sustained while on duty, etc.—Indemnité à Euclide Fréchette pour blessures reçues pendant qu'il était de service

Compensation to Euclide Frechette, formerly employed aboard the *C. G. S. Bellechasse* for injuries sustained while in the performance of his duties (Volume I)	$ 1,237 10

Vote-Crédit 413—Compassionate Allowance to Jules Bernier, etc.—Secours à Jules Bernier, etc.

Compassionate allowance to Jules Bernier, father of Josephat Bernier, formerly a member of the crew of C. G. Hopper Barge *No. 3* (Volume I)	$ 1,000 00

Vote-Crédit 414—Legal expenses incurred in connection with the death of Pierre Peloquin, etc.—Frais du procès auquel donna lieu la mort de Pierre Peloquin, etc.

Legal expenses incurred by Dame Rose-Anna Cournoyer, in connection with the death of her husband, the late Pierre Peloquin, formerly employed at Government Shipyard, Sorel (Volume I)	$ 201 00

For Summary and Classification of these expenditures, see page O—82
Voir le sommaire et la classification de ces dépenses, page O—82

DETAILS OF REFUNDS OF CAPITAL EXPENDITURE OF PREVIOUS YEARS

DÉTAIL DES RECOUVREMENTS SUR LES DÉPENSES EN CAPITAL DES ANNÉES ANTÉRIEURES

SHIPBUILDING PROGRAM—PROGRAMME DE CONSTRUCTION NAVALE

Sale of Ships:—Canadian Fisher, $86,528.05; Canadian Forester, $86,528.05; Canadian Rancher, $84,510; Canadian Rover, $58,333.34; Canadian Trapper, $85,458.68; scrap value of Canadian Raider, $6,500; initial payments: Canadian Coaster, $8,333.34; Canadian Observer, $8,333.33; third installments: Canadian Gunner, $10,000, Canadian Harvester, $10,000	444,524 79

SOREL SHIPYARD—CHANTIERS MARITIMES DE SOREL

Part of advance outstanding 1928-29 (Page O—74), $958; services rendered, $751.59; barrels returned, $1,260.50; sundry refunds, $153.67	3,123 76
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des dépenses du Ministère, Vol. I)	$ 447,648 55

SUMMARY AND CLASSIFICATION OF EXPENDITURE, 1929-30—SOMMAIRE ET CLASSIFICATION DES DÉPENSES, 1929-30

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travelling expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — À Ottawa	Outside — Extérieur		General — En général	New Autos and Auto Repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
O— 9	Statute	Salary of Minister	$10,000 00										$ 10,000 00
O— 9	14	Civil Government Salaries	523,486 02										523,486 02
O—10	346, 14	Civil Government Contingencies	13,599 32		$22,997 20	$ 760 72	$ 512 59	$34,964 80	$ 15,019 88				87,854 51
O—10	151	Maintenance and Repairs to Dominion Steamers and Icebreakers		$ 640,668 45		878,991 79		2,917 98	166,096 37		$ 1,140 00	$*42,315 24	1,647,499 35
O—21	152	Replacement of three Dominion Steamers, etc									173,000 00		173,000 00
O—21	153	Examination of Masters and Mates		18,560 00	682 94	13 99		638 63	565 37				20,460 93
O—22	154	Investigation into Wrecks		2,310 00	314 79			286 36	1,742 90			100 00	4,754 05
O—22	155	Navigation Schools		6,316 77	66 00	4 65		69 41	217 09	$ 500 00			7,173 92
O—22	156	Temporary relief of distressed Seamen							927 68				927 68
O—22	157	Registration of Shipping			22 75	3 45		2,280 79	94 86				2,401 85
O—22	158	Removal of obstructions in navigable waters		99 10	4 00				75 00			44 71	222 81
O—23	159	Inspection of live stock shipments		3,540 00					130 90				3,670 90
O—23	160	Subsidies for wrecking plants—Quebec and British Columbia								45,000 00			45,000 00
O—23	161	Miscellaneous and unforseen expenses			11 45		3,695 84	1,018 66	3,344 37				8,070 32
O—23	162	Life Saving Service		44,702 50	27 25	12,929 58		6 11	1,684 96			1,128 07	60,478 47
O—24	405, 163	Hydrographic and Tidal and Current Surveys, etc		217,172 13	7,529 53	172,423 52		45,523 81	23,295 15		39,458 65	2,843 07	508,245 86
O—28	406	Construction of a new Steamer for Hydrographic Surveys									820 23		820 23
O—30	164	Radiotelegraph Service		324,679 42	12,921 98	421,461 42	1,042 69	6,779 86	48,050 65		13,714 60	848 20	829,498 82
O—31	165	Radio Service, etc		127,376 53	19,799 78	16,410 76	5,638 54	24,416 04	16,007 30			15,615 75	225,264 70
O—31	407, 165a	Expenses of a Commission to enquire into the Radio Broadcasting situation, etc		17,848 86	2,259 76			48 67	445 23				20,602 52
O—32	409, 166	Construction of an Icebreaker for the Hudson Strait									791,140 54	158 60	791,299 14
O—32	410, 167	Construction of an Icebreaker for the St. Lawrence River									747,028 48		747,028 48

O—32	168	Canadian Delegates to the International Conference on safety of life at sea			7,511 15			53 66	1,668 52				9,233 33
O—32	403	Reimbursement of the British Board of Trade for expenditure incurred in the relief of destressed Canadian Seaman							2,549 85				2,549 85
O—32	404	Refund to the Quebec Salvage and Wrecking Co. of an amount paid to the Government out of net profits in excess of amount required by contract									4,139 75		4,139 75
O—33	408	Establishment of a patrol service to investigate the conditions of navigation in the Hudson Strait and Hudson Bay		600 00		8,887 99		1,653 10	1,102 74			745 51	12,989 34
O—33	Statute	Exchequer Court Awards									11,000 00		11,000 00
O—36	171	Agencies, rents and contingencies		203,168 57	1,192 65	823 59		7,746 47	11,026 19			3,106 98	227,064 45
O—40	415, 172	Salaries and allowances to lightkeepers		733,977 02									733,977 02
O—41	173	Compassionate allowance to John Davidson									500 00		500 00
O—41	416, 174	Maintenance and repairs to lighthouses		510,592 93	12,777 94	364,839 09	34 61	3,360 62	79,478 46		120 00	*55,226 06	915,977 59
O—50	175	Construction of lights and aids to navigation		109,126 92	6,882 57	387,725 39		2,813 56	20,129 30		133,721 00	24,083 57	684,482 31
O—50	176	Marine Signal Service		57,605 47	256 36	1,685 60		1,696 47	44,689 65			2,013 26	107,946 81
O—52	177	Administration of Pilotage		56,519 56	659 08	20,280 14		2,005 34	15,071 92	19,949 50	2,925 00	688 79	118,099 33
O—53	178	Maintenance and repairs to wharves		2,451 74	153 75	944 41		225 64	3,766 44			143 90	7,685 88
O—53	417, 179	Breaking ice in Thunder Bay, Lake Superior, etc							58,000 00				58,00 000
O—53	180	Pensions to sundry pilots									8,725 00		8,725 00
O—53	181	Allowance to Harbour Master at Amherstburg							600 00				600 00
O—54	418	Reimbursement of certain merchants of Victoria, B.C. for materials furnished and used in the construction of two lighthouse tenders, etc									8,207 96		8,207 96
O—54	Statute	Exchequer Court Award									3,356 70		3,356 70
O—55	186	Meteorological Service		151,002 48	3,315 72	25,917 66		21,951 85	112,075 16	1,777 20		666 43	316,706 50
O—56	187	Steamboat Inspection		117,667 22	18,990 05	509 51		2,788 44	3,263 62			*2,966 12	140,252 72
O—56	188	Salaries and Disbursements of Fishery Officers		346,184 89	90,069 74	5,306 30		17,223 78	85,171 41		600 00	*1,330 96	543,225 16
O—56	188	Fisheries Patrol Service		143,703 16	2,238 52	77,150 06		10 26	50,231 77		115,466 37	*632 48	388,167 66
O—56	188	Fisheries Protection Service		99,172 83	176 50	123,323 89		149 30	5,813 09			*30 20	228,605 41
O—68	189	Building fishways and clearing rivers		5,328 42	672 14	591 15			182 06		500 00	367 16	7,640 93
O—69	190	Legal and incidental expenses							3,350 77				3,350 77
O—70	191	Conservation and development of Deep Sea Fisheries		8,082 22	4,753 28	873 98		463 68	10,108 48	85,212 03		10 82	109,504 49
O—70	192	Fisheries Intelligence Bureau		1,837 25				548 13	187 81				2,573 19
O—73	193	Fish Culture		214,944 86	7,642 46	105,976 09	1,093 46	911 22	26,524 56		3,664 34	408 10	361,165 09
O—74	194	Oyster Culture		9,554 03	160 05	6,989 81		3 60	937 15		11,743 00		29,387 64
O—74	195	Bounty for destruction of hair seals, etc									27,924 00		27,924 00

SUMMARY AND CLASSIFICATION OF EXPENDITURE, 1929-30-*Conc.*—SOMMAIRE ET CLASSIFICATION DES DÉPENSES, 1929-30-*Fin*

Votes—Crédits Reference — Voir	Votes—Crédits No.	Votes—Crédits Heading—Titre	Salaries and Wages — Traitements et salaires At Ottawa — À Ottawa	Salaries and Wages — Traitements et salaires Outside — Extérieur	Travelling expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations General — En général	Materials, Supplies, Repairs — Matériel, fournitures, réparations New Autos and Auto Repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
O—75	196	Investigation re Pacific halibut by the International Fisheries Commission		$ 39,576 68	$ 3,267 54	$ 9,603 96			$ 8,486 12			$ *22,819 42	$ 38,114 88
O—75	197	Expenses of the British Columbia Fisheries Reference to the Privy Council							14,999 99				14,999 99
O—77	419, 198	Marine Biological Board of Canada		130,856 46	21,682 84	77,098 86	$ 121 05	$ 7,736 01	16,353 47		$ 31,190 67	73,845 64	358,885 00
O—77	Statute	Fishing Bounty									159,749 35		159,749 35
O—77	420	Compensation to Aimé Boudreau for loss of boat *Norge* destroyed by fire, etc									1,000 00		1,000 00
O—77	....	Gratuities, Chap. 22, Sec. 56 R.S.C 1927									6,002 52		6,002 52
			547,085 34	4,345,226 47	249,039 77	2,721,527 36	12,138 78	190,292 25	853,466 24	152,438 73	2,296,838 16	1,498 08	11,369,551 18
		CHARGEABLE TO CAPITAL—IMPUTABLE AU CAPITAL											
O—80	411, 169	St. Lawrence Ship Channel—Sorel Shipyard		1,415,046 06	4,108 93	964,512 49	3,125 00	11,119 02	195,406 53		114,318 21	45,383 25	2,753,019 49
O—80	170	Construction of regulating and retaining dams in the St. Lawrence river									405,588 85		405,588 85
O—80	412	Compensation to Euclide Frechette									1,237 10		1,237 10
O—80	413	Compassionate allowance to Jules Bernier									1,000 00		1,000 00
O—80	414	Legal expenses incurred by Rosa Cournoyer							201 00				201 00
		Grand Total	547,085 34	5,760,272 53	253,148 70	3,686,039 85	15,263 78	201,411 27	1,049,073 77	152,438 73	2,818,982 32	46,881 33	14,530,597 62

*Adjustments deducted from vote—Recouvrements sur les dépenses déduits du crédit.

1929-1930

AUDITOR GENERAL'S REPORT

PART "P"

DEPARTMENT OF MINES

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "P"

DÉPARTEMENT DES MINES

DÉTAIL DES REVENUS ET DES DÉPENSES

DEPARTMENT OF MINES

DÉPARTEMENT DES MINES

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—Permits and licences issued by the Explosives Division	609 00
Proceeds from Sales—Produits de ventes:—Camp equipment, $116; gold sold to Royal Mint, $643.17; motors, $32; motor cars and trucks, 10, $2,405; peat from Peat Plant at Alfred, $4,214.09; profit on sale of gold, $652.46; publications, $2,087.89; sundries, $23.31	10,173 92
Refunds of Expenditure—Recouvrements sur dépenses:—Drawback on alcohol, $170.41; goods returned to Fisher Scientific Co., Ltd., Montreal, $87.90; unexpended balance of advances: S. C. Ells, $30.38; W. H. Miller, $177; A. A. Swinnerton, $50; sundries, $5.50	521 19
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Département, Vol. I)—	$ 11,304 11

Fines and Forfeitures—Amendes et confiscations

Fines collected for violation of the Explosives Act (Volume I)	$ 87 50

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of the Department with page reference to details will be found on Page P—18.
Le sommaire donnant la page du développement de chacun des crédits de ce Département parait page P—18.

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 15—Civil Government Salaries—Gouvernement civil: Traitements		PERMANENT EMPLOYEES PERSONNEL PERMANENT	
		Administrative Branch—Administration	
Minister—Ministre— Hon. Charles Stewart (salary shown under Interior Dept.).		Ainsborough, A., editorial asst., 9 m. at $1,620, 3 m. at $1,680	$ 1,635 00
Deputy Minister—Sous-ministre— C. Camsell	$ 9,000 00	Beaupre, A., typist, gr. 1, Apr. 1 to Oct. 21 at $1,020 (resigned)	567 58
		Clapp, F., private secy's allowance	600 00
Asst. Deputy Minister—Sous-ministre adjoint— L. L. Bolton	4,920 00	Connor, J. V., clk., gr. 4, Apr. 1 to May 21 at $1,920 (resigned)	268 39

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1930.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période des 12 mois terminés le 31 mars 1930.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 15—Civil Government Salaries-Con.—**Traitements du gouvernement civil**-Suite	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Duford, C., clk., gr. 3, Apr. 1 to July 23 at $1,500 (resigned)	$ 467 74
Edwards, E. M., clk., gr. 4, 9 m. at $1,680, 3 m. at $1,740	1,695 00
Egan, T. G., clk., gr. 3	1,380 00
Elliott, G. L., typist, gr. 1, 5 m. at $1,020, gr. 2, 7 m. at $1,080	1,055 00
Fletcher, M. C., chemist, explosives division, Apr. 1 to Dec. 14 at $3,300; insp. of explosives, Dec. 15 to Mar. 31 at $3,420	3,335 48
Hudson, J. G. S., insp. of explosives, 5 m. to Aug. 31 at $3,420 (deceased)	1,425 00
Janes, L. E., clk., gr. 4	1,920 00
Kennedy, I. M., typist, gr. 2, 5 m. to Aug. 31 at $1,140 (transferred to Outside)	475 00
Leach, F. E., insp. of explosives	3,420 00
Leamy, B., typist, gr. 2, Apr. 1 to Aug. 2 at $1,380 (resigned)	467 42
Lemieux, J. H., sr. trans., 9 m. at $1,920, 3 m. at $2,040	1,950 00
Levesque, P. E., prin. trans., 9 m. at $2,760, 3 m. at $2,880	2,790 00
Lindsay, L. A., sten., gr. 1, 2 m. to Mar. 31 at $720	120 00
Loux, J. M., asst. editor	2,160 00
Macintyre, A. E., chief explosives chemist	4,020 00
Marshall, P. R., deptl. acct., gr. 3	3,120 00
McGee, J. J., deptl. acct., gr. 1	2,220 00
McKinnon, L., sten., gr. 3	1,380 00
Moffatt, A. V., asst. editor	1,920 00
Monture, G. C., editor, gr. 2	3,000 00
Nicolas, F. J., editor, gr. 3	3,720 00
Ogilvie, G., chief insp. of explosives	5,000 00
Osler, P. M., clk., gr. 4, 9 m. to Mar. 31 at $1,620	1,215 00
Pelton, N. C., sten., gr. 3, 3 m. at $1,500, 9 m. at $1,560	1,545 00
Ralph, M. S., clk., gr. 4	1,920 00
Stonehouse, K., sten., gr. 2, 3 m. to Mar. 31 at $1,080	270 00
Stotesbury, J., clk., gr. 2	1,380 00
Trudel, M. Y., clk., gr. 3	1,380 00
Viau, J. A., messenger	1,300 00
Mines Branch—Mines	
Anderson, A. K., eng., gr. 3, 6 m. at $2,940, 6 m. at $3,060	3,000 00
Badger, S. R. M., jr. chemist, Feb. 17 to Mar. 31 at $1,800	214 28
Baine, H. E., chief map draftsman	3,120 00
Baltzer, C. E., eng., gr. 2	2,700 00
Beer, H. L., jr. chemist, 9 m. at $1,920, 3 m. at $2,040	1,950 00
Buisson, G. J. A., eng., gr. 3	3,300 00
Burrough, E. J., eng., gr. 2, 9 m. at $2,340, 3 m. at $2,460	2,370 00
Cameron, H. F., clk., gr. 3	1,680 00
Carnochan, R. K., eng., gr. 3	3,300 00
Casey, J. M., statistician	3,240 00
Chantler, H. M., 6 m. at $2,820, 6 m. at $2,940	2,880 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Cole, L. H., eng., gr. 4	$ 4,020 00
Collin, L. P., eng., gr. 3	2,820 00
Connell, G. P., asst. chemist, 6 m. at $2,220, 6 m. at $2,340	2,280 00
Coyne, B. P., asst. chemist	2,700 00
Davidson, B. R., sten., gr. 2	1,380 00
Delaney, A. M., sten., gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00
Eardley-Wilmot, V. L., eng., gr. 3	2,940 00
Ells, S. C., eng., gr. 4	3,840 00
Farnham, M. M., secy., Mines branch	3,000 00
Flood, W. J., sr. map draftsman	2,160 00
Fortune, J. H., caretaker	1,260 00
Frechette, H., chief, division of ceramics and road materials	4,620 00
Freeman, C. H., eng., gr. 2, 3 m. at $2,220, 9 m. at $2,340	2,310 00
Gibson, E., sten., gr. 2, Apr. 1 to Feb. 18 at $1,080 (resigned)	957 86
Gilmore, R. E., supt., fuel testing lab.	4,020 00
Godard, J. S., eng., gr. 2	2,700 00
Goudge, M. F., eng., gr. 3	2,940 00
Haanel, B. F., chief, division of fuel testing	4,620 00
Harrison, F., spec. typist, gr. 3	1,620 00
Henderson, L. A., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Johnston, J. D., jr. chemist	2,160 00
Juneau, E., map draftsman	1,800 00
Laflamme, V., messenger	1,300 00
Lefreniere, D., messenger	1,200 00
Laliberte, J. A., clk., gr. 2, 9 m. at $1,320, 3 m. at $1,380, less 1 d	1,331 45
Leverin, H. E., chemist	3,300 00
Leworthy, G. E., sr. lab. asst	1,620 00
Light, M. A., research clk., gr. 1, 5 m. to Mar. 31 at $1,560	650 00
Mabee, H. C., chief chemist, division of ore dressing and metallurgy	3,780 00
MacGregor, G. C., prin. clk	1,920 00
Malcolm, M. R., library asst., 6 m. at $1,260, Oct. 1 to Nov. 11 at $1,320 (transferred to Trade and Commerce)	780 33
Malloch, E. S., eng., gr. 3	3,300 00
McCann, L. M., sten., gr. 3	1,380 00
McClelland, W. R., eng., gr. 2	2,460 00
McLeish, I. M., sr. lab. asst., 9 m. at $1,680, 3 m. at $1,740	1,695 00
McLeish, J., director, Mines branch	5,400 00
Mohr, C. B., asst. chemist	2,700 00
Moran, J., asst. chemist	2,700 00
Nicolls, J. H. H., chemist	3,300 00
Norton, C. H., clk., gr. 3	1,620 00
O'Brian, C. L., asst. chemist	2,340 00
Offord, R. J., jr. chemist, 6 m. at $1,920, 6 m. at $2,040	1,980 00
Ogilvie, O. P. R., deptl. librarian, gr. 3	1,980 00
Orme, J., sten., gr. 3	1,680 00
Parsons, C. S., eng., gr. 4	4,020 00
Pereira, L. H. S., sr. map draftsman	2,160 00
Phillips, J. G., eng., gr. 2, 3 m. at $2,220, 9 m. at $2,340, less 22 d	2,171 61
Reid, M. F., library asst., 3 m. to Mar. 31 at $1,080	270 00
Richardson, G. W., clk., gr. 4	1,680 00
Rivington, J., sr. lab. asst., 9 m. at $1,500, 3 m. at $1,560, less 27 d	1,406 13
Robinson, A. H. A., eng., gr. 4	4,020 00
Rogers, R. A., asst. chemist	2,460 00

MINES

Salaries at Ottawa	Amount
Vote–Crédit 15—Civil Government Salaries–Con.—**Traitements du gouvernement civil**–Suite	
Permanent Employees—*Con.* Personnel permanent—*Suite*	
Rosewarne, P. V., eng., gr. 4, 9 m. at $3,660, 3 m. at $3,840	$ 3,705 00
Rowsome, H. V., clk., gr. 3	1,380 00
Sadler, A., chemist, 9 m. at $2,940, 3 m. at $3,060	2,970 00
Slinn, D. E., clk., gr. 2	1,380 00
Spence, H. S., eng., gr. 4	4,020 00
Stewart, D. M., research clk., gr. 2	2,520 00
Strong, R. A., eng., gr. 4	3,480 00
Swartzman, E., jr. chemist, 6 m. at $1,800, 6 m. at $1,920	1,860 00
Swinnerton, A. A., chemist	3,300 00
Thompson, E. A., chemist	3,300 00
Thomson, W. W., jr. chemist, July 26 to Oct. 27 at $1,800 (resigned)	459 68
Timm, W. B., chief, division of ore dressing and metallurgy	4,620 00
Traill, R. J., eng., gr. 4	3,840 00
Wait, E. H., eng., gr. 2, 3 m. at $2,220, 9 m. at $2,340	2,310 00
Wait, F. G., chief, mines branch chemical lab	4,020 00
Westwood, D., sr. map draftsman	2,160 00
Wilson, A. W. G., chief, division of mineral resources	4,620 00
York, T. H., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Geological Survey Branch *Levés géologiques*	
Alcock, F. J., geologist	4,620 00
Alexander, S. G., prin. map draftsman	2,820 00
Anrep, A., peat specialist	2,820 00
Armstrong, J. L., clk., gr. 3	1,380 00
Bailey, M., library asst., Apr. 1 to Sept. 3 at $1,080 (resigned)	459 00
Barrowman, G. D., custodian and adjuster of surveying equipment	2,400 00
Barry, M. H., library asst	1,380 00
Bell, W. A., palaeobotanist	4,440 00
Bostock, H. S., asst. geologist, Dec. 20 to Mar. 31 at $2,220	626 61
Boyd, W. H., chief topographical eng	4,620 00
Brousseau, L., sten., gr. 1, Apr. 1 to June 30 at $720 (resigned)	180 00
Brown, M. G., photographer	1,800 00
Butterworth, J. V., topographical eng., 3 m. at $2,520, 9 m. at $2,640	2,610 00
Cairnes, C. E., assoc. geologist, 3 m. at $3,420, 9 m. at $3,600	3,555 00
Campbell, A. H., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Carr, J. J., sr. map draftsman	2,160 00
Chipman, K. G., surveys eng., gr. 4	3,420 00
Clarke, A. F., sr. copper plate map engraver	2,640 00
Clarke, G. G., chief photographer	3,180 00
Cockfield, W. E., geologist, 9 m. at $4,260, 3 m. at $4,440	4,305 00
Collins, W. H., director, geological surveys	5,400 00
Cooke, H. C., geologist	4,620 00
Cox, A., messenger, 12 m. at $1,300, less 10 d	1,263 95

Traitements à Ottawa	Montant
Permanent Employees—*Con.* Personnel permanent—*Suite*	
D'Arcy, R. V., sten., gr. 2, 9 m. to Mar. 31 at $1,080	$ 810 00
Dear, A. E., clk., gr. 3, 12 m. at $1,380, less 5½ d	1,359 36
Dessaint, J. C., engineering clk	1,800 00
Dickison, A., chief, drafting and reproducing division	3,720 00
Dolmage, V., geologist, 6 m. at $4,260, Oct. 1 to 3 at $4,440 (resigned)	2,165 81
Duggan, J., confidential messenger, 12 m. at $1,320, less 2 d	1,312 67
Dumouchel, J. L. G., clk., gr. 1, 3 m. to Mar. 31 at $720	180 00
Ellsworth, H. V., mineralogist, 6 m. at $3,720, 6 m. at $3,900	3,810 00
Esdale, D. A., chief mechanic	2,160 00
Evans, C. S., asst. geologist, June 7 to Jan. 31 at $2,220, assoc. geologist, 2 m. to Mar. 31 at $2,700, less 2 m. and 23 d	1,385 74
Fabry, R. J. C., chemist	3,060 00
Faribault, E. R., geologist	4,620 00
Farmer, C. E., sten., gr. 2	1,260 00
Forsey, F. E., deptl. librarian, gr. 3, 12 m. at $1,980, less 36 d	1,788 39
Fortin, J. O., sr. map draftsman	2,160 00
Fraser, F. J., jr. eng	2,040 00
Furlong, F. G., clk., gr. 2, 12 m. at $1,380, less 32½ d	1,256 77
Godwin, M. W., sten., gr. 3	1,680 00
Goodman, E. E., museum asst	1,680 00
Gunning, H. C., asst. geologist, 3 m. at $2,340, assoc. geologist, 9 m. at $2,700	2,610 00
Hanson, G., geologist	3,720 00
Haultain, A. G., topographical eng	3,240 00
Hinge, A. T., sr. map draftsman	2,160 00
Hume, G. S., geologist, 9 m. at $3,900, 3 m. at $4,080	3,945 00
Hutton, W. S., sr. photographer	2,220 00
Joanes, A., prin. map draftsman	2,820 00
Johnston, W. A., geologist	4,620 00
Kerr, F. A., assoc. geologist	3,240 00
Kindle, E. M., chief, division of palaeontology	4,620 00
Lefebvre, J. S. H., prin. map draftsman	2,800 00
Lister, M. M., spec. typist, gr. 3, 12 m. at $1,680, less ½ d	1,677 67
Lyons R. E., clk., gr. 2	1,600 00
Macdonald, J. A., topographical eng	2,760 00
MacKay, B. R., geologist	4,620 00
Maddox, D. C., assoc. geologist	2,700 00
Malcolm, W., compiler of geological information	3,600 00
Marshall, J. R., assoc. geologist	3,060 00
Mawdsley, J. B., assoc. geologist, Apr. 1 to Nov. 14, at $3,240 (resigned)	2,016 00
McCain, A., asst. photographer, 12 m. at $1,260, less 2½ d	1,251 53
McDonald, R. C., topographical eng	3,240 00
McGregor, A., prin. map draftsman	2,820 00
McKeown, M. D., clk., gr. 1, 3 m. to Mar. 31 at $720	180 00
McKinnon, A. T., sr. museum asst	2,160 00
McLean, S. C., surveys eng., gr. 4	3,420 00
McLearn, F. H., invertebrate palaeontologist, 3 m. at $4,080, 9 m. at $4,260	4,215 00
Miles, A., artist in vertebrate palaeontology	2,640 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote–Crédit 15—Civil Government Salaries–Conc.—**Traitements du gouvernement civil**–Fin	
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Moran, P. J., prin. clk., 6 m. at $2,040, 6 m. at $2,160	$ 2,100 00
Murphy, T. B., sten., gr. 2, 10 m. to Jan. 31 ac $1,380 (resigned)	1,150 00
Nichols, D. A., topographical eng	3,240 00
Norman, G. W. H., asst. geologist, June 13 to Mar. 31 at $2,220, less 14 d	1,683 50
Ouimet, R. E., relief map maker	2,040 00
Poitevin, E., chief, division of mineralogy	4,320 00
Richardson, F. H. B., museum asst	1,560 00
Robert, J. A., asst. geologist	2,580 00
Salt, L. A., photographer	1,800 00
Seguin, N., messenger, 12 m. at $1,300, less 24 d	1,215 27
Senecal, C. O., geographer	4,120 00
Sheppard, A. C. T., surveys eng., gr. 4	3,420 00
Skillen, J., museum asst	1,680 00
Spence, H. N., topographical eng., 3 m. at $2,520, 9 m. at $2,640	2,610 00
Spence, J. W., topographical eng	2,760 00
Stafford, A. E., sten., gr. 2	1,200 00
Steeves, S. M., topographical eng	2,280 00
Sternberg, C. M., collector-preparator specialist	2,760 00
Stockwell, C. H., assoc. geologist	2,700 00
Tanton, T. L., geologist	4,620 00
Taverner, I. C., library asst	1,380 00
Tuttle, A. C., jr. topographical eng	1,920 00
Vincent, W. M., deptl. purchasing agt., gr. 2	2,460 00
Walker, J. F., assoc. geologist	3,240 00
Waite, A. V., process worker, 6 m. at $2,340, 6 m. at $2,460	2,400 00
Wilson, A. E., asst. invertebrate palaeontologist	2,520 00
Wilson, M. E., geologist	4,620 00
Wright, J. F., assoc. geologist	3,600 00
Yorston, R. B., prin. map draftsman	2,800 00
Young, G. A., chief geologist	4,980 00
Young, M. V., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Victoria Memorial Museum *Musée commémoratif Victoria*	
Anderson, R. M., chief, division of biology	4,500 00
Barbeau, C. M., ethnologist	4,320 00
Bentley, W. K., museum asst	1,680 00
Jenness, D., chief, division of anthropology	4,140 00
Johnson, C. E., artist	2,520 00
Klotz, T. L., herbarium asst., 12 m. at $1,320, less 1 d	1,316 07
Leechman, J. D., sr. museum asst., 6 m. at $1,800, 6 m. at $1,920	1,860 00
Malte, M. O., chief botanist	4,320 00
Patch, C. L., chief taxidermist and herpatologist	2,820 00
Perreault, A. E., sten., gr. 2	1,380 00
Prud'homme, O. E., artist	2,800 00
Smith, H. I., archaeologist	4,320 00
Taverner, P. A., ornithologist	4,320 00
Wintemberg, W. J., asst. archaeologist	2,520 00
Young, C. H., collector-preparator specialist	2,760 00
	579,581 29

Traitements à Ottawa	Montant
Vote–Crédit 199—Explosives Division: Organization and Equipment—Division des explosifs: Organisation et matériel	
Best, C. E., typist, gr. 1, May 4 to Sept. 3 at $720	$ 240 19
French, M., typist, gr. 1, 3. m to Oct. 23 at $720	180 00
McDonald, H. M. E., typist, gr. 1, Sept. 10 to Mar. 31 at $720, less 3½ d	395 00
Warnock, F., typist, gr. 1, Oct. 24 to Mar. 31 at $720	315 48
	1,130 67
Vote–Crédit 200—Mines Branch—Mines	
Bowles, K. W. T., student asst., May 1 to Sept. 14 at $100 per m. less 1 d	443 44
Cairns, F. J., lab. asst	1,380 00
Clarke, G. B., sten., gr. 2, Nov. 5 to Mar. 31 at $1,080	438 00
Coleman, C. J., lab. helper, Apr. 1 to Nov. 17 at $720, Nov. 18 to Mar. 31 at $1,440	986 00
Connolly, G., lab. asst	1,380 00
Cottingham, E., clk., gr. 2	1,440 00
Craig, J. W., eng., gr. 2 Aug. 16 to Dec. 31 at $2,220	835 48
Custeau, J. W., sr. lab. asst., 4 m. to Mar. 31 at $1,440	480 00
Davidson, W. M., student asst., May 20 to Sept. 21 at $100 per m	408 71
Derry, B. M., mill foreman	2,280 00
Dickinson, D. L., sten., gr. 2, Mar. 3 to 31 at $1,080	84 19
Dier, F. F., chief electrician	2,100 00
Driscoll, V., sten., gr. 2, Apr. 24 to June 5 at $1,080	126 00
Ensell, G., glass blower, 6 m. at $1,740, 6 m. at $1,800, less 29½ d	1,627 25
Farnham, G. S., student asst., Apr. 25 to Oct. 15 at $110 per m	625 22
Farnham, M. E., library asst	1,140 00
Fortune, H. T., lab. helper, 6 m. to Sept. 30 at $720	360 00
Fowler, J., chemist, 1 m. to Sept. 30 at $2,820	235 00
Glaude, C. H., lab. helper, Oct. 7 to Mar. 31 at $720	348 39
Godwin, R. R., student asst., May 1 to Sept. 21 at $90 per m	423 00
Gray, J. F., sten., gr. 2, 12 m. at $1,080, less ½ d	1,078 55
Hardy, T. W., eng., gr. 4, 6 m. at $3,480, 6 m. at $3,660	3,570 00
Harper, W. H., typist, gr. 2	1,080 00
Herbert, C. R., packer and helper	1,140 00
Hill, L. C., sten., gr. 2	1,080 00
Hudson, H. P., sr. lab. asst., Nov. 18 to Mar. 31 at $1,440	532 00
Jones, G. M., sten., gr. 2, Apr. 1 to July 22 at $1,080	333 87
Kasouf, F. A., sten., gr. 1	720 00
Kritsch, W., lab. asst	1,380 00
Larochelle, A. E., lab. asst., 3 m. at $1,200, 9 m. at $1,260	1,245 00
Larocque, S., office boy, 3 m. at $450, 9 m. at $480	472 50

MINES

Salaries at Ottawa	Amount
Vote-Crédit 200—Mines Branch Conc.-**Mines**-Fin	
Lee, M. J., sr. lab. asst., 2 m. to Mar. 31 at $1,140	$ 190 00
Lester, E., sr. lab. asst	1,740 00
Lindsay, L. A., sten., gr. 1, 10 m. to Mar. 31 at $720	600 00
Lutes, L., sr. lab. asst	1,620 00
Mantle, A. W., mech. supt	2,880 00
McClosky, M. D., eng., gr. 3	3,300 00
McCree, J. S., jr. chemist, Mar. 6 to 31 at $1,800	125 81
McDonald, J. A., sr. lab. asst., 4 m. to Mar. 31 at $1,440	480 00
McLaren, G. C., lab. helper	720 00
McMahon, J. F., eng., gr. 2, 6 m. at $2,340, 6 m. at $2,460	2,400 00
Mercier, H., lab. asst., 6 m. at $1,140, 6 m. at $1,200	1,170 00
Minnes, V. A., office eng	2,640 00
Murphy, R., lab. helper	720 00
Neate, F. G., secy., Dominion Fuel Board	3,480 00
O'Brien, M. E., sten., gr. 2	1,080 00
Parker, N. A., lab. helper	720 00
Patry, M., lab. helper	720 00
Pearce, W. H., watchman, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Pelletier, A., clk., gr. 3	1,380 00
Pepper, E., sten., gr. 3	1,680 00
Picher, R. H., eng., gr. 3, 3 m. at $3,180, 9 m. at $3,300	3,270 00
Reid, M., library asst., Oct. 7 to Dec. 31 at $1,080	252 58
Reid, W., sr. lab. asst	1,500 00
Shannon, P. E., typist, gr. 2, June 4 to Mar. 31 at $1,080	891 00
Sherman, C. L., student asst., May 1 to Oct. 2 at $90 per m	455 81
Slack, M. K., sten., gr. 2, Apr. 1 to Aug. 1 at $1,320 (resigned)	443 55
Smith, D. A., lab. helper, May 1 to Sept. 17 at $720	274 00
Smith, E. A., eng., gr. 4, June 24 to Sept. 30 at $3,480	937 67
Sugrue, J., fireman	1,380 00
Warren, T. E., eng., gr. 4, Oct. 22 to Mar. 31 at $3,480	1,543 55
White, M. I., sten., gr. 2, June 17 to Nov. 6 at $1,080, less 7½ d	398 23
White, W. F., lab. asst., 3 m. at $1,200, 9 m. at $1,260	1,245 00
Williams, J. G., instrument maker, gr. 2	1,800 00
Wolfe, L., sten., gr. 2, 12 m. at $1,080, less 2 d	1,074 19
Worcester, J. C., eng., gr. 1, Aug. 16 to Sept. 30 at $1,800	227 42
Young, R. J., jr. chemist, 3 m. to July 31 at $1,800; asst. chemist, 9 m. to Mar. 31 at $2,220	2,115 00
	76,411 41
Votes-Crédits 202 & 422—Geological Survey—Levés géologiques	
Allingham, W., lapidarist	1,800 00
Akin, T. B., student asst., May 18 to Aug. 31 at $90 per m	310 65

Traitements à Ottawa	Montant
Bancroft, W. L., student asst., Apr. 1 to 29 at $120 per m., 5 m. to Mar. 31 at $130 per m	$ 766 00
Bartlett, R., topographical eng	3,240 00
Basken, Q. A., student asst., June 17 to Oct. 17 at $90 per m., less 3 d	352 64
Blakely, D. J., taxidermist	1,680 00
Brennan, M. H., clk., gr. 2, 8 m. to Mar. 31 at $1,080	720 00
Brousseau, L., sten., gr. 2, 9 m. to Mar. 31 at $1,080	810 00
Buckley, P. E. W., office boy, Nov. 28 to Mar. 31 at $420	143 50
Carmody, N. C., sten., gr. 2, Jan. 16 to Mar. 31 at $1,080	226 45
D'Arcy, R. V., sten., gr. 2, 3 m. to June 30 at $1,080	270 00
Daughtry, G. C., student map draftsman, Apr. 1 to Sept. 19 at $1,080, Sept. 20 to Mar. 31 at $1,200	1,143 67
DeWitt, F., packer and helper	1,200 00
d'Ornano, C. J., clk., gr. 2, Sept. 24 to Jan. 10 at $1,080, less ½ d	318 53
Dumouchel, G., messenger, 9 m. to Dec. 31 at $720	540 00
Foran, M., museum helper	1,380 00
Fosbery, P. C., artist lantern slide, gr. 2, Apr. 1 to 29 at $1,080	87 00
Francis, J., head clk	2,640 00
Fritz, M. A., asst. invertebrate paleontologist, July 2 to Sept. 3 at $1,800	310 16
Guertin, J. A. S., clk., gr. 2	1,080 00
Güssow, W. C., student map draftsman, Apr. 1 to Sept. 20 at $1,080	510 00
Hale, A. E., student map draftsman, Apr. 1 to May 13 at $960, May 14 to Mar. 31 at $1,080	1,065 81
Hainstock, H. N., student asst., Nov. 12 to Mar. 31 at $110 per m	509 67
Harkin, S. L, typist, gr. 2, Apr. 25 to Mar. 31 at $1,080 (less ½ d.)	1,006 50
Hind, A. R., packer and helper, Apr. 1 to June 28 at $1,080	264 00
Houlahan, T., museum helper, 12 m. at $1,380, less 48½ d	1,197 91
Hurlbert, P. M., sten., gr. 2	1,380 00
Hutcheson, M. M., sten., gr. 2, 3 m. to June 30 at $1,080	270 00
Kennedy, I. M., clk., gr. 3, 7 m. to Mar. 31 at $1,380	805 00
Lalonde, J. M. A., office boy, Mar. 10 to 31 at $420	24 84
Larocque, J. A., museum asst., 3 m. at $1,320, 9 m. at $1,380	1,365 00
MacDonald, A. J., student asst., June 11 to Aug. 31 at $90 per m	240 00
MacDonald, D., museum asst., 12 m. at $1,620, less 39 d	1,450 16
Mahoney, M., sr. museum asst	1,680 00
McKay, A. S., clk., gr. 3	1,620 00
McKeown, D., messenger, 9 m. to Dec. 31 at $720	540 00
Miller, W. H., topographical eng	3,240 00
Moore, F. D., museum helper	1,260 00
Naubert, A. A. A., sten., gr. 2, 1 m. to Mar. 31 at $1,080	90 00
Nettell, A. J. C., asst. office eng	2,520 00
O'Brien, W., packer and helper, 12 m. at $1,200, less 38½ d.)	1,073 09
O'Halloran, W. E., student map draftsman, Sept. 7 to Mar. 31 at $960	544 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes-Crédits 202 & 422—Geological Survey-Conc.—**Levés géologiques**-Fin		Seaton, E. K., library asst., Oct. 8 to Mar. 31 at $1,080	$ 519 68
Olivier, L., clk., gr. 2, July 29 to Mar. 31 at $1,080	$ 728 71	Shea, M., typist, gr. 2, 12 m. at $1,080, less 2 d	1,074 19
Osler, P. M., clk., gr. 3, 3 m. to June 30 at $1,620	405 00	Smith, C. A., sten., gr. 2, Jan. 4 to Feb. 28 at $1,080	171 29
Perron, J. E., museum helper tanner	1,500 00	Stephens, G. A., sten., gr. 2, 4 m. to July 31 at $1,080, less 6 d	342 58
Perry, W. G., student asst., June 4 to Sept. 21 at $90 per m	324 00	Stewart, L. M., sten., gr. 2, Sept. 12 to Nov. 14 at $1,080	189 00
Proulx, J. E., museum helper, 12 m. at $1,200, less 23½ d	1,121 94	Stonehouse, K., sten., gr. 2, Nov. 26 to Dec. 31 at $1,080 ,less ½ d	103 50
Roberts, W. G., museum helper	1,080 00	Sundkvist, M., typist, gr. 2	1,080 00
Rochon, J., osteological preparator	2,040 00	Trevor, E., principal clk., 6 m. to Mar. 31 at $1,920, less 3 d	944 00
Rock, H. F., packer and helper	1,200 00	Weeks, L. J., assoc. geologist	3,060 00
St. Laurent, G., sten., gr. 2, 3 m. at $1,200, 9 m. at $1,260, less 3 d	1,234 84	Williams, L. A., student map draftsman, Sept. 23 to Mar. 31 at $960	501 33
Satterly, J., student asst., Apr. 1 to 20 at $110 per m., $1\frac{2}{31}$ m. to May 25 at $120 per m., less 5 d	182 74		*59,477 38*
		Total	716,600 75

Charged as follows—Imputées comme suit:—

Vote—Crédit 15—Civil Government Salaries	(Vol. I)		579,581 29
Vote—Crédit 199—Explosives Division: Organization and Equipment	(Page P— 8)		1,130 67
Mines Branch:—			
Vote—Crédit 200— Investigation of Mineral Resources and Deposits	(Page P— 8)	$ 65,771 58	
Vote—Crédit 200—Publications, Purchase of Books, Miscellaneous Assistance, etc	(Page P—11)	10,639 83	
			76,411 41
Geological Survey:—			
Vote—Crédit 202—Explorations, Surveys and Investigations, etc	(Page P—12)	29,847 02	
Vote—Crédit 202—Publication of Reports, Maps, etc	(Page P—16)	4,708 81	
Vote—Crédit 202—Maintenance of Offices and Museum	(Page P—16)	23,423 64	
Votes—Crédits 202 & 422—Museum Equipment	(Page P—16)	1,497 91	
			59,477 38
			$ 716,600 75

Vote-Crédit 15—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Travelling Expenses—Frais de voyages:—Hon. Charles Stewart, $1,200; C. Camsell, $3,496.78; R. M. Anderson, $215.11; R. Bartlett, $49.90; L. L. Bolton, $162.95; W. H. Boyd, $28.20; A. Buisson, $47.95; R. K. Carnochan, $51.50; L. H. Cole, $55.45; L. P. Collin, $81.40; W. H. Collins, $1,801; H. C. Cooke, $53.90; B. P. Coyne, $40.30; G. N. Ford, $448.96; H. Frechette, $114.15; R. E. Gilmore, $56.50; J. S. Godard, $58.20; M. F. Goudge, $43.25; H. C. Gunning, $130.01; B. F. Haanel, $67.30; F. A. Kerr, $131.86; H. C. Mabee, $68.45; A. E. MacIntyre, $235.95; B. R. MacKay, $52; E. S. Malloch, $124.38; P. R. Marshall, $400.47; W. R. McClelland, $108.45; J. McLeish, $191.40; J. F. McMahon, $157.88; A. Miles, $42.52; G. C. Monture, $41.50; D. A. Nichols, $85.94; O. P. R. Ogilvie, $72.63; C. S. Parsons, $54.60; G. W. Richardson, $8.75; A. Sadler, $79.65; A. C. T. Sheppard, $57.20; H. S. Spence, $53.75; C. H. Stockwell, $44.85; P. A. Taverner, $194.56; E. A. Thompson, $73.35; W. B. Timm, $1,112.41; R. J. Traill, $60.30; W. M. Vincent, $55.35; M. E. Wilson, $39.55; A. W. G. Wilson, $54.55; J. F. Wright, $83.07	11,888 18
Miscellaneous—Divers:—Press clippings	30 66
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Département, Vol. I)	$ 11,918 84

Vote–Crédit 199—Explosives Division: Organization and Equipment—Division des explosifs: Organisation et matériel

Salaries and Wages—Traitements et salaires:—Ottawa..............(Page P—7)	1,130 67
Travelling Expenses—Frais de voyages:—M. C. Fletcher, $116.58; J. G. S. Hudson, $619.37; F. E. Leach, $2,461.86; A. E. Macintyre, $31.72; G. Ogilvie, $1,814.01	5,043 54
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
New autos and auto repairs, renewals, etc.: Lea and Hawley, Ltd., Durant sedan, $905.50, sundries, $109.84; accounts under $1,000: repairs and supplies, $82.94	1,098 28
Various: suit case..	28 00
	1,126 28
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	693 57
Miscellaneous—Divers:—Expenses *re* enforcement of Explosives Act by R.C.M.P. in Maritime Provinces, Quebec, Ontario and Manitoba, $802.35; legal services, $453.90; subscriptions to newspapers, etc., $47.75; telephones and telegrams, $184; Vancouver Office expenses, $96.44; sundries, $28.58....................	1,613 02
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Département, Vol. I)......$	9,607 08

Vote–Crédit 200 & G.G.W. Mines Branch: Investigation of Mineral Resources and Deposits—Recherches sur les ressources minérales et les gisements de minerai

Salaries and Wages—Traitements et salaires:—	
Officials ....(Page P—7)	65,771 58
Labourers: Auto mechanic, E. J. Richards, $1,074.60; blacksmith, V. F. Joly, $1,661.22; electrician, S. Holman, $1,772.02; electricians apprentice, G. A. Reaume, $818.68; electrician foreman, R. P. Moodie, $1,531.40; electricians helper, J. Kane, $1,377.14; gas engineman, A. Kritsch. $1,329; machinist helper, A. Davis, $996.72; steamfitter, J. B. O'Hara, $1,636; toolmaker, T. J. Dunn, $1,882.70; carpenters: W. T. Barnes, $1,984.30, A. Gravelle, $1,991.50, M. Kapinsky, $1,952.80, J. H. York, $960.80; fuel equipment, millwrights: F. Bess, $1,733.62, J. G. Hinton, $215.60; machinists: E. Chartrand, $1,882.70, C. Fresque, $1,882.70, L. Labelle, $1,661.22, J. L. Poirier, $1,632, T. M. Reynolds, $1,629, B. G. Robinson, $1,626; machinist foreman: F. W. Burstow, $1,993.50, A. Davie, $1,946.70; mill operators: P. Allan, $68.20 (resigned), M. Feltrin, $1,221.34, T. Flood, $1,619.22, G. Renaud, $1,658.22, E. Richard, $1,184.16; labourers: T. A. Barrett, $1,207.26, O. Beausejour, $199.80, P. Bonefant, $102.60, W. Coote, $963, X. Cousineau, $102.60, J. Cunningham, $979.20, F. Delaney, $102.60, E. Delorme, $981, A. Elliott, $975.60, D. R. Gormley, $539.35, P. Hart, $981, J. P. Hickson, $1,000.80, R. Hickson, $732.60, W. Hinton, $996.72, A. C. Hobbs, $100.80, P. Joanisse, $707.40, R. A. Johnson, $955.80, M. R. Kyle, $201.60, A. Lacroix, $720, L. Lavigne, $928.80, R. A. MacDonald, $133.20, H. Moodie, $192.60, T. Moran, $982.80, W. O'Brien, $996.72, A. Richardson, $981, J. E. Robinson, $743.40, W. Sullivan, $996.72	61,428 03
	127,199 61
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Laboratory apparatus and supplies: Ajax Electrothermic Corporation, Trenton, N.J., $21,368.41; Campbell Steel and Iron Works, Ltd., $1,929.31; Canadian Fairbanks-Morse Co., Ltd., Montreal, $1,132.29; Central Scientific Co. of Canada Ltd., Toronto, $1,145.62; Cutler-Hammer, Inc., Milwaukee, Wis., $1,869.12; Electric Furnace Co., Salem, Ohio, $5,411.40; Adam Hilger, Ltd., London, England, $1,548.90; Herman Holz, New York, $7,970; D. McDonald and Co., Albany, N.Y., $2,476.70; Walter J. Podbielniak, Tulsa, Oklahoma, $1,240; Sturtevant Mill Co., Boston, Mass., $1,598.90; The Ontario Hughes-Owens Co., Ltd., $1,422.01; The Sentry Co., Taunton, Mass., $1,805.35; accounts under $1,000, $7,237.20..	58,155 21
Lumber: MacDonell and Conyers, Ltd., $2,512.14; accounts under $1,000, $1,447.34	3,959 48
New autos and auto repairs, renewals, etc.: Pink and Blackburn Co., Ltd., McLaughlin-Buick sedan and repairs, $3,066.18; accounts under $1,000: Durant coupe, $450; Durant sedan, $825, repairs and supplies, $921.34........	5,262 52
Various: autoclave apparatus, $562.48; balance, $270; belting, hose, etc., $169.14; castings, iron, bronze, etc., $881.50; cement, brick, sand and stone, $549.43; cement tester, $625; Chance experimental coal cleaning unit, $775;	

Vote–Crédit 200 & G.G.W. Mines Branch: Investigation of Mineral Resources and Deposits–Con.—Recherches sur les ressources minérales et les gisements de minerai–Suite

Various—*Conc.* coal, coke and wood, $327.43; crane ladles, $303.75; crucibles, $122.58; electrical supplies, $2,121.61; filters, $225; furnaces and parts, $532.74; galvanized iron, $218.74; gasoline and oil, $679.55; hardware, $984.30; haversacks, bags, etc., $626.93; liquid gas, oxygen, etc., $148.93; metal cutter and wheels, $276; motors, $183.55; pails, cans and drums, $262.75; paints, varnish, etc., $751.52; photographic supplies, $187.78; polishing machines, $662; pumps, $516.60; rotex sifter and parts, $705.60; screens, $202.39; separator, $842.38; scleroscope, $285; valves, tees, pipes, etc., $1,393.59; sundries, $1,134.74	17.528 01
	84,905 22
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	2,463 81
Miscellaneous—Divers:—	
Cartage: Mahoney and Rich, Ltd., $1,177.66; small accounts, $9.70	1,187 36
Various: Milton Hersey Co., Montreal, services in survey of installation of coke ovens at plant of Nova Scotia Tramways and Power Co., Halifax, $1,623.93; accounts under $1,000: bank exchange, $436.22, customs, $753.33, freight and express, $3,571.20, labour *re* building of laboratory apparatus, $839.70, membership fees, $135.40, newspapers, books and periodicals, $98.10, telephones and telegrams, $99.49, sundries, $70.18	7,627 55
	8,814 91

EXPENSES OF INVESTIGATORS—FRAIS DE RECHERCHES

Buisson, G. J. A., Western Canada, Northern Ontario and Western Quebec, June 19 to Oct. 5: transportation, $560.85; expenses, $459.11	1,019 96
Burrough, E. J., expenses in England, May 24 to July 22	660 13
Casey, J. M., Ontario, Quebec, Nova Scotia and New Brunswick, July 25 to Oct. 27: in connection with the Dominion Fuel Board, transportation, $651.60; expenses, $473.17	1,124 77
Cole, L. H., Quebec, Ontario, New Brunswick, Nova Scotia and Northern United States, Apr. 26 to Jan. 7: transportation, $181.89; maintenance of motor car, $245.74; expenses, $700.23	1,127 86
Collin, L. P., Philadelphia, New York, Quebec, New Brunswick and Nova Scotia, Apr. 20-28, and June 19 to Dec. 3: transportation, $99.90; maintenance of motor car, $424.64; expenses, $841.61	1,366 15
Eardley-Wilmot, V. L., British Columbia, June 30 to Nov. 1: wages, $27; transportation, $707.91; expenses, $701.68	1,436 59
Ells, S. C., Alberta and United States, Apr. 12 to Mar. 31: wages, $3,185.21; transportation, $989.32; equipment: Standard Iron Works, Ltd., Edmonton, $1,740.42, accounts under $1,000, lumber, $717.72, machinery parts and supplies, $495.22, various, $1,119.76; gasoline and oil, $542.85; freight and express, $391.76; rent of house for 3 m., $225; expenses, $1,973.46	11,380 72
Freeman, C. H., Quebec and Ontario, July 31 to Nov. 11: wages, $46.50; maintenance of motor car, $182.13; expenses, $612.97	841 60
Gilmore, R. E., Western Canada, Nova Scotia, attending annual meeting of Nova Scotia Mining Society at Halifax, and meeting of Coal Classification Committee in New York, June 13 to Oct. 29 and Mar. 26-30: transportation, $452.78; expenses, $418.77	871 55
Goudge, M. F., Quebec, New Brunswick, Ontario, British Columbia and United States, May 22 to Jan. 13: wages, $174; transportation, $1,159.42; charter of boat for 1 m., $500; expenses, $950.15	2,783 57
Haanel, B. F., Montreal, Alfred, Halifax, British Columbia and New York, in connection with the Dominion Fuel Board and attending meeting of Canadian Institute of Mining and Metallurgy held in Edmonton, Mar. 30, 1929 to Mar. 27, 1930, expenses	1,122 72
Hardy, T. W., Nova Scotia, Montreal and United States, May 23 to Nov. 7, expenses	592 02
Industrial Processes Development, Limited, Kingston, expenses in connection with natural gas of the Turner Valley investigations in Canada and United States, July 16 to Oct. 23: fees for reports: Industrial Processes Development, $3,000, Dr. B. T. Brooks, New York, $1,000, Dr. L. C. Jones, New York, $500, W. B. Wiegand, New York, $1,000; travelling expenses, $2,333.71	7,833 71
Neate, F. G., Manitoba, Alberta, Saskatchewan, Ontario and Montreal, May 16 to Mar. 30, expenses in connection with Dominion Fuel Board	2,000 63
Offord, R. J., Alberta, Aug. 9 to Oct. 31: transportation, $143.85; expenses, $449.69.	593 54
Parsons, C. S., Nova Scotia, New Brunswick, Quebec and Ontario, June 14 to Dec. 2: transportation, $401.48; expenses, $300.57	702 05

Vote-Crédit 200 & G.G.W. Mines Branch: Investigation of Mineral Resources and Deposits-Conc.—Recherches sur les ressources minérales et les gisements de minerai-Fin

EXPENSES OF INVESTIGATORS—*Conc.*—FRAIS DE RECHERCHES—*Fin*

Phillips, J. G., Quebec, Manitoba, Alberta and Saskatchewan, Apr. 17 to Aug. 15, expenses	606 70
Picher, R. H., Quebec, July 5 to Nov. 11: wages, $392; transportation, $761.70; expenses, $717.61	1,871 31
Robinson, A. H. A., Manitoba, Northern Ontario and Northern Quebec, Aug. 31 to Nov. 6: transportation, $294; expenses, $289.55	583 55
Rosewarne, P. V., United States, Alberta and Western Ontario, Aug. 1 to Nov. 27: transportation, $364.93; maintenance of motor car, $177.02; expenses, $1,269.41	1,811 36
Ross, J. G., report on the Asbestos Industry of Canada, with maps drawings and photographs, $4,000; expenses, $934.83	4,934 83
Spence, H. S., Ontario and Quebec, May 8 to Feb. 22, 1930: wages, $129; maintenance of motor car, $135.50; expenses, $750.35	1,014 85
Strong, R. A., Quebec, Nova Scotia, Northern and Western United States, Western Canada and Toronto, June 16 to Mar. 8, 1930, and also expenses *re* Dominion Fuel Board	1,036 12
Swinnerton, A. A., New Brunswick, Nova Scotia and United States, Apr. 1-19 and July 31 to Aug. 18: wages, $56.35; transportation, $345.06; expenses, $430.89	832 30
Timm, W. B., Nova Scotia, Western Canada, United States, Quebec, and attending council meeting of Canadian Institute of Mining and Metallurgy in Montreal, Apr. 26 to Jan. 7, 1930: transportation, $577.35; expenses, $494.50	1,071 85
Wait, E. H., Maritime Provinces and Quebec, Aug. 14 to Sept. 19, expenses	565 13
Wilson, A. W. G., Alberta, Toronto, Montreal and New York, May 2 to Mar. 20, 1930: transportation, $611.63; expenses, $469.83	1,081 46
Worcester, W. G., Turner Valley Gas Field, Alberta, Aug. 1-3, and Aug. 16 to Sept. 30: transportation, $178.18; maintenance of motor car, $199.72; report *re* commercial utilization of coal, $2,000; expenses, $440.43	2,818 33
Sundry investigations and reports: C. E. Baltzar, $68.70; D. R. Cameron, $30.15; H. M. Chantler, $108.50; G. P. Connell, $376.93; J. W. Craig, $370.43; H. Frechette, $205.22; H. A. Leverin, $41.15; M. D. McCloskey, $147.60; J. McLeish, $426; J. F. McMahon, $426.19; G. C. Monture, $93.65; R. A. Rogers, $208.30; R. J. Traill, $405.71	2,908 53
	56,593 89
Adjustments—Ajustements:—To be accounted for in 1930-31: C. Camsell, $1,488.40, S. E. Ells, $1,515.64, W. B. Timm, $1,437.59; refunded to Casual Revenue, customs duty, $18.74	4,460 37
	284,437 81
Less—Paid in previous years, J. G. Ross, 1927-28, (Page P—9), $1,300, 1928-29, (Page P—10), $1,176.89	2,476 89
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Département, Vol. I)	$ 281,960 92

Classified as follows—Classifiées comme suit:—

Salaries and Wages—	
At Ottawa	127,199 61
Outside	15,518 56
Travelling expenses	15,262 91
Materials, Supplies, Repairs, etc.	
General	99,928 87
New Autos and Auto Repairs, Renewals, etc	6,039 70
Printing and Stationery	2,463 81
Miscellaneous	11,087 09
Adjustments	4,460 37
	$ 281,960 92

Vote–Crédit 200—Mines Branch: Operation of Peat Bog at Alfred, Ontario—Mines: Exploitation de la tourbière d'Alfred, Ontario

Salaries and Wages—Traitements et salaires:—Manager, E. V. Moore, Apr. 1 to Feb. 13 and Mar. 17 to 19 at $6,000; stenographer, gr., 2, H. E. Lovekin, Aug. 29 to Feb. 28 at $1,080; departmental accountant, gr. 1, E. A. Sawyer, $1,740; labourers, $6,292.72	13,861 96
Travelling Expenses—Frais de voyages:—P. R. Marshall, $26.05; E. V. Moore, $1,474.87	1,500 92
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Auto repairs and renewals, $359.59; gasoline and oil, $244.75; lumber, $136.60; machinery parts and repairs, $86.39; sundries, $42.67	870 00
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	31 09
Miscellaneous—Divers:—Advertising, $586.20; cartage, $83.75; electricity, $492.12; expenses incurred in the sale of peat, $137.30; rent of rotating screens and bin, $173; use of railroad siding, $97; telephones and telegrams, $178.18; sundries, $126.17	1,873 72
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Départment, Vol. I)......$	18,137 69

Vote–Crédit 200—Mines Branch: Publications, Purchase of Books, Miscellaneous Assistance, etc.—Mines: Journaux, achat de livres et employés auxiliaires divers

Salaries and Wages—Traitements et salaires:—	
Officials......(Page P—7)	10,639 83
Labourers: R. de Montingy, $165.36; G. O. Peterkin, $959.40	1,124 76
	11,764 59
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Chemicals and drugs, $671.75; hardware, $164.36; laboratory apparatus and supplies, $1,259.56; lumber, $312.36; photographic supplies, $154.95; sundries, $123.46	2,686 44
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	26,889 44
Miscellaneous—Divers:—Advertising, $654.11; bank exchange, $14.64; cartage, $92.10; car tickets, $189; freight and express, $126.12; membership fees, $276.75; newspapers and periodicals, $858.93; postage, $328.36; telephones and telegrams, $627.27; washing towels, $180; sundries, $42.25	3,389 53
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaires des Revenus et des Dépenses du Départment, Vol. I)......$	44,730 00

Vote–Crédit 200—Mines Branch: Transportation Charges on Ore Shipments—Mines: Frais de transport de minerai

Freight charges from outlying provinces on ore shipments for testing purposes. (Volume I) $	214 54

Vote–Crédit 200—Mines Branch: Compensation to J. H. Fortune for Quarters etc.—Indemnité à J. H. Fortune pour frais de logement, etc.

Allowance to J. H. Fortune, caretaker, to compensate for quarters, fuel, light, etc. (Volume I) $	400 00

Vote-Crédit 421—Mines Branch: Expenses in Connection with Movement of Coal from Alberta to Ontario, and from Nova Scotia and New Brunswick to Quebec and Ontario, under the Provisions of O.C.P.C. 439 and 539—Mines: Frais relatifs au transport du charbon de l'Alberta dans l'Ontario, et de celui de la Nouvelle-Ecosse et du Nouveau-Brunswick dans le Québec et l'Ontario, conformément aux arrêtés en Conseil Nos 439 et 539

Subventions paid on Canadian coal to points in Quebec and Ontario from Maritime Provinces to St. Lawrence River Ports via water route. . (Volume I) $	55,693 90

Vote-Crédit 201—Dominion of Canada Assay Office, Vancouver—Essayerie du Dominion, Vancouver

Salaries and Wages—Traitements et salaires:—Manager, G. N. Ford, $3,180; melter, R. Allison, $1,620; chief assayer, J. B. Farquhar, $2,700; confidential messenger, E. A. Pritchett, $1,320; chief melter, D. Robinson, $1,920; principal clerk, H. E. Warburton, 3 m. at $2,160, July 1 to Nov. 15 at $2,280 (resigned); assayers: A. Kaye, $2,160, V. R. Thirkell, $2,160; computing clerks: G. R. Fleming, 9 m. at $1,740, 3 m. at $1,800, F. R. Mulford, 9 m. at $1,920, principal clerk, 3 m. at $1,920	20,130 00
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Chemicals, $554.31; laboratory apparatus and supplies, $320.54; muffles, $114.84; repairs, $130.15; sundries, $89.49	1,209 33
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	120 74
Miscellaneous—Divers:—Bonding officials, $462.50; burglar alarm service, $360; freight and express, $126.95; postage, $73.12; telephones and telegrams, $159.92; sundries, $118.98	1,301 47
	22,761 54
Less—Refining and melting platinum, etc	96 50
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Départment, Vol. I) ...... $	22,665 04

Vote-Crédit 202—Geological Survey: Explorations, Surveys and Investigations, etc.—Levés géologiques: Explorations, études et recherches, etc.

Salaries and Wages—Traitements et salaires:—	
Ottawa .... (Page P—7)	29,847 02
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
New autos and auto repairs, renewals, etc.: Canadian Motors, Ltd., Regina, 2 Ford cars, $1,396.11; Dominion Motor Car Co., Ltd., Saskatoon, 2 Ford trucks, $1,301.30; Maclin-Universal Motor Cars, Ltd., Calgary, 1 Ford car and 2 trucks, $2,132.76; accounts under $1,000: 2 Ford cars and 5 trucks, $4,586.76, tires, repairs and supplies, $149.73	9,566 66
Tents, haversacks, bags and sundry camp equipment: Grant-Holden-Graham, Ltd., $1,289.60; Woods Manufacturing Co., Ltd., $2,121.96; accounts under $1,000: camp equipment, $906.44	4,318 00
Various: Askania-Werke-Aktiengesellschaft, Berlin, Germany, torsion balance and parts, $4,506.36; accounts under $1,000: biological collecting sets, $154.55, canoes and paddles, $625.73, cotton materials, $287.93, electrical supplies, $106.14, engineering instruments and supplies, $1,383.36, hammers, $235.04, hardware, $129.27, lumber, $184.33, motors and parts, $373.38, mouse traps, $288, photographic supplies, $235.88, prints, $174.73, repairs, $434.35, sundries, $400.32	9,519 37
	23,404 03
Miscellaneous—Divers:—Bank exchange, $1.30; colouring lantern slides, $120; customs, $141.29; freight and express, $5,073.85; telephones, telegrams and radiograms, $217.14; Vancouver Office expenses, $411.61; sundries, $483.52....	6,448 71

Vote–Crédit 202—Geological Survey: Explorations, Surveys and Investigations, etc.–Con.**—Levés géologiques: Explorations, études et recherches, etc.–**Suite

EXPENSES OF EXPLORERS, TOPOGRAPHERS AND OTHERS
DÉPENSES DES EXPLORATEURS, TOPOGRAPHES, ETC.

Alcock, F. J., New Brunswick and Quebec, May 31 to Oct. 19: assistants, 5, $1,588.35; wages, $2, transportation, $289.60; maintenance of motor car, $313.23; expenses, $1,467.57	3,660 75
Anderson, R. M., British Columbia, Apr. 25 to Oct. 18: assistant, $770; wages, $593.50; transportation, $443.33; freight and express, $134.71; expenses, $574.01.	2,515 55
Antevs, E., Northern Manitoba, July 1 to Oct. 1: personal services, 3 m. to Sept. 30, $555; wages, $198.70; transportation, $332.62; expenses, $413.98	1,500 30
Bannerman, H. M., Ontario, June 6 to Oct. 1: personal services, June 6 to Sept. 18 at $4.60 per d., $483; assistants, 3, $758.60; wages, $305.50; transportation, $253.51; expenses, $594.52	2,395 13
Barbeau, C. M., British Columbia, May 18 to Oct. 29: wages, $1,358.25; transportation, $446.10, hire of motor boat, $394; expenses, $869.35	3,067 70
Bartlett, R., British Columbia, May 27 to Oct. 10: assistants, 4, $1,236.60; wages, $751.50; transportation, $1,059.75; expenses, $966.99	4,014 84
Bell, W. A., Nova Scotia, May 30 to Aug. 23: assistant, $169.60; wages, $1.50; transportation, $184.42; maintenance of motor car, $170.75; expenses, $517.97	1,044 24
Bostock, H. S., British Columbia, May 11 to Oct. 9: personal services, May 15 to Sept. 17, $535.50; assistants, 3, $869.20; wages, $407; transportation, $332.98; maintenance of motor car, $88.20; expenses, $688.15; report, maps, etc. of 1927 and 1928 exploitations, $329.44	3,250 47
Butterworth, J. V., British Columbia, May 17 to Nov. 9: asistants, 5, $1,540; wages, $665.50; transportation, $425.05; express, $177.48; maintenance of motor car, $102.95; expenses, $1,040.54	3,951 52
Cairnes, C. E., British Columbia, May 13 to Oct. 29: assistants, 2, $762.20; wages, $1,183.50; transportation, $841.63; maintenance of horses, $246.28; purchases of 7 horses, $270; expenses, $1,205.67	4,509 28
Clark, T. H., Southern Quebec, Apr. 20 to Oct. 5: personal services, May 3-15, Aug. 31 to Sept. 11 and Sept. 24-25, $166.50; assistants, 2, $883.70; transportation, $220.87; expenses, $737.51	2,008 58
Cockfield, W. E., Yukon Territory, May 13 to Oct. 12: assistants, 4, $1,715.35; wages, $1,167; transportation, $1,627.42; freight and express, $316.08; purchase of 2 horses, $100; wintering and maintenance of horses, $952.55; expenses, $1,822.04	7,700 44
Cooke, H. C., Northern Quebec, June 10 to Oct. 3: assistants, 3, $802.30; wages, $392; transportation, $417.92; expenses, $798.80	2,411 02
Evans, C. S., Alberta, June 5 to Oct. 31: assistants, 2, $530.95; wages, $846.25; transportation, $370.60; freight and express, $277.35; purchase of 3 horses, $130; wintering and maintenance of horses, $307.23; expenses, $697.51	3,159 89
Faribault, E. R. Nova Scotia, May 23 to Sept. 23: assistants, 2, $598.95; wages, $285.50; transportation, $162.51; maintenance of motor car, $143.96; expenses, $995.07	2,185 99
Grant, J. C. B., Alberta, May 21 to Aug. 30: personal services, $1\frac{4}{30}$ m. to Aug. 30, $170; wages, $153.95; transportation, $289.55; expenses, $204.49	817 99
Gunning, H. C., Vancouver Island, May 22 to Oct. 28: assistants, 3, $845.55; wages, $906.50; transportation, $731.40; freight and express, $158.86; expenses, $871.66.	3,513 97
Hanson, G., British Columbia, May 18 to Oct. 10: assistants, 7, $2,166.95; wages, $532.50; transportation, $1,492.84; expenses, $1,478.96	5,671 25
Haultain, A. G., Ontario, June 5 to Sept. 11: assistants, 2, $462.50; wages, $1,787.50; transportation, $228.44; maintenance of motor car, $116.89; expenses, $1,002.03.	3,597 36
Hayes, A. O., manuscript of reports, maps and illustrations on explorations in New Brunswick in 1926-27 and 1925-26	742 46
Hume, G. S., Alberta, May 27 to Oct. 1: assistants, 5, $1,603.35; wages, $385; transportation, $421.76; maintenance of motor car, $223.15; expenses, $992.07	3,625 33
Jenness, D., Ontario, 2 m. to Sept. 17: wages, $446.75; expenses, $281.65	728 40
Johnston, W. A., Quebec, Ontario, Manitoba and Saskatchewan, 4 m. to Oct. 1: assistants, 3, $845; transportation, $299.06; maintenance of motor car, $287.10; expenses, $1,334	2,765 16
Kerr, F. A., British Columbia, May 20 to Nov. 14: assistants, 4, $1,353.40; wages, $1,315; transportation, $1,136.79; freight and express, $262.55; equipment, $963.30, less $240 allowed on 2 old motors; gasoline and oil, $136.03; expenses, $1,150.57	6,077 64
Kindle, E. M., Gaspe Peninsula, June 5 to Oct. 18: assistant, $411.80; wages, $4.25; transportation, $129.83; maintenance of motor car, $123.70; expenses, $440.79	1,110 37

Vote-Crédit 202—Geological Survey: Explorations, Surveys and Investigations, etc.-Con.—Levés géologiques: Explorations, études et recherches, etc.-Suite

EXPENSES OF EXPLORERS, TOPOGRAPHERS AND OTHERS—*Con.*
DÉPENSES DES EXPLORATEURS, TOPOGRAPHES, ETC.—*Suite*

Kirk, S. R., Southern Manitoba, May 8 to Oct. 16: personal services, May 28 to Sept. 12, \$653.67; assistant, \$333.70; transportation, \$160.59; maintenance of motor car, \$154; expenses, \$563.19	1,865 15
Macdonald, J. A., Nova Scotia, May 21 to Oct. 8: assistants, 4, \$797.50; wages, \$27.50; transportation, \$208.43; maintenance of motor car, \$152.91; expenses, \$927.49	2,113 83
MacKay, B. R., Alberta and Philadelphia, June 1 to Nov. 29: assistants, 6, \$1,951.18; wages, \$983.50; transportation, \$975.97; purchase of 4 horses, \$170; wintering and maintenance of horses, \$349.93; expenses, \$1,268.21..........	5,698 79
Malte, M. O., Alberta, Quebec and New Brunswick, Apr. 30 to Sept. 13: assistants, 2, \$457; wages, \$81.50; transportation, \$567.86; expenses, \$709.06..........	1,815 42
Marshall, J. R., Northern Saskatchewan, May 15 to Sept. 25: assistants, 3, \$976.05; wages, \$280; transportation, \$548.50; freight and express, \$106.40; expenses, \$1,018.39	2,929 34
Mawdsley, J. B., Ontario, May 3 to July 31: geophysicists: A. S. Eve, 2 m., \$1,000, L. Gilchrist, 2 m., \$800, D. A. Keys, 2 m., \$800; assistant, \$133.33; wages, \$327.52; transportation, \$832.37; expenses, \$651.55	4,544 77
McDonald, R. C., Alberta, May 30 to Oct. 4: assistants, 2, \$554.95; wages, \$826; transportation, \$372.50; purchase of 2 horses, \$100; wintering and maintenance of horses, \$480.54; freight and express, \$314.48; expenses, \$819.75..........	3,468 22
McKinnon, A. T., Ontario, Quebec, Nova Scotia and New Brunswick, May 21 to Oct. 7: wages, \$193.75; transportation, \$722.76; expenses, \$607.53..........	1,524 04
McLearn, F. H., Southern Saskatchewan, May 30 to Sept. 28: assistants, 3, \$1,027.75; wages, \$318.50; transportation, \$319.22; maintenance of motor car, \$121; expenses, \$572.43	2,358 90
Miller, A. H., Ottawa district, Aug. 30 to Dec. 17: wages, \$689.25; expenses, \$492.18	1,181 43
Miller, W. H., Alberta, May 18 to Oct. 7: assistants, 2, \$625; wages, \$1,922; transportation, \$450.55; wintering and maintenance of horses, \$169.08; expenses, \$925.52	4,092 15
Nichols, D. A., Alberta, May 16 to Oct. 31: assistants, 4, \$1,664.81; wages, \$1,422; transportation, \$500.05; maintenance of motor car, \$173.91; expenses, \$1,182.70.	4,943 47
Norman, G. W. H., Nova Scotia, June 13 to Oct. 10: assistants, 2, \$655.75; wages, \$300; transportation, \$257.46; maintenance of motor car, \$205.44; expenses, \$620.68; report, maps, etc. of exploration, 1928, \$159.38..........	2,198 71
Osgood, C. B., lower Mackenzie district, June 5 to Sept. 3: expenses..........	505 00
Ostenfeld, C. H., one-half of report on Arctic Flora of Canada..........	1.500 00
Poitevin, E., Quebec, June 10 to Mar. 17: assistant, \$300; transportation, \$453.25; expenses, \$344..........	1,097 25
Quirke, T. T., Ontario, June 5 to Nov. 15: personal services, $2\frac{8}{30}$ mos. to Sept. 15, \$510; assistant, \$446.25; wages, \$13.60; transportation, \$220,59; expenses, \$277.30; report, maps, etc., of 1928 exploration, \$352.50..........	1,820 24
Ross, S. H., Saskatchewan, June 8 to Oct. 7: personal services, June 8 to Oct. 1, \$452.40; assistant, \$262.50; transportation, \$314.29; expenses, \$407.23..........	1,436 42
Sheppard, A. C. T., British Columbia and Alberta, May 30 to Aug. 23: transportation, \$395.70; expenses, \$437.31..........	833 01
Smith, H. I., British Columbia, May 16 to Oct. 28: wages, \$33.75; transportation, \$453.75; expenses, \$662.58..........	1,150 08
Spence, H. N., New Brunswick and Quebec, May 23 to Sept. 25: assistants, 2, \$555; wages, \$469; transportation, \$560.77; maintenance of motor car, \$157.90; expenses, \$1,345.44..........	3,088 11
Spence, J. W., New Brunswick, May 20 to Sept. 15: assistants, 6, \$1,581.50; wages, \$413.50; transportation, \$185.46; maintenance of motor sar, \$240.92; expenses, \$880.83..........	3,302 21
Steeves, S. M., British Columbia, 5 m. to Oct. 17: assistants, 4, \$1,239.50; wages, \$917.50; transportation, \$487.85; freight and express, \$351.39; purchase of 3 horses, \$105; wintering and maintenance of horses, \$306.82; expenses, \$907.88..........	4,315 94
Sternberg, C. M., Alberta, May 30 to Sept. 22: wages, \$324; transportation, \$206.29; maintenance of motor car, \$161.46; expenses, \$383.96..........	1,075 71

Vote-Crédit 202—Geological Survey: Explorations, Surveys and Investigations, etc.-Conc.—Levés géologiques: Explorations, études et recherches, etc.-Fin

EXPENSES OF EXPLORERS, TOPOGRAPHERS AND OTHERS—*Conc.*
DÉPENSES DES EXPLORATEURS, TOPOGRAPHES, ETC.—*Fin*

Stockwell, C. H., North West Territories, May 10 to Oct. 8: assistants, 3, $1,062.30; wages, $369; transportation, $751.55; freight and express, $366.70; expenses, $1,265.94	3,815 49
Tanton, T. L., Ontario, May 2 to Sept. 28: assistants, 3, $1,366.50; wages, $345; transportation, $318.16; expenses, $718.57	2,748 23
Thomson, R., Quebec, June 12 to Oct. 3: personal services, June 25 to Sept. 28, $441.60; assistant, $237.50; transportation, $141.86; expenses, $153.57	974 53
Tolman, C., Quebec, June 5 to Sept. 26: personal services, 3$\frac{19}{30}$ mos. to Sept. 23, $672.17; assistants, 2, $561.45; wages, $776.50; transportation, $325.95; equipment, $223.26; expenses, $663.45; report, maps and illustrations of exploration, $168.04	3,390 82
Tuttle, A. C., Quebec, May 14 to Oct. 2: assistant, $292.50; wages, $1,693; transportation, $236.90; expenses, $1,063.55	3,285 95
Walker, J. F., British Columbia, May 9 to Oct. 12: assistants, 3, $947.55; wages, $326.25; transportation, $370.08; maintenance of motor car, $144.25; expenses, $807.87	2,596 00
Warren, P. S., Saskatchewan, May 7 to Sept. 29: personal services, 4 m. to Sept. 19, $740; assistant, $255; transportation, $131.30; maintenance of motor car, $205.85; expenses, $481.25; report, maps and illustrations of exploration, $370	2,183 40
Weeks, L. J., Keewatin district, Apr. 8 to Oct. 1: assistants, 2, $842.40; wages, $460; transportation, $661; equipment, $322.70; express, $319.80; gasoline, $216.50; expenses, $1,409.10	4,231 50
Williams, M. Y., report and illustrations on explorations in Manitoba, 1925-26 and 1926-27	500 00
Wilson, M. E., Ontario, May 29 to Nov. 22: assistants, 3, $934.40; wages, $461.25; transportation, $134.50; maintenance of motor car, $114.21; expenses, $713.59	2,357 95
Wintenberg, W. J., Newfoundland, June 18 to Sept. 16: wages, $28; expenses, $501.65	529 65
Wright, J. F., Southern Manitoba, May 13 to Sept. 30: assistants, 3, $961.90; transportation, $405.73; expenses, $804.73	2,172 36
Sundry investigations, reports, etc.:—T. B. Akin, $46.90; D. Blakely, $8.23; W. H. Boyd, $33.75; G. M. Brownell, $124.01; K. G. Chipman, $384.68; N. F. G. Davis, $123.71; V. Dolmage, $47.55; W. S. Dyer, $315; A. S. Eve, $515.30; L. Gilchrist, $400; W. V. Howard, $323.32; B. F. Howell, $270; W. F. James, $300; C. E. Johnson, $3.25; D. A. Keys, $400; D. C. Maddox, $9.10; W. S. Odell, $58.30; C. L. Patch, $6.10; H. M. Raup, $216.75; J. Rochon, $239.80; P. A. Taverner, $278.35; A. E. Wilson, $359.71	4,463 81
	168,133 51
Adjustments—Ajustements:—To be accounted for in 1930-31, L. J. Weeks, $1,381.30; detailed in 1928-29 (Page P—14), I. W. Jones, $388.99	1,770 29
	229,603 56
Less—Refunded in error, W. H. Miller	6 25
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Département, Vol. I)	$ 229,597 31

Classified as follows—Classifiées comme suit:—

Salaries and Wages—	
At Ottawa	29,847 02
Outside	83,718 49
Travelling expenses	27,103 64
Materials, Supplies, Repairs, etc.—	
General	65,573 90
New Autos and Auto Repairs, Renewals, etc	11,131 97
Miscellaneous	10,452 00
Adjustments	1,770 29
	$ 229,597 31

Vote-Crédit 202—Geological Survey: Publication of Reports, Maps, etc.—Levés géologiques: Publication de rapports, cartes, etc.

Salaries and Wages—Traitements et salaires:—	
Ottawa..(Page P—7)	4,708 81
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Aerial prints, $452; chemicals and drugs, $41.36; sundries, $19.96..............	513 32
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.....	49,349 77
Miscellaneous—Divers:—Bank exchange, 15c.; illustrations of birds, $420; sundries, $7.95..	428 10
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Département, Vol. I)......$	55,000 00

Vote-Crédit 202—Geological Survey: Maintenance of Offices and Museum, etc.—Levés géologiques: Entretien des bureaux et du musée, etc.

Salaries and Wages—Traitements et salaires:—	
Officials..(Page P—7)	23,423 64
Labourer: electric wireman, L. Gouin..	1,612 08
	25,035 72
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Cabinets: M. N. Cummings, Westboro, $1,090.56; Preston Furniture Co., Preston, $1,175; accounts under $1,000, $816..................................	3,081 56
Various: Adam Hilger, Ltd., London, England, quartz spectrograph, parts and supplies, $2,025.63; accounts under $1,000: chemicals and drugs, $278.96; cotton materials, $140.39, hardware, $243.70, iron, $355.70, laboratory apparatus and supplies, $414.17, lumber, $1,004.95, photographic supplies, $1,419.99, repairs, $577.80, sundries, $473.33..	6,934 62
	10,016 18
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	20,309 31
Miscellaneous—Divers:—Advertising, $654.09; bank exchange, $1.86; cartage, $461; car tickets, $300; colouring lantern slides, $100; freight and express, $320.16; membership fees, $526.97; newspapers, books and periodicals, $712.03; postage, $1,028.53; telephones and telegrams, $144.91; washing towels, $180; sundries, $176.21..	4,605 76
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Départment, Vol. I)......$	59,966 97

Votes-Crédits 202 & 422—Geological Survey: Museum Equipment—Levés géologiques: Matériel du musée

Salaries and Wages—Traitements et salaires:—	
Officials..(Page P—7)	1,497 91
Labourers: carpenters, J. A. Craig, $1,998.70, H. A. Hamilton, $2,002.30, T. I. Jackson, $1,959.10, A. Lasalle, $1,985.20; J. L. Rombough, $744.40..........	8,689 70
	10,187 61
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Office Specialty Mfg. Co., Ltd., museum specimen cases, $12,300; accounts under $1,000; iron, $165.24, lumber, $1,383.28, supplies for framing pictures, $91.60, wooden cases, $425, sundries, $47.36....................................	14,412 48
Miscellaneous—Divers:—Bank exchange, $4.02; customs, $118.25; freight, $52.51.	174 78
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Département, Vol. I).....$	24,774 87

Vote-Crédit 202—Geological Survey: Purchase of Specimens—Levés géologiques: Achat de spécimens

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Specimens purchased by: C. M. Barbeau, $486; D. Jenness, $31.50; E. M. Kindle, $72; C. B. Osgood, $212; H. I. Smith, $1,033.92	1,835 42
Various specimens: caribou skin and skull, $29.75; ethnological specimens, $125; 2 logs, $50; sundries, $43	247 75
	2,083 17
Miscellaneous—Divers:—Freight and express	916 83
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Département, Vol. I) $	3,000 00

Vote-Crédit 292—Canadian Institute of Mining and Metallurgy—Institut minier et métallurgique du Canada

Grant to Canadian Institute of Mining and Metallurgy (Volume I) $	3,000 00

Vote-Crédit 293—Grant to the Imperial Institute—Subvention à l'Institut Impérial

Canada's provisional contribution to Imperial Institute, £2,640 (Volume I) $	12,848 00

Under Satute—En vertu de la Loi—Gratuities, under Chapter 22, Sec. 56, R.S.C., 1927—Gratifications, en vertu du Chapitre 22, art. 56, S.R.C., 1927

Gratuity of two months' salary to family of deceased employee: estate of the late J. G. S. Hudson (Volume I) $	570 00

For Summary and Classification of these expenditures, see page P—18.
Voir le sommaire et la classification de ces dépenses, page P—18.

SUMMARY AND CLASSIFICATION OF EXPENDITURE, 1929-30—SOMMAIRE ET CLASSIFICATION DES DÉPENSES, 1929-30

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — À Ottawa	Outside — Extérieur		General — En général	New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
P— 7	15	Civil Government Salaries	$ 579,581 29										$ 579,581 29
P— 7	15	Contingencies			$11,888 18				$ 30 66				11,918 84
P— 8	199	Explosives Division, Organization and Equipment	1,130 67		5,043 54	$ 28 00	$ 1,098 28	$ 693 57	1,613 02				9,607 08
P—10	200 and G. G. W.	Mines Branch— Investigation of Mineral Resources and Deposits	127,199 61	$ 15,518 56	15,262 91	99,928 87	6,039 70	2,463 81	11,087 09			$ 4,460 37	281,960 92
P—11	200	Operation of Peat Bog at Alfred, Ont		13,861 96	1,500 92	510 41	359 59	31 09	1,873 72				18,137 69
P—11	200	Publications, Purchase of Books, Miscellaneous Assistance, etc	11,764 59			2,686 44		26,889 44	3,389 53				44,730 00
P—11	200	Transportation Charges on Ore Shipments							214 54				214 54
P—11	200	Compensation to J. H. Fortune, quarters, etc.	400 00										400 00
P—12	421	Expenses in connection with Movement of Coal from Alberta to Ontario and from Nova Scotia and New Brunswick to Quebec and Ontario								$ 55,693 90			55,693 90
P—12	201	Dominion of Canada Assay Office, Vancouver		20,130 00		1,209 33		120 74	1,301 47			†96 50	22,665 04
		Geological Survey—											
P—15	202	Explorations, Surveys and Investigations, etc	29,847 02	83,718 49	27,103 64	65,573 90	11,131 97		10,452 00			1,770 29	229,597 31
P—16	202	Publication of Reports, Maps, etc.	4,708 81			513 32		49,349 77	428 10				55,000 00
P—16	202	Maintenance of Offices and Museum, etc	25,035 72			10,016 18		20,309 31	4,605 76				59,966 97
P—16	202 & 422	Museum Equipment	10,187 61			14,412 48			174 78				24,774 87
P—17	202	Purchase of Specimens				2,083 17			916 83				3,000 00
P—17	292	Canadian Institute of Mining and Metallurgy								3,000 00			3,000 00
P—17	293	Grant to the Imperial Institute								12,848 00			12,848 00
P—17	Statute	Gratuities, C. S. Act, Chapter 22, Sec. 56, R.S.C. 1927									$ 570 00		570 00
		Totals—Totaux	789,855 32	133,229 01	60,799 19	196,962 10	18,629 54	99,857 73	36,087 50	71,541 90	570 00	6,134 16	1,413,666 45

† Refunds, transfers, etc., of expenditure deducted from vote—Recouvrements, virements, etc. sur les dépenses déduits du crédit.

1929-1930

AUDITOR GENERAL'S REPORT

PART "Q"

DETAILS OF REVENUE AND EXPENDITURE

NATIONAL DEFENCE DEPARTMENT

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "Q"

MINISTÈRE DE LA DÉFENSE NATIONALE

DÉTAIL DES REVENUS ET DES DÉPENSES

NATIONAL DEFENCE DEPARTMENT

MINISTÈRE DE LA DÉFENSE NATIONALE

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Militia Pension Act, 1901—Pensions militaires, loi de 1901

Abatements of 5 per cent from pay and allowances of officers and warrant officers, Permanent Force	142,017 70
Abatements from pensioners	16,025 40
Commuted value of British portion of pensions	837 58
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 158,880 68

Royal Military College—Collège militaire royal

Fees deposited by cadets, 199 at $100, less fees returned, $80 (Volume I)	$ 19,820 00

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—

Rent of property, Militia: M.D. No. 1: London armoury, $100, Windsor armoury, $180, St. Thomas, military property, Pere Marquette Railway Co., $50, sundry lettings, $60.65; M.D. No. 2: Camp Borden, grazing privileges, L. S. Lee, $70, lots, $50, Long Branch, cottages and camp sites, $1,277, Niagara-on-the-Lake, grazing privileges, S. H. Sherlock, $550, Owen Sound, rifle range property, G. C. Linn, $100, Toronto, Stanley Barracks, quarters, Lt. R. St. J. Hartley, $114, sundry lettings, $72; M.D. No. 3: Barriefield rifle range property, C. Gates, $106, Cobourg armoury, $35; Echo Camp, Maj. Gen. E. C. Ashton, $30, Kingston, lots, Deadman's Bay, East Cartwright's Point, and Fort Henry Reserve, $949.50, quarters for professors and others living at Royal Military College, $2,137, Tête du Pont barracks, water lot, $50, Lindsay Arsenal, land, W. A. Pugue, $50, Metcalfe drill hall site, O. C. Simpson, $25, Petawawa Camp, bungalows, $427.10, Peterborough armoury, $64.47, rifle range, grazing rights, W. W. Simmonds, $70, Picton armoury, $44, Township of Pittsburgh, land, $105.25, sundry lettings, $95.43; M.D. No. 4: Montreal, Peel St. property, Dominion Bridge Co., $75; St. Hyacinthe armoury, Commercial Exhibition, $200, St. Hubert, land, Frontenac Oil Refineries, Ltd., $55, St. Johns, land, Dissentient School Board, $48, sundry lettings, $20; M.D. No. 5: Quebec drill hall,

Casual Revenue—Con.—Revenu casuel—Suite

Miscellaneous Revenue—Conc.—*Revenus divers*—Fin

Rent of property, Militia—*Conc.* $102, Valcartier Camp, buildings, $125, lettings: No. 215, R. LaRue, $150, No. 217, Dept. of Public Works, Quebec, $489.40, No. 221, M. J. Kelly, $195, No. 222, J. Trudel, $255, No. 234, Canadian Pacific Railway Co., $205, Nos. 301 and 302, J. B. Bergeron, $51, Nos. 303 to 305 and 307 to 314, J. Bosse, $56, Nos. 319 and 319a, Rev. Freres Maristes, $78, Nos. 323, 341 and 342, Levis Golf Club, $100, Nos. 325, 326 and 344, Levis College, $141, No. 329, Mrs. H. Turgeon, $71, No. 330, A. Turgeon, $50, No. 402, C. Hicks, $51, Nos. 404 and 408, Sir F. X. Lemieux, $110, No. 409, W. Goodfellow, $76, Nos. 410 and 413, J. Clark, $52, sundry lettings, $727.95; M.D. No. 6: Amherst armoury, British Empire Service League, $60, Charlottetown armoury, Canadian Legion, $53.55, letting 464, Spencer & Richard, $205.48, sundry lettings, $214.31; M.D. No. 7: lease 37, T. J. Vieneau, $100, St. John armoury, $45, sundry lettings, $9; M.D. No. 10: quarters, Capt. R. St. J. Hartley, $75.60, Port Arthur armoury, Junior Hockey Club, $50, St. Charles rifle range, portion, Assiniboia Gun Club, $55, sundry lettings, $12; M.D. No. 11: grazing privileges: Heals rifle range, F. Garrett, $320, Nelson rifle range, $72, sundry lettings, $31; M.D. No. 12: Moose Jaw armoury, $281.50, Regina armoury, $390, Saskatoon armoury, $30, Saskatoon rifle range, C. H. Clare, $105, sundry lettings, $71.20; M.D. No. 13: Calgary armoury, Calgary Automobile Association, $300, East Calgary rifle range, right of way, $192.50, letting E. 10, J. E. Jefferies, $25, sundry lettings, $40.50	13,034 39
Rent of property, Naval: residences: Esquimalt, $120, Halifax, $220.50; property, Halifax: dockyard, $310.50, Tuft's Cove, $271; sundry lettings, $48.55	970 55
Rent of property: Air: Camp Borden: quarters, officers, $291.28, civilians, $556.50; St. Hubert: land, $165, use of airport for pageant, Montreal Light Aeroplane Club, $2,339.30; Winnipeg, quarters, F/O T. A. Head, $68.54; sundry lettings, $256	3,676 62
Rent of stores and camp equipment: Militia, $7,647.18; Naval, $131; Air, 45c.	7,778 63
Proceeds from Wireless Stations: Aklavik, 14 m. to Feb. 28, $2,730; Berens River, 10 m. to Mar. 31, $366.38; Circle, Alaska, 11 m. to Feb. 28, $254.52; Cormorant Lake, 5 m. to Dec. 31, $14.45; Dawson, 11 m. to Jan. 31, $4,294.14; Edmonton, Prince Albert and Winnipeg, 12 m. to Mar. 31, $19,977.84; Fort Resolution, 9 m. to Dec. 31, $2,321.92; Fort Simpson, 12 m. to Feb. 28, $2,026.14; Fort Smith, 11 m. to Feb. 28, $5,033.20; Herschel Island, July and Aug., $627.19; Isle a la Crosse, 5 m. to Sept. 30, March, $170.86; Lac du Bonnet, Sept., $3.50; Lac la Ronge, 11 m. to Feb. 28, $1,434.34; Mayo, 11 m. to Feb. 28, $5,302.13; Norway House, 12 m. to Mar. 31, $606.75; Pelican Narrows, 13 m. to Mar. 31, $521.61; The Pas, 6 m. to Dec. 31, $12.63; Thicket Portage, Aug. and Sept., $5.70; Waskesin Lake, 4 m. to Sept. 30, $139.84; Winnipegosis, June and Aug., $7.55	45,850 69
Various: Militia: interest on purchase price of land at Long Branch, Hubbs & Hubbs, Ltd., Toronto, $772.64, bank interest, $61.94, snow dumping privileges, $260, wood cutting privileges, $189.25, sundries, $11.70; Air: certificates of airworthiness, $1,245, air harbour licences, $380, labour and tractor service, $127.70, passenger fees, $275.70, private pilots' licences, $628, registration fees, $1,395, rent of hangar and ground space, $5,922, storage and landing fees, $5,306.11, transportation, $1,438, sundries, $3.22	18,016 26
	89,327 14

Proceeds from Sales—Produits de ventes:—

Property: Militia: Esquimalt, spring and right of way, Rodd Hill Batteries, $5,000, Fort William, material removed from rifle range, Quinn Stone and Ore Co., $2,820.50, Huntsville armoury site and building, North Muskoka Agricultural Society, $75, Long Branch, payment on purchase price of land, Hubbs and Hubbs Ltd., Toronto, $325, sundry sales, $212; Naval: Halifax, hut, $30; Air: St. Hubert, buildings, $350.50	8,813 00
Books, maps, etc.: Militia, $5,267.85; Air, $762.44	6,030 29
Stores, clothing and ammunition: Militia, $3,639.61; Naval, $2; Air, $104.12	3,745 73
Surplus and condemned stores: Militia, $13,759.84; Naval, $6,010.03; Air, $3,119	22,888 87
Various: cast horses, $3,625.50; medals and ribbons, $7.82; removal of offal, $66.	3,699 32
	45,177 21

Sundry Receipts—Recettes diverses:—

Damages to government property: barracks: Militia, $147.45; Air, $53.50	200 95
Discharges by purchase: Militia, $6,791; Naval, $972.54; Air, $2,804	10,567 54
Regimental Trust Fund, refund of unused revenue stamps	105 14
	10,873 63

Casual Revenue–Conc.—Revenu Casuel–Fin

Refunds of Expenditure—Recouvrements sur dépenses:—

Previous years' expenditure—	
Militia: Canadian Battlefields Memorials Commission, unexpended balance, $770.50; Greenwood and Bentley, refund re tin-foiling machine, $248.69; pay and hospital expenses of L/Sgt. L. E. Scholtz, Department of Pensions and National Health, $1,601.37; rent, fuel and light, $232.25; sacks returned, Canada Cement Co., $232.40; shortage of serge, Paton Manufacturing Co., Ltd., $980.04; overpayment salary, 1928-29, R. S. Montgomery, $5.16; studio expenses in London, England, W. S. Allward, $189.53; sundries, $1,180.16..	5,440 10
Naval: Robt. Reford Co., Montreal, damages to submarine cable to George's Island in Halifax Harbour, Jan., 1929, $1,000; sundries, $90.94............	1,090 94
Air: Canadian Vickers Ltd: payments on land plane not accepted, $32,353.18, payments on aeroplane parts not accepted, $2,219.22, parts short delivered, $34.35; duty and tax on aeroplane floats returned to Brewster & Co., Inc., Long Island City, N.Y., $901.50; overcharge for overhauling of engines by Armstrong Siddeley Motors Ltd., $417.18; photographic work, International Airways Ltd., $360; repairs to aircraft, $1,748.69; sundries, $180.82........	38,214 94
	44,745 98
	190,123 96
Less—Refund of Sundry Receipts, Air Force, 1928-29......................	4 13
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).........$	190,119 83

Classified as follows—Classifiées comme suit:—	
Militia Services..	115,044 60
Naval Services...	9,273 06
Air Services..	65,802 17
	$ 190,119 83

Fines and Forfeitures—Amendes et confiscations

Militia: fines imposed: Petawawa, $105; Sarnia, $20; St. Catharines, $350; Vimy Land, $36.18..	511 18
Air: fines imposed under Air Force Regulations: Sandwich, Ont., $150; Sarnia, $50; The Pas, Man., $20..	220 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........$	731 18

Premium, Discount and Exchange—Prime, escompte et change

Militia, $1.55; Naval, 11c.; Air, $1.57...............................(Volume I)$	3 23

Special Revenue—Revenus spéciaux

Demobilization—Refunds of previous years' expenditure, Militia: sale of medical and dental stores, $345.51; Lt.-Col. R. Guay, part balance of account, $130.... (Volume I)$	475 51

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of the Department with page reference to details will be found on Page Q—72
Le sommaire donnant la page du développement de chacun des crédits de ce Ministère parait Page Q—72

Salaries at Ottawa	Amount
Vote-Crédit 16—Civil Government Salaries—Gouvernement civil: Traitements	
Minister—Ministre—Under Statute—Hon. J. L. Ralston	$ 10,000 00
Deputy Minister—Sous-ministre—G. J. Desbarats	10,000 00
Assistant Deputy Minister—Sous-Ministre adjoint—H. W. Brown	5,220 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Administrative Branch—Administration	
Albright, M. E., sten., gr. 2, 3 m. at $1,260, 9 m. at $1,320	1,305 00
Boag, E. J., chief clk	3,120 00
Boulais, N., sr. trans	2,400 00
Brown, G. H., private secy's allowance	600 00
Clarke, F. G., private secy	3,960 00
Creeggan, I. H., sten., gr. 3	1,680 00
Delaney, M. E., secy. to executive	2,100 00
Dustan, J. M., sten., gr. 2	1,080 00
Elliott, S. C., office boy, 6 m. at $420, 6 m. at $450	435 00
Engler, A., sten., gr. 2, 6 m. at $1,080, Oct. 1 to 7 at $1,140	561 45
Garrick, R. A., clk., gr. 4, 12 m. at $1,920, less 41 d	1,696 77
Gordon, T. R., office boy, 6 m. at $540, 6 m. at $600, less $5	565 00
Grignon, H., head trans	3,420 00
Hill, D. E., sten., gr. 2, 9 m. at $1,260, 3 m. at $1,320, less 1 d	1,271 50
Jalbert, C. H., trans	1,620 00
Kincaid, E., clk., gr. 4	1,920 00
Lewis, A. B. G., secy. defence council	3,840 00
Maingot, A. J., clk., gr. 4, 3 m. at $1,800, 9 m. at $1,860	1,845 00
Moore, N. A., sten., gr. 3, 6 m. at $1,560, 6 m. at $1,620	1,590 00
Palen, E. G., sten., gr. 2, 6 m. at $1,320, 6 m. at $1,380	1,350 00
Panet, C. L., secy	4,320 00
Smith, M. L., secy. to executive, April 1 to June 23 at $1,980 (resigned)	456 50
Swan, J., confidential messenger	1,320 00
Whitelaw, M. E., sten., gr. 2, 6 m. at $1,320, 6 m. at $1,380	1,350 00
Wickware, A. L., clk., gr. 4, April 1 to June 23 at $1,920, secy. to executive, June 24 to Mar. 31 at $1,980	1,966 17

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Chief Accountant's Branch–Chef comptable	
Allen, N. C., deptl. acct., gr. 4	$ 3,600 00
Anderson, G. C., clk., gr. 3	1,560 00
Anderson, J. P., deptl. acct., gr. 1	1,980 00
Angers, C., prin. clk	2,400 00
Atchison, C. F., clk., gr. 4, 9 m. at $1,620, 3 m. at $1,680	1,635 00
Barbes, V., head clk	3,000 00
Beach, N. E., prin. clk	2,400 00
Beattie, R. H., deptl. acct. gr. 1	1,980 00
Beatty, F., clk., gr. 3, 6 m. at $1,620, gr. 4, 6 m. at $1,620	1,620 00
Beausoleil, L. J., deptl. acct. gr. 5	4,140 00
Boswell, A. L., prin. clk	2,280 00
Bothwell, A., clk., gr. 2	1,380 00
Brown, R. P., deptl. acct. gr. 6	4,620 00
Brulé, P. J., office boy, 3 m. at $480, 9 m. at $540	525 00
Burke, J. L., clk., gr. 1	1,600 00
Cameron, F. J., prin. clk	2,400 00
Clarke, B., clk., gr. 3	1,560 00
Conquer, S. F., prin. clk	2,400 00
Cook, H. F., clk., gr. 3, 1 m. at $1,620, gr. 4, 11 m. at $1,620, less $1	1,619 00
Coolin, E. G., prin. clk	2,400 00
Copping, J. A., clk., gr. 3	1,560 00
Davies, D., clk., gr. 3	1,740 00
Davis, C. C., deptl. acct. gr. 2	2,700 00
Davis, R. E., prin. clk	2,400 00
Decelles, J. A. Z., deptl. acct., gr. 2	2,700 00
Devine, C. D., clk., gr. 1, April 1 to 12 at $1,020 (resigned)	34 00
Donaldson, R., clk., gr. 4	1,800 00
Farrington, E. T., prin. clk	2,400 00
Fennell, C. A., office boy, 6 m. at $420, 6 m. at $450	435 00
Finnerty, R. E., office boy, 6 m. to Mar. 31 at $420	210 00
Fox, M. E., typist, gr. 1, April 1 to May 13 at $780 (resigned)	92 26
Fraser, J. A., prin. clk	2,400 00
Garrison, H. M., transportation audit clk	3,240 00
Garvin, W. A., clk., gr. 3	1,440 00
Goldie, R. L., clk., gr. 3	1,620 00
Hagar, G., sten., gr. 1, 2 m. at $900; gr. 2, 10 m. at $1,080, less 9 d	1,023 89
Halpin, M. A., sten., gr. 3	1,680 00
Hamilton, W. O., clk., gr. 2, 6 m. at $1,080, 6 m at $1,140	1,110 00
Haydon, W. C., clk., gr. 3	1,740 00
Hayes, E. J., clk., gr. 2, 6 m. at $1,440, gr. 3, 6 m. at $1,440	1,440 00
Hayes, K. A., typist, gr. 1, 9 m. to Mar. 31 at $720	540 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1930.

REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période des 12 mois terminés le 31 mars 1930.

Salaries at Ottawa	Amount
Vote-Crédit 16—Civil Government Salaries-Con.—**Gouvernement civil: Traitements**-Suite	
PERMANENT EMPLOYEES-*Con.* PERSONNEL PERMANENT-*Suite*	
Hendrie, J. M., clk., gr. 3, 6 m. at $1,440, 6 m. at $1,500	$ 1,470 00
Hibbard, W. D., clk., gr. 2, 6 m. to Mar. 31 at $1,080	540 00
Houghton, J. E. W., prin. clk	2,400 00
Hussey, J. O., office boy, 3 m. to Sept. 30 at $420, clk., gr. 1, 6 m. at $720	465 00
Hutchingame, J., office boy, April 1 to 20 at $480 (resigned)	26 66
Jones, J. E., prin. clk	2,400 00
Julien, J. H., clk., gr. 3	1,620 00
Killeen, G., prin. clk	2,400 00
Lacombe, A., prin. clk	2,400 00
Lafortune, A., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Lancaster, H. L., prin. clk	2,400 00
La Rochelle, R., clk., gr. 3, 3 m. at $1,440, 9 m. at $1,500	1,485 00
Lee, E. L. B., sten., gr. 2	1,380 00
Lee, R. A., clk., gr. 3, 6 m. at $1,560, 6 m. at $1,620	1,590 00
Legault, J. H., deptl. acct., gr. 2	2,700 00
Lepage, L. de G., clk., gr. 2, 12 m. at $1,440, less 50 c	1,439 50
Little, G. P., clk., gr. 3	1,560 00
Lloyd, J. A., clk., gr. 4	1,920 00
Long, C. E. C., clk., gr. 3, April 1 to 3 at $1,740, prin. clk., April 4 to Mar. 31 at $1,920	1,918 50
Lovelock, R. H., clk., gr. 3	1,560 00
MacDonald, J., prin. clk., April 1 to 3 at $2,400 (superannuated)	20 00
MacGowan, H. A., clk., gr. 3	1,620 00
May, P., clk., gr. 4	1,920 00
McCoy, J. P., clk., gr. 4, 12 m. at $1,800, less 1 d. and $3	1,792 16
McCracken, H. M., clk., gr. 2, 11 m. at $1,080, gr. 3, 1 m. at $1,380	1,105 00
McCracken, R., clk., gr. 2, 4 m. at $1,440, gr. 3, 8 m. at $1,440	1,440 00
McLaren, C. H., clk., gr. 3, 3 m. at $1,680, 9 m. at $1,740	1,725 00
McMorrow, H., clk., gr. 3, April 1 to June 12 at $1,500 (resigned)	300 00
McNally, E. J., clk., gr. 2	1,380 00
Miller, A. T., clk., gr. 3	1,680 00
Miller, S. L., prin. clk	2,400 00
Milne, A., prin. clk., 12 m. at $2,400, less 50 c	2,399 50
Miskell, M., clk., gr. 3	1,620 00
Montgomery, F. M., typist, gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00
Montgomery, R. S., prin. clk., 9 m. at $1,920, 3 m. at $2,040	1,950 00
Moore, B. M., clk., gr. 3, 9 m. at $1,560, 3 m. at $1,620, less 5½ d	1,551 94
Morton, R. L., prin. clk	2,400 00
Murray, D. W., office app. opr., gr. 3, 12 m. at $1,500 , less $1	1,499 00
Noel, E., clk., gr. 3, 6 m. at $1,440, 6. m. at $1,500, less $1	1,469 00
O'Doherty, F. E., clk., gr. 4	1,920 00
O'Sullivan, H., sten., gr. 3	1,680 00
Packman, A. J., deptl. acct., gr. 2	2,700 00
Parisien, A , typist, gr. 2	1,320 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES-*Con.* PERSONNEL PERMANENT-*Suite*	
Petepiece, L. E., typist, gr. 1, 12 m. at $1,020, less 1 d	$ 1,017 17
Phillips, E. C., deptl. acct., gr. 1, 9 m. at $1,980, 3 m. at $2,100, less 50 c	2,009 50
Phillips, J. R., clk., gr. 3	1,680 00
Reilly, T. H., clk., gr. 4, 12 m. at $1,800, less 20 d	1,700 00
Reynolds, E. L., typist, gr. 2, 12 m. at $1,380, less $4.50	1,375 50
Richards, B. J., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Sawyer, F. S., clk., gr. 3	1,620 00
Scott, L., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Sharp, H., clk., gr. 3	1,560 00
Smith, W. E., prin. clk	2,400 00
Stanistreet, H. M., sten., gr. 2	1,380 00
Stillman, W., clk., gr. 2, 5 m. at $1,080, gr. 3, Sept. 1 to Jan. 31 at $1,380 (resigned)	1,025 00
Stone, G., clk., gr. 2, 12 m. at $1,380, less $1.50	1,378 50
Strachan, D. D., clk., gr. 2, 12 m. at $1,140, less $1	1,139 00
Talbot, F. X., deptl. acct., gr. 4	3,600 00
Templeton, J. C., clk., gr. 2, 12 m. at $1,440, less $4.50	1,435 50
Trew, E., clk., gr. 3, April 1 to July 7 at $1,560 (superannuated)	419 35
Turner, K., clk., gr. 2, April 1 to 3 at $1,200, gr. 3, April 4 to Mar. 31 at $1,380	1,378 50
Walker, J. P., clk., gr. 3	1,740 00
Webb, E. B., clk., gr. 2, 12 m. at $1,380, less $1	1,379 00
Whitney, D. W., clk., gr. 2, 12 m. at $1,380, less $10.50	1,369 50
Whittle, D. G., deptl. acct., gr. 4	3,600 00
Wurtele, W. G., prin. clk	2,280 00
Young, F., typist, gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Young, G. E., clk., gr. 2	1,080 00
Director of Contracts *Directeur des contrats*	
Albright, E. D., office boy, 6 m. to Mar. 31 at $420	210 00
Amm, M. M., sten., gr. 2	1,380 00
Beaudoin, F. R. de L., clk., gr. 2, 12 m. at $1,380, less 1 d. and $4.50	1,371 79
Briggs, G. A., head clk	3,000 00
Bruce, B. R., clk., gr. 3, 3 m. at $1,560, 9 m. at $1,620, less 50 c	1,604 50
Buckley, D. P., deptl. purchasing agt., gr. 2	2,880 00
Burns, C., deptl. purchasing agt., gr. 4.	4,020 00
Chalker, C. P., draftsman	1,800 00
Cheney, G. H., clk., gr. 1	720 00
Connor, W. H., clk., gr. 4, 3 m. at $1,740, 9 m. at $1,800	1,785 00
Costello, T. L., clk., gr. 4	1,680 00
Donaldson, J. B., deptl. purchasing agt., gr. 3, 12 m. at $3,780, less 3 d	3,749 52
Dymond, I., clk., gr. 3, 9 m. at $1,500, 3 m. at $1,560	1,515 00
Edmond, F. S., sten., gr. 2, 3 m. at $1,200, 9 m. at $1,260, less $4	1,241 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 16—Civil Government Salaries—Con.—**Gouvernement civil: Traitements**—Suite	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Ferrill, C., insp. of stores, gr. 2	$ 1,920 00
Finan, R. J., packer and helper	1,320 00
Fitzpatrick, L., sten., gr. 3	1,680 00
Foley, S., typist, gr. 2, 9 m. at $1,320, 3 m. at $1,380, less $1	1,334 00
Gibson, E. E., clk., gr. 2	1,380 00
Handley, G. H., insp. of stores, gr. 2	1,920 00
Jones, H., packer and helper	1,320 00
Lapointe, A. O., clk., gr. 4, 12 m. at $1,920, less $6.50	1,913 50
Letourneau, V., clk., gr. 2, 3 m. at $1,260, 9 m. at $1,320, less 3½ d. and $23.50	1,269 08
Liston, M., insp. of stores, gr. 1, 3 m. at $1,440, 9 m. at $1,500	1,485 00
Lynch, M. I., sten., gr. 2	1,320 00
Matte, M. B. F., sten., gr. 2, 6 m. at $1,140, 5 m. to Feb. 28 at $1,200, less $25	1,045 00
McAdam, C., insp. of stores, gr. 3	2,520 00
McCann, J. A., deptl. purchasing agt., gr. 6, April 1 to Aug. 25 at $4,920 (superannuated)	1,970 65
McCann, M. A., insp. of stores, gr. 2	1,920 00
McColl, A. E., clk., gr. 3	1,680 00
McGill, L., sten., gr. 2, 6 m. at $1,320, 6 m. at $1,380, less 1 d	1,346 33
Minter, H. T., deptl. purchasing agt., gr. 1	2,220 00
O'Boyle, N., clk., gr. 2, 12 m. at $1,380, less $1	1,379 00
O'Neil, A., packer and helper	1,320 00
Perkin, W. J., insp. of stores, gr. 4	3,060 00
Potter, T., packer and helper	1,320 00
Todd, W. R., deptl. purchasing agt., gr. 3	3,420 00
Ventura, H., sten., gr. 2, 12 m. at $1,380, less $5.50	1,374 50
Watt, M. H., typist, gr. 2, 6 m. to Mar. 31 at $1,080	540 00
Webb, E. E., insp. of stores, gr. 2	1,920 00
Weekes, N. J., sten., gr. 2	1,380 00
Central Registry *Enregistrement central*	
Anderson, R. B., clk., gr. 2, 12 m. at $1,380, less 50c	1,379 50
Bailey, A. E., clk., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Baxter, R., clk., gr. 3, 12 m. at $1,680, less 50c	1,679 50
Beaudry, R., clk., gr. 2, 3 m. at $1,320, 9 m. at $1,380	1,365 00
Belair, A., clk., gr. 1	780 00
Belair, A. L., clk., gr. 2	1,440 00
Belanger, E., clk., gr. 1	1,200 00
Bohemier, J. E., clk., gr. 2	1,440 00
Borts, C., office boy, 6 m. to Dec. 31, at $420, 3 m. at $450	322 50
Callahan, L., clk., gr. 2	1,080 00
Cardillo, J., office boy, 6 m. to Dec. 31 at $420, clk., gr. 1, 3 m. at $720	390 00
Fairbairn, H., clk., gr. 3	1,680 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Foley, M. P., prin. clk	$ 2,400 00
Glaude, R. A., clk., gr. 1, 9 m. at $960, 3 m. at $1,020, less $3.50	971 50
Graham, B. M., clk., gr. 2	1,200 00
Haw, D. M., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200, less $2.50	1,152 50
Hiney, E. M., prin. clk	2,400 00
Kerrigan, A., typist, gr. 1, 12 m. at $1,020, less $5.50	1,014 50
Landreville, A., clk., gr. 4	1,920 00
Lanthier, F., clk., gr. 1, 3 m. at $960, 9 m. at $1,020	1,005 00
Legare, D., clk., gr. 1	1,200 00
Legault, E., office boy, April 1 to May 23, noon, at $540 (resigned)	77 66
Littlefield, F. W., clk., gr. 2	1,440 00
Lyons, M. J., clk., gr. 1, 12 m. at $780, less ½ d. and $1.50	777 45
MacDonald, M., clk., gr. 2, 3 m. at $1,260, 9 m. at $1,320	1,305 00
MacPherson, R. V., clk., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Mason, A. E., clk., gr. 1	1,200 00
McCormick, E. M., clk., gr. 1	1,020 00
McPhee, J., clk., gr. 2	1,200 00
Messinger, J. H., prin. clk	2,400 00
Moorhouse, S., clk., gr. 1	1,200 00
Murphy, A., clk., gr. 3	1,620 00
Nicholson, E. F. M., office boy, 3 m. at $480, 9 m. at $540	525 00
O'Reilly, J. C., office boy, 3 m. to Mar. 31 at $420	105 00
Perrin, H. E., prin. clk	2,400 00
Popham, M., clk., gr. 2	1,380 00
Rogers, D. F. M., clk., gr. 2	1,440 00
Ralston, E. E., typist, gr. 2, 12 m. at $1,380, less 50c	1,379 50
Salter, E. C., clk., gr. 2	1,380 00
Shields, R. A., office boy, April 1 to June 28 at $480 (resigned)	117 33
Smith, J., clk., gr. 1	1,200 00
Steele, H., clk., gr. 2, 12 m. at $1,440, less $2.50	1,437 50
Taylor, J. A., clk., gr. 1	1,300 00
Tetu, A. E., prin. clk	1,920 00
Turner, O. D., clk., gr. 1, April 1 to 3 at $720, gr. 2, April 4 to Mar. 31 at $1,080, less $4	1,073 00
Watterson, A. E., chief clk	3,720 00
Whitten, B., clk., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Witt, B. J., clk., gr. 2	1,200 00
Printing and Stationery *Impressions et papeterie*	
Beaulne, L. E., clk., gr. 4	1,920 00
Boyle, F. J., chief clk	3,120 00
Brown, J. T., clk., gr. 2, 12 m. at $1,440, less 1 d. and $14	1,422 13
Brown, L., sten., gr. 3	1,480 00
Brown, Z. H., photographer, including $60 arrears 1928–29	1,560 00
Brownbridge, C. H., clk., gr. 2	1,440 00
Casault, O. E., clk., gr. 2	1,440 00
Duhamel, L. A., clk., gr. 3, 12 m. at $1,560, less ½ d. and $11.50	1,546 33
Fleming, J. A., office app. opr., gr. 3, 12 m. at $1,500, less 14½ d. and $4	1,435 58

NATIONAL DEFENCE—DÉFENSE NATIONALE

Salaries at Ottawa	Amount
Vote-Crédit 16—Civil Government Salaries-Con.—**Gouvernement civil: Traitements**-Suite	
PERMANENT EMPLOYEES-*Con.* PERSONNEL PERMANENT-*Suite*	
Gillespie, J. L., clk., gr. 3	$ 1,620 00
Lemieux, R. E., clk., gr. 2	1,480 00
MacDonald, D. C., prin. clk	2,280 00
McLachlin, J. A., clk., gr. 4	1,680 00
O'Hagan, J. H. H., clk., gr. 3	1,620 00
Schnobb, J. A. E., office boy, 6 m. at $420, 6 m. at $450	435 00
Simard, J. M., clk., gr. 2, 9 m. at $1,260, 3 m. at $1,320, less $1.50	1,273 50
Simpson, J., packer and helper, 12 m. at $1,320, less 50c	1,319 50
Tremblay, F., clk., gr. 3	1,500 00
Trottier, B. R., clk., gr. 3, 3 m. at $1,440, 9 m. at $1,500	1,485 00
Wilkinson, J. R., clk., gr. 2	1,260 00
Stenographers' Pool *Pool des sténographes*	
Barthe, B., clk., gr. 4	1,920 00
Bourgeault, M. J. S., typist, gr. 2, Jan. 3 to Mar. 31 at $1,080	264 19
Bourgeau, Y. J., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Bray, B., typist, gr. 2, 3 m. at $1,080, 9 m. at $1,140, less 50c	1,124 50
Dion, M. A. H., sten., gr. 2, 12 m. at $1,080, less ½ d. and $14.50	1,064 05
Hobson, J. E., office app. opr., gr. 2	1,200 00
Larocque, H., sten., gr. 2, 6 m. at $1,320, 6 m. at $1,380	1,350 00
Lowing, K. L., clk., gr. 2, April 1 to July 23 at $1,380, less 50c. (resigned)	429 82
McHugh, I. M., typist, gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
McMorrow, I., sten., gr. 2, 9 m. at $1,320, 3 m. at $1,380, less $1	1,334 00
Moffett, M., typist, gr. 2, 9 m. at $1,320, 3 m. at $1,380, less 3½ d. and $1	1,321 58
Neale, E. M., typist, gr. 2	1,080 00
Perreault, E. B., sten., gr. 2	1,380 00
Phillips, M. I., sten., gr. 2	1,080 00
Robillard, P. V., typist, gr. 2, 9 m. at $1,200, 3 m. at $1,260, less 16 d. and $1	1,162 38
Sauve, H., typist, gr. 2, April 1 to Jan. 2 at $1,200 (resigned)	906 45
Smirle, V. V., sten., gr. 2	1,380 00
Warren, O. J., sten., gr. 2	1,380 00
Chief of Staff—Chef d'état-major	
Bradley, F., sten., gr. 2	1,380 00
Chamberland, I., sten., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Chartrand, P., clk., gr. 3, 12 m. at $1,620, less $3	1,617 00
Chrysler, G. G., deptl. librarian, gr. 2	1,800 00
Dowling, M. H., typist, gr. 2	1,380 00
Dustan, M. M., sten., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Grafton, V. E., sten., gr. 2	1,380 00
Hunter, N., sten., gr. 3	1,680 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES-*Con.* PERSONNEL PERMANENT-*Suite*	
Hutchingame, E. T., sten., gr. 3, April 1 to Jan. 2 at $1,680 (resigned)	$ 1,269 03
McLean, B., sten., gr. 2	1,440 00
Montgomery, A. D., sten., gr. 2	1,380 00
Pollock, P., sten., gr. 2, 3 m. at $1,260, 9 m. at $1,320	1,305 00
Wiltshire, A. C., prin. clk	2,400 00
Chief of Staff–Chef d'état-major *Geographical Section-Service géographique*	
Attfield, A. E., surveys eng., gr. 3	3,060 00
Browne, J. E., topographical eng	3,240 00
Burge, W., litho. helper	1,260 00
Carroll, D. J., litho. helper	1,260 00
Cranston, A. H., chief map draftsman, 3 m. at $2,880, 9 m. at $3,000	2,970 00
Crawford, J. L., litho. printer	2,100 00
Cutts, A. J. A., custodian and adjuster of surveying equipment, 3 m. at $2,460, 9 m. at $2,160	2,130 00
Davidson, G., cartographer, 3 m. at $2,460, 9 m. at $2,580	2,550 00
Des Rivières, J. G., cartographer, 3 m. at $2,460, 9 m. at $2,580	2,550 00
Gow, H. R. S., litho. foreman	2,700 00
Hay, J. C., surveys eng., gr. 2, 3 m. at $2,460, 9 m. at $2,580	2,550 00
Hewitt, F. W., cartographer, 3 m. at $2,460, 9 m. at $2,580	2,550 00
Hickson, T., cartographer, 3 m. at $2,460, 9 m. at $2,580	2,550 00
Hooke, H. W., jr. topographical eng	2,280 00
Humphreys, W. G., library helper	1,300 00
Martel, J. E., asst. process worker	2,160 00
McFarlane, D., sten., gr. 2	1,600 00
Perkins, W. C., sr. copper plate map engraver	2,640 00
Phelan, M. F., surveys eng., gr. 4	3,420 00
Plamondon, E. A., surveys eng., gr. 2, 3 m. at $2,460, 9 m. at $2,580	2,550 00
Smith, L. G., sr. process worker, 3 m. at $2,700, 9 m. at $2,820	2,790 00
Thomas, A., surveys eng., gr. 3	3,060 00
Tuttle, A. G., litho. transferrer and prover	2,100 00
Adjutant General—Adjutant général	
Bisson, M. J. M., typist, gr. 2, 9 m. at $1,080, 3 m. at $1,140, less 1 d	1,092 00
Burns, M. A. R., sten., gr. 2, 6 m. to Mar. 31 at $1,080	540 00
McCarthy, L. A., sten., gr. 2, Nov. 20 to Mar. 31 at $1,260	458 50
McIntosh, I., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
McLaughlin, K. R., typist, gr. 2	1,380 00
Poapst, L. E., sten., gr. 2	1,380 00
Smith, E. A. S., sten., gr. 3	1,620 00
Splane, H. B., sten., gr. 2, 6 m. at $1,320, 6 m. at $1,380, less $1	1,349 00
Tierney, H. B., sten., gr. 2, April 1 to Sept. 29 at $1,440 (resigned)	716 00
Tucker, M. B., clk., gr. 4, 12 m. at $1,800, less 1 d	1,795 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 16—Civil Government Salaries-Con.—**Gouvernement civil: Traitements**-Suite	
PERMANENT EMPLOYEES-*Con.* PERSONNEL PERMANENT-*Suite*	
Adjutant General–Adjudant général Pay Services—Solde	
Arden, C., head clk	$ 3,000 00
Brownell, G. M., sten., gr. 2	1,440 00
Colborne, L. B., sten., gr. 2, 12 m. at $1,380, less $2	1,378 00
MacDougall, A. H., clk., gr. 4	1,920 00
Mitchell, A. E., sten., gr. 3	1,680 00
Turney, J. A., prin. clk	2,400 00
Webb, E. E., sten., gr. 2, April 1 to Nov. 21 at $1,380 (resigned)	885 50
Record Office—Archives	
Allan, A. E., clk., gr. 3	1,680 00
Ball, H. M., clk., gr. 2	1,380 00
Blake, G., clk., gr. 3	1,680 00
Brown, G. H., head clk	3,000 00
Chadwick, A. C., head clk	3,000 00
Ferguson, A. J., clk., gr. 2	1,440 00
Gibson, H., clk., gr. 3, April 1 to Sept. 28 at $1,680 (superannuated)	830 67
Gorman, H. M., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Heppenstall, E. E., prin. clk	2,400 00
Hodgson, E. McC., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Ingram, L. E., clk., gr. 3, 12 m. at $1,680, less 3 d	1,666 45
Jameson, J., clk., gr. 3	1,680 00
Lane, L. E., prin. clk	2,400 00
McNeill, G. A., fitter-machinist	1,620 00
Pearce, P. A., clk., gr. 3	1,680 00
Renaud, O., sten., gr. 2	1,380 00
Robertson, G., sten., gr. 3	1,680 00
Shaw, O. J., prin. clk	2,400 00
Smith, M. E., sten., gr. 2	1,380 00
Stalker, G. F., head clk	3,000 00
Sturgeon, M., clk., gr. 4	1,920 00
Thompson, F. W., prin. clk	2,400 00
Quartermaster General—Intendance	
Berigan, M. K., sten., gr. 2	1,380 00
Burns, R. L., sten., gr. 2	1,440 00
Clarke, R., typist, gr. 2, April 1 to Dec. 4 at $1,380, less $4.50 (resigned)	930 34
Devine, A., clk., gr. 1	1,020 00
Esdaile, A. E., instrument maker, gr. 3	2,280 00
Fenton, N. J., sten., gr. 2, 12 m. at $1,380, less 3 d	1,368 87
Foley, H. B., sten., gr. 2, 12 m. at $1,380, less $19.50	1,360 50
Grant, J. B., sten., gr. 3, 12 m. at $1,680, less 50c	1,679 50
Joynt, L. I., clk., gr. 2, 12 m. at $1,380, less $1.50	1,378 50
Parent, M. A., sten., gr. 2, 12 m. at $1,380, less $6.50	1,373 50
Soubliere, B., sten., gr. 2	1,380 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES-*Con.* PERSONNEL PERMANENT-*Suite*	
Thompson, I., clk., gr. 4	$ 1,920 00
Turpin, A. J., office boy, 3 m. at $480, 9 m. at $540, less $2.50	522 50
Wickware, N. I., sten., gr. 2, 12 m. at $1,440, less $1	1 439 00
Quartermaster General–Engineers Intendance–Ingénieurs	
Barry, D., military construction eng	4,140 00
Blouin, G. A., asst. architect	2,700 00
Brown, I. H., sten., gr. 2, 12 m. at $1,380, less 2½ d	1,370 54
Douglas, H. A. K., sten., gr. 2, 12 m. at $1,380, less 1½ d. and $2	1,372 25
Heath, H. W., asst. structural eng	2,700 00
Maple, H. E., sr. asst. eng	3,180 00
McKenna, J. A., sr. asst. eng. and controller of military lands	3,600 00
McLaren, W. L., draftsman, 12 m. at $1,800, less 1½ d. and 50c	1,792 24
Rigby, M. M., sten., gr. 2, 12 m. at $1,380, less $1.50	1,378 50
Rowatt, G. H., clk., gr. 3, 12 m. at $1,620, less 50c	1,619 50
St. Germain, L., sten., gr. 2, 9 m. at $1,260, 3 m. at $1,320, less $4	1,271 00
Wilson, W. B., asst. eng., 6 m. at $2,220, 6 m. at $2,340	2,280 00
Royal Canadian Air Force Aviation royale du Canada	
Brennan, M. I., sten., gr. 2, 12 m. at $1,380, less $7	1,373 00
Carmody, K., sten., gr. 2, 12 m. at $1,380, less $8.50	1,371 50
Dawson, R. O., sten., gr. 3, 3 m. at $1,500, 9 m. at $1,560	1,545 00
Oliver, J. H., office boy, 6 m. at $450, 6 m. at $480, less $3	462 00
Shulman, M. A., office boy, 6 m. at $420, 6 m. at $450	435 00
Director, Civil Operations Aviation civile, Direction	
Johnstone, E., sten., gr. 3	1,680 00
Logan, G. E., office boy, April 1 to 3 at $540, clk., gr. 1, April 4 to Aug. 31 at $720, gr. 2, 7 m. at $1,080	928 50
McGregor, J. E., office boy, 6 m. to Mar. 31 at $420	210 00
Miller, S., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140, less 50c	1,094 50
Aero Engineering—Avionnerie	
Burke, M. M. L., sten., gr. 2, 12 m. at $1,480, less $2.50	1,477 50
Crosman, F. C., sten., gr. 2, June 5 to Jan. 31 at $1,080, less 11 d. (transferred to I. & C.)	675 00
Ervin, R. W., insp. of stores, gr. 1, May 6 to Mar. 31 at $1,500	1,354 84

NATIONAL DEFENCE—DÉFENSE NATIONALE

Salaries at Ottawa	Amount
Vote-Crédit 16—Civil Government Salaries-Conc.—**Gouvernement civil:Traitements**-Fin	
PERMANENT EMPLOYEES-*Con.* PERSONNEL PERMANENT-*Suite*	
Jackson, D. T., insp. of stores, gr. 2, June 3 to Mar. 31 at $1,680	$ 1,390 67
Kipp, H. A., sten., gr. 3, 12 m. at $1,680, less $4	1,676 00
Rivers, N., insp. of stores, gr. 2, May 6 to Mar. 31 at $1,680	1,517 42
Tupper, R. J., insp. of stores, gr. 2, June 6 to Oct. 31 at $1,680, sr. insp. of aircraft, 5 m. to Mar. 31 at $2,100	1,551 67
Controller of Civil Aviation *Aviation civile, Inspection*	
Abbott, G. S., insp. of civil aviation, 3 m. at $3,300, 9 m. at $3,480	3,435 00
DeOlloqui, M., sten., gr. 2	1,080 00
Donnelly, B. C., prin. clk	2,040 00
Graham, S., insp. of civil aviation, 6 m. at $3,300, 6 m. at $3,480	3,390 00
Heatley, A. E., prin. clk., 9 m. at $1,920, 3 m. at $2,040	1,950 00
Hulbert, C. K., clk., gr. 3, April 1 to Aug. 20 at $1,380, less 93½ d. (resigned)	183 25
Jones, G. R., clk., gr. 2	1,380 00
Kealey, M. M., sten., gr. 2	1,080 00
McCann, C. M., sten., gr. 3, 12 m. at $1,680, less $2	1,678 00
McLean, A. D., insp. of civil aviation	3,300 00
Noonan, C. E., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140, less $6	1,104 00
Somerville, M. E. H., sten., gr. 2	1,380 00
Wakeman, G. C., insp. of civil aviation, 3 m. at $3,300, 9 m. at $3,480	3,435 00
Wilson, J. A., controller of civil aviation	4,920 00
Wilson, J. L., sten., gr. 2, June 9 to Mar. 31 at $1,080, less $4.50	871 50
Naval Stores—Magasins de la marine	
Ashbee, H., clk., gr. 4, 12 m. at $1,920, less $2	1,918 00
Bastedo, K. H., clk., gr. 2	1,380 00
Cassidy, T. M., clk., gr. 2, 3 m. at $1,200, 9 m. at $1,260, less $9.50	1,235 50
Coulter, A. B., prin. clk	2,400 00
Field, R. P., clk., gr. 2, 12 m. at $1,380, less 2 d	1,372 58
Gleeson, E. P., clk., gr. 2, 9 m. at $1,200, 3 m. at $1.260, less 39 d	1,082 44
Haines, E., head clk	3,000 00
Lisle, E., director of naval stores	3,420 00
Lovett, G. F., clk., gr. 3, 11 m. to Mar. 31 at $1,380, less 5 d	1,244 46
Nysater, R. S., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Palen, A. F., office boy, 6 m. at $480, Oct. 1 to Dec. 30 at $540 (resigned)	373 55
Peckham, W. T., clk., gr. 4	1,920 00
Thompson, S., clk., gr. 4, 12 m. at $1,920, less $1	1,919 00
Tuckman, M., sten., gr. 2	1,260 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES-*Conc.* PERSONNEL PERMANENT-*Fin*	
Naval Secretary *Secrétariat de la marine*	
Barry, A. L., clk., gr. 4, 6 m. at $1,740, 6 m. at $1,800	$ 1,770 00
Bebee, I., sten., gr. 1	1,200 00
Bennett, I. M., clk., gr. 3	1,560 00
Bonney, B. I., sten., gr. 1, 9 m. at $720, 3 m. at $780	735 00
Browne, A. V., clk., gr. 4, 6 m. at $1,740, 6 m. at $1,800	1,770 00
Campbell, E. S., sten., gr. 2, 12 m. at $1,320, less 50c	1,319 50
Dubois, F., clk., gr. 1	1,020 00
Durant, A. L., sten., gr. 2, 12 m. at $1,380, less 50c	1,379 50
Edsell, W. H., prin. clk	2,280 00
Evans, H. A., clk., gr. 3	1,680 00
Fraser, J. E., prin. clk	2,400 00
Grimes, D., sten., gr. 1, 12 m. at $1,020 less $2	1,018 00
Jackson, B. A., sten., gr. 2, 3 m. at $1,380, clk., gr. 3, 9 m. at $1,380, less $1	1,379 00
Leblanc, J. O. B., asst. naval secy	3,300 00
Lyon, M. C., secy. to executive, 12 m. at $2,100, less $3.50	2,096 50
MacGowan, P. H., office boy, Oct. 23 to Mar. 31 at $420, less 1 d	184 03
Money, H. B., prin. clk., 6 m. at $2,040 6 m. at $2,160, less 50c	2,099 50
Norton, E., sten., gr. 1	720 00
Patry, J. W. F., office boy, 6 m. to Dec. 31 at $420, 3 m. at $450	322 50
Pearson, R., asst. eng	2,700 00
Pooler, G., sten., gr. 3, 12 m. at $1,440, less 5 d. and $1	1,419 26
Rading, F. B., sten., gr. 2, 2 m. to Mar. 31 at $1,080	180 00
Ready, E. B., sten., gr. 2, 12 m. at $1,440, less $2	1,438 00
Shannon, V. G., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Simmons, V. A., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Templeton, H., clk., gr. 3	1,680 00
Tessier, J. A. L., office boy, 6 m. at $540, Oct. 1 to 16 at $600 (resigned)	295 81
	743,845 01
Vote-Crédit 16—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes	
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Clerks, Typists and Stenographers unless otherwise specified—Commis aux écritures, sténos et dactylos: Gr. 1, $720—Gr. 2, $1,080.	
Albright, E. D., office boy, 6 m. to Sept. 30 at $420	210 00
Alexander, F., gr. 2, Aug. 1 to 8	23 23
Archambault, G., gr. 2	1,080 00
Bastien, I., office boy, May 25 to Sept. 30 at $420	147 90

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 16—Civil Government Contingencies-Conc.—**Gouvernement civil: Dépenses contingentes**-Fin	
TEMPORARY EMPLOYEES-*Con.* PERSONNEL TEMPORAIRE-*Suite*	
Betts, S., office appl. opr., gr. 3, Mar. 23 to April 1, 1929, at $1,260	$ 33 98
Bigras, J. W. R., gr. 2, July 23 to Mar. 31	746 13
Blakeley, M. E., gr. 2, Aug. 12 to Nov. 30 (less 3 d. and $2 deducted)	317 06
Borts, C., office boy, 3 m. to June 30 at $420	105 00
Bourgault, M. J., gr. 2, Oct. 21 to Jan. 2	217 74
Bradley, D. I., gr. 1, Mar. 5 to 31	52 26
Burke, M. H., gr. 2, Oct. 23 to Nov. 17	77 13
Burns. M. A. R., gr. 2, July 2 to Sept. 30	267 10
Cardillo, J., office boy, 3 m. to June 30 at $420	105 00
Carlofsky, A., office boy, July 19 to Aug. 31 at $420	49 68
Carriere, P. A., office boy, Jan. 27 to Mar. 31 (less ½ d.) at $420	75 08
Charbonneau, A. J., gr. 2	1,080 00
Collingwood, V. J., office boy, April 15 to 26 at $420	14 00
Cooney, G. E., gr. 1, Nov. 5 to Dec. 3, Feb. 1 to Mar. 31 (less 14 d.)	147 91
Cornblat, R., gr. 2, 1 m. to April 30	90 00
Cumbers, M., gr. 1, Aug. 2 to 31	58 06
Davison, A. P., gr. 2, April 1 to Aug. 8	383 23
Desloges, L., office boy, Nov. 27 to Mar. 31 at $420	144 67
Dow, G. B., gr. 2, July 22 to Mar. 31	749 03
Edwards, R., prin. clk., 4 m. to Mar. 31 at $1,920	640 00
Epstein, M., office boy, Sept. 9 to Mar. 31 at $420	235 66
Finnerty, E. R., office boy, 6 m. to Sept. 30 at $420	210 00
Fraser, E. D., gr. 1, Mar. 26 to 31	11 61
French, A., gr. 1, Oct. 24 to Mar. 4	263 22
Garvin, A. F., gr. 2, Jan. 29 to Mar. 31	188 71
Glen, F. H., gr. 2, Oct. 17 to Feb. 19	374 62
Goudreau, G. A., gr. 1, July 25 to Dec. 31 (less $5.50 deducted)	308 05
Gould, R., gr. 2, April 1 to Dec. 9	746 13
Hayes, K. A., gr. 1, May 27 to June 30	69 68
Hibbard, D. W., gr. 2, 6 m. to Sept. 30	540 00
Hussey, J. O., office boy, 3 m. to June 30 at $420	105 00
Kerr, J., gr. 2, April 1 to Feb. 23	973 93
Kilmury, L. V., gr. 2, Jan. 3 to Mar. 31	264 19
Kollosh, H. C., gr. 1, Jan. 18 to Mar. 13	112 26
Lajambe, E., gr. 2, May 31 to Oct. 19 (less ½ d.)	416 61
Logan, H. M., gr. 2, July 17 to 31	43 55
Macdonald, J., prin. clk., 4 m. to Sept. 30 at $1,920, less allowance from Superannuation Fd. No. 5, $171.40	468 60
Maloney, A., gr. 2, June 11 to Mar. 31 (less 1½ d.)	865 60
McAuley, R. D., gr. 1, 11 m. to Feb. 28 (less 5 d.)	649 29
McGregor, B. E. J., office boy, 6 m. to Sept. 20 at $420	210 00
McLatchie, M., gr. 2, May 17 to 19	8 71

Traitements à Ottawa	Montant
TEMPORARY EMPLOYEES-*Conc.* PERSONNEL TEMPORAIRE-*Fin*	
Muirhead, M., gr. 2, July 2 to Mar. 31	$ 807 10
Murray, D. F., gr. 1, May 23 to July 31 (less 7 d.)	123 87
Nicholson, R. A. V., asst. architect, Dec. 7 to Mar. 31 at $2,220	704 19
Nolan, E. T., gr. 1, 4 m. to July 31 (less 11 d.), gr. 2, 8 m. to Mar. 31	938 26
Nolet, R., gr. 2, May 7 to Mar. 31 (less $2 deducted)	970 58
O'Meara, M. M., gr. 2, Oct. 16 to Dec. 31 (less ½ d.)	225 00
O'Reilly, J. C., office boy, April 27 to Dec. 31 at $420	284 67
Patry, F., office boy, 3 m. to June 30 at $420	105 00
Perreault, H. M., gr. 2, Feb. 7 to Mar. 31	160 71
Petigorsky, M., gr. 2, Oct. 17 to 20 (less 1 d.)	8 71
Rankin, J. S., jr. deptl. solicitor, June 14 to Dec. 13 at $2,640, deptl. solicitor Dec. 14 to Mar. 31 at $3,240	2,283 70
Renaud, C., gr. 2, 11 m. to Mar. 31	990 00
Royer, L., office boy, Oct. 3 to Mar. 31 at $420	207 74
Salley, J. E., gr. 1, Mar. 14 to 31	34 84
Shea, J., office appl. opr., gr. 2, Aug. 21 to Mar. 31 at $1,020	625 16
Shea, M., gr. 2, Mar. 10	2 90
Soper, K., gr. 2, Aug. 1 to 10	29 03
Stephens, G. A., gr. 2, Nov. 18 to Mar. 31	399 00
Stewart, M. I., gr. 2, Aug. 19 to Mar. 31	667 74
Tasse, A., gr. 2, July 15 to Mar. 31	769 35
Tory, R. M., gr. 2, July 12 to 31	58 06
Treanor, G. E., gr. 2, Feb. 27 to Mar. 31	96 43
Watt, M. H., gr. 2, 6 m. to Sept. 30	540 00
Welsh, H. V., gr. 2, 3 m. to June 30 (less 4 d.)	258 00
Wilkinson, J. M., office boy, Nov. 18 to Mar. 31 at $420	155 17
Wilson, J. L., gr. 2, April 1 to June 8	204 00
Wilson, R. I., gr. 1, 4 m. to July 31, gr. 2, 8 m. to Mar. 31	960 00
Wiseman, M., gr. 2, Jan. 20 to Mar. 31	214 84
Wylie, J. A., gr. 2, Dec. 9 to Mar. 31	336 77
	27,040 43
Votes—Crédits—83, 87, 89, 90, 294, 295 & 334	
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Central Registry *Enregistrement central*	
Quinn, H. S., clk., gr. 2, 6 m. to Sept. 30 at $1,380	690 00
Chief of General Staff *Chef d'état major-général*	
Bowen, G. T., clk	1,457 50
Davidson, W., clk	2,340 00

NATIONAL DEFENCE—DÉFENSE NATIONALE

Salaries at Ottawa	Amount
Votes-Crédits 83, 87, 89, 90, 294, 295 & 334-Con.—Suite	
TEMPORARY EMPLOYEES-*Con.* PERSONNEL TEMPORAIRE-*Suite*	
Dolan, I. H., typist	$ 720 00
Douglas, W., head clk	2,400 00
Duncan, J. R., sten., gr. 2, April 1 to 11 at $1,080	33 00
Esdaile, E. M., sten., gr. 2, April 12 to Mar. 31 at $1,080	1,047 00
Fortier, I., typist, 12 m. at $1,011.75, less $1	1,010 75
Meade, R. S., clk., 10 m. at $1,260, 2 m. at $960	1,210 00
Pye, E., clk., gr. 4	1,620 00
Scanlon, J., prin. clk	1,920 00
Quartermaster General—Intendance	
Carnwath, W. D., storeman, at $3, $1,095; in lieu of bonus, $300	1,395 00
Duguay, S., watchman	1,200 00
Findlay, R., fireman	1,260 00
Gommer, J. I., stat. eng., gr. 1, April 1 to May 31 at $1,260, Sept. 16 to 30 at $75 per m.; 6 m. to Mar. 31 at $1,260	877 50
Hare, T. C., foreman	1,860 00
Lloyd, A., watchman, Nov. 20 to Mar. 31 at $75 per m	327 50
Palin, P. C., sr. draughtsman	1,800 00
Parkinson, A., clk., at $2.65 per d., $967.25; in lieu of bonus, $300	1,267 25
Pearson, F. G., caretaker	1,092 00
Perkins, W. H., fireman, 12 m. at $1,200, less 18 d	1,141 94
Poirier, N., storeman	912 50
Somerfield, W., watchman	900 00
Sugden, J. L., fireman, 8 m. at $1,260; labourer, 4 m. at $85 p.m	1,180 00
Imperial War Graves Commission *Commission Impériale des tombes militaires*	
Osborne, H. C., Col., secretary general	6,000 00
Stiles, M., sten	1,380 00
Watson, A. L., chief clerk, 9 m. at $3,120; 3 m. at $3,240; sten. Battlefields Commission, $700.20	3,850 20
Air Services—Aéronautique	
Baldwin, W. H., artist lantern slides, gr. 2, Nov. 29 to Mar. 31 at $1,080	366 00
Ballance, E., watchman, Mar. 19 to 31 at $900	31 45
Bateman, A., photographer	1,440 00
Bingley, J., eng., April 1 to May 15, Nov. 1 to 7 at $1,440	206 06

Traitements à Ottawa	Montant
TEMPORARY EMPLOYEES-*Con.* PERSONNEL TEMPORAIRE-*Suite*	
Bishop, G., photographer, 12 m. at $1,440, less 3 d	$ 1,428 39
Bracey, W. T., watchman, Feb. 15 to Mar. 31 at $900	112 50
Burden, E., watchman, Dec. 17 to Feb. 13 at $900	146 11
Chandler, F. W., insp. stores gr. 2, Nov. 12 to Mar. 31 at $1,680	648 67
Charland, G., office boy, 9 m. at $420, 3 m. at $450	427 50
Chaume, H. L., photographer, Nov. 29 to Mar. 31 at $1,440	488 00
Copping, G., photographer, 6 m. to Sept. 30 at $1,440	720 00
Cornblatt, R., sten., gr. 2, 11 m. to Mar. 31 at $1,080	990 00
Cousins, W. H., insp. stores gr. 2, Mar. 7 to 31 at $1,500	100 81
Couturier, P. A., tel. operator	720 00
Crack, W. H., watchman, July 30 to Mar. 7 at $900	546 78
Denault, A. J., photographer, Aug. 3 to Mar. 31 at $1,440	952 26
Douglas, J., sten., gr. 2, May 27 to Mar. 31 at $1,080	914 52
Elliott, E. C., photographer	1,440 00
Elliott, G. Mc., photographer	1,440 00
Embree, J. G., sten., gr. 2, Aug. 19 to Mar. 31 at $1,080	667 74
Galaise, R., tel. operator, 2 m. to Mar. 31 at $720	120 00
Hanna, J., eng., April 1 to May 15, Nov. 1 to Mar. 31 at $1,140	615 97
Hardy, A. C., air harbour mgr., 3 m. at $2,700, 9 m. at $2,820	2,790 00
Hebert, F., m. t. driver	1,500 00
Ingram, H. C., insp. civil aviation	3,300 00
Jones, W. O., watchman, April 1 to Sept. 18 at $75 per m	420 00
Laurent, E., photographer	1,440 00
Leitch, H. L. C., pigeon loft mgr., 6 m. at $2,040; 6 m. at $2,160	2,100 00
Lett, R. T., photographer, 12 m. at $1,440, less 2 d	1,432 00
Limage, J. S., jr. eng., April 1 to Sept. 3 at $1,800 (resigned)	765 00
Lynn, J. D., eng	1,440 00
McDowell, W. O., jr. eng	1,800 00
McGillivray, D., watchman, April 1 to July 29 at $900	295 16
McMillan, R. W., watchman, June 10 to Mar. 31 at $900	727 50
Moss, C., watchman, arrears 1928-29	113 71
Nunn, E. P., student map draughtsman, Nov. 21 to Mar. 31 at $960	346 67
Patenaude, A., watchman, 3 m. to June 30 at $1,260	315 00
Pennock, W. D., eng., Nov. 20 to Mar. 31 at $1,440	524 00
Rading, F. B., sten., gr. 2, Jan. 27 to 31 at $1,080	14 52
Rees, H. S., jr. eng., Sept. 5 to Mar. 31 at $1,800	1,030 00
Richard, H., caretaker, June 24 to Mar. 31 at $720	554 00
Rutherford, G. C., photographer	1,440 00
Senecal, A., clk., gr. 2, April 1 to Jan. 15 at $1,080	853 55

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes-Crédit 83, 87, 89, 90, 294, 295 & 334-Conc.—Fin		Temporary Employees-*Conc.* Personnel temporaire-*Fin*	
Temporary Employees-*Con.* Personnel temporaire-*Suite*		Ward, A., insp. stores gr. 2, Mar. 10 to 31 at $1,680	$ 99 35
Smith, J. L., sr. asst. eng., Jan. 28 to Mar. 31 at $2,820	$ 500 32	Wilcox, A. J., watchman	900 00
Veitch, S. W., student map draughtsman, Dec. 2 to Mar. 31 at $960	317 42	Wilson, A., fireman, Oct. 15 to Nov. 14 at $1,140	96 43
Wallingford, G. E., asst. eng	2,220 00		*82,749 53*
		Total	853,634 97

Charged as follows—Imputées comme suit:—

Under Statute—En vertu de la Loi—Minister (Vol. I)		$ 10,000 00	
Vote—Crédit 16—Civil Government Salaries (Vol. I)		733,845 01	
			743,845 01
Vote—Crédit 16—Civil Government Contingencies	(Page Q—13)		27,040 43
Vote—Crédit 83—Non-Permanent Active Militia	(Page Q—22)	14,873 69	
Vote—Crédit 87—Transport and Freight	(Page Q—52)	340 00	
Votes—Crédits 89 & 90—Air Services	(Page Q—58)	41,857 39	
Vote—Crédit 294—Battlefields Memorials	(Page Q—69)	2,200 20	
Vote—Crédit 295—Imperial War Graves Commission	(Page Q—70)	7,530 00	
Vote—Crédit 334—Adjustment of War Claims	(Page Q—68)	15,948 25	
			82,749 53
			$ 853,634 97

Vote-Crédit 16—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees (Page Q—13)	27,040 43
Travelling Expenses—Frais de voyages:—Hon. J. L. Ralston, $5,706.90; G. S. Abbot, $573.77; C. E. Angers, $14.11; D. Barry, $372.70; N. E. Beach, $15.58; L. J. Beausoleil, $157.21; G. A. Blouin, $13.45; G. A. Briggs, $3.35; G. H. Brown, $103.86; B. W. Brown, $5; R. P. Brown, $77.78; D. P. Buckley, $7; C. Burns, $11.20; F. J. Cameron, $33.70; A. B. Coulter, $166.75; G. J. Desbarats, $409.93; W. H. Edsell, $18.90; A. E. Esdaile, $250.87; E. T. Farrington, $49; W. Finmore, $10; J. E. Fraser, $334.51; J. A. Fraser, $50; S. Graham, $1,179.88; E. M. Hiney, $173.05; J. E. W. Houghton, $51.85; H. C. Ingram, $24.70; G. Killeen, $767.55; H. L. Lancaster, $27.35; C. E. Long, $91.05; J. Macdonald, $569.37; H. E. Maple, $357.54; A. G. L. McNaughton, $5; R. L. Morton, $96.22; W. T. Peckham, $161.60; W. J. Perkins, $59.40; G. H. Rowat, $38; H. Templeton, $318.70; K. Turner, $11.50; S. Thompson, $72.25; G. G. Wakeman, $1,548.04; Sapper Weaver, $9; E. Webb, $673.59; W. B. Wilson, $770.38; J. A. Wilson, $965.70	16,357 29
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Maintenance of Minister's private car: laundry, $399.79; provisions, $1,105.86; repairs and supplies, $1,305.38; wages of chef, $85.16	2,896 19
Various: soap, $124.38; towels, $577.68; sundries, $46.07	748 13
	3,644 32
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	17,788 46
Miscellaneous—Divers:—Newspapers and publications, $353.54; postage, $111; telegrams and telephone messages, $3,712.44; washing towels, $420; sundries, $321.87	4,918 85
Total (see Summary of Revenue and Expenditure of the Department, Vol. I)—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. 1) $	69,749 35

Vote–Crédit 77—Administration

Pay and Allowances—Solde et allocations:—	
Headquarters staff: A. G. L. McNaughton, major-general, chief of general staff, $8,000; A. H. Bell, brigadier, D.O.C., M.D. 2, 9 m., $4,936, adjutant general, 3 m., $1,875; H. E. Boak, col., director of motor transport, $5,236; J. L. H. Bogart, col., 9 m., $2,900.20, director of engineer services, 3 m., $1,314; A. C. Caldwell, brigadier, director of engineer services, 9 m., quarter-master-general, 3 m., $5,917.50; N. O. Carr, major, 10 m., $3,477, staff officer of artillery, 2 m., $767; H. D. G. Crerar, staff-officer, $4,355; W. H. P. Elkins, staff-officer of artillery, 10 m. to Jan. 31, $4,356.40, (to R.M.C.); J. T. E. Gagnon, col., director of pay services, $5,329; H. C. Greer, col., director of supplies and transport, $5,329; S. H. Hill, col., director of physical training and cadet services, $5,329; H. M. Jacques, col., director-general of medical services, $6,022.50; F. A. Lister, col., director of organization and personal services, $5,036.20; G. P. Loggie, col., director of equipment and ordnance services, $5,221; H. H. Matthews, col., director of military operations and intelligence, $5,329; R. J. Orde, col., judge advocate-general, $5,329; H. A. Panet, major-general, (adjutant-general, 9 m. to Dec. 31), $7,500; G. P. Vanier, lt.-col., general staff-officer, $4,745	98,303 80
Military District No. 1: C. J. Armstrong, brigadier, D.O.C., $5,110; H. J. Coghill, lt.-col., A. A. & Q.M.G., $4,745; F. C. Hanington, capt., G.S.O., $4,149	14,004 00
Military District No. 2: E. E. Ashton, major-general, D.O.C., $7,245; H. F. H. Hertzberg, major, 6 m. to Mar. 31, G.S.O., $2,366; C. H. Hill, col., A. A. & Q.M.G., $4,787; W. Rhodes, lt.-col., 7 m. to Oct. 31, $2,782, (pensioned)	17,180 00
Military District, No. 3: W. B. Anderson, brigadier, D.O.C., $5,110; R. G. Whitelaw, major, G.S.O., $2,978.50; C. R. E. Willets, lt.-col., A.A. & Q.M.G., $4,739.80.	12,828 30
Military District, No. 4: H. B. M. King, brigadier, D.O.C., $6,424; E. W. Pope, lt.-col., A.A. & Q.M.G., $4,745; J. W. Prower, major, G.S.O., $4,745	15,914 00
Military District, No. 5: P. S. Beniot, brigadier, D.O.C., $5,251.20; G. R. Bouchard, major, A.A. & Q.M.G., $3,715.80; M. A. Pope, major, G.S.O., $3,281.	12,248 00
Military District, No. 6: W. W. P. Gibsone, brigadier, D.O.C., $5,174; H. E. Sparling, lt.-col., G.S.O., $4,745; D. W. B. Spry, lt.-col., A.A. & Q.M.G., $4,745	14,664 00
Military District, No. 7: R. J. Brook, lt.-col., A.A. & Q.M.G., $4,886.20; F. W. Hill, brigadier, (D.O.C., 10 m. to Jan. 31), $6,570; C. F. Constantine, brigadier, D.O.C., 2 m. to Mar. 31, $1,062	12,518 20
Military District, No. 10: R. O. Alexander, lt.-col., G.S.O., $4,735.80; T. V. Anderson, brigadier, director of military transport, 1 m., D.O.C., 11 m., $5,180; F. L. Armstrong, col., director of records, 7 m., lt.-col., 5 m., $5,003.10; J. H. Elmsley, major-general, D.O.C., 1 m., 6 m. leave with pay to Oct. 31, $4,375, (pensioned); G. Godson-Godson, col., A.A. & Q.M.G., $3,978	23,271 90
Military District, No. 11: J. S. Brown, brigadier, D.O.C., $5,110; F. Gilman, lt.-col., A.A. & Q.M.G., $4,745; J. L. R. Parsons, capt., G.S.O., M.D. 2, 6 m., M.D. 11, 6 m., $4,740.20; G. R. Pearkes, major, G.S.O., 6 m. to Sept. 30, $2,379, (to R.M.C.)	16,974 20
Military District, No. 12: D. J. Corrigall, capt., G.S.O., April 1 to Dec. 3, $2,433.20, (pensioned): A. H. W. Landon, capt., (G.S.O., Dec. 4 to Mar. 31), $3,995.20; J. M. Ross, brigadier, D.O.C., $6,565.20; F. B. Ware, capt., A.A. & Q.M.G., $4,745	17,738 60
Military District, No. 13: H. T. Cock, capt., (G.S.O., 6 m. to Sept. 30), $3,374.60; C. E. Connolly, lt.-col., (G.S.O., 6 m. to Mar. 31), $4,464.30; D. J. MacDonald, lt.-col., A.A. & Q.M.G., $4,719; J. M. Ormond, brigadier, D.O.C., $6,544	19,101 90
	271,746 90
GENERAL—EN GÉNÉRAL	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Canvas packing	363 88
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $41,342.75; H. M. Stationery Office, supplies, $1,688.56	43,031 31
Miscellaneous—Divers:—Advertising, Canadian Military Gazette, $1,500; subscriptions to newspapers and journals, American, $229.31; Canadian, $455.64; European, $422.81; sundries, $78.19	2,685 95
Adjustments—Ajustements:—Refunded to Casual Revenue, $145.73; overcredited to Pension Fund and deducted in 1930-31, $24.19	169 92
	320,997 96
Less—Charged to Vote 84—Permanent Force (Page Q—36)	24,806 33
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 296,191 63

Vote-Crédit 78—Cadet Services—Instruction des cadets

Salaries and Wages—Traitements et salaires:—Clerks, stenographers and typists, M.D. No. 1: E. M. Webb, $1,080; M.D. No. 2: G. Shore, $1,080; V. M. Thompson, 6 m. at $1,080, 6 m. at $1,140; M.D. No. 3: M. E. Kennedy, $1,185; M.D. No. 4: M. A. Ostiguy, $1,080; J. H. Saucier, $1,080; M.D. No. 5: C. Paradis, $1,200; M.D. No. 7: K. Ryan, $1,380; M.D. No. 11: F. Hafer, $1,080; M.D. No. 12: W. S. McMillan, $1,380; M.D. No. 13: M. I. McIvor, $1,305; civilian labour, sundry districts, $3,914.35	16,874 35
Pay and Allowances—Solde et allocations:—Organizers and inspectors, Headquarters, Ottawa, Q.M. Sgts., W. E. Bolton, $1,879.75; S. E. Draper, $1,952.75; M.D. No. 1: J. Jeffery, capt., $3,212; M.D. No. 2: W. A. McCrimmon, lt.-col., $4,087.30; F. Sawers, lt., $2,842; M.D. No. 3: M. Isbester, capt., $3,057.40; M.D. No. 4: J. K. Keefler, major, $4,042.50; R. G. Routier, capt., $3,410.20; M.D. No. 5: G. Guimond, lt., May 2 to March 31, $2,204.40; P. L. Mignault, capt., $229.40; M.D. No. 6: A. H. C. Campbell, capt., $3,225.90; J. W. Chandler, capt., April 1 to July 6, $892.40; J. C. Stevens, q.m.s., $1,952.75; M.D. No. 7: G. L. P. Grant-Suttie, capt., $3,427.20; A. B. Snow, lt.-col., 9 m. to Dec. 31, $3,065.70 (pensioned); M.D. No. 10: G. H. Gillespie, major, $4,091.70; E. G. Bowles, q.m.s., Nov. 26 to Mar. 31, $648.90; n.c.o.'s, $1,087.45; M.D. No. 11: E. M. McBrayne, capt., $3,410.20; M.D. No. 12: J. N. Edgar, capt., $3,410.20; M.D. No. 13: L. W. Millar, capt., $3,397.84	55,527 94
Travelling Expenses—Frais de voyages:—Headquarters, Ottawa, $18,644.36; M.D. No. 1: $1,472.48; M.D. No. 2: $2,317.17; M.D. No. 3: $1,348.05; M.D. No. 4: $2,137.56; M.D. No 5: $1,190.84; M.D. No. 6: $2,388.24; M.D. No. 7: $1,756; M.D. No. 10: $1,322.38; M.D. No. 11: $2,673.59; M.D. No. 12: $1,496.79; M.D. No. 13: $891.28	37,638 74
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Provisions: C. M. Day, Toronto, $2,222: W. B. McKay Co., Ltd., Sussex, N.B., $1,888.31; accounts under $1,000: $5,549.54	9,659 85
Ration allowances: La Salle Cadets, $1,065.23; Sea Cadets, $3,254.84	4,320 07
Various: Birmingham Small Arm Guns Ltd., England, gun parts, $4,574.64; Canadian Industries Ltd., Montreal, ammunition, $13,574.55; badges, $149.94; flag poles, $459.46; signal flags, $450; fuel, $400.91; lumber, $208.57; sundries, $624.97	20,443 04
	34,422 96
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $845.74; H. M. Stationery Office, $169.17	1,014 91
Miscellaneous—Divers:—	
Cadet instructors' courses, pay of instructors	28,885 50
Instructors' allowances: M.D. No. 1, $11,297.50; M.D. No. 2, $32,711.75; M.D. No. 3, $13,564; M.D. No. 4, $57,575.80; M.D. No. 5, $19,309; M.D. No. 6, $6,626.25; M.D. No. 7, $2,044; M.D. No. 10, $6,192.81; M.D. No. 11, $9,351.25; M.D. No. 12, $7,149; M.D. No. 13, $10,094.55	175,915 91
Signalling bonuses, various districts	8,953 75
Grants for cadet's uniforms: M.D. No. 1, $7,882.50; M.D. No. 2, $21,551.50; M.D. No. 3, $10,181.25; M.D. No. 4, $49,169; M.D. No. 5, $14,693.75; M.D. No. 6, $3,950.50; M.D. No. 7, $4,212; M.D. No. 10, $2,328.75; M.D. No. 11, $6,957.50; M.D. No. 12, $2,806.50; M.D. No. 13, $4,095.17	127,828 42
Various: cartage, $223.85; car fares, $465.71; conservancy, $1,255.72; customs, $968.09; deficiencies recovered, $104.28; express and freight on requisitions, $3,389.56; laundry, $1,337.73; medical fees, $854.83; postage, $963.72; telephones, $425.72; transfer allowances, $290; sundries, $316.46	10,595 67
	352,179 25
Grants—Allocations:—Dominion Rifle Association	1,000 00
Adjustments—Ajustements:—Detailed under Vote 84—Perm. Force (Page Q—36), $2,692.58; Vote 83—N.P.A.M. (Page Q—22), $294.40	2,986 98
	501,645 13
Less—Refunds, stores replaced	1,672 04
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 499,973 09

Vote–Crédit 78—Cadet Services–Conc.—Instruction des cadets–Fin

DISTRIBUTED BY DISTRICTS—RÉPARTIES PAR DISTRICTS

Headquarters and general	47,733 49
Military District No. 1	26,173 24
Military District No. 2	71,397 16
Military District No. 3	34,224 40
Military District No. 4	128,057 86
Military District No. 5	43,217 29
Military District No. 6	21,836 86
Military District No. 7	21,967 42
Military District No. 10	24,219 51
Military District No. 11	31,144 81
Military District No. 12	23,108 17
Military District No. 13	26,892 88
	$ 499,973 09

Vote–Crédit 79—Contingencies—Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Labourers	1,098 89	
Travelling Expenses—Frais de voyages:—Officers on duty	2,408 79	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Medals and decorations, $857.81; small accounts, $226.35	1,084 16	
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	673 96	
Miscellaneous—Divers:— Telegrams: Canadian National Railways, $4,489.97; Canadian Pacific Railway, $2,544.16; small accounts, $707.67	7,741 80	
Telephones: Bell Telephone Co., $3,454.58; accounts under $1,000, $1,643.54	5,098 12	
Various: cartage, $691.10; commission on sale of horses, $175.52; court of inquiry, $170.90; express and freight, $490.70; expenses of Toronto Garrison church parade, $145.38; hire of horses, $242; legal services and taxed costs, $1,757.62; medical and hospital fees, $73.50; postage, $566.99; premiums on bonds and insurance, $382.50; rentals, $138.25; salutes, escorts and guards, $3,495.60; survey expenses, $104.35; taxi hire, $203.70; sundries, $189.04	8,827 15	
	21,667 07	
Other Outlay—Autres déboursés:—Bisley team, lt.-col., G. T. Chisholm, 55 d., $423.50; P. S. Ross & Sons, examining and reporting on the financial organization and administration, Dept. of National Defence, $9,256; cost of repairs caused by collision to R.C.A.S.C. steamer *Armstrong*, $1,736.11; compensation for loss of clothing by fire, $311.65; investigation *re* theft of ordnance stores, Westmount, Que., $535	12,262 26	
Total (see Summary of Revenue and Expenditure of the Department, Vol. 1—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 39,195 13	

Vote–Crédit 80—Engineer Services and Works—Services et ouvrages du génie

Salaries and Wages—Traitements et salaires:—Labourers and mechanics: Headquarters, $11,918; M.D. No. 1, $9,330.90; M.D. No. 2, $28,959.10; M.D. No. 3, $42,912.05; M.D. No. 4, $10,376.06; M.D. No. 5, $34,932.79; M.D. No. 6, $92,282.10; M.D. No. 7, $6,286.02; M.D. No. 10, $22,625.25; M.D. No. 11, $6,492.84; M.D. No. 12, $4,008.95; M.D. No. 13, $1,858.58	271,982 64
Travelling Expenses—Frais de voyages:—Officers and other ranks	9,700 37
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Building repairs and renovations— Military District No. 1: Chatham, $2,098.80; Galt, $643.65; Guelph, $1,697.29; London: Bowley Electric, $1,074.72; L. H. Martyn & Co., $1,126.58; Scott Paint & Varnish Co., Ltd., $1,425.76; accounts under $1,000, $6,926.26; Sarnia: C. Keith White, $1,072.92; small accounts, $791.92; St. Thomas, $1,425.18; Stratford, $973.67; Watford, $777.60; Windsor: Pennington & Laing, $5,025; accounts under $1,000, $1,119.81; other towns, $751.90	26,931 06
Military District No. 2: Brantford, $1,110.64; Camp Borden: Ball Planing Mills Co., Ltd., $4,200.95; Can. Johns-Manville Co., Ltd., $1,004.33; Taylor-Forbes Co., Ltd., $1,922.20; accounts under $1,000, $8,665.27; Dundas: E. H. Greenwood, $1,222.87; small accounts, $72.03; Hamilton: J. T. Maloney, $1,355.60; accounts under $1,000, $2,271.74; Niagara Falls: John H. Smith,	

Vote–Crédit 80—Engineer Services and Works–Con.—Services et ouvrages du génie–Suite

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin	
Building repairs and renovations—*Conc.*	
Military District No. 2—*Conc.*	
$1,295; Wills & Mitchell, $1,030.56; accounts under $1,000, $1,160.73; St. Catharines, $1,620.41; Simcoe, $1,195.60; Toronto: Phinnemore Painting & Decorating Co., Ltd., $3,160; Davis Lumber Co., $1,587.72; Jas. Gow & Sons, $2,418.35; Jas. Robertson Co., Ltd., $2,906.04; John B. Smith & Sons, $2,069.02; accounts under $1,000, $6,600.42; other towns, $2,080.86	48,950 34
Military District No. 3: Belleville, $1,373.60; Brockville, $609.47; Cobourg, $335.65; Kingston: Allan Lumber Co., Ltd., $3,358.58; A. Chown & Co., Ltd., $1,748.16; Wm. R. Clugston & Bro., $5,083.70; Neil F. Davie, $4,199.31; J. Flanagan, $1,715.46; David Hall, $3,117.76; Halliday Electric Co., $1,360.79; MacLachlan Lumber & Woodworking Co., $1,191.16; McKelvey & Birch, $1,515.66; accounts under $1,000, $4,066.24; Lindsay, $413.76; Madoc, $456.75; Ottawa: F. G. Bowie, $5,913.92; Capital Hardware, $13,308.47; M. N. Cummings, $12,730.21; David Desjardins, $3,957.50; Doran Construction Co., Ltd., $1,217; W. G. Edge, Ltd., $8,739.01; R. R. Foster, $2,545.42; A. W. Lewis, $1,365.50; accounts under $1,000, $11,029.66; Petawawa: Walter Beatty, $1,249.61; Canadian Pacific Rly. Co., $4,152.98; Cochrane Dunlop Hardware Ltd., $1,938.48; Kehoe Bros., $1,396.71; Stewart Hardware Co., $1,696.39; accounts under $1,000, $6,271.18; Peterborough, $454.88; Renfrew, $638.30; other towns, $1,697.43	110,848 70
Military District No. 4: Coaticook, $632.02; Joliette, $1,197.30; Montreal: W. Burridge, $6,315.54; Electrical Equipment, Ltd., $1,433.89; Hickey & Aubut, $1,312.47; Johnson & Lamarre, $1,427; D. F. Sheehy, $2,641.92; Turcot Ltd., $2,500; accounts under $1,000, $7,188.35; Sherbrooke: Ernest Conley, $1,036.54; small accounts, $468.08; St. Hyacinthe, $594.93; St. Johns: R. L. Dixon & Son, $1,779.65; René Grenier, $1,516.13; Pierre Trahan, $1,225.16; accounts under $1,000, $3,226.89; Three Rivers, $1,362.67; other towns, $80.90	35,939 44
Military District No. 5: Levis: J. A. Dorval, $1,945.20; Leon Verret, $1,020.10; accounts under $1,000, $1,170.28; Quebec: Cantin & Fils, $5,446.20; Emile Coté, $4,872; J. B. Jinchereau & Fils, $1,300; La Cie Jos. Lefrancois, Ltée., $3,950.14; Mechanics Supply Co., $1,514.36; O. Picard & Fils, $1,526; Quebec Electric Co., $1,553.29; Samson & Filion, Ltée., $1,674.06; Herman Young Co., Reg'd., $2,526.24; accounts under $1,000, $7,301.12; other towns, $115.35	35,914 34
Military District No. 6: Canning, $1,135.50; Charlottetown: Henry C. Lowe & Co., $1,315.73; small accounts, $663.38; Halifax: Austin Bros., Ltd., $8,599.26; T. A. S. DeWolf & Son, $1,467.66; Hemming Lumber Co., $5,927.16; Hillis & Sons, Ltd., $2,610.46; W. T. Kettle, $2,156; John MacInnes & Son, Ltd., $4,192.13; Northern Electric Co., Ltd., $2,724.16; Powers Bros., Ltd., $13,450; Frank Reardon Co., Ltd., $1,257.56; Wm. Robertson & Son, $7,699.17; accounts under $1,000, $7,632.89; Kentville, $1,641.12; other towns, $3,120.52.	65,592 70
Military District No. 7: Fredericton, $981.29; Newcastle, $109.56; St. John, $1,542.09; Sussex, $960.18; Woodstock, $173.60; other towns, $230.93	3,997 65
Military District No. 10: Brandon, $1,400.89; Fort William and Port Arthur, $584.77; Winnipeg: J. H. Ashdown Hardware Co., Ltd., $3,131.52; Ballantyne & Wetmore, Ltd., $1,495; Broadbent Lumber Co., Ltd., $1,294.42; Brown & Rutherford, $2,719.27; Crane Ltd., $1,039.27; Great West Electric Co., Ltd., $1,333.48; McArthur Lumber & Fuel Co., Ltd., $1,392.54; Marshall Wells Co., Ltd., $1,064.42; Western Steel Products, Ltd., $1,303.99; accounts under $1,000, $14,519.79; other towns, $188.97	31,468 33
Military District No. 11: Chilliwack, $542.50; Kamloops, $801.56; New Westminster, $558.55; Prince Rupert, $324.17; Vancouver: Canadian Fairbanks-Morse Co., Ltd., $1,827.68; H. E. Page, $3,122; accounts under $1,000, $2,883.35; Vernon, $319.78; Victoria & Esquimalt: J. E. Casson, $1,901.75; Lemon, Gonnason Co., Ltd., $1,607.06; Mellor Bros., Ltd., $1,032.45; Andrew Sheret, Ltd., $1,053.18; Williams & Harte, Ltd., $1,800.85; accounts under $1,000, $6,237.65; other towns, $377.20	24,389 73
Military District No. 12: Dundurn, $431.47; Moose Jaw: Bird, Woodall & Simpson, $1,009; small accounts, $638.70; Regina, $1,621.12; Saskatoon, $1,069.95; other towns, $595.93	5,366 17
Military District No. 13: Calgary: A. B. Cushing Mills, Ltd., $1,754.39; J. E. Jefferies, $4,007.25; P. Kennedy, $1,338.21; J. J. McCaffery, $2,990.15; Wilkinson Electric Co., Ltd., $1,140.26; accounts under $1,000, $4,605.89; Edmonton, $1,356.13; Vegreville, $923.79; other towns, $247.45	18,363 52
New Autos: Dominion Motor Co. Ltd., Winnipeg, $1,035.08; J. A. T. Lambert, Quebec, $980.06; Maclin-Universal Motor Cars, Ltd., Calgary, $1,114.08; National Motor Car Co., Ltd., Victoria, B.C., $1,128.58	4,257 80
	412,019 78

Vote–Crédit 80—Engineer Services and Works–Conc.—Services et ouvrages du génie–Fin

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	1,099 62
Miscellaneous—Divers:—	
Express and freight: Canadian National Rys., $1,205.97; small accounts, $323.84.	1,529 81
Various: Dept. of Interior, Forestry Branch, fire fighting, $1,000; accounts under $1,000: advertising, $1,191.43; car and ferry tickets, $512.73; care of grounds, $250; cartage, conservancy, etc., $1,676.32; cemetery fees, $549.65; customs, $1,785.85; inspection fees, $654.64; light and water, $220.42; maintenance of roads, $1,806.05; rent, $332.87; surveyors' fees, $555.95; telephones and telegrams, $120; sundries, $875.71	11,531 62
	13,061 43
Grants—Allocations:—Ontario Rifle Association, annual grant towards maintenance of Long Branch Rifle Range	3,500 00
Other Outlay—Autres déboursés:—	
Building construction, etc.: Canadian Construction Co., new road Citadel Hill, (P. C. 1286, July 19, 1929) $5,100; Canadian Engineering & Construction Co., Ltd., forage barn at Fort Osborne Barracks (P. C. 1958, Oct. 2, 1929), $7,500; extras, $113.16; Cotter Bros., Ltd., extension of water main at Fort Osborne Barracks, $2,395; Oscar Dumaine, new roadway at drill hall, Quebec, (P.C. 1705, Sept. 11, 1929), $4,337; Ellis-Cotton, Ltd., cleaning and grubbing of Rifle Range at Vancouver (P.C. 2075, Nov. 15, 1928, and P.C. 924, May 30, 1929), $15,018; less paid in 1928-29, $12,500; J. A. Fraser, vehicle shed at Fort Osborne Barracks (P. C. 1955. Oct. 2, 1929), $11,450; P. W. Graham & Sons, Ltd., Moosejaw Rifle Range (P. C. 872, May 23, 1929), $7,990; Hanratty & Bianco, Ltd., competitors' hut, Bedford, N.S. (P. C. 1709, Sept. 11, 1929), $2,997; A. W. Heise Construction Co., Ltd., Saskatoon Rifle Range (P. C. 1641, Sept. 10, 1928), $6,905; less paid in 1928-29, $3,500; J. E. Jeffries, new rifle range at Sarcee Camp (P.C. 873, May 23, 1929), $8,274; King & Moncrieff Construction Co., Ltd., rifle range at North Vancouver (P. C. 1288, July 19, 1929), $28,400; extras, $2,145; W. H. McDiarmid, magazine at Regina, $1,584.40; Chas. S. Newcomb: competitors' pavilion at Sarcee Camp, $4,397; caretaker's cottage at Sarcee Camp, $4,324; part of new mess building, $2,505; new hospital kitchen, $849; J. L. Toby, sewers, drains, hydrants, etc., at Fort Osborne Barracks, $1,141.75; Vulcan Asphalt & Supply Co., Ltd., new floor, University Avenue Armouries, Toronto (P.C. 1710, Sept. 11, 1928), $9,500	110,925 31
Purchase of land: Vancouver Rifle Range (P. C. 1869, Oct. 19, 1927), sundry persons	1,231 40
	112,156 71
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 823,520 55

Vote–Crédit 81—General Stores—Magasins

Salaries and Wages—Traitements et salaires:—Arms inspectors, M. D. No. 5: J. N. Boivin (less 88 d.), $790.63; B. Dranfield, $2,599.92; J. Labbe, $1,443.96; F. Miller, $1,428; F. Potvin, $1,479.96; D. Power, $1,428; W. Quinn, $1,428; W. G. Taylor, $2,079.96; clerk, J. T. McQuillan, $1,260; labourers and mechanics: Headquarters, $12,995.03; M. D. No. 1, $1,871.53; M. D. No. 2, $2,426.34; M. D. No. 3, $15,155.46; M. D. No. 4, $4,719.13; M. D. No. 5, $7,110.10; M. D. No. 6, $3,599.97; M. D. No. 7, $500; M. D. No. 10, $4,400; M. D. No. 11, $2,493.50; M. D. No. 12, $800; M. D. No. 13, $1,058.80	71,068 29
Pay and Allowances—Solde et allocations:—R. B. Whyte, major, inspector of armouries' services	3,905 50
Travelling Expenses—Frais de voyages:—Sundry persons	2,522 85
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Ammunition: Dominion Cartridge Co., Ltd., Montreal, $2,442.63; small accounts, $15.30	2,457 93
Autos, parts and repairs: Crossley Motors, Ltd., Manchester, Eng., $34,346.86; Dunlop Rubber Co., Ltd., Birmingham, Eng., $1,453.43; Leyland Motors, Ltd., Toronto, $38,110.48; accounts under $1,000, $1,422.31	75,333 08
Badges, caps, etc.: A. A Allen & Co., Ltd., Toronto, $3.407; Geo. F. Helmsley Co., Ltd., Montreal, $2,485.13; Wm. Scully, Ltd., Montreal, $6,904.97, less cloth supplied, $351; Raoul Vinnat, Montreal, $1,071.01, less cloth supplied, $45	13,472 11

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 81—General Stores–Con.—Magasins–Suite

Materials, Supplies, Repairs, etc.–Con.—*Matériel, fournitures, réparations, etc.*–Suite

Bedding: Gold Medal Furniture M'fg. Co., Ltd., Toronto, $2,278.92; Wabasso Cotton Co., Ltd., Three Rivers, Que., $1,386.65	3,665	57
Boots and shoes: Dufresne & Locke, Ltd., Montreal, $11,331.15; accounts under $1,000, $1,332.42	12,663	57
Brooms and brushes: Stevens-Hepner Co., Ltd., Port Elgin, Ont., $1,142.80; accounts under $1,000, $1,783.98	2,926	78
Chemical and medical supplies: Lyman's Ltd., Montreal, $1,179.26; A. H. Marks & Co., Ltd., Bradford, Eng., $4,033.98; Merck & Co., Ltd., Montreal, $3,154.58; Parke, Davis & Co., Ltd., Walkerville, $1,503.59; J. Skinner & Son, Ottawa, $2,847.73; accounts under $1,000, $12,094.14	24,813	28
Cloth: Canadian Cottons, Ltd., Montreal, $2,302.01; Dominion Textile Co., Ltd., Montreal, $8,595.25; R. Forbes & Co., Ltd., Hespeler, Ont., $10,404.88; Ioco Rubber & Waterproofing Co., Ltd., Glasgow, Scotland, $3,060.32; Montreal Cottons, Ltd., Valleyfield, Que., $2,836.16; Paton M'f'g. Co., Ltd., Montreal, $4,346.40; accounts under $1,000, $1,525.95	33,070	97
Clothing: Grant-Holden-Graham, Ltd., Ottawa, $35,895.21, less cloth supplied, $24,430.95; Mercury Mills, Ltd., Hamilton, $1,430,56; National Rubber Co. of Canada, Ltd., Montreal, $6,746.38, less cloth supplied, $4,626.56; Samit Rubber Co., Montreal, $2,898.07, less cloth supplied, $1,094.69; Woods M'f'g. Co., Ltd., Ottawa, $18,453.04, less cloth supplied, $9,405.75; Workman Uniform Co., Ltd., Montreal, $25,955.91, less cloth supplied, $23,137.02; Zimmerknit, Ltd., Hamilton, $2,983.50; accounts under $1,000, $2,904.90; less cloth supplied to Maritime Cap Co., Ltd., Moncton, N.B., $1,332	33,240	60
Crockery and kitchenware: General Steel Wares, Ltd., Ottawa, $9,116.19; small accounts, $576.12	9,692	31
Electrical and radio supplies: Ahearn & Soper, Ltd., Ottawa, $2,925.71; Northern Electric Co., Ltd., Montreal, $2,099.51; accounts under $1,000, $1,745.88	6,771	10
Equipment: Mills Equipment Co., Ltd., London, Eng., $2,071.86; small accounts, $692.63	2,764	49
Furniture: Dominion Oilcloth & Linoleum Co., Ltd., Montreal, $2,816.64; Knechtel Furniture Co., Ltd., Hanover, Ont., $2,295.25; McGill Chair Co., Ltd., Cornwall, Ont., $2,935.64; Office Specialty M'f'g. Co., Ltd., Newmarket, Ont., $1,837.55; Simmons, Ltd., Montreal, $4,018.66; accounts under $1,000, $4,626.06	18,529	80
Guns, parts, etc.: H. E. Ambrose, Cambridge, Eng., $2,108.89; B. S. A. Guns, Ltd., Birmingham, Eng., $8,172; J. G. Carrick & Co., Ltd., Glasgow, Scotland, $3,017.23; Cooke, Throughton & Simms, Ltd., York, Eng., $6.470.68; Houghton Butcher M'f'g. Co., Ltd., Walthamstow, Eng., $1,593.59; E. J. Smith, London, Eng., $1,719.56; Vickers-Armstrongs, Ltd., London, Eng., $4,524.35; Worsnop & Co., Ltd., York, Eng., $1,319.70; accounts under $1,000, $1,008.65	29.934	75
Hardware: Mulhall Hardware, Ltd., Ottawa, $2,055.11; A. Workman & Co., Ottawa, $1,392.65; accounts under $1,000, $7,000.47	10,448	23
Harness and leather goods: Barrie Tanning Co., Ltd., Barrie, Ont., $1,049.11; Hugh Carson Co., Ltd., Ottawa, $10,184.47; small accounts, $320.80	11.554	38
Lumber: MacDonnell & Conyers, Ltd., Ottawa, $10,897.50; accounts under $1,000, $5,145.74	16.043	24
Paint and Varnish: Brandram-Henderson, Ltd., Montreal, $1,033.40; accounts under $1,000, $2,379.86	3.413	26
Rope and twine: Cordage Distributors, Ltd., Toronto, $2,847.26; small accounts, $852.04	3,699	30
Scientific Instruments: W. Ottway & Co., Ltd., London, Eng., $1,766.36; Surveyor General, Ottawa, $1,346.75; small accounts, $4,321.18	7,434	29
Soap and cleaning material: Darling & Brady, Ltd., Montreal, $1,259.64; Pugsley, Dingman & Co., Ltd., Toronto, $4,585.42; Scythes & Co., Ltd., Montreal, $1,468.98; accounts under $1,000, $1,936.41	9,250	45
Sporting goods: Harold A. Wilson Co., Ltd., Toronto, $1,383.95; small accounts, $144.79	1,528	74
Tents, poles, pins, etc.: M. N. Cummings, Westboro, Ont., $4,731.70; Grant-Holden-Graham, Ltd., Ottawa, $28,372.04; Joseph Pilon, Ltd., Hull, Que., $3,674.66; R. A. Sproule & Son, Ottawa, $7,038.65; J. J. Turner & Sons, Ltd., Peterborough, Ont., $9,959.31; Woods M'f'g. Co., Ltd., Ottawa, $28,313.94; small accounts, $51.30	82.141	60
Transport wagons: Massey-Harris Co., Ltd., Toronto, Ont., $1,200.97; small accounts, $973.60	2,174	57
Various: Thomas Bonar & Co., Ltd., Montreal, packing canvas, $1,067.90; Canadian Bag Co., Ltd., Montreal, cotton bags, $1,836.81; Dennisteel Ltd., London, Ont., ammunition containers, $4,960; Galt Stove & Furnace Co., Ltd.,		

Vote–Crédit 81—General Stores–Conc.—Magasins–Fin

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin		
Various–*Conc.*		
Galt, Ont., heating equipment, $4,539.53; Ottawa Car M'f'g. Co., Ltd., Ottawa, gun limbers and ammunition wagons, $12,161.24; Tarbox Bros., Ltd., Toronto, mops, $2,222.65; War Office, London, Eng., ammunition and military stores, $281,132.76; accounts under $1,000: abrasives, $725.61; band instruments, $952.20; boxes, $652.64; dyeing cloth, $389.83; fire-fighting supplies, $1,763.69; gas and oil, $1,665; horseshoes, $2,597.75; laboratory equipment, $875.27; machinery and tools, $3,904.37; safes, $644.28; targets, $689.80; sundries, $7,692.01		330,473 34
		747,497 74
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		1,099 31
Miscellaneous—Divers:—		
Express and freight: Canadian National Railways, $6,633.34; accounts under $1,000, $1,718.63		8,351 97
Various: customs, $35,549.01; inspection fees, $992.71; laundry, $1,091.04; sundries, $423.70		38,056 46
Clothing allowance in lieu of issues, $59,114.64; deficiencies recovered, $4,360.36.		63,475 00
		109,883 43
Other Outlay—Autres déboursés:—Compensation for damages to Argyle Light Infantry band instruments (P. C. 965, June 6, 1929)		307 00
Adjustments—Ajustements:—		
Detailed in Vote 82, Manufacturing Establishments (Page Q—21)		1,326 27
		937,610 39
Less—		
Charged to Vote 84, Permanent Force (Page Q—36)	$ 2,685 12	
" " 85, Royal Military College (Page Q—51)	2,232 77	
" " 88, Naval Service (Page Q—57)	1,377 19	
" " 89 & 90, Air Force (Page Q—57)	3,836 67	
" " 229, Radio Services, N.W.T. (Page Q—69)	189 48	
Refunds, stores to be replaced	36,347 36	46,668 59
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)		$ 890,941 80

Vote–Crédit 82—Manufacturing Establishments—Manufactures militaires

Salaries and Wages—Traitements et salaires:—	
Dominion Arsenal, Lindsay: caretakers: J. T. Allen, Apr. 1 to Sept. 6 at $75 per m., J. Blackwood, $1,248, W. J. Hargrove, $840, J. Ryan, $840, J. Thacker, Aug. 1 to Oct. 4 at $75 per m., T. Walton, Apr. 1 to 30, Sept. 5 to Mar. 31 at $100 per m., labourers, $849.50	5,113 85
Dominion Arsenal, Quebec: supt., Lt.-Col. Count H. V. de Bury, $4,250; asst. supt., Maj. A. Theriault, $3,650; sr. lab. asst., L. Cauchon, $1,680; prin. clk., P. O. Coté, $2,400; chemist, A. A. Fleming, $3,720; sr. draftsman, P. J. Fuller, $2,160; acct., J. La Rochelle, $2,700; ballistic officer, S. G. Newton, $3,720; physician, Dr. G. G. Turcot, $1,500; storekeeper, E. Young, $2,520; clerks and stenographers: J. C. Bilodeau, $1,440, W. Bissonnette, $1,380, J. A. Dallaire, $1,260, P. Dussault, Nov. 5 to Mar. 31 at $1,080, F, Fortier, $1,020, O. J. Hannon, $1,920, A. J. McGillicuddy, $1,620, A. W. Pakenham, $1,380, G. Pakenham, 2 m. to Nov. 4 at $1,080, W. Perry, 5 m. to Aug. 31 at $1,260, J. E. Poirier, $1,440, J. A. Rheaume, 3 m. at $1,080, 9 m. at $1,140, E. M. Ruthven, $1,680, W. T. Sheppard, $1,680; foremen: G. N. Ansell, $2.040, E. Armstrong, $2,040, F. Cantin, $2,040, H. J. Cornell, $2,040, J. M. Grenier, $2,400, P. Laberge, $2,040, C. Mignault, $2,400; laboratory assistants: C. E. Beland, 2 m. to Mar. 31 at $1,140, A. Shead, 2 m. to Jan. 31 at $1,140, W. Shead, 9 m. to Dec. 31 at $1,444; labourers and mechanics, $249,466.56	311,317 53
Inspection of Ammunition: chief insp., W. J Keightley, $3,960; asst. insp., F. W. Welsby, $2,880; clerk, J. F. Berrigan, $1,680; sten., E. J. Woods, $1,380; foremen and machinists: F. W. Affleck, $2,040. J. A. Brissette, $1,800, M. J. Buckley, $1,500, B. Gavin, 3 m. at $1,800, 9 m. at $1,920, S. W. Gould, $1,920, R. Marcotte, $1,800, C. S. White, $1,800; labourer, F. Brown, $1,320; labourers and mechanics at hourly rates, $11,413.88	35,383 88
	351,815 26
Travelling Expenses—Frais de voyages:—Officers and employees, Dominion Arsenal, Quebec, $255.15; inspectors of ammunition, et al., $662.12	917 27

Vote–Crédit 82—Manufacturing Establishments–Conc.—Manufactures militaires–Fin

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Dominion Arsenal, Lindsay: sundries		828 32
Dominion Arsenal, Quebec:—		
Autos, new, and auto repairs and renewals: Capital Motors of Ottawa, Ltd., $3,967; accounts under $1,000, $217.43		4,184 43
Brass: Anaconda American Brass, Ltd., New Toronto, $2,408.25; accounts under $1,000, $358.44		2,766 69
Cleaning supplies: Economic Products, Ltd., Montreal, $1,010.78; Rioux & Pettigrew, Ltée., $1,004.41; accounts under $1,000, $101.60		2,116 79
Electrical supplies: Quebec Electric Co., $1,920.07; accounts under $1,000, $219.48		2,139 55
Fuel: Canadian Import Co., $13,971.12; Saillant & Glode, Enr., $3,180.77; accounts under $1,000, $845.77		17,997 66
Hardware: Crane, Ltd., $1,031.87; Mechanics Supply Co., Ltd., $1,330.49; Samson & Filion, Ltée., $1,716.55; Terreau & Racine, Ltée., $1,391.95; accounts under $1,000, $2,405.27		7,876 13
Lumber: Auger & Auger, $5,550.32; Lake St. Joseph Lumber Co., Ltd., $5,725.50; La Cie Jas. Lefrançois, Ltée., $1,007.70; accounts under $1,000, $109.86		12,393 38
Machines, machinery parts and repairs: Canadian Fairbanks-Morse Co., Ltd., Montreal, $1,622.06; Photostat Corporation, Providence, R.I., $1,677.66; Williams & Wilson, Ltd., Montreal, $3,238.93; accounts under $1,000, $2,790.41		9,329 06
Repairs to buildings: Michel Latulippe, $1,249.62; accounts under $1,000, $1,541.63		2,791 25
Steel: F. Bacon & Co., Ltd., Montreal, $1,437.75; accounts under $1,000, $232.68.		1,670 43
Various: Aluminum (Vi) Limited, Montreal, wire, $1,531.74; Canadian Industries, Ltd., Montreal, explosives, $66,613.72; Capper Pass & Son, Ltd., Bristol, England, tin ingot, $1,473.67; Consolidated Mining & Smelting Co. of Canada, Ltd., Montreal, copper, zinc and lead, $21,387.08; Grant-Holden-Graham, Ltd., Ottawa, bandoliers, $10,437.02, less cloth supplied, $5,300.25; A. C. Leslie & Co., Ltd., Montreal, copper ingots, $12,372.02; James Robertson Co., Ltd., Montreal, pig lead, $7,978.63; Railway & Power Engineering Corp., Ltd., Montreal, crucibles, $1,260; War Office, London, England, factory supplies, $17,013.47; accounts under $1,000: alcohol, $924.95; builders' supplies, $1,509.41; chemical and laboratory supplies, $1,679.25; clothing, $277.31; dry goods, $212.10; electric dryer, $320; felt, $315.11; fire reel, hose and extinguishers, $269.25; gasoline and oil, $2,682.03; heating, plumbing and ventilating supplies, $904.89; leather goods, $250.70; office supplies, $343.68; paint and varnish, $398.16; sawdust, $255.31; white waste and wipers, $871.63; sundries, $1,479.66		147,460 54
Inspection of Ammunition:—		
Fuel: Patrick Gingras, $1,586.27; accounts under $1.000. $88		1,674 27
Various: sundries		59 88
		213,288 38
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		2,503 05
Miscellaneous—Divers:—		
Dominion Arsenal, Lindsay: light and power, $319.21; water, $557.31; sundries, $88.71		965 23
Dominion Arsenal, Quebec: G. Morissette, cartage, $4,953.50; Quebec Power Co., light and power, $15,334.88; accounts under $1,000: car and ferry fares, $219.40, customs, $2,629.26, freight and express, $4,321.33, telephones and telegrams, $932.09, water, $1,800, sundries, $950.33		31,140 79
Inspection of Ammunition: customs, $494.44; light and power, $554.34; removal of snow, $725; telephones and telegrams, $224.11; water, $703.80; sundries, $61.99		2,763 68
		34,869 70
Other Outlay—Autres déboursés:—Léon Massé, accident claim		200 00
		603,593 66
Less—		
Charged to Vote 81, General Stores (Page Q—20)	$ 1,326 27	
Charged to Vote 84, Permanent Force (Page Q—36)	1,587 28	
Stores to be replaced	1,608 95	
Sale of scrap metal	12,437 64	
Containers returned	268 00	
Refunds of recoverable charges	303 00	
		17.531 14
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)		$ 586,062 52

Vote-Crédit 83—Non-permanent Active Militia—Milice active non permanente

SUMMARY—SOMMAIRE

Salaries at Ottawa	(Page Q—13)		14,873 69
Allowances Active Militia	(Page Q—27)		108,052 90
Annual Drill	(Page Q—30)		1,447,503 62
Grants to Associations	(Page Q—31)		105,240 00
Maintenance of Military Properties	(Page Q—32)		209,913 37
Salaries and Wages	(Page Q—35)		354,121 92
Adjustments—Ajustements:—			2,239,705 50
Add—			
Detailed under Vote 84, Perm. Force	(Page Q—36)	$ 72,868 82	
Detailed under Votes 89 and 90, Air Force	(Page Q—57)	1,659 11	
		74,527 93	
Deduct—Charged to Vote 78, Cadet Services	(Page Q—15)	294 40	74,233 53
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)			$2,313,939 03

DETAILS—DÉTAIL

ALLOWANCES ACTIVE MILITIA—ALLOCATIONS, MILICE ACTIVE

—	Command Pay — Solde régimentaire	Care of Arms — Entretien des armes	Signalling, Postage, etc. — Signaleurs, timbres-poste, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Déficits dus
Military District No. 1 *District militaire N° 1*							
1st Hussars	$ 164 35	....	$ 197 50	$ 361 85	....	$ 361 85	
7th Field Brigade, C.A	120 95	....	66 00	186 95	$ 3 57	183 38	
11th Field Brigade, C.A	120 95	....	234 00	354 95	27 48	327 47	
1st Divisional Engineers	46 00	....	25 00	71 00	....	71 00	
1st Signal Battalion	184 80	$ 30 00	1,051 50	1,266 30	8 70	1,257 60	
C.O.T.C.—							
University of Western Ontario	256 40	....	13 00	269 40	....	269 40	
Ontario Agricultural College	26 00	....	6 50	32 50	....	32 50	
Middlesex Light Infantry	228 75	370 00	283 00	881 75	164 86	716 89	
Perth Regiment	228 75	....	40 00	268 75	....	268 75	
Huron Regiment	228 75	370 00	98 00	696 75	106 32	590 43	
Canadian Fusiliers	259 20	....	40 00	299 20	....	299 20	
Bruce Regiment	228 75	370 00	83 00	681 75	35 30	646 45	
Oxford Rifles	228 75	....	81 00	309 75	90	308 85	
Highland Light Infantry	247 60	80 00	169 00	496 60	1 29	495 31	
Wellington Rifles	228 75	240 00	225 00	693 75	67 19	626 56	
Scots Fusiliers of Canada	228 75	370 00	244 00	842 75	10 34	832 41	
Elgin Regiment	254 80	80 00	153 50	488 30	16 08	472 22	
Lambton Regiment	236 40	....	238 50	474 90	45 68	429 22	
Essex Scottish	319 40	....	99 00	418 40	....	418 40	
Kent Regiment	242 00	....	66 00	308 00	1 54	306 46	
2nd Battalion, C M.G.C	169 95	150 00	165 00	484 95	53 19	431 76	
Miscellaneous Units	98 35	60 00	87 00	245 35	25 45	219 90	
Military District No. 2 *District militaire N° 2*							
Governor General's Body Guard	164 35	....	109 50	273 85	47 73	226 12	
2nd Dragoons	164 35	325 00	45 00	534 35	86 02	448 33	
Mississauga Horse	164 35	....	79 00	243 35	70 64	172 71	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 83—Non-permanent Active Militia-Con.—Milice active non permanente-Suite

ALLOWANCES ACTIVE MILITIA-*Con.*—ALLOCATIONS, MILICE ACTIVE-*Suite*

	Command Pay — Solde régimentaire	Care of Arms — Entretien des armes	Signalling, Postage, etc. — Signaleurs, timbres-poste, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Déficits dus
Military District No. 2-Conc. *District militaire N° 2*-Fin							
10th Brant Dragoons	$ 164 35	$ 475 00	$ 43 00	$ 682 35	$ 173 94	$ 508 41	
3rd Field Brigade, G.A.	218 20	....	276 00	494 20	4 33	489 87	
8th Field Brigade, C.A.	192 45	....	158 00	350 45	85 20	265 25	
2nd Divisional Engineers	112 00	75 00	59 00	246 00	15 81	230 19	
2nd Signal Battalion	161 25	....	1,282 50	1,443 75	74 49	1,369 26	
C.O.T.C.— Toronto University	472 40	....	269 50	741 90	....	741 90	
Royal Hamilton Light Infantry	302 80	....	89 00	391 80	9 39	382 41	
Dufferin Rifles of Canada	228 75	....	51 00	279 75	3 16	276 59	
Wentworth Regiment	228 75	290 00	63 00	581 75	22 20	559 55	
Argyll and Sutherland Highlanders of Canada	358 00	....	213 00	571 00	33 44	537 56	
Lincoln Regiment	228 75	....	181 00	409 75	57 01	352 74	
Haldimand Rifles	228 75	370 00	59 00	657 75	31 27	626 48	
Norfolk Regiment	228 75	....	49 00	277 75	32 59	245 16	
Lincoln and Welland Regiment	228 75	370 00	144 50	743 25	130 24	613 01	
Queen's Own Rifles	546 00	740 00	167 45	1,453 45	1,342 16	111 29	
Royal Grenadiers	308 40	....	87 00	395 40	98 25	297 15	
48th Highlanders	615 60	370 00	105 00	1,090 60	891 36	199 24	
Irish Regiment	228 75	....	57 00	285 75	1 41	284 34	
Toronto Regiment	229 00	....	147 50	376 50	241 11	135 39	
Toronto Scottish Regiment	371 80	....	171 85	543 65	359 37	184 28	
Queen's Rangers	243 80	....	78 65	322 45	70 87	251 58	
Grey Regiment	228 75	160 00	343 50	732 25	51 31	680 94	
Simcoe Foresters	228 75	370 00	275 50	874 25	152 41	721 84	
Northern Pioneers	228 75	480 00	64 00	772 75	71 90	700 85	
Algonquin Regiment	228 75	620 00	69 00	917 75	123 73	794 02	
York Rangers	228 75	370 00	49 00	647 75	210 30	437 45	
Peel and Dufferin Regiment	228 75	370 00	129 00	727 75	62 79	664 96	
Halton Rifles	228 75	370 00	47 00	645 75	332 27	313 48	
Ontario Regiment	228 75	140 00	105 00	473 75	48 95	424 80	
Sault Ste. Marie Regiment	228 75	....	40 00	268 75	67 64	201 11	
1st Battalion, C.M.G.C	169 95	....	69 50	239 45	199 95	39 50	$ 2 19
3rd Battalion, C.M.G.C	217 80	....	95 50	313 30	202 50	110 80	
Miscellaneous Units	269 80	20 00	206 85	496 65	53 27	443 38	
Military District No. 3 *District militaire N° 3*							
Princess Louise Dragoon Guards	166 80	150 00	43 00	359 80	107 27	252 53	
3rd Prince of Wales Canadian Dragoons	164 35	266 67	51 00	482 02	11 70	470 32	
4th Hussars	123 40	200 00	32 00	355 40	38 16	317 24	
1st Field Brigade, C.A.	233 60	....	49 00	282 60	99 79	182 81	
4th Field Brigade, C.A.	104 60	....	169 50	274 10	....	274 10	
9th Field Brigade, C.A.	130 20	....	45 50	175 70	3 23	172 47	
3rd Divisional Engineers	41 00	....	29 80	70 80	46 08	24 72	
3rd Signal Battalion	179 20	....	768 50	947 70	119 85	827 85	
2nd Signal Troop	18 00	....	6 50	24 50	....	24 50	
C.O.T.C.— Queen's University	321 40	....	13 00	334 40	1 97	332 43	
Princess of Wales Own Regiment	246 20	....	66 00	312 20	1 08	311 12	
Argyle Light Infantry	228 75	....	52 00	280 75	20 31	260 44	

Vote-Crédit 83—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

ALLOWANCES ACTIVE MILITIA–*Con.*—ALLOCATIONS, MILICE ACTIVE–*Suite*

	Command Pay — Solde régimentaire	Care of Arms — Entretien des armes	Signalling, Postage, etc. — Signaleurs, timbres-poste, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Déficits dus
Military District No. 3–Conc. *District militaire N° 3*–Fin							
Victoria and Haliburton Regiment	$ 228 75	....	$ 73 20	$ 301 95	$ 6 69	$ 295 26	
Peterborough Rangers	228 75	....	92 00	320 75	1 96	318 79	
Brockville Rifles	228 75	....	115 00	343 75	6 41	337 34	
Lanark and Renfrew Scottish Regiment	228 75	$ 290 00	134 00	652 75	112 05	540 70	
Grenville Regiment	228 75	450 00	63 00	741 75	18 57	723 18	
Stormont, Dundas and Glengarry Highlanders	228 75	450 00	227 50	906 25	12 90	893 35	
Ottawa Highlanders	245 60	....	226 25	471 85	179 26	292 59	
Hull Regiment	247 00	....	102 60	349 60	19 49	330 11	
Hastings and Prince-Edward Regiment	228 75	182 79	109 00	520 54	87 12	433 42	
Northumberland Regiment	228 75	240 00	87 00	555 75	70 35	485 40	
Durham Regiment	233 00	370 00	163 00	766 00	79 17	686 83	
Frontenac Regiment	229 20	290 00	98 00	617 20	18 90	598 30	
Governor General's Foot Guards	238 00	....	255 15	493 15	189 56	303 59	
4th Battalion, C.M.G.C.	228 80	....	122 80	351 60	63 05	288 55	
Miscellaneous Units	161 45	....	60 00	221 45	5 82	215 63	
Military District No. 4 *District militaire N° 4*							
17th Duke of York's Royal Canadian Hussars	164 35	243 75	41 00	449 10	31 51	417 59	
Eastern Townships Mounted Rifles	164 35	350 00	33 00	547 35	115 89	431 46	
6th Field Brigade, C.A.	196 15	....	85 00	281 15	34 88	246 27	
2nd Field Brigade, C.A.	235 80	....	222 00	457 80	86 99	370 81	
2nd Medium Brigade, C.A.	255 00	....	195 00	450 00	141 73	308 27	
4th Divisional Engineers	99 75	....	46 50	146 25	....	146 25	
4th Signal Battalion	177 25	....	504 50	681 75	9 66	672 09	
C.O.T.C.—							
McGill University	145 00	....	19 50	164 50	74 39	90 11	
Loyola College	119 00	....	6 50	125 50	....	125 50	
Bishop's College	65 00	....	6 50	71 50	33 27	38 23	
University of Montreal	310 20	....	77 16	387 36	18 17	369 19	
Sherbrooke Regiment	228 75	....	48 00	276 75	36 83	239 92	
Sherbrooke Carabiniers	228 75	....	40 00	268 75	1 04	267 71	
St. Hyacinthe Regiment	228 75	....	198 00	426 75	11 58	415 17	
Chateauguay Regiment	228 75	450 00	44 00	722 75	....	722 75	
Mount Royal Carabiniers	934 60	....	80 00	1,014 60	483 36	531 24	
Joliette Regiment	228 75	370 00	44 00	642 75	443 82	198 93	
Three Rivers Regiment	234 40	....	150 50	384 90	39 10	345 80	
Maisonneuve Regiment	415 80	....	85 50	501 30	455 80	45 50	
Victoria Rifles of Canada	422 40	....	40 00	462 40	104 48	357 92	
Royal Highlanders of Canada	849 60	....	267 00	1,116 60	64 96	1,051 64	
Royal Montreal Regiment	407 00	....	75 00	482 00	139 68	342 32	
Canadian Grenadier Guards	419 80	....	135 50	555 30	3 50	551 80	
1st Motor Machine Gun Brigade	134 60	....	25 00	159 60	27 98	131 62	
8th Battalion, C.M.G.C.	85 00	217 48	20 71	323 19	2 58	320 61	
Miscellaneous Units	174 35	80 00	106 63	360 98	1 63	359 35	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 83—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

ALLOWANCES ACTIVE MILITIA–*Con.*—ALLOCATIONS, MILICE ACTIVE–*Suite*

	Command Pay — Solde régimentaire	Care of Arms — Entretien des armes	Signalling, Postage, etc. — Signaleurs, timbres-poste, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Déficits dus
Military District No. 5 *District militaire N° 5*							
7th Hussars	$ 164 35	$ 475 00	$ 89 00	$ 728 35	$ 83 09	$ 645 26	
11th Hussars	164 35	650 00	33 00	847 35	58 98	788 37	
13th Field Brigade, C.A.	123 80	75 00	83 00	281 80	....	281 80	
6th Coast Brigade, C.A.	238 00	....	138 00	376 00	2 87	373 13	
5th Divisional Engineers	42 50	145 00	13 00	200 50	18 24	182 26	
5th Signal Battalion	157 60	....	272 50	430 10	5 34	424 76	
Montmagny Regiment	228 75	370 00	205 50	804 25	4 86	799 39	
Beauce Regiment	228 75	740 00	49 00	1,017 75	20 32	997 43	
St. Lawrence Fusiliers	310 40	530 00	72 00	912 40	47 41	864 99	
Canadian Chasseurs	228 75	740 00	44 00	1,012 75	4 86	1,007 89	
Saguenay Franc-Tireurs	228 75	740 00	83 00	1,051 75	48 38	1,003 37	
Royal Rifles of Canada	244 40	....	54 00	298 40	50 40	248 00	
Quebec Voltigeurs	290 20	....	128 00	418 20	10 54	407 66	
Quebec Regiment	228 75	....	89 00	317 75	10 35	307 40	
Levis Regiment	228 75	....	61 00	289 75	7 37	282 38	
Miscellaneous Units	165 95	95 00	88 50	349 45	1 84	347 61	
Military District No. 6 *District militaire N° 6*							
King's Canadian Hussars	164 35	354 22	69 00	587 57	135 42	452 15	
P.E.I. Light Horse	164 35	150 00	143 00	457 35	57 74	399 61	
14th Field Brigade, C.A.	163 80	....	209 50	373 30	5 25	368 05	
16th Field Brigade, C.A.	215 00	....	200 00	415 00	18 51	396 49	
1st P.E.I., Medium Brigade, C.A.	106 20	....	165 00	271 20	....	271 20	
1st Halifax Coast Brigade, C.A.	244 40	....	187 00	431 40	....	431 40	
6th Divisional Engineers	60 00	100 00	10 00	170 00	50	169 50	
6th Signal Battalion	77 00	....	562 00	639 00	32 41	606 59	
C.O.T.C.—							
Dalhousie University	76 00	....	6 50	82 50	19 58	62 92	
Nova Scotia Technical College	47 00	....	6 50	53 50	....	53 50	
Lunenburg Regiment	228 75	320 00	275 00	823 75	35 72	788 03	
Annapolis Regiment	228 75	610 00	99 00	937 75	92 43	845 32	
Colchester and Hants Regiment	228 75	530 00	76 00	834 75	15 87	818 88	
Halifax Rifles	228 75	....	58 00	286 75	4 94	281 81	
Princess Louise Fusiliers	228 75	....	97 75	326 50	45 99	280 51	
Pictou Highlanders	228 75	320 00	109 00	657 75	61 63	596 12	
Cumberland Highlanders	....	....	60 00	60 00	....	60 00	
Cape Breton Highlanders	228 75	450 00	47 00	725 75	75 18	650 57	
P.E.I. Highlanders	228 75	240 00	221 46	690 21	59 81	630 40	
6th Battalion, C.M.G.C.	169 95	130 64	60 00	360 59	57 37	303 22	
Miscellaneous Units	134 25	10 00	58 00	202 25	3 69	198 56	
Military District No. 7 *District militaire N° 7*							
8th Princess Louise Hussars	164 35	....	33 00	197 35	5 41	191 94	
New Brunswick Dragoons	164 35	300 00	56 00	520 35	111 78	408 57	
12th Field Brigade, C.A.	218 20	....	150 00	368 20	41 45	326 75	
3rd Medium Brigade, C.A.	158 70	....	112 50	271 20	12 00	259 20	
6th Divisional Engineers	42 50	....	10 00	52 50	10 41	42 09	
6th Signal Battalion	48 75	....	305 00	353 75	53 75	300 00	$ 14 56

Vote–Crédit 83—Non-permanent Active Militia–Con.—Milice active non permanent.–Suite

ALLOWANCES ACTIVE MILITIA–*Con.*—ALLOCATIONS, MILICE ACTIVE–*Suite*

	Command Pay — Solde régimentaire	Care of Arms — Entretien des armes	Signalling, Postage, etc. — Signaleurs, timbres-poste, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Déficits dus
Military District No. 7–Conc. *District militaire N° 7*–Fin							
C.O.T.C.—							
University of New Brunswick	$ 254 20	....	$ 23 00	$ 277 20	$ 12 84	$ 264 36	
Carleton Light Infantry	228 75	$ 180 00	50 00	458 75	101 05	357 70	
York Regiment	228 75	160 00	260 00	648 75	18 83	629 92	
North Shore Regiment	228 75	130 00	199 00	557 75	111 95	445 80	
New Brunswick Rangers	228 75	50 00	64 00	342 75	24 79	317 96	
St. John Fusiliers	228 75	....	40 00	268 75	7 90	260 85	
7th Battalion, C.M.G.C.	169 95	....	33 00	202 95	40 52	162 43	
Miscellaneous Units	59 50	....	39 50	99 00	15 71	83 29	
Military District No. 10 *District militaire N° 10*							
Fort Garry Horse	218 20	150 00	48 00	416 20	35 03	381 17	
Manitoba Horse	164 35	325 00	33 00	522 35	59 25	463 10	
12th Manitoba Dragoons	241 20	300 00	63 00	604 20	161 02	443 18	
Manitoba Mounted Rifles	268 20	475 00	148 00	891 20	301 63	589 57	
Border Horse	164 35	287 50	33 00	484 85	167 52	317 33	
5th Field Brigade, C.A.	249 35	....	275 00	524 35	28 11	496 24	$ 24 50
10th District Engineers	42 50	....	16 50	59 00	....	59 00	
10th Signal Battalion	163 87	....	715 83	879 70	86 04	793 66	15 11
C.O.T.C.—							
Manitoba University	269 20	....	339 45	608 65	44 94	563 71	
Winnipeg Rifles	228 75	....	100 70	329 45	268 75	60 70	
Winnipeg Grenadiers	228 75	....	105 00	333 75	162 29	171 46	
Q. O. Cameron Highlanders	228 75	....	142 00	370 75	268 75	102 00	
Winnipeg Light Infantry	228 75	....	104 00	332 75	45 39	287 36	
Lake Superior Regiment	228 75	....	52 00	280 75	40 41	240 34	
Kenora Light Infantry	228 75	370 00	49 00	647 75	65 66	582 09	
Manitoba Rangers	228 75	160 00	129 75	518 50	75 14	443 36	
10th Battalion, C.M.G.C.	351 85	....	116 00	467 85	102 61	365 24	
Miscellaneous Units	138 35	....	83 50	221 85	32 30	189 55	
Military District No. 11 *District militaire N° 11*							
5th B.C. Light Horse	164 35	150 00	33 00	347 35	40 62	306 73	
B.C. Dragoons	223 80	475 00	97 00	795 80	175 88	619 92	
15th Field Brigade, C.A.	248 60	....	148 00	396 60	18 48	378 12	
5th (B.C.) Coast Brigade, C.A.	190 60	....	196 50	387 10	14 98	372 12	
62nd Field Battery, C.A.	30 00	107 66	3 11	140 77	....	140 77	
11th District Engineers	42 50	....	382 50	425 00	10 68	414 32	
11th Signal Battalion	72 75	....	20 00	92 75	39 56	53 19	
C.O.T.C.—							
B.C. University	140 60	....	13 00	153 60	58	153 02	
1st B.C. Regiment	228 75	....	239 00	467 75	152 96	314 79	
Vancouver Regiment	228 75	....	40 00	268 75	88 04	180 71	
Westminster Regiment	228 75	....	44 00	272 75	71 23	201 52	
Seaforth Highlanders of Canada	228 75	....	40 00	268 75	61 80	206 95	
Irish Fusiliers of Canada	228 75	....	40 00	268 75	101 51	167 24	
Rocky Mountain Rangers	178 75	210 00	42 00	430 75	53 14	377 61	
North B.C. Regiment	228 75	370 00	40 00	638 75	396 28	242 47	
Canadian Scottish Regiment	228 75	....	40 00	268 75	268 75	....	
11th Battalion, C.M.G.C.	169 95	100 00	183 00	452 95	60 13	392 82	
Miscellaneous Units	109 10	....	81 00	190 10	21 77	168 33	

Vote–Crédit 83—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

ALLOWANCES ACTIVE MILITIA–*Conc.*—ALLOCATIONS, MILICE ACTIVE–*Fin*

	Command Pay — Solde régimentaire	Care of Arms — Entretien des armes	Signalling, Postage, etc. — Signaleurs, timbres-poste, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Déficits dus
Military District No. 12 *District militaire N° 12*							
Canadian Light Horse........	$ 493 05	$1,312 50	$ 195 00	$2,000 55	$ 352 68	$1,647 87	
Saskatchewan Mtd. Rifles...	164 35	475 00	57 00	696 35	70 51	625 84	
10th Field Brigade, C.A.....	146 55	140 00	156 50	443 05	39 10	403 95	$ 94
17th Field Brigade, C.A.....	124 80	....	92 00	216 80	91 00	125 80	26 44
12th Divisional Engineers....	57 50	75 00	24 50	157 00	4 95	152 05	
12th Signal Battalion.........	186 95	142 50	452 00	781 45	116 96	664 49	
C.O.T.C.—							
University of Saskatchewan	252 60	....	23 00	275 60	....	275 60	
King's Own Rifles of Canada	228 75	....	98 00	326 75	8 14	318 61	
Regina Rifle Regiment.......	228 75	....	65 00	293 75	41 70	252 05	
Weyburn Regiment...........	178 75	370 00	53 00	601 75	157 13	444 62	
Assiniboia Regiment..........	228 75	445 21	74 00	747 96	232 05	515 91	
Saskatchewan Border Regiment..........................	228 75	370 00	64 00	662 75	68 62	594 13	
Saskatoon Light Infantry....	228 75	....	89 50	318 25	46 97	271 28	
Prince Albert Volunteers.....	228 75	320 00	78 00	626 75	44 45	582 30	
Yorkton Regiment............	228 75	265 00	103 00	596 75	35 99	560 76	
Battleford Light Infantry....	228 75	450 00	69 00	747 75	95 31	652 44	
12th Battalion, C.M.G.C.....	170 10	125 00	41 00	336 10	29 76	306 34	
Miscellaneous Units..........	84 75	....	55 50	140 25	4 51	135 74	
Military District No. 13 *District militaire N° 13*							
15th Canadian Light Horse..	230 80	300 00	58 00	588 80	104 97	483 83	
19th Alberta Dragoons.......	256 40	150 00	65 50	471 90	32 96	438 94	
2nd Alberta Mounted Rifles..	260 20	707 16	46 00	1,013 36	26 82	986 54	
18th Field Brigade, C.A.....	99 35	....	189 50	288 85	....	288 85	
19th Field Brigade, C.A.....	147 75	....	42 50	190 25	....	190 25	
20th Field Brigade, C.A.....	147 75	....	208 00	355 75	....	355 75	
13th District Engineers......	68 50	75 00	25 40	168 90	....	168 90	
13th Signal Battalion.........	161 25	....	275 00	436 25	21 21	415 04	
C.O.T.C.—							
Alberta University........	380 60	....	60 00	440 60	25 61	414 99	
Calgary Highlanders.........	228 75	....	52 60	281 35	....	281 35	
Calgary Regiment...........	228 75	....	179 75	408 50	....	408 50	
South Alberta Regiment.....	228 75	80 00	58 00	366 75	....	366 75	
Edmonton Regiment.........	228 75	....	80 50	309 25	....	309 25	
Edmonton Fusiliers...........	228 75	....	110 00	338 75	....	338 75	
North Alberta Regiment.....	128 75	160 00	25 00	313 75	73	313 02	
13th Battalion, C.M.G.C.....	169 95	....	45 00	214 95	....	214 95	
Miscellaneous Units..........	104 20	....	77 50	181 70	12 89	168 81	
	49,162 92	30,673 08	28,216 90	108,052 90	16,562 00	91,490 90	83 74

Net amount paid to Regiments..	91,490 90
Deductions—Deficiencies paid to Receiver General....................	16,562 00
Total.......................................(Page Q—22)	$ 108,052 90

Vote-Crédit 83—Non-permanent Active Militia-Con.—Milice active non permanente-Suite

ANNUAL DRILL—MANOEUVRES ANNUELLES

Salaries and Wages—Traitements et salaires:—Canadian Small Arms School, Connaught Rifle Range, $9,590.95; M.D. No. 1, $644.42; M.D. No. 2, $1,895.34; M.D. No. 3, $1,473.85; Petawawa Camp, $12,533.56; M.D. No. 4, $1,125.03; M.D. No. 5, $832.93; M.D. No. 6, $1,104.28; M.D. No. 7, $794.11; M.D. No. 10, $636.46; M.D. No. 11, $368.15; M.D. No. 12, $2,870.50; M.D. No. 13, $5,967.85; small payments, $41.60	39,879 03
Travelling Expenses—Frais de voyages:—Headquarters, $1,348.95; M.D. No. 1, $5,011.96; M.D. No. 2, $8,552.36; M.D. No. 3, $9,299.40; Petawawa Camp, $442.58; M.D. No. 4, $2,827.85; M.D. No. 5, $1,333.33; M.D. No. 6, $6,293.01; M.D. No. 7, $1,652.58; M.D. No. 10, $5,868.79; M.D. No. 11, $7,120.76; M.D. No. 12, $3,866.81; M.D. No. 13, $2,195.68	55,814 06
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Hardware: Capital Hardware, Ottawa, $2,451.60; accounts under $1,000, $5,251.06	7,702 66
Lumber: A. B. Cushing Mills, Ltd., Calgary, $1,288.72; accounts under $1,000, $2,803.70	4,092 42
Provisions: G. B. Fenwick, Sussex, N.B., $4,136.32; W. B. McKay Co., Ltd., Sussex, N.B., $1,047.35; Burns & Co., Ltd., Regina, $2,811.99, Victoria, B.C., $1,570.01; Swift Canadian Co., Ltd., Moose Jaw, $1,067.94; accounts under $1,000, $6,406.87	17,040 48
Various: auto accessories and repairs, $1,954.64; carbide, $695; chemicals and drugs, $500.31; construction and renovation, $3,574.75; dry goods, $722.53; electrical supplies, $1,282.85; fuel, $644.86; gasoline and oil, $3,241.53; grain and fodder, $2,538.81; medals and engraving, $672; target material, $173.80; sundries, $1,598.63	17,599 71
	46,435 27
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $7,527.32; H. M. Stationery Office, England, $8,324.86	15,852 18
Miscellaneous—Divers:—	
Hospital and medical fees: Dept. of Pensions and National Health, $6,641.30; accounts under $1,000, $2,394.57	9,035 87
Laundry: Halifax Steam Laundry, $1,230.66; Kingston Imperial Steam Laundry, $1,345.06; Ontario Laundry, Calgary, $1,803; Parisian Laundry Co., Ltd., Toronto, $1,549.78; Pembroke Laundry, $1,166.76; accounts under $1,000, $4,434.20	11,529 46
Rental of lands: Dept. of Indian Affairs, Sarcee Indian Reserve, $2,552.50; accounts under $1,000, $1,157	3,709 50
Transportation on requisition, troops, horses, baggage, freight, etc.: Canada Railway News, $1,895.15; Canada Steamship Lines, $5,263.25; Canadian National Railways, $99,012.50; Canadian Pacific Express Co., $1,061.78; Canadian Pacific Railway Co., $117,405.01; Dominion Atlantic Railway Co., $9,521.60; Niagara, St. Catharines and Toronto Railway, $3,482.13; accounts under $1,000, $2,041.31	239,682 73
Various: advertising, $71.40; army publications, $711.93; capitation allowances, $104.50; cartage, $6,199.07; car and ferry tickets, $1,665.59; conservancy, $5,516.16; examination of recruits, $1,102.69; funeral expenses, $100; hire of horses, $4,906; ice, $738.26; light and water, $3,422.47; maps, books, etc., $266.95; meals, $669.40; postage, $101.31; removal expenses, Toronto to Ottawa, P. C. Palin, $167.34, (P.C. 171-698, Mar. 31, 1930); subscriptions to newspapers, $295.50; telephones and telegrams, $1,040.79; transportation of troops by bus, motor truck and street railway, $6,813.25; veterinary fees, $219.53; sundries, $1,062.42	35,174 56
Expenses Militia Staff Courses and Staff Rides: M.D. No. 1, $3,502.23; M.D. No. 2, $1,534,03; M.D. No. 3, $3,229.62; M.D. No. 4, $668.11; M.D. No. 5, $528.37; M.D. No. 6, $2,706.79; M.D. No 7, $1,089.47; M.D. No. 10, $633.05; M.D. No. 11, $1,768.89; M.D. No. 12, $750.49; M.D. No. 13, $4,391.32	20,802 37
Training:—	
Headquarters: Canadian Small Arms School, $12,052.90; field allowance, Permanent Force Details, $3.457.75	15,510 65
Military District No. 1: 1st Hussars, $5,224.70; Artillery, $1,256; Engineers, $1,174; Signallers, $3,070.65; C.O.T.C.: University of Western Ontario, $3,058; Ontario Agricultural College, $470.90; Middlesex Light Infantry, $3,168.40; Perth Regt., $4,081.10; Huron Regt., $2,498.95; Canadian Fusiliers, $4,461; Bruce Regt., $2,774.50; Oxford Rifles, $3,061; Highland Light Infantry, $3,829.70; Wellington Rifles, $3,568.35; Scots Fusiliers, $4,115.15; Elgin Regt., $4,517.95; Lambton Regt., $3,724.80; Essex Scottish, $5,910.90; Kent Regt., $3,948.55; Canadian Machine Gun Corps, $3,026.65; 1st Divisional	

Vote–Crédit 83—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

ANNUAL DRILL–*Con.*—MANOEUVRES ANNUELLES–*Suite*

Miscellaneous–Con.—*Divers*–Suite	
Training–*Con.*	
Military District No. 1–*Conc.*	
Train, C.A.S.C., $572.10; Field Ambulance, $1,452.60; Schools: Machine Guns and Infantry, $8,963.10; Royal Canadian Army Service Corps, $3,352.20; miscellaneous units, $505.50; field allowance, Permanent Force details, $882.25	82,669 00
Military District No. 2: 1st Mounted Brigade, $330.65; Governor General's Body Guard, $4,217.70; 2nd Dragoons, $3,465.55; Mississauga Horse, $4,332.90; Brant Dragoons, $3,101.45; Artillery, $3,372.45; Engineers, $1,156.10; Signallers, $3,761.25; C.O.T.C., Toronto University, $5,753.40; 4th Infantry Brigade, $202.80; Hamilton Light Infantry, $5,584.20; Dufferin Rifles, $3,843.65; Wentworth Regt., $3,308.20; Argyll and Sutherland Highlanders, $6,245.55; 5th Infantry Brigade, $374.70; Lincoln Regt., $3,836.50; Haldimand Rifles, $2,678.88; Norfolk Regt., $2,598.97; Lincoln and Welland Regt., $3,260.60; 6th Infantry Brigade, $188.40; Queen's Own Rifles, (2 btns.), $9,948.98; Royal Grenadiers, $5,482; 48th Highlanders, $8,636.20; 14th Infantry Brigade, $188.40; Irish Regt., $2,334.55; Toronto Regt., $4,573.30; Toronto Scottish, $6,127.20; Queen's Rangers, $4,414.75; 22nd Infantry Brigade, $434.50; Grey Regt., $4,884.10; Simcoe Foresters, $4,418.60; Northern Pioneers, $3,441.40; Algonquin Rifles, $4,467.27; 25th Infantry Brigade, $308.70; York Rangers, $3,498.35; Peel and Dufferin Regt., $3,603.45; Halton Rifles, $3,293.40; Ontario Regt., $3,426.85; Sault Ste. Marie Regt., $2,644.40; Machine Gun Corps, (2 btns.), $7,080.95; 2nd Divisional Train, C.A.S.C., $3,800.55; Field Ambulance, C.A.M.C., $4,651.50; Schools: Cavalry, $3,668.05; Signals, $11,005.60; Infantry and Machine Guns, $16,994.10; C.A.M.C., $530.40; miscellaneous units, $440.65; field allowance, Permanent Force details, $4,300	190,212 10
Military District No. 3: 2nd Mounted Brigade, $371.15; Princess Louise Dragoon Guards, $4,725.95; 3rd Prince of Wales' Own Dragoons, $4,409.40; 4th Hussars, $3,029; Artillery, $2,538.85; Engineers, $1,116.10; Signallers, $3,276.65; C.O.T.C., Queen's University, $3,312.60; Prince of Wales' Own Regt., $4,126.85; Argyll Light Infantry, $3,956.10; Victoria and Haliburton Regt., $3,466.35; Peterborough Rangers, $3,519.90; Brockville Rifles, $3,712.50; 8th Infantry Brigade, $298.50; Lanark and Renfrew Scottish Regt., $3,818.60; Grenville Regt., $2,484.80; Stormont, Dundas and Glengarry Highlanders, $3,692.70; Ottawa Highlanders, $4,665.70; Hull Regt., $4,173.40; 9th Infantry Brigade, $290.10; Hastings and Prince Edward Regt., $3,356.90; Northumberland Regt., $3,308.10; Durham Regt., $4,225.41; Frontenac Regt., $3,455.20; Governor General's Foot Guards, $4,483.50; Canadian Machine Gun Corps, $2,655.35; 3rd Divisional Train, C.A.S.C., $2,008.20; Field Ambulance, $1,590.90; Camp Staff, $1,087.90; Schools: Engineers, $1,275.65; Cavalry, $391.20; Artillery, $5,431.75; Long Course, R.M.C., $1,244.50; Militia Staff Course, $6,697; Infantry, $2,363.20; C.A.M.C., $202.10; Machine Guns, $388.40; miscellaneous units, $1,290.79	106,441 25
Military District No. 4: 17th Duke of York's R.C. Hussars, $4,017.78; Eastern Townships Mounted Rifles, $5,521.05; Artillery, $3,408.60; Engineers, $1,616.40; Signallers, $2,879.20; C.O.T.C., McGill University, $2,608; Loyola College, $2,068.20; Bishop's College, $1,262.40; Montreal University, $3,697.20; Sherbrook Regt., $3,711.90; Sherbrooke Carabiniers, $3,236.05; St. Hyacinthe Regt., $3,018.75; Chateauguay Regt., $3,483; Mount Royal Carabiniers, $5,420.90; Joliette Regt., $1,406.60; Three Rivers Regt., $2,983.45; Maisonneuve Regt., $5,082; Victoria Rifles of Canada, $5,667.05; Royal Highlanders of Canada, $11,018; Royal Montreal Regt., $5,428.60; Canadian Grenadier Guards, $5,453.80; 1st Motor Machine Gun Brigade, $2,201.70; 8th Battalion, C.M.G.C., $1,325.40; 4th Divisional Train, C.A.S.C., $4.001.15; Field Ambulance, $2,446.50; Schools: Cavalry, $3,493.10; Infantry, $9,328.30; Machine Gun, $397.60; miscellaneous units, $226.60; field allowance, Permanent Force details, $734.85	107,144 13
Military District No. 5: 7th Hussars, $5,839.85; 11th Hussars, $5,791.57; Artillery, $4,210.10; 5th Divisional Engineers, $529.20; 5th Signal Battalion, $3,272.90; C.O.T.C., Laval University, $1,174.55; Montmagny Regt., $2,309; Beauce Regt., $2,962.30; St. Lawrence Fusiliers, $6.689; Canadian Chasseurs, $2,917.72; Saguenay Franc-Tireurs, $1,960.60; Royal Rifles of Canada, $4,990.45; Quebec Voltigeurs, $5,521.80; Quebec Regt., $4,341.40; Levis Regt., $3,897.65; 5th Divisional Train, C.A.S.C., $1,626.45; Field Ambulance, $1,097.60; Royal School of Infantry, $2,150.70; miscellaneous units, $681.10; field allowance, Permanent Force details, $502.10	62,466 04

Vote-Crédit 83—Non-permanent Active Militia-Con.—Milice active non permanente-Suite

ANNUAL DRILL-*Conc.*—MANOEUVRES ANNUELLES-*Fin*

Miscellaneous-Conc.—*Divers*-Fin	
Training-*Conc.*	
Military District No. 6: King's Canadian Hussars, $3,176.60; P.E.I. Light Horse, $3,656.03; Artillery, $2,850.70; Halifax Coast Brigade, $4,250.35; Engineers, $904; Signallers, $1,718.27; Lunenburg Regt., $2,669.60; Colchester and Hants Regt., $2,738.85; Annapolis Regt., $2,550.85; Halifax Rifles, $2,483.10; Princess Louise Fusiliers, $2,404.45; Pictou Highlanders, $3,156.95; Cumberland Highlanders, $2,827.60; Cape Breton Highlanders, $2,611.75; P.E.I. Highlanders, $2,907.85; 6th Battalion, C.M.G.C., $2,720.10; 6th Divisional Train, C.A.S.C., $1,034.80; Field Ambulance, $1,651.46; Schools: Artillery, $516; Engineers, $551.75; Infantry, $1,019.22; miscellaneous units, $3,121.44; field allowance Camp Staff and Permanent Force details, $1,439.70	52,961 42
Military District No. 7: 9th Mounted Brigade, $1,997; 8th Princess Louise's N.B. Hussars, $3,600.72; New Brunswick Dragoons, $3,727.34; Artillery, $2,252.60; Engineers, $1,503.30; C.O.T.C.: University of New Brunswick, $2,866.80; Carleton Light Infantry, $2,970.25; York Regt., $3,031; North Shore Regt., $2,847.20; New Brunswick Rangers, $3,243.60; St. John Fusiliers, $2,626.39; Canadian Army Service Corps, $1,616.45; Machine Gun Battalion, $3,074.85; miscellaneous units, $1,651.34; field allowance, Camp Staff and Permanent Force details, $2,574.90	39,583 74
Military District No. 10: 6th Mounted Brigade, $316.95; Fort Garry Horse, $5,973.93; Manitoba Horse, $3,657.30; Manitoba Dragoons, $5,584.93; Manitoba Mounted Rifles, $7,872.85; Border Horse, $1,769.10; Artillery, $6,645.15; Engineers, $464.40; Signallers, $2,993.45; C.O.T.C., Manitoba University, $3,210.70; 20th Infantry Brigade, $188.40; Winnipeg Rifles, $4,022.70; Winnipeg Grenadiers, $3,445.80; Queen's Own Cameron Highlanders, $3,544.20; Winnipeg Light Infantry, $3,574.80; Lake Superior Regt., $3,526.80; Kenora Light Infantry, $1,316.80; Manitoba Rangers, $3,544.80; Machine Gun Corps, $4,245.10; Schools: Artillery, $3,595; Cavalry, $2,525.76; Infantry and Machine Guns, $6,017.25; C.A.S.C., $620; C.A.M.C., $189.50; Camp Staff, $3,000.85; miscellaneous units, $2,923.80; field allowance, Permanent Force details, $1,493.20	86,263 52
Military District No. 11: B.C. Light Horse, $4,476.90; B.C. Dragoons, $6,630.25; Artillery, $5,116.50; Engineers, $750.60; Signallers, $990.60; C.O.T.C., B.C. University, $1,648; 1st B.C. Regt., $3,076.15; Vancouver Regt., $3,013.90; Westminster Regt., $3,009.60; Seaforth Highlanders, $3,738.80; Irish Fusiliers, $2,501.90; Rocky Mountain Rangers, $1,073.80; Canadian Scottish Regt., $4,528; Machine Gun Corps, $4,347.70; 11th Divisional Train, C.A.S.C., $1,157.60; Schools: Artillery, $70; Infantry, $1,109.55; C.A.S.C., $307.85; Cavalry, $306.45; miscellaneous units, $1,605.50	49,459 65
Military District No. 12: 7th Mounted Brigade, $367.85; Canadian Light Horse, $11,697.84; Saskatchewan Mounted Rifles, $3,897.30; Artillery, $1,180.45; Engineers, $894.90; Signallers, $2,726.95; C.O.T.C., Saskatchewan University, $4,076.95; King's Own Rifles, $3,333.15; Regina Rifle Regt., $3,956.25; Weyburn Regt., $2,396.45; Assiniboia Regt., $2,144.35; Saskatchewan Border Regt., $2,519.95; Saskatoon Light Infantry, $2,932.80; Prince Albert Volunteers, $2,861.30; Yorkton Regt., $2,865.60; Battleford Light Infantry, $2,940.85; Canadian Machine Gun Corps, $2,268.40; Canadian Army Service Corps, $521.25; Camp Schools: Cavalry, $1,013.85; Infantry, Machine Guns, etc., $2,400.60; miscellaneous units, $2,557.68	59,554 72
Military District No. 13: 15th Canadian Light Horse, $6,335.65; 19th Alberta Dragoons, $6,947.05; Alberta Mounted Rifles, $7,731; Artillery, $8,487.45; Engineers, $489.55; Signallers, $2,024.33; C.O.T.C., Alberta University, $5,033.70; Calgary Highlanders, $2,683.91; Calgary Regt., $3,479.75; South Alberta Regt., $2,295.55; Edmonton Regt., $3,222.35; Edmonton Fusiliers, $2,767.15; Machine Gun Corps, $1,672.75; Canadian Army Service Corps, $1.495.05; Royal Canadian School of Cavalry, $3,095.20; School of Infantry, $1,143.40; Machine Guns and Signals, $408; Canadian Small Arms School, $3,028.55; Camp Staff, $1,053.95; miscellaneous units, $4,353.60; field allowance, Camp Staff and Permanent Force details, $408.50	68,156 44
Petawawa Camp: Artillery, 14 brigades and 47 batteries, $32,786.40; Camp Staff and officers employed, $5,796.60; miscellaneous units, $2,616.98; field allowance, Permanent Force details: R.C.H.A., $1,963.20; R.C.O.C., $436.90; R.C.A.S.C., $1,141.75; miscellaneous units, $720.60	45,462 43
	1,285,819 58
Grants—Allocations:—Libraries in training camps	1,460 00
Other Outlay—Autres déboursés:—Compensation for injuries to horses, etc.	2,243 50
Total. (Page Q—22)	$1,447,503 62

Vote-Crédit 83—Non-permanent Active Militia—Con.—Milice active non permanente—Suite

GRANTS TO ASSOCIATIONS—SUBVENTIONS AUX ASSOCIATIONS

Bands: M.D. No. 1, $2,150; M.D. No. 2, $510; M.D. No. 3, $3,068; M.D. No. 4, $2,055; M.D. No. 5, $900; M.D. No. 6, $1,720; M.D. No. 7, $1,080; M.D. No. 10, $1,260; M.D. No. 11, $1,440; M.D. No. 12, $1,240; M.D. No. 13, $720..........	16,143 00
Military Institutes: Canadian, $2,000; Western Canada, Winnipeg, $1,000; Vancouver, $500; Vancouver Island, $300; Regina, $800; Calgary, $500; Nova Scotia, $500; United Service, Ottawa, $500..........	6,100 00
Rifle Associations: Dominion of Canada, $31,000; Headquarters, $100; M.D. No. 1, 4 locals, $340; M.D. No. 2, Ontario, $3,500; M.D. No. 3, 8 locals, $1,144; M.D. No. 4, Quebec Provincial, $1,900; M.D. No. 5, 11 locals, $1,246; M.D. No. 6, Nova Scotia Provincial, $1,600; P.E. Island Provincial, $800; 8 locals, $668; M.D. No. 7, New Brunswick Provincial, $1,300; 8 locals, $765; M.D. No. 10, Manitoba Provincial, $1,500; 6 locals, $564; M.D. No. 11, British Columbia Provincial, $1,500; 2 locals, $205; M.D. No. 12, Saskatchewan Provincial, $1,000; 6 locals, $762; M.D. No. 13, Alberta Provincial, $1,000; 9 locals, $903........	51,797 00
Various: Canadian Army Service Corps Association, $1,000; Canadian Artillery Association, $12,000; Canadian Cavalry Association, $4,000; Canadian Defence Quarterly, $500; Canadian Infantry Association, $10,000; Canadian Machine Gun Corps Association, $1,000; Canadian Signals Association, $1,500; Military Engineers Association, $500; Military Medical Officers' Association, $500; Royal Military College Club, $200..........	31,200 00
Total..........(Page Q—22)	$ 105,240 00

MAINTENANCE OF MILITARY PROPERTIES—ENTRETIEN DES PROPRIÉTÉS MILITAIRES

Salaries and Wages—Traitements et salaires:—M.D. No. 1, $474.35; M.D. No. 5, $4,000; M.D. No. 6, $41; M.D. No. 12, $187..........	4,702 35	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Military District No. 1:—Fuel: Galt, $674.30; Guelph, $708.51; London, $2,550.35; Stratford, $615.25; other towns, $1,041.82..........	5,590 23	
Military District No. 2.—Fuel: Hamilton, Marks Coal Co., Ltd., $2,566.01; small accounts, $179.98; Oshawa, E. V. Lander, $1,033.69; Toronto, Milnes Coal Co. Ltd., $4,066.77; small accounts, $47.95; Barrie, $590.90; Brantford, $401.50; Niagara, $315; Orillia, $525.73; St. Catharines, $522.96; Sault Ste. Marie, $470.28; other towns, $2,254.85; sundries, $18.90..........	12,994 52	
Military District No. 3:—Fuel: Kingston, R. Crawford, $2,642.76; Ottawa., Independent Coal Co., Ltd., $3,967.44; small accounts, $30; Peterborough, W. Scott Co., Ltd., $1,386.50; Belleville, $698; Brockville, $475; Lindsay, $798.76; Napanee, $467.76; Pembroke, $519.40; other towns, $2,670.35; sundries, $64.80.	13,720 77	
Military District No. 4:—Fuel: Montreal, Joseph Elie, $8,028.07; Sherbrooke, J. S. Mitchell & Co., $1,979.15; Joliette, $481.62; St. Hyacinthe, $482.31; Three Rivers, $751.95; other towns, $447.30; sundries, $179..........	12,349 40	
Military District No. 5:—Fuel: Levis, Canadian Import Co., $2,458.75; small accounts, $67.50; Quebec, Patrick Gingras, $6,486.48; small accounts, $320.75; Beauport, $661.77; Thetford Mines, $601.66; other towns, $343.95..........	10,940 86	
Military District No. 6:—Fuel: Halifax, S. Cunard & Co., Ltd., $5,614.90; small accounts, $236.04; other towns, $1,954.73..........	7,805 67	
Military District No. 7:—Fuel: J. S. Gibbon & Co., Ltd., $2,766; small accounts, $24.50; Sussex, $802.90; Woodstock, $619.88; other towns, $1,384.45..........	5,597 73	
Military District No. 10:—Fuel: Winnipeg, Harstone Coal Co., Ltd., $1,162.64; McCracken Bros., $12,676.69; small accounts, $370.40; Brandon, $906.50; Port Arthur, $738.44; other towns, $490.60; sundries, $65.40..........	16,410 67	
Military District No. 11:—Fuel: Vancouver, Granby Coal Co., $2,011.30; small accounts, $568.25; Victoria, Kirk Coal Co., Ltd., $2,560.91; small accounts, $9; other towns, $1,708.81; sundries, $8.50..........	6,866 77	
Military District No. 12:—Fuel: Moose Jaw, Shinkle Coal Co., Ltd., $2,209.95; Prince Albert, Northern Cartage and Contracting Co., Ltd., $1,065.28; Regina, MacKenzie Supply Co., Ltd., $4,964.30; small accounts, $237.27; other towns, $1,616.37; sundries, $138.05..........	10,231 22	
Military District No. 13:—Fuel: Calgary, City Coal Co., Ltd., $1,363.74; small accounts, $277.78; Edmonton, Crown Coal Co., Ltd., $1,699.69; other towns, $876.16; sundries, $77.12..........	4,294 49	
		106,802 33
Miscellaneous—Divers:—		
Conservancy, light, water, rental, etc.:		
Military District No. 1:—Chatham, $899.68; Guelph, $774.26; London, $2,897.66; St. Thomas, $525.41; Sarnia, $462.19; Windsor, $640.96; other towns, $1,358.09; less rent, light and gas collected from clubs, $496.06......	7,062 19	

Vote–Crédit 83—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

MAINTENANCE OF MILITARY PROPERTIES–*Conc.*
ENTRETIEN DES PROPRIÉTÉS MILITAIRES–*Fin*

Miscellaneous–Conc.—*Divers*–Fin	
Conservancy, light, water, rental, etc.–*Conc.*	
Military District No. 2:—Brantford, $830.21; Hamilton, $2,382.80; Oshawa, $682.10; St. Catharines, $738.04; Simcoe, $934.05; Toronto, $5,777.70; other towns, $2,008.02; less rent, light and gas collected from clubs, $859.95....	12,492 97
Military District No. 3:—Belleville, $599.33; Galetta, $1,000; Kingston, $2,719.82; Ottawa, $3,490.06; Peterborough, $599.83; other towns, $2,599.68; less rent, light and gas collected from clubs, $69.50....................	10,939 22
Military District No. 4:—Montreal, $13,875.20; Sherbrooke, $1,167.43; St. Hyacinthe, $654.51; Three Rivers, $997.45; other towns, $361.65; less rent, light and gas collected from clubs, $27.15..............................	17,029 09
Military District No. 5:—Levis, $1,687.10; Quebec, $11,285.77; other towns, $783.40; less rent, light and gas collected from clubs, $190.90............	13,565 37
Military District No. 6:—Halifax, $6,975.31; other towns, $1,350.10; less rent, light and gas collected from clubs, $31.50..............................	8,293 91
Military District No. 7:—St. John, $1,921.74; Woodstock, $366.57; other towns, $786.17; less rent, light and gas collected from clubs, $106.50...........	2,967 98
Military District No. 10:—Fort William and Port Arthur, $979.35; Winnipeg, $6,339.33; other towns, $917.77; less rent, light and gas collected from clubs, $125.27..	8,111 18
Military District No. 11:—Vancouver, $2,282.10; Victoria and Esquimalt, $2,844.41; other towns, $1,629.86; less rent, light and gas collected from clubs, $10.50..	6,745 87
Military District No. 12:—Moose Jaw, $973.62; Prince Albert, $690.69; Regina, $2,309.40; other towns, $1,399.89; less rent, light and gas collected from clubs, $582.09..	4,791 51
Military District No. 13:—Calgary, $3,067.64; Edmonton, $1,225.88; other towns, $1,109.26; less rent, light and gas collected from clubs, $35.88......	5,366 90
	97,366 19
Other Outlay—Autres déboursés:—Royal Trust Co., for estate of J. Symons, Ancaster, fifth payment on land purchased for Hamilton rifle range..........	1,042 50
Total..(Page Q—22)	$ 209,913 37

SALARIES AND WAGES—TRAITEMENTS ET SALAIRES

Military District No. 1—District militaire N° 1:—	
Caretakers and firemen, $120 to $1,440: Fergus, R. J. Brown, $190; Galt, J. Gray, $1,020; Guelph, J. Smith, $180; Kincardine, A. Hall, $225; Listowel, N. R. Bamford, $120; London: W. W. Baker, $475; F. Chaplin, $729.03; J. T. Gore, $912; J. O'Donnell, $95; W. Salmon, $71.13; Sarnia, A. Fairbrother, $79.29; W. Hewitt, $457.50; A. E. Owens, $180; W. E. Parker, $125; Stratford: S. H. Gatenby, $598; A. J. Whitehead, $150.38; Strathroy: S. J. Lethbridge, $43; R. D. Murphy, $182; Walkerton, G. M. McCarter, $225; Watford, A. J. Spaulding, $225; Windsor: H. D. Copeman, $840; G. Owen, $150; W. E. Potts, $70; Wingham, F. Templeman, $225; Woodstock: H. A. Abell, $225; T. Phillips, $720	8,512 33
Engineer: London, W. R. Harris, 9 m. at $1,260, 3 m. at $1,320.............	1,275 00
Stenographers: E. V. Caldwell, $1,380; O. Leach, $1,080....................	2,460 00
	12,247 33
Military District No. 2—District militaire N° 2:—	
Caretakers and firemen, $120 to $1,440: Barrie, J. Butler, $225; Brampton, G. Ching, $225; Brantford: G. Crouch, $120; A. H. Davis, $735.48; T. G. Davis, $1,092; J. Gabriel, $240; B. Leishman, $273; S. Sherred, $500; Burford, D. G. Burrows, $210; Burlington: J. Adamson, $80; H. Hannah, $80; Camp Borden: T. H. Anderson, $570; W. B. Anderson, $760; N. R. McLean, $570; Collingwood, W. E. Turner, $120; Dundas, W. J. Fletcher, $225; Hamilton: A. E. Cox, $1,020; A. Dummer, $900; H. Parsons, $805; W. Pattison, $1,440; J. Rees, $60.42; W. Rees, $636.40; Markdale, W. Wells, $225; Meaford, E. W. Smith, $225; Niagara Falls: G. Foster, $91.13; R. Reid, $1,380; J. Spratling, $133.88; Orillia: W. E. Gordon, $175; R. B. S. Mainer, $25; Oshawa, J. E. Burnley, $840; Owen Sound, C. Whittaker, $723.39; Port Dalhousie, J. Powell, $120; St. Catharines: J. Moody, $570; E. Parent, $95; Sault Ste. Marie, H. Hewitt, $840.75; Simcoe: W. T. Glenn, $720; A. T. Pinchen, $236; Toronto: E. Abrams, $1,200; A. Aldgate, $1,272; J. C. Bromhall, $1,272; S. Cain, $1,000; H. Drinkwine, $1,380; J. Fraser, $885; T. A. Friend, $760; A. J.	

Vote-Crédit 83—Non-permanent Active Militia-Con.—Milice active non permanente-Suite

SALARIES AND WAGES—*Con.*—TRAITEMENTS ET SALAIRES—*Suite*

Military Disctrict No. 2–*Conc.*—District militaire N° 2–*Fin*

Caretakers and firemen–*Conc.* Gunter, $1,320; F. Hargreaves, $1,092; W. Hillier, $1,020; A. Jackson, $760; T. Jones, $190; F. A. Lake, $72.58; W. L. Mason, $570; G. McCleary, $1,440; W. Missions, $760; J. Mitchell, $153.23; W. H. O'Brien, $1,200; J. Oliver, $1,200; H. R. Roberts, $570; H. Row, $1,200; T. B. Rowe, $1,272; W. Rudge, $1,272; G. Stewart, $753.87; J. Stewart, $1,320; O. F. Taylor, $864.50; H. J. White, $1,380; T. Yardley, $1,272; H. Yeomans, $74.40; Whitby, J. F. Anderson, $190	45,003 03
Stenographers and clerks: I. Bryant, $1,080; S. A. Furrs, $540; E. Sedgwick, $1,380	3,000 00
Charwomen: J. Stevens, $100; R. Sutton, $420	520 00
	48,523 03

Military District No. 3—District militaire N° 3:—

Caretakers and firemen, $120 to $1,440: Alexandria, P. MacDonell, $225; Barriefield, J. C. Batty, $900; Belleville: R. H. Fisher, $270; H. Stanley, $1,020; Blackstock, C. G. Venning, $225; Brockville: A. N. Clark, $1,020; A. Miller, $900; Kemptville, S. Streight, $225; Kingston: W. J. Christmas, $1,200; A. E. Dixon, $1,200; H. Forkes, $665; C. J. Forte, $800; J. Marshall, $1,260; S. McCullagh, $1,260; W. R. McLaughlin, $800; J. G. Murray, $800; E. O'Neil, $760; E. T. Rolfe, $760; C. F. Smith, $800; G. V. Williamson, $1,200; Lindsay, A. Bates, $665; Madoc, D. McKenzie, $225; Millbrook, E. M. McCurry, $225; Napanee: C. Cornwell, $225; P. Wells, $7.26; Norwood, J. R. McKelvie, $225; Orono, H. W. Murray, $225; Ottawa: H. J. Armstrong, $60; A. Diotte, $1,272; Pembroke, E. H. Hammond, $225; Petawawa: W. J. Carmody, $720; D. McCoshen, $810; H. Taylor, $1,020; Peterboro, R. H. Muir, $1,092; Picton: J. Mercer, $912; R. Myatt, $49.76; Port Hope: H. Inch, $195; M. R. Thompson, $42.50; A. L. Welch, $195; Prescott, W. G. Webb, $225; Renfrew, A. Alves, $300	25,205 52
Stenographers: G. M. Lawless, $1,380; M. Murphy, $1,080; A. Raven, $1,080	3,540 00
Charwomen and cooks: E. Courtney, April 1 to Nov. 20, at $720; S. A. Greenhalgh, $365; H. M. Morriss, Nov. 21 to Mar. 31 at $720	1,085 00
Labourers	492 00
	30,322 52

Military District No. 4—District militaire N° 4:—

Caretakers and firemen, $120 to $1,440: Coaticook, H. Howitt, $864; Joliette, A. A. Lapierre, $225; Montreal: J. Bell, $665; F. Bingham, $1,080; A. Charlton, $307.45; W. J. Cunliffe, $840; W. D. Davidson, $316.77; A. Demers, $651.61; V. E. Dickson, $984.35; T. Fitzgerald, $619.03; I. Grenier, $404.03; J. Grenier, $900; P. Harrison, $665; F. Harvey, $710.97; W. Ireland, $999.96; W. E. Jeffery, $700; W. J. Jeffery, $900; P. Kennedy, $655.17; T. Lacourse, $646.61; P. Lafontaine, $900; T. Lajoie, $375; E. Lawrence, $50.67; A. Lemay, $595.40; A. Marchand, $194.88; E. J. Middlemiss, $1,020; E. Moore, $208.38; F. Myers, $131.45; Z. St. Michel, $665; J. R. Slade, $1,164.96; G. Smith, $1,092; D. Suetens, $1,080; W. J. Watson, $646.61; A. H. Weeks, $140.33; J. Welch, $188.87; E. Whitefoot, $912; F. J. Wouters, $665; Point aux Trembles, R. A. Edwards, $1,020; Sherbrooke: C. W. H. Drummond, $658.87; R. Havard, $566.94; G. C. Price, $1,080; J. Russell, $95; E. B. Sims, $165.50; J. Sims, $101.50; St. Johns: A. Dupont, $12.25; O. Dussault, $55.16; A. England, $433.63; G. Lamoureux, $502.59; J. Lamoureux, $95; N. Ouimet, $196.13; A. Racine, $1,140; N. Racine, $137.90; Three Rivers, A. Pothier, $1,087	30,512 97
Engineer: J. Coleman	1,800 00
Stenographers: I. Francoeur, June 4 to Sept. 30 at $1,140, Oct. 1 to Mar. 31 at $1,200; A. T. Meehan, $1,380; K. E. Robinson, $1,080; M. Tremblay, April 1 to June 3, at $1,080	3,619 50
	35,932 47

Military District No. 5—District militaire N° 5:—

Caretakers and firemen, $120 to $1,440: Beauport, G. Parent, $1,080; Bury, H. Keynes, $240; Fraserville, J. Pommet, $240; Levis: J. E. Lambert, $597.50; W. Lemieux, $197.18; A. Pichard, $1,020; O. Poire, $1,010; O. Sanschagrin, $570; Little River: G. Dionne, $842; A. Drouin, $852; Montmagny, A. Blais, $240; Quebec: F. Arcand, $100; E. B. Bois, $1,200; C. Chamberland, $1,200; J. Dumontier, $866.66; G. Gastonguay, $833.33; G. W. Gillard, $866.66; L. Godbout, $866.66; N. Gosselin, $833.33; A. Leclerc, $791.66; J. A. Millar,	

Vote–Crédit 83—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

SALARIES AND WAGES–*Con.*—TRAITEMENTS ET SALAIRES–*Suite*

Military District No. 5–*Conc.*—District militaire N° 5–*Fin*	
Caretakers and firemen–*Conc.* $880.65; A. Poliquin, $791.66; L. Richard, $42.86; C. H. Russell, $900; G. H. Sams, $780; E. Trudel, $1,272; H. J. Tuppert, $866.66; M. Turpin, $766.66; R. Villeneuve, $833.33; Rimouski, J. Duchesneau, $240; Thetford Mines, J. N. Marcoux, $240; Valcartier, C. E. A. Scott, $1,200	23,260 80
Engineers: Little River: E. Gauron, $875; H. Routhier, $1,040; Quebec: E. Begin, $953.33; G. R. Boivin, $953.33; S. Bourassa, $953.33; E. Rousseau, $916.66; O. Sampson, $910	6,601 65
Stenographers: L. Dauverchain, 7 m. to Mar. 31 at $1,080; E. J. Gignace, $1,680; A. Pare, 9 m. at $1,140, 3 m. at $1,200; P. H. Tardivel, $2,400; T. Tremblay, Mar. 3 to 31 at $720	5,921 13
Messengers, plumbers, charwomen, etc.: F. Dolan, $1,460; C. G. Forrest, 11 m. at $1,140, (retired to pension); W. Lessard, $1,080; E. Patry, $453.75; A. Savage, $456.25	4,495 00
	40,278 58
Military District No. 6—District militaire N° 6:—	
Caretakers and firemen, $120 to $1,440: Aldershot, A. W. Johns, $840; Amherst: J. W. McKay, $260; W. A. Milner, $950; Antigonish, B. S. Cameron, $1,140; Bedford, A. Peverill, $1,317; Canning, P. Best, $225; Charlottetown: W. S. Hughes, $1,140; P. J. Keenan, $900; A. G. King, $336.29; W. L. Smith, $1,032; Dartmouth, J. Scudder, $1,140; Fort Massey, W. Chaddock, $120; Halifax: G. H. J. Armstrong, $104.03; W. J. Barnes, $1,380; W. J. Bowie, $1,212; W. J. Branch, $212; H. W. Bulpin, $900; E. Hanson, $358.55; R. G. Harmon, $1,212; J. L. Hilton, $1,635; A. Horner, $400; J. Jones, $411.66; W. F. Kingston, $675; S. Leach, $1,303.75; H. J. Lucy, $980.16; G. McKay, $900; H. Meredith, $224.17; J. Myatt, $665; A. E. Packer, $1,200; J. H. Platt, $855; A. Roy, $760; J. F. Walker, $1,320; Kentville, D. M. Collins, $861.66; Lunenburg, J. T. Arenburg, $900; McNabs Island, F. C. Lusher, $960; Middleton, H. Lightizer, $225; Nictaux, J. C. Crouse, $120; Springhill, A. Potter, $225; Stellarton, J. R. MacDonald, $1,272; Summerside, M. Richards, $900; Sydney: R. Maxwell, $1,272; R. T. Richardson, $1,272; Truro: L. O. Fontain, $45; J. L. Seaman, $375; West Paradise, B. W. Saunders, $120; Windsor, J. Ashton, $225; Yarmouth, G. Fry, $1,272	36,153 27
Engineer: E. S. Campbell	2,220 00
Stenographers and clerks: E. J. Coolen, 6 m. at $1,080, 6 m. at $1,140; G. P. Cooper, 3 m. at $1,440, 9 m. at $1,500; J. H. Dyer, $1,680; C. E. Healy, 6 m. to Dec. 31 at $1,080; J. A. Kennedy, Jan. 6 to Mar. 31 at $1,080; J. MacNeil, $1,380; M. K. Mader, 3 m. at $1,200, 9 m. at $1,260; F. L. Neary, April 1 to Aug. 26 at $720; V. Robinson, 3 m. at $720, 9 m. at $780	8,750 80
Draftsmen: Halifax: R. V. Hart, $1,800; H. J. Knight, $2,160	3,960 00
Telephone operator, A. E. Taylor	1,212 50
Carpenter, W. Street, 4 m. at $1,260, 8 m. at $1,380	1,340 00
Chimney sweep, A. E. Small	1,480 00
Seamstresses, charwomen, maids: N. Collicott, $458.50; T. Downey, $547.50; D. Eagle, $720; A. Mulligan, $810; K. Oakley, $226.50; A. Westwater, $547.50; I. Whalen, $547.50; M. Zong, $321	4,178 50
	59,295 07
Military District No. 7—District militaire N° 7:—	
Caretakers and firemen, $120 to $1,440: Chatham, W. J. Duncan, $1,020; Fredericton: H. T. Brewer, $996; J. J. Cain, $900; F. J. Merryweather, $80; E. Tapley, $40; A. Valentine, $81; Moncton, N. P. Poirier, $120; Newcastle, G. W. Millar, $1,092; St. John: W. A. Alward, $900; J. H. Donnelly, $680; A. S. Horseman, $762.09; W. B. Horseman, $1,140; R. E. McKinney, $1,200; Sussex: F. A. Ellison, $732; P. J. Stewart, $1,042.10; Woodstock, H. Hockenhull, $791.22; S. J. Pike, $180	11,756 41
Engineer: St. John, J. Scott	1,440 00
Stenographers: E. Chittick, $1,380; J. E. McKenzie, $1,080	2,460 00
Labourers	44 00
	15,700 41
Military District No. 10—District militaire N° 10:—	
Superintendents: Winnipeg: G. Edwards, $1,860; C. F. Kilpatrick, $1,620; H. Rankin, $1,500; P. J. Young, $1,620	6,600 00
Caretakers and firemen, $120 to $1,440: Brandon, J. C. Smith, $900; Camp Hughes, F. E. Neighbour, $1,020; Dauphin, E. C. Batty, $225; Kenora, W. A. Whitta, $210; Minnedosa, W. Aikman, $225; Port Arthur: E. J. Auger, $1,092; A. E. Deakin, $665; F. Shirley, $1,092.78; Virden: H. Dodd, $10; H.	

Vote–Crédit 83—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

SALARIES AND WAGES–*Conc.*—TRAITEMENTS ET SALAIRES–*Fin*

Military District No. 10–*Conc.*—District milieaire N° 10–*Fin.*	
Caretakers and firemen–*Conc.*	
Easy, $171.94; Winnipeg: J. Arnold, $95; J. Chester, $1,200; H. W. Cowley, $1,272; G. H. Davidson, $1,272; J. F. Dunn, $475; J. V. Earl, $1,092; W. Ensell, $900; F. Finch, $1,414.63; J. C. Fuller, $676.67; W. B. Gunn, $752.75; T. Hebington, $1,440; H. Hendley, $1,200; C. C. Hurd, $1,440; A. E. Joy, $475; J. H. Law, $600; R. J. Mainer, $1,272; E. McIntyre, $972; A. P. Millar, $704.51; P. Rasmussen, $665; J. M. Sinclair, $1,272; C. Tottle, $475; R. Town, $1,415; J. Treller, $1,440; C. Vincent, $570; T. Walker, $570; F. Winch, $570; A. A. Winsor, $449.67; D. Wright, $1,440	31,731 95
Engineer: Winnipeg, H. Lyons	1,680 00
Stenographers: M. I. Clark, $1,380; F. Gutkin, Nov. 9 to Mar. 31 at $1,080; G. A. Lutes, $1,380; E. K. Moody, $1,380; M. D. Slasor, $1,380	5,946 00
Electricians: S. Hollingworth, $1,800; G. Kenyon, $1,500	3,300 00
Charwomen: H. McRae, $694.44; N. Vondy, $514.44	1,208 88
	50,466 83
Military District No. 11—District militaire N° 11:—	
Caretakers and firemen, $120 to $1,440: Armstrong, W. C. G. Mills, $225; Chilliwack, G. F. Roberts, $900; Esquimalt: A. P. Burnside, $2.42; P. M. Hudson, $638.71; F. Mead, $900; Kamloops, S. W. Bishop, $1,050; Merritt, J. S. Simpkins, $225; New Westminster, W. A. Roddick, $900; Prince Rupert, W. Howarth, $225; Vancouver: E. Batkin, $350; S. J. Ferris, $900; H. Foster (Richmond rifle range), $900; A. W. Harwood, $652.26; A. Higgins, $336.30; A. McMillan, $720; W. F. Reed, $145.16; E. W. Root, $1,092; F. W. Small, $563.71; Vernon, F. Murray, $225; Victoria: J. C. Cowan, $641.13; E. T. Dean-Freeman, $1,092; J. T. Eastic, $760; F. Hatcher, $1,260; W. Stone, $800; F. Williams, $279.58	15,783 27
Engineers: Esquimalt: H. Brasier, Jan. 13 to Mar. 31 at $1,440; T. Flannagen, 8 m. to Mar. 31 at $1,440; W. Froggatt, April 1 to May 23 at $1,440; A. Stancombe, Oct. 1 to Jan. 29 (less 3 d.), at $1,440; Victoria, G. W. M. Maedell, $1,680	3,623 22
Stores accountant, W. T. Phillips	1,611 25
Stenographers: A. Grubb, $1,380; M. M. Sleenson, 9 m. at $1,320, 3 m. at $1,380.	2,715 00
	23.732 74
Military District No. 12—District militaire N° 12:—	
Caretakers and firemen, $120 to $1,440: Estevan, C. T. Rice, $225; Fort Qu'Appelle, T. Shuttleworth, $210; Grenfell, F. Pollock, $180; Indian Head, W. Capewell, $225; Kerrobert: C. F. East, $9.35; H. Griffin, $80; Lloydminster, F. W. Budd, $240; Maple Creek, F. Paxton, $210; Moose Jaw: H. G. Monger, $1,092; C. W. Nelson, $10; K. Stewart, $687.10; Moosomin, W. Ireland, $120; Prince Albert: M. Dennison, $665; C. W. Illsley, $210; J. J. Pocha, $852; Regina: J. Adderley, $360; D. J. Cavanagh, $727.11; W. J. Day, $657.74; E. R. Dixon, $263; A. Donaldson, $1,080; H. Ferris, $1,080; G. Hawkins, $22.40; G. Mitchell, $536.29; C. Peachey, $1,272; G. H. Reid, $783.33; G. F. Robinson, $570; H. Tench, $380; Rosetown, J. Kvelstad, $120; Saskatoon: H. Chambers, $1,092; T. J. Davidson, $1,085.80; Swift Current, C. D. Lodge, $120; Weyburn, J. T. Hearson, $250; Yorkton, J. Stewart, $68.50	15,483 62
Stenographers: I. Whitman, April 1 to June 30 (less 12 d.), July 26 to Mar. 31 at $1,080; G. F. Withers, 3 m. at $1,440, 9 m. at $1,500, arrears, $23.28; casual employees, $218.98	2,698 68
	18,182 30
Military District No. 13—District militaire N° 13:—	
Caretakers and firemen, $120 to $1,440: Banff, G. B. Sutherland, $120; Calgary: J. Dobson, $768.39; C. Gaunt, $1,272; T. Girling, $1,272; A. Hutchinson, $774.30; R. G. McDonald, $727.50; A. Murphy, $1,116; J. Rushton, $166; G. C. Scott, $815.06; J. E. Spencer, $748.39; Edmonton: R. W. Burton, $570; J. J. Cummings, $570; A. C. Girvan, $650; F. H. Hales, $912; H. Hand, $1,092; A. Heron, $912; F. T. Lavery, $95; A. L. Mills, $95; Gleichen, W. G. Varndell, $1,092; Macleod, J. Bremner, $1,092; Medicine Hat: W. C. Borlase, $1,092; F. Newman, $1,092; Pincher Creek, J. E. Kemp, $225; Sarcee Camp, J. C. Jamieson, $1,092	18,360 64
Stenographer: E. L. McAllister	1,080 00
	19,440 64
Total. (Page Q—22)	$ 354,121 92

Vote–Crédit 83—Non-permanent Active Militia–Conc.—Milice active non permanente–Fin

Classification—Vote—Credit 83 (Pages Q—22-36)		
Salaries and Wages		413,576 99
Travelling Expenses		55,814 06
Materials, Supplies and Repairs		153,237 60
Printing and Stationery		15,852 18
Miscellaneous		1,491,238 67
Grants and Subsidies		106,700 00
Other Outlay		3,286 00
		2,239,705 50
Adjustments		74,233 53
Total	(Page Q—22)	$2,313,939 03

Vote–Crédit 84—Permanent Force—Armée permanente

SUMMARY—SOMMAIRE

Headquarters	(Page Q—38)	761,061 67
London	(Page Q—39)	286,715 47
Toronto	(Page Q—40)	553,578 66
Kingston	(Page Q—41)	546,802 48
Petawawa	(Page Q—41)	44,058 16
Montreal	(Page Q—42)	187,203 53
St. Johns, P.Q	(Page Q—42)	158,405 69
Quebec	(Page Q—43)	348,419 23
Halifax	(Page Q—44)	698,411 94
St. John, N.B	(Page Q—45)	81,596 85
Winnipeg	(Page Q—46)	638,226 76
Victoria and Esquimalt	(Page Q—47)	361,513 05
Regina	(Page Q—47)	83.851 55
Calgary	(Page Q—48)	255,532 21
		5,005,377 25

Adjustments—				
Add—Detailed in 1928-29	(Page Q—35)		$ 203 21	
Refunded to Casual Revenue			15,163 21	
Detailed under Vote 77, Administration	(Page Q—14)		24,806 33	
" 81, General Stores	(Page Q—20)		2,685 12	
" 82, Manufacturing Establishments	(Page Q—20)		1,587 28	
" 85, Royal Military College	(Page Q—51)		73 50	
" 86, Topographic Survey	(Page Q—51)		204 25	
" 87, Transport and Freight	(Page Q—52)		3,907 33	
" 229, Radio Services, N.W.T	(Page Q—69)		658 14	
" Votes 89, 90, 370 and 371, Can. Air Services	(Page Q—57)		25,444 62	
			74,732 99	
Deduct—Charged to 1930-31 Permanent Force		$ 2,486 40		
" Canadian Air Services		1,139 93		
Refunds of recoverable charges		41,881 27		
Charged to Vote 78, Cadet Services	(Page Q—15)	2,692 58		
" 83, N.P.A.M	(Page Q—22)	72,868 82		
" 88, Naval Services	(Page Q—57)	10,697 39		
			131,766 39	
				57,033 40

Total (see Summary of Revenue and Expenditure of the Department, Vol. I—Voir sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 4,948 343 85

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 84—Permanent Force-Con.—Armée permanente-Suite

DETAILS—DÉTAIL

HEADQUARTERS—QUARTIER GÉNÉRAL

Pay and Allowances—Solde et allocations:—

Royal Canadian Artillery: W. A. Kruger, major, $4,015; warrant officers: S. J. Duncan, April 1 to July 23, $601.20 (pensioned); C. Henshaw, $2,114; G. E. Mosley, $2,147.40; A. W. Parkes, Oct. 15 to Mar. 31, $789.55; W. L. Wolfe, $2,153.50	11,820 65
Royal Canadian Engineers: F. Elder, capt., $3,175.50; J. E. Lyon, capt., $3,441.40; S. H. Osler, lt.-col., $4,557.20; C. Shergold, major, $3,716.50; K. Stuart, major, $3,817.80; G. R. Turner, major, $3,597.20; warrant officers: J. H. Lusher, $1,971; G. F. Millward, $2,226.50; J. F. Mutter, $1,934.50; R. A. Nicol, $2,007.50	30,445 10
Royal Canadian Corps of Signals: E. Forde, lt.-col., $4,745; J. E. Genet, capt., $3,467.50; W. A. Steel, major, $4,161; warrant officers: H. McDowell, $1,692.50; H. F. Chevrier, 2 m. to Mar. 31, $267.20; n.c.o.'s and men, $8,217.80	22,551 00
Princess Patricia's Canadian Light Infantry: B. W. Browne, capt., $4,046; H. W. O'Connor, $3,905.50	7,951 50
Royal Canadian Army Service Corps: J. MacC. Clarke, capt., $3,139; S. H. J. Leach, capt., $3,175.50; G. M. Parker, capt., $3,465.10; W. H. Robinson, lt.-col., $4,442.20; A. T. Watts, major, $4,015; warrant officers: H. W. Burns, $1,825; D. L. Campbell, $2,190; R. Edwards, April 1 to Nov. 11, $1,390.80 (resigned); R. Henderson, $2,138.20; J. Melbourne, $1,752; W. Musgrave, $1,934.50 less paid as n.c.o., $507.30; n.c.o's and men, $24,869.59	53,829 59
Royal Canadian Army Medical Corps: J. T. Clarke, lt.-col., $5,343.30; C. H. Dickson, major, $4,745; J. W. White, capt., $3,046; warrant officers: J. C. Luscombe, $2,190; W. J. Phillips, $2,004.50; J. Lownsborough, $1,752	19,080 80
Royal Canadian Ordnance Corps: A. H. Anderson, 11 m. to Feb. 28, $4,214 (pensioned); D. E. Dewar, capt., $3,467.50; K. R. Forrester, lt., $2,409; J. Larkin, major, 9 m. to Dec. 31, $3,025 (pensioned); M. W. Merrikin, lt., $2,271.50; R. Neate, major, $3,948.10; warrant officers: H. Bennett, $2,080.50; R. R. B. Day, $2,117; I. DesRoches, $1,868.61; H. A. McFarlane, $2,117; G. M. Merkel, $1,898; G. P. Stuart, $1,952.75; n.c.o's and men, $73,784.60	105,153 56
Royal Canadian Army Pay Corps: W. G. Donne, lt., $2,563.70; P. Kelly, capt., $3,467.50; A. R. Mortimore, major, $4,380.20; W. G. Worth, lt.-col., 3 m. to June 30, $1,110.20; warrant officers: W. D. Busk, $1,916.25; J. W. Collinge, $2,007.50; J. O. Gillan, $2,263; C. D. Harvey, $2,153.50; J. Leach, $1,989.25	21,851 10
Corps Military Staff Clerks: J. S. Chenay, major, $4,023.80; W. E. L. Coleman, capt., $3,467.50; C. W. Cragg, capt., $3,321.50; J. F. Cummins, capt., $3,321.50; J. MacNicol, major, $4,015; P. M. Orbinski, capt., $3,321.50; C. R. Scott, capt., assistant director of records, $4,161; A. P. Sprange, capt., $3,321.50; warrant officers: R. E. Apperley, April 1-30, $186 (pensioned); S. C. Bateman, $1,898; T. Bee, $2,056.10; G. E. Berry, $2,153.50; G. F. Bolingbroke, $1,952.75; W. Boss, $2,263; H. L. Cameron, $2,136.30; G. G. Clouthier, $1,971; G. H. Draper, $2,117; J. W. Drolet, $1,952.75; W. Edwards, $1,952.75; M. W. F. Hutt, $1,934.50; J. B. Kerr, $1,989.25; A. Kirkwood, $1,931.55; A. G. Long, $1,968.70; J. McConnell, $1,952.75; L. E. Covey, $1,952.75; S. H. C. Martin, $2,153.50; F. W. Merryweather, $2,153.50; A. H. Nicholds, $1,971; W. Owen, $1,934.50; C. A. Parker, $1,952.75; R. A. Pasch, $1,916.25; H. H. Steele, $1,971; K. C. Steele, $1,952.75; F. Strunell, $1,952.75; H. Swales, $1,952.75; J. S. Teskey, $1,733.75; F. M. Thomas, $2,263; H. Walton, $1,879.75; J. H. Williams, $1,952.75	89,061 95
Canadian Small Arms School: E. W. Sansom, major, $4,161; W. K. Walker, lt.-col., $4,745; warrant officer: R. Fletcher, $2,190; rations allowance officers and other ranks attending course, $1,640	12,736 00
Miscellaneous Details: J. J. Danby, major, medical officer, $2.372.50; D. McNiven, lt.-col., $4,307; H. C. Thacker, major-general, 3 m. to June 30, $2,000.07 (pensioned); sundry officers, $824.39; H. S. Naylor, warrant officer, $2,080.50; n.c.o's and men, $110,341.65	121,926 11
Officers undergoing courses abroad: W. G. Beeman, lt.-col., $4,398.08; G. R. Bradbrooke, lt., $3,593.37; E. L. M. Burns, major, $4,548.03; W. H. Dobbie, capt., $3,297.20; L. C. Goodeve, capt., April 1-30, $276; A. E. Harris, major, $4,236.70; W. J. Home, capt., $2,078; G. B. Howard, capt., $3,358; A. J. Kerry, lt., $1,731.50; H. O. Lawson, major, $4,105.40; G. P. Morrison, capt., $2,236.70; J. C. Murchie, capt., $3,066; E. H. Parsons, lt., $1,595.70; M. H. S. Penhale, capt., $3,066; A. E. Routier, lt., $2,672.50; H. L. N. Salmon, lt., $2,651.20; G. E. R. Smith, lt., $1,756.70; J. L. Sparling, lt., $1,520.70; special subsistence while stationed at schools, $24,168.48	74,356 26
	570,763 62

Vote–Crédit 84—Permanent Force–Con.—Armée permanente–Suite

HEADQUARTERS–*Conc.*—QUARTIER GÉNÉRAL–*Fin*

Travelling Expenses—Frais de voyages:—Officers and other ranks, $11,023.75; ocean passages, $6,808.23; on requisition: Canadian National Railways, $5,121.58; Canadian Pacific Railway Co., $4,647.65; small accounts, $262.80	27,864 01
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Fuel: Independent Coal Co., Ltd., $2,141.09; small accounts, $20.70	2,161 79
Instruments: Photographic Stores, Ltd., $1,289.70; small accounts, $240	1,529 70
Various: fodder, $601.60; headstones, $387.80; sundries, $263.78	1,253 18
	4,944 67
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $56,296.45; H. M. Stationery Office, London, $5,796.04	62,092 49
Miscellaneous—Divers:	
Dental fees: Dr. A. W. Chambers, $1,029.25; Dr. Ross Larmour, $1,895; accounts under $1,000, $3,625.50	6,549 75
Hospital and medical fees: Nova Scotia Sanatorium, $2,283.60; Dept. Pensions and National Health, $41,158.23; small accounts, $464.55	43,906 38
Retired pay of British Officers loaned to Canada	7,392 06
Various: Ottawa Electric Co., light and power, $1,424.32; accounts under $1,000: advertising, $642.01; bonding premiums, $665; books and periodicals, $265.94; express and freight, $554.02; tuition fees, $33,746.52; sundries, $180.88	37,478 69
	95,326 88
Grants—Allocations:—Library and mess	70 00
Total. . . (Page Q—36)	$ 761,061 67

LONDON

Salaries and Wages—Traitements et salaires:—	
Stenographers: H. K. Davidson, 2 m. to Mar. 31, $120; M. L. Taylor, Nov. 4 to Jan. 31, $174; labourers, $885	1,179 00
Pay and Allowances—Solde et allocations:—	
Royal Canadian Engineers: E. C. J. Chambers, major, $3,439.50; warrant officers: J. G. Attfield, $2,218.30; H. Russell, 3 m. to June 30, $491.40 (pensioned); H. W. Slavin, $1,934.50; S. G. Spence, $1,952.75	10,036 45
Royal Canadian Regiment: G. L. Foster, capt., $1,742.80, less debit balance 1928-29, $137.70; M. K. Green, major, $2,979.50; L. K. Harrison, lt., $1,971; V. W. S. Heron, capt., $2,186.50; V. Hodson, capt., $3,321.50; R. J. S. Langford, lt.-col., $3,195.50; W. Neilson, capt., $3,281.30; J. P. Parker, lt., Oct. 21 to Mar. 31, $772.20; E. A. Seeley-Smith, lt.-col., April 1 to Sept. 21, $2,044.20 (pensioned); warrant officers: H. V. Bonner, $1,952.75; F. Davis, $1,889.20; R. A. Hanson, $1,785.30; C. J. Wimperis, 5 m. to Aug. 31, $787.95 (pensioned); J. Wyatt, $1,752; n.c.o's and men, $77,438.37	106,962 37
Royal Canadian Army Service Corps: A. W. Black, lt., $2,694.10; J. E. H. Tidswell, major, $3,417.50; warrant officers: T. A. Cooper, $2,117; R. Lambie, $1,508.40; n.c.o's and men, $17,956.20	27,693 20
Royal Canadian Army Medical Corps: L. M. Hubley, nursing sister, $2,409; G. C. Lawson, lt.-col., $4,745; W. T. Jones, warrant officer, $1,949.50	9,103 50
Royal Canadian Ordnance Corps: R. N. C. Bishop, capt., $2,873.50; T. E. Chandler, lt., $2,335.80; J. Molloy, capt., 6 m. to Sept. 30, $1,537.20 (pensioned); warrant officers: P. J. Kirby, $2,217.40; W. Lyndon, $1,989.25; n.c.o's and men, $30,294.97	41,248 12
Princess Patricia's Canadian Light Infantry: A. W. Hunt, capt.	3,321 50
Royal Canadian Army Pay Corps: F. Pilley, capt., $3,467.50; R. R. Lashley, warrant officer, $2,153.50	5,621 00
Corps of Military Staff Clerks: warrant officers: L. T. Camp, $1,752; F. Jones, $1,916.25; C. H. McNiven, $1,952.75; R. Petticrew, $2,263; H. B. Rutherford, April 1 to Nov. 24, $1,294 (resigned)	9,178 00
Instructional Cadre: warrant officers: H. Adams, $1,682.43; M. L. Brennan, Jan. 14 to Mar. 31, $381.15; J. W. Husher, $1,806.75; H. W. Johnston, $1,806.75; J. J. M. Philion, May 18 to Mar. 31, $1,590; F. J. Rudee, $1,806.75; J. Steele, $2,089.50; E. P. Thieme, $2,080.50	13,243 83
Miscellaneous Units: attached officers, $3,224.80; n.c.o's and men, $21,005.90	24,230 70
	250,638 67
Travelling Expenses—Frais de voyages:—Officers and other ranks	266 23
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Fuel: Charles B. Finney, $7,974.06; small accounts, $939.82	8,913 88
Provisions: Anderson's Ltd., $1,039.53; Harris Abattoir Co., Ltd., $6,825.39; Parnell-Dean Steam Bakery, $1,277.59; H. Ranahan, $2,048.25; accounts under $1,000, $3,017.92	14,208 68

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 84—Permanent Force–Con.—Armée permanente–Suite

LONDON–*Conc.–Fin*

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin	
Various: A. M. Hamilton & Son, grain and fodder, $2,155.50; drugs, chemicals, etc., $311.35; horseshoeing, $354.94; purchase of remounts, 2 horses, $400; sundries, $36.80	3,258 59
	26,381 15
Miscellaneous—Divers:—	
Dental and medical fees: Dr. H. Blair, $1,156; small accounts, $352.45	1,508 45
Various: Public Utilities, light and water, $2,214.43; capitation, $436.31; conservancy, $790; gas, $787.35, laundry, $325.49; postage, $700.21; telephone, $512.28; sundry, $15.90	5,781 97
	7,290 42
Grants—Allocations:—Bands, libraries and messes	960 00
Total (Page Q—36)	$ 286,715 47

TORONTO

Pay and Allowances—Solde et allocations:—	
Royal Canadian Dragoons: S. C. Bate, lt., $1,828.20; W. Baty, capt., $3,212; D. B. Bowie, lt.-col., $4,197.50; E. L. Caldwell, major, $3,613.50; W. G. D. Chadwick, lt., April 1 to Sept. 28, $1,046.40 (resigned); M. A. Drury, capt., $3,179.60; L. D. Hammond, lt., $2,745.30; T. A. James, capt., $3,443.10; C. C. Mann, lt., $1,495; warrant officers: F. Ackerman, $2,117; G. D. Churchward, April 1 to May 20, $332.40 (pensioned); J. Copeland, $1,898; T. Doran, $1,913.20; H. E. Karcher, $2,158.15; A. F. Madden, $2,080.50; F. Oliver, $1,934.50; J. Travers, April 1 to June 29, $468 (pensioned); n.c.o's and men, $69,680.77	107,343 12
Royal Canadian Engineers: W. H. Brunning, capt., $3,358; W. S. Lawrence, major, $4,161; warrant officers: R. F. Braid, $2,007.50; E. A. Craig, $1,747.50; R. Kiddie, $2,263; J. F. McNaughton, $2,080.50; A. E. Vance, $1,952.75	17,570 25
Royal Canadian Signals: E. B. Chapman, lt., 8 m. to Mar. 31, $1,212.50; P. Earnshaw, major, $3.377.10; M. Flinter, capt., $2.396.60; W. W. Lockhart, lt., 7 m. to Oct. 31, $933.50; H. T. May, capt., $3,463.50; C. Sanford, capt., $2,442.80; G. D. Weaver, lt., 8 m. to Mar. 31, $1,176.30; E. G. Weeks, capt., $2,408.50; warrant officers: S. A. Mott, $1,436.50; C. L. Parks, 7 m. to Mar. 31, $696.50; L. P. Reading, $1,342.75; T. J. Wallis, $1,835.10; n.c.o's and men, $31,084.11	53,805 76
Royal Canadian Regiment: C. Foulkes, lt., $1,543.20; A. K. Hemming, major, $3,053.90; G. K. MacAgy, lt., $1.085.90; H. P. E. Phillips, capt., $3,350.40; A. S. Ward, warrant officer, $1,099.50; n.c.o's and men, $44.354.91	54,487 81
Royal Canadian Army Service Corps: E. C. Dean, col., $5,219.50; M. J. Joyce, capt., $3,203.20; R. Knox, major, $4,051.50; warrant officers: T. E. Charles, $1,616.50; E. L. Lachance, $2,223.50	16,314 20
Royal Canadian Army Medical Corps: F. S. L. Ford, lt.-col., $4,566.60; R. M. Luton, major, $4,088; W. Hearn, warrant officer, $2,007.50	10,662 10
Royal Canadian Ordnance Corps: M. C. Gillen, lt.-col., $4,659; J. Godfrey, capt., $3,066; J. Richards, major, $3,905.50; warrant officers: J. Francis, $2,226.50; L. Hummerston, $1.971; R. B. Law, $1,925.40; C. A. Wood, $2,226.50; n.c.o's and men, $47,950.05	67,929 95
Royal Canadian Army Veterinary Corps: T. C. Evans, lt.-col., $4,739.40; C. Lyne, warrant officer, $1,989.25	6,728 65
Royal Canadian Army Pay Corps: H. J. Beard, capt., $3,352.40; H. M. Hilchie, lt.-col., $4,611.40; warrant officers: L. Anderson, $2,007.50; H. B. Butler, $1,952.75; A. Shoulders, $1,989.25	13,913 30
Corps of Military Staff Clerks: warrant officers: G. J. B. Bewley, $2,241.60; F. H. Dobbie, $1,916.25; H. L. Hughes, $2,007.50; C. W. Jennings, $1,971; H. Jennings, $2,153.50; W. B. Kerslake, $1,971; M. Merryday, $1,952.75; R. N. Middleton, $1,971	16,184 60
Instructional Cadre: warrant officers: T. Aisthorpe, $2,089.50; R. F. Bicknell, $2,153.50; L. E. Bouchard, $1,967.05; F. J. Chapman, 2 m. to May 31, $347.70 (deceased); C. A. Dadds, $2,080.50; T. Davidson, $2,153.50; J. H. Dowdell, $2,117; A. M. Doyle, $2,045; G. C. Hopkinson, $1,806.75; J. Fletcher, $1,940.50; E. Hubbard, $2,129.10; J. E. Huggett, $1,916.25; J. Joyce, $1,657.05; J. MacLean, $2,007.50; G. Mayman, May 18 to Mar. 31, $1,558.20; J. Noble, $2,153.50; E. J. Ryan, $2,153.50; J. D. Shawe, $1,806.75; J. S. Tiffin, $2,153.50; J. Trainor, $2,153.50; P. Walshe, April 1 to July 6, $479.61 (pensioned); F. White, $2,153.50; J. Young, $1,806.75	42,829 71

Vote-Crédit 84—Permanent Force-Con.—Armée permanente-Suite

TORONTO—*Conc.-Fin*

Pay and Allowances-Conc.—*Solde et allocations*-Fin	
Miscellaneous Units: R. J. Leach, capt., $3.633.90; F. W. Utton, major, $3,695.10; sundry officers, $530.40; n.c.o's and men, $65,261.68	73,121 08
	480,890 53
Travelling Expenses—Frais de voyages:—Officers and other ranks	1,593 50
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Fuel: Doan Coal Co., $1,226.96; Milnes Coal Co., Ltd., $5,609.44; accounts under $1,000, $2,120.64	8,957 04
Grain and fodder: R. J. Collins, $2,344; H. R. Gallaugher, $6,772.65; Geo. A. Lyon, $2,821.68; Sparks and Byers, $2,676.29; small accounts, $712.04	15,326 66
Provisions: James Bamford & Sons, $1,479.25; Dempster's Staff of Life Ltd., $1,587.98; E. L. Furminger, $1,214.22; Gunns Ltd., $7,792.88; Harris Abattoir Co., Ltd., $12.303.56; Ontario Bakeries Ltd., $1,140.25; accounts under $1,000, $4,120.53	29,638 67
Various: purchase of remounts, 12 horses, $2,450; accounts under $1,000, $1,116.72	3,566 72
	57,489 09
Miscellaneous—Divers:—	
Dental Fees: Dr. A. E. Mullen, $2,926; small accounts, $345	3,271 00
Lighting: Toronto Hydro Electric System, $1,563.90; small accounts, $49.78	1,613 68
Water: City of Toronto, $2,384.33; small accounts, $45.55	2,429 88
Various: capitation allowances, $605.66; hospital and medical fees, $864.66; laundry, $617.68; postage, $2,547.99; telephones, $817.38; sundry accounts, $110.77	5,564 14
	12,878 70
Grants—Allocations:—Hospital, libraries and messes	726 84
Total (Page Q—36)	$ 553,578 66

KINGSTON

Salaries and Wages—Traitements et salaires:—Civilian labour	114 15
Pay and Allowances—Solde et allocations:—	
Royal Canadian Artillery: D. R. Agnew, capt., $3,118.10; C. V. Bishop, capt., $2,413.60; H. O. N. Brownfield, capt., $2,433.70; L. G. Clarke, lt., $1,611.50; F. W. Coleman, lt., $2,383.20; W. G. Evans, lt., $1,934; R. L. Fortt, major, $3,589.50; H. F. Geary, major, $3,944.80; C. R. Grant, major, $3,905.50; W. G. Hagarty, major, $3,980.70; W. Hird, major, $3,729.50; L. M. Hughes, capt., $3,304.52; W G. Kear, lt., $2,745.30; G. A. McCarter, capt., $2,453.70; S. E. E. Morris, lt., $1,580.90; R. O. G. Morton, capt., $3,092.20; L. H. M. de Panet, lt., $1,943.10; E. E. Plow, lt., $1,694.30; H. A. Sparling, lt., June 29 to Mar. 31, $1,262.10; J. C. Stewart, lt.-col., $4,200.70; A. A. Warder, major, $3,830.30; warrant officers: E. S. Cole, $1,965.50; F. B. Curtis, $1,898; W. R. Mackintosh, $2,153.50; n.c.o's and men, $26,199.24	91,367 46
Royal Canadian Horse Artillery: warrant officers: A. Aldridge, $1,952.75; W. H. Borland, $2,152.75; A. C. Cruchley, $2,226.50; G. H. Dodgson, $2,127.50; W. J. Elwood, $1,861.50; J. P. Frost, $1,934.50; C. Goguel, $2,263; J. Leary, $1,916.25; P. M. McKinley, $1,898; T. Marlay, $2,117; R. W. Pugh, $1,831.10; W. J. L. Smith, $2,117; T. J. Turner, 7 m. to Oct. 31, $1,262.60 (pensioned); S. G. Williams, $2,052; n.c.o's and men, $145.644.92	173,357 37
Royal Canadian Engineers: F. R. Henshaw, major, $4,161; warrant officers: F. Thompson, $1,971; E. S. Wilde, $1,752	7,884 00
Royal Canadian Signals: H. D. Cluff, lt., $2,420.30; warrant officers: H. W. Bonner, $2,153.50; A. R. Fowler, $1,926.50	6,500 30
Royal Canadian Army Service Corps: K. W. A. MacDougall, major, $3,604.80; n.c.o's. and men, $14,553.65	18,158 45
Royal Canadian Army Medical Corps: G. G. Greer, major, $4,338.30; N. M. Halkett, capt., 5 m. to Aug. 31, $1,158.10 (resigned); E. F. Pense, nursing sister, $2,267.50; J. V. Williams, capt., $3,238.70; attached officers: J. A. Hannah, capt., $104; B. H. Hopkins, capt., $57.20; F. J. A. Belch, warrant officer, $2,004.50	13,168 30
Royal Canadian Ordnance Corps: E. M. Cartmer, major, $4,015; N. C. Sherman, major, $3,430.80; F. W. Smith, lt., $2,515; warrant officers: F. E. Britnell, $2,080.50; J. M. Cockburn, $2,007.50; J. Glencross, $1,971; R. Gray, $1,971; L. Kelly, $946.40; C. Phillips, $2,007.50; n.c.o's. and men, $33,101.51	54,046 21
Royal Canadian Army Veterinary Corps: D. S. Tamblyn, lt.-col., $4,739.80; H. Murphy, capt., Nov. 12 to Mar. 31, $634.40; A. Newell, warrant officer, $2,007.50	7,381 70

Vote–Crédit 84—Permanent Force–Con.—Armée permanente–Suite

KINGSTON–*Conc.–Fin*

Pay and Allowances–Conc.—*Solde et allocations*–Fin	
Royal Canadian Army Pay Corps: H. T. Goodeve, $4,532.60; H. C. Bristow, warrant officer, $2,117	6,649 60
Corps Military Staff Clerks: warrant officers: G. W. Boss, $2,153.50; T. G. Brown, $1,745.50; T. R. S. Garrett, $1,879.75; H. Shaw, $1,879.75; F. H. Staynor, $1,934.50; F. L. Stephenson, $1,952.75	11,545 75
Instructional Cadre: warrant officers: J. Clarke, $2,117; T. E. Cox, April 1-30, $177 (pensioned); F. Desmarais, $1,806.75; O. Desmarchais, $1,987.65; J. C. Driscoll, $2,158.84; L. Dryden, $2,129.10; T. W. Egglestone, $2,153.50; F. J. Frape, $1,806.75; W. A. Hollaway, $2,117; W. Newman, April 1-28, $147 (pensioned); C. V. Paterson, $2,153.50; A. Risk, April 1 to Dec. 15, $1,398.75; E. E. Stevenson, $2,080.50; T. Thomas, $1,952.85; A. E. Traynor, $1,928.35; G. F. Turner, $1,955.55; G. H. Wilson, $1,916.25; W. Gray, $556.50; R. J. Graham, $151.90	30,694 74
Miscellaneous Units: J. Edwards, capt., $3,462.30; n.c.o's. and men, $33,322.63	36,784 93
	457,538 81
Travelling Expenses—Frais de voyages:—Officers and other ranks	594 04
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Fuel: R. Crawford, $13,016.27; James Sowards Coal Co., $5,531.82; small accounts, $617.50	19,165 59
Grain and fodder: Dennee & Morris, $9,717.08; accounts under $1,000, $1,612.30.	11,329 38
Provisions: Anderson Bros., Ltd., $30,933.59; T. R. Carnovsky, $3,674.89; James Crawford & Son, Ltd., $2,660.51; accounts under $1,000, $5,980.18	43,249 17
Various: small accounts	438 97
	74,183 11
Miscellaneous—Divers:—	
Dental Fees: Dr. J. C. W. Broom, $1,658.50; accounts under $1,000, $2,093.75	3,752 25
Laundry: Kingston Imperial Laundry, $1,082.44; small accounts, $54.86	1,137 30
Various: capitation allowances, $916.20; conservancy, $612; funeral, hospital, and medical fees, $394.68; ice, $551.92; light and water, $3,892.28; postage, $1,273.23; street cleaning, $131.86; telephones, $488.40, sundries, $47.25	8,307 82
	13,197 37
Grants—Allocations:—Band, $500, hospital, $40, libraries, $60, messes, $575	1,175 00
Total (Page Q—36)	$ 546,802 48

PETAWAWA

Pay and Allowances—Solde et allocations:—Sundry units field allowance	618 85
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Anderson Bros., Ltd., Kingston, $4,543.81; Hugh MacDonald, Ltd., Renfrew, $16,401.73; National Grocers Co., Ltd., Pembroke, $6,153.21; accounts under $1,000, $2,360.27	29,459 02
Various: W. L. Hunter Co., Pembroke, fodder and provisions, $11,601.45; Stewart Hardware Co., Pembroke, fuel, $1,612.59; gas and oil, $309.76; purchase of remount, $300	13,823 80
	43,282 82
Miscellaneous—Divers:—Sundry accounts	156 49
Total (Page Q—36)	$ 44,058 16

MONTREAL—MONTRÉAL

Pay and allowances—Solde et allocations:—	
Royal Canadian Engineers: N. I. Fraser. lt., $1,917.60; R. H. Irwin, major, $4,161; H. L. Leverin, lt., $1,902.10; N. E. Rodger, lt., $1,916.60; warrant officers: H. W. Abrey, $2,226.50; W. C. P. Johnson, $2,007.50; J. T. Todd, $2,226.50	16,357 80
Royal Canadian Army Service Corps: E. H. Spearing, major	4,161 00
Royal Canadian Army Medical Corps: H. M. Cameron, capt., $3,275.50; W. L. Coke, lt., $2,152.60; R. B. Wurtele, nursing sister, $2,333; warrant officers: W. A. Capell, $2,007.50; A. W. Little, $1,704.20	11,472 80
Royal Canadian Ordnance Corps: V. A. Curmi, capt., $3,443.10; P. E. Prideaux, lt.-col., $4,468.20; warrant officers: J. H. Bourne, $2,117; A. G. Self, $2,034.75.	12,063 05
Royal Canadian Army Veterinary Corps: M. A. Piché, lt.-col.,$4,745; warrant officers: A. M. Burn, $2,153.50; S. T. Nurse, $2,153.50	9,052 00
Royal Canadian Army Pay Corps: C. E. Belanger, lt., $1,971; A. O. Lambert, col., $4,781.50; H. Whitfield, warrant officer, $2,007.50	8,760 00

Vote–Crédit 84—Permanent Force–Con.—Armée permanente–Suite

MONTREAL–*Conc.*—MONTRÉAL–*Fin*

Pay and Allowances–Conc.—*Solde et allocations*–Fin	
Corps Military Staff Clerks: warrant officers: D. W. Madge, $1,879.75; A. W. Myers, $2,153.50; F. J. P. Nicol, $2,034.20; H. G. Waites, $1,952.75; H. O. Wills, 8 m. to Mar. 31, $1,336.50	9,356 70
Instructional Cadre: warrant officers: J. A. Auclair, $1,806.75; C. A. Boileau, $1,865.25; C. E. Brown, $2,153.50; R. J. Brown, $2,080.50; J. W. Carruthers, $1,879.75; B. Cavan, $1,806.75; E. A. Claeys, $2,148.40; W. H. Clark, $1,952.75; F. C. Cox, $1,916.25; H. F. Ellins, $1,916.25; J. M. Hallett, $1,806.75; G. H. Labelle, $1,806.75; A. H. Shelly, $1,952.15; C. W. Smith, April 1 to July 6, $528.65, debit balance to be recovered, $31.28 (pensioned); L. St. Pierre, 7 m. to Oct. 31, $1,123.50; W. Wallis, $1,916.25; F. Wardell, $1,916.25	30,607 73
Miscellaneous Units: R. J. Burgess, capt., $2,823.40; M. M. L. Garon, major, $4,161; G. A. H. Trudeau, capt., $3,942; sundry medical officers, $482.30; n.c.o's. and men, $71,397.81	82,806 51
	184,637 59
Miscellaneous—Divers:—Dental fees, $824; funeral expenses, $458.30; hospital and medical fees, $122; laundry, $102.91; postage, $788.18; telephones, $270.55	2,565 94
Total (Page Q—36)	$ 187,203 53

ST. JOHNS, P.Q.—ST.-JEAN, P.Q.

Salaries and Wages—Traitements et salaires:—Mrs. T. W. Brier, cook, 4 m. to July 31, $200; Mrs. T. C. Ellis, cook, 8 m. to Mar. 31, $400	600 00
Pay and Allowances—Solde et allocations:—	
Royal Canadian Dragoons: G. F. Berteau, capt., $2,273; W. E. Gillespie, lt., $1,654.60, less debit balance from 1928-29, (page Q—38) $100; D. A. Grant, capt., $2,229.60; R. S. Timmis, major, $2,847; J. Wood, lt., $2,288.50; warrant officers: W. T. C. Ellis, $1,971; C. H. Hill, $1,971; J. Snape, $1,180.40; W. G. Tamblyn, $1,241; n.c.o's. and men, $56,603.61	74,159 71
Royal Canadian Regiment: H. M. Logan, capt., $3,066; A. Nicholls, lt., $2,535.60; E. Sarrasin, warrant officer, $1,898; n.c.o's. and men, $18,014.93	25,514 53
	99,674 24
Travelling Expenses—Frais de voyages:—Officers and other ranks	204 89
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Fuel: D. Godin & Co., $1,189.98; L. E. Martel, $13,313.54; small accounts, $372.54.	14,876 06
Grain and fodder: E. Moreau, $9,615.12; small accounts, $574.38	10,189 50
Provisions: William Davies Co., Ltd., $1,173.40; Gunn, Langlois & Co., Ltd., $3,599.01; Harris Abattoir (Que.) Ltd., $7,102.99; Chas. Lord, $2,172.95; Ostiguy & Ferland, $2,146.84; Stewart, Denault & Co., Ltd., $2,846.48; accounts under $1,000, $2,791.03	21,832 70
Various: purchase of remounts, 8 horses, $1,600; sundries, $781.32	2,381 32
	49,279 58
Miscellaneous—Divers:—City of St. Johns, water, $2,593.57; Southern Canada Power Co., Ltd., light and power, $2,938; accounts under $1,000: capitation allowances, $428.10; conservancy, $323; dental, medical and hospital fees, $564.25; freight, $120; funeral expenses, $100; laundry, $925.03; postage, $120.03	8,111 98
Grants—Allocations:—Hospitals, libraries and messes	535 00
Total (Page Q—36)	$ 158,405 69

QUEBEC—QUÉBEC

Pay and Allowances—Solde et allocations:—	
Royal Canadian Engineers: W. A. Johnstone, lt., $2,024.30; C. R. S. Stein, capt., $2,782.90; warrant officers: E. S. Dallman, April 1 to June 16, $469.70; J. Rose, $2,151.70; J. E. Teasdale, $1,514.75; E. J. W. Whitaker, 9 m. to Mar. 31, $1,039.20; n.c.o's and men, $14,844.80	24,827 35
Royal 22nd Regiment: J. P. U. Archambault, lt.-col., $3.292.30; P. E. Belanger, capt., $2,519.30; C. Chauveau, lt., $1.600.70; G. E. A. Dupuis, major, $2,964.60; J. A. Grenier, lt., $2,513.80; G. Guimond, lt., 1 m. to April 30, $199.90; A. Larue, lt., $1,495.50; P. L. Migneault, capt., May 2 to Mar. 31, $2,304.60; P. M. Millette, lt., July 19 to Mar. 31, $1.121.90; C. O'Neill, capt., $2,692.20; J. Paquet, lt., Oct. 14 to Jan. 14, $377.30 (resigned); P. E. Poirier, lt., $2,220; J. P. R. Roy, lt., $1,863.40; warrant officers: W. Bilodeau, $1,788.50; F. X. Couture, $1,473.75; P. Drouin, $1,542; J. H. Roy, $1,423.50; n.c.o's and men, $85,633.48	117,026 73

Vote–Crédit 84—Permanent Force–Con.—Armée permanente–Suite

QUEBEC—*Conc.*—QUÉBEC—*Fin*

Pay and Allowances–Conc.—*Solde et allocations*–Fin	
Royal Canadian Army Service Corps: E. W. MacDonald, major, $3,255.50; G. C. Waghorn, warrant officer, 4 m. to Mar. 31, $363.10; n.c.o's and men, $11,552.05	15,170 65
Royal Canadian Army Medical Corps: G. Bouthilier, major, $2,993; A. C. Shaw, nursing sister, $2,409; J. E. A. Tessier, lt., $2,137; P. J. Muise, warrant officer, $1,606	9,145 00
Royal Canadian Ordnance Corps: E. Fiset, capt., $2,701; E. J. Renaud, major, $3,577.80; E. Tellier, col., April 1 to Dec. 6, $2,908.40 (pensioned); warrant officers: W. Lappage, $1,952.75; A. Lay, $1,916.25; W. Lazenby, $1,666.60; G. W. Thompson, $2,263; n.c.o's and men, $32,872.70	49,858 50
Royal Canadian Army Veterinary Corps: J. R. J. Duhault, lt.-col	3,723 00
Royal Canadian Pay Corps: L. Lacroix, major, $2,993; E. A. Dugal, warrant officer, $1,679	4,672 00
Corps Military Staff Clerks: warrant officers: L. Bois, Oct. 15 to Mar. 31, $1,499.05; J. Gauvreau, $1,660.75; W. Langton, $1.952.75; J. Mercier, $1,551.25	6,663 80
Instructional Cadre: warrant officers: C. A. Bertrand, $1,514.75; R. L. Boulanger, $1,551.25; C. Dufour, $1,806.75; L. Labbe, Oct. 2 to Mar. 31, $616.25; A. J. Macnamara, 1 m. to April 30, $118.50; L. Rancourt, $1,641.85; F. X. Savard, $1,547.75; T. L. Todd, $1,952.75	10,749 85
Miscellaneous Units: sundry medical officers, $239; n.c.o's and men, $26,270.25	26,509 25
	268,346 13
Travelling Expenses—Frais de voyages:—Officers and other ranks	1,486 34
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc:—	
Fuel: Canadian Import Co., $3,591.33; Jos. Gingras, $9,664.79; Patrick Gingras, $7,342.65; Madden & Son, Ltd., $2,002.59; accounts under $1,000, $1,154.17	23,755 53
Provisions: Narcisse Drolet, $3,921.41; Emond & Cote, $1,409.16; Harris Abattoir (Que.) Ltd., $2,638.89; L. H. Octeau, $1,260.68; Rioux & Pettigrew, Ltd., $1,192.22; René Robitaille, $2,000.80; Saillant & Glode, $1,467.33; Swift Canadian Co., Ltd., $1,774.33; accounts under $1,000, $5,629.32	21,294 14
Various: grain and fodder, $856.94; horseshoing, $471; ice, $367.81; purchase of remounts, 3 horses, $575; sundries, $293.72	2,564 47
	47,614 14
Miscellaneous—Divers:—	
Dental fees, Dr. W. J. Rooney, $1,521; small accounts, $79	1,600 00
Hospital and medical fees: Quebec Civic Hospital, $1,193.50; small accounts, $508.40	1,701 90
Various: City of Quebec, water, $8,586.03; A. Demers, removal of snow, $2,018.40; Quebec Power Co., light and power, $11,983.52; accounts under $1,000: capitation allowances, $687.48; conservancy, $892.26; funeral expenses, $150.60; laundry, $926.19; postage, $833.45; telephones and telegrams, $376.34; sundries, $6.50	26,460 77
	29,762 67
Grants—Allocations:—Band, hospital, libraries and messes	1,209 95
Total (Page Q—36)	$ 348,419 23

HALIFAX

Pay and Allowances—Solde et allocations:—	
Royal Canadian Artillery: S. G. Bacon, major, $3,905.50; R. R. G. Crosby, lt., $1,962.60; R. Girard, lt., $1,580.50; J. J. Harris, major, $3,863.10; C. J. Houghton, lt., $2,847; H. P. Lafferty, major, $4,044.60; J. H. Roberts, capt., $3,465.90; J. M. Slayter, major, $3,550.30; warrant officers: A. E. Adams, $1,866.10; A. E. Allen, $1,478.25; R. G. Arnett, $2,263; W. A. Dixon, $2,263; T. A. Gale, $1,898; F. E. Grimes, Apr. 1 to May 12, $243.60, less debit balance from 1928-29, $62.95 (pensioned); H. A. Mitchell, $1,952.75; G. E. Morris, $1,916.25; F. H. Palmer, $1,895.95; A. Pridgeon, $2,263; N. Remillard, $1,898; E. P. Sharood, $1,551.25; G. E. Vere-Holloway, $1,789.95; E. H. Wheatleigh, $2,065.80; J. Winder, $1,898; n.c.o's and men, $83,995.47	136,394 92
Royal Canadian Engineers: W. E. Andrews, lt., $1,937.20; G. R. Chetwynd, capt., $3,358, debit balance to 1930-31, $1.71; G. N. Dickinson, capt., $3,319.50; J. Holden, capt., $3,212; P. W. Lawrence, capt., $3,212; C. B. Russell, lt.-col., $4,026.20; E. R. Vince, major, $3.187.60, debit balance to 1930-31, $300; warrant officers: G. E. Avery, $2.007.50; D. Bell, $2,218.30; J. F. Bell, $1,569.50; G. F. Berry, $2,007.50; J. H. L. Brewer, $2.007.50; S. G. H. Burnett, $1,569.50; H. P. Collins, $2,263; E. S. Cox, $1,733.75; W. H. Edwards, $1,405.25; F. W. Fellows, $2,007.50; F. W. Finch, $1,952.75; J. Gully, $2.226.50; W. J. Hall (adjustment of pay 1928-29), $48.15; W. H. Hobson, $1,370.60; W. H.	

Vote–Crédit 84—Permanent Force–Con.—Armée permanente–Suite

HALIFAX–*Conc.–Fin*

Pay and Allowances–Conc.—*Solde et allocations*–Fin	
Royal Canadian Engineers–*Conc.* Jones, 8 m. to Mar. 31, $1,043.95; R. G. Murray, $1,743.80; F. F. Naish, $2,190; C. Page, $1,952.75; F. Peel, $1,606; G. Rolfe, $2,080.50; J. Sharpe, Apr. 1 to July 13, $644.80 (pensioned); E. J. Small, $2,007.50; n.c.o's and men, $41,173 35	101,384 16
Royal Canadian Regiment: R. E. Balders, major, $3,469.70; G. W. de la P. Beresford, capt., $3,467.50; H. B. Poston, capt., $2,982.60; A. R. Roy, lt., $1,594.90, less debit balance from 1928-29, $17; T. E. Snow, lt., $1,583.70; warrant officers: A. H. Hill, 6 m. to Sept. 30, $1,134.60 (retired); A. J. Hill, $2,169; J. Monaghan, $1,642.50; E. J. Smythe, $1,916.20; J. Woodcock, $1,899.50; n.c.o's and men, $37.298.47	59,141 67
Royal Canadian Army Service Corps: F. B. Eaton, lt.-col., $4,745; N. B. Macdonald, lt., $1,700.90; C. E. de M. Taschereau, capt., $3,041.20; warrant officers: A. Backman, $2,153.50; H. Black, $1,496.50; E. A. Cooper, $2,080.50; G. N. Dixon, $2,263; T. Doherty, $1,861.50; T. Elliott, Apr. 1 to Jan. 24, $1,853.80, less 21 days pay forfeited, $115.83; W. L. McLeod, $2,263; J. W. Meehan, $2,263; M. D. O'Leary, $2,263; R. Quilter, $2,250.70; E. H. Walker, $1,861.50; n.c.o's and men, $32,358.50	64,339 77
Royal Canadian Army Medical Corps: R. M. Gorssline, major, $4,343.50; A. A. James, lt., Aug. 20 to Mar. 31, $1,357.20; J. E. Lawrence, capt., $3,212; J. A. Linton, capt., $3,450.10; L. A. MacDonald, nursing sister, $1,987; K. O. McLatchey, nursing sister, $2,409; B. Finch, warrant officer, $1,752	18,510 80
Royal Canadian Ordnance Corps: G. E. J. Ball, major, $3,841.50; E. J. Butler, capt., $3,066; S. V. Cooke, major, $3,844.90; A. H. Wilkinson, major, $3,905.50; warrant officers: E. E. Davis, $1,989.25; L. H. Holland, $1,984.25; E. King, $2,007.50; C. McGuire, $2,171.70; E. T. Sigston, $2,117; E. Snow, 3 m. to Mar. 31, $326.80; A. Watson, $2,007.50; n.c.o's and men, $49,696.50	76,958 40
Royal Canadian Army Pay Corps: G. C. Sircom, capt., $3,358; M. W. Turner, major, $4,161; warrant officers: A. W. Glover, $2,226.50; H. A. Porrior, $1,989.25; J. Shiels, $1,587.75	13,322 50
Corps Military Staff Clerks: warrant officers: R. G. Bowser, $1,989.25; A. Gervais, $1,934.50; C. Noble. $1,934.50; A. Smith, 4 m. to July 31, $525; G. Spalding, $2,187; C. W. Woolley, $1,989.25	10.559 50
Instructional Cadre: warrant officers: T. G. Irlam, $2,117; A. Jackson, $1,907.25; W. D. Jones, $2,153.50; T. C Leon, $2,153.50; D. McCarthy, $1,952.75; H. Millen, $2,117; F. Nicks, $2,080.50; C. O'Shea, $1,916.25; T. A. Smith, Sept. 20 to Mar. 31, $743.05, less paid on n.c.o's list, $346.20; E. Wallace, $1,934.50; W. W. Wooding, $1,916.25	20,645 35
Miscellaneous Units: K. C. Burness, capt., $3,942, debit balance to 1930-31, $309.45; J. L. Churchill, capt., $1,898; D. J. McDonald, major, $2,372.50; T. E. Powers, major, $3,900.20; sundry officers, $1,147; n.c.o's and men, $37,824.47	51.393 62
	552,650 69
*Travelling Expenses—Frais de voyages:—*Officers and other ranks	701 09
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Fuel: S. Cunard & Co., Ltd., $48,570.05; small accounts $1,262.27	49,832 32
Fodder: Farquhar & Co., Ltd., $3,630.71; Nelson and Company, $3,538.64; K. L. Pineo, $1,015.65	8,185 00
Provisions: Burgess & Parker, $1,751.77; Davis & Fraser, $1,192.92; Alex. Durno, $1,720.12; Harris Abattoir Co., Ltd., $18,422.05; Howards, Ltd., $1,339.51; Ideal Dairy, Ltd., $5,645.01; Kentville Bakery, $1,511.51; Nickerson & Crease, Ltd., $2,724.44; Lamont & Steadman, $1,110.75; F. A. Savage, $3,372.97; R. B. Seeton & Co., Ltd., $1,439.12; P. T. Shea, $2,295.12; accounts under $1,000, $7,789.33	50,314 62
Various: Imperial Oil Ltd., gasoline and oil, $3,415.07; accounts under $1,000, $1,755.77	5,170 84
	113,502 78
Miscellaneous—Divers:—	
Conservancy: H. Noonan, $2,110; accounts under $1,000, $406	2,516 00
Dental fees: Dr. C. E. McLaughlin, $1,674.50; accounts under $1,000, $2,800.25	4,474 75
Various: City of Halifax, water, $5,519.17; Halifax Steam Laundry, laundry, $2,346.13; George Hutchinson, ice, $1,044.95; Nova Scotia Tramways and Power Co., Ltd., light and power, $9,815.96; accounts under $1,000: capitation allowances, $1,436.14; funeral expenses, $100; hospital and medical fees, $1,156.71; postage, $1,201.65; telephones, $597.22; sundries, $118.70	23,336 63
	30,327 38
Grants—Allocations:—Hospital, library and messes	1,230 00
Total (Page Q—36)	$ 698,411 94

Vote–Crédit 84—Permanent Force–Con.—Armée permanente–Suite

SAINT JOHN, N.B.—ST.-JEAN, N.-B.

Pay and Allowances—Solde et allocations:—	
Royal Canadian Engineers: P. V. Harcourt, capt., $3,321.50; warrant officers: R. E. Cowan, $1,934.50; A. S. Gordon, $2,007.50; J. R. Purcell, $2,007.50......	9.271 00
Royal Canadian Army Service Corps: A. C. Larter, capt....................	3,458 30
Royal Canadian Ordnance Corps: H. A. Campbell, major, $2,868; W. O. Sulis, warrant officer, $2,226.50	5,094 50
Royal Canadian Army Pay Corps: G. F. Furlong, major, $3,953.80; F. Choppin, warrant officer, $2,135.20	6,089 00
Corps Military Staff Clerks: warrant officers: E. W. Johnson, $2,007.50; A. J. Weatherall, $1,879.75	3,887 25
Instructional Cadre: P. Flynn, capt., $3,117; warrant officers: H. M. Bevis, $1,952.75; J. R. Harrop, $1,733; B. H. Hawkins, $2,153.50; A. W. Oliver, $1,549.25; C. E. Shaw, $1,916.25; E. J. Simon, $2,153.50..................	14,575 25
Miscellaneous Units: sundry officers, $611; n.c.o's and men, $36,971.68..........	37,582 68
	79,957 98
Travelling Expenses—Frais de voyages:—Officers and other ranks................	76 50
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Fuel, $325.80; sundries, $1.90	327 70
Miscellaneous—Divers:—Laundry, $72.45; light and water, $239.13; dental and medical fees, $543.50; postage, $306.34; sundries, $73.25	1,234 67
Total...(Page Q—36)	$ 81,596 85

WINNIPEG

Pay and Allowances—Solde et allocations:—	
Lord Strathcona's Horse: C. G. Brown, capt., $2,527.40; C. W. Devey, major, $3,148.30; H. W. Foster, lt., $1,608.50; N. A. Gianelli, capt., $2,316.70; R. E. A. Morton, lt., $1,638.60; warrant officers: H. Bartlett, $1,971; G. W. Durham, $2,007.50; C. Fallas, $1,840.60; J. L. Fleeming, $1,182.75; J. H. Rothery, $2,153.50; n.c.o's and men, $41,912.61..........................	62,307 46
Royal Canadian Horse Artillery: J. C. Lavoie, major, $3,863.10; J. F. Preston, capt., $2,999.60; H. M. Reynolds, capt., $2,562.20; G. G. Simonds, lt., $1,793.30; C. V. Stockwell, major, $3,029.50; F. V. Warner, capt., $3,096; warrant officers: C. B. Bennett, $1,378.25; F. J. Day, $1,467.50; W. R. Elton, $1,564.60; W. Hopkins, $1,371; F. J. Wood, April 1 to May 4, $181.90 (resigned); n.c.o's and men, $56,927.54	80,234 49
Royal Canadian Engineers: H. L. Sherwood, capt., $3,123.30; C. Vokes, lt., $1,794, less debit balance 1928-29, $122.70 (page Q—36); warrant officers: M. R. Crowe, $1,413.25; A. E. Marshall, $2,263; J. H. C. Murray, $2,088.50; V. A. Meredith (adjustment from Feb. 20, 1929), $2,126.25; L. E. Norman, $1,989.25; S. G. Parker, $1,370.75..	16,045 60
Royal Canadian Signals: S. A. Lee, capt., $3,462.30; A. R. St. Louis, capt., April 1 to Oct. 13, $1,583.70 (resigned)..................................	5,046 00
Princess Patricia's Canadian Light Infantry: D. A. Clarke, capt., $2,798.20; J. M. Cumming, capt., $3,341.60; A. J. L. Farrer, lt., 7 m. to Oct. 31, $840.70 (resigned); T. W. James, capt., $3,066; R. S. Lake, major, $3,735.90; M. R. Ten Broeke, lt.-col., $3,325.10; J. W. H. G. H. Vanden Berg, capt., $3,334.40; J. S. Woods, capt., $2,326.60; F. F. Worthington, capt., $2,693.80; warrant officers: R. A. Agar, $1,840.25; D. J. De Rochie, $1,132.50; C. F. Gambles, $1,360.10; A. G. Meachem, $917.28; E. Ryan, $1,357.62, less debit balance 1928-29 (page Q—45), $4.40; T. J. Turnbull, $1,639; n.c.o's and men, $64,890.31	98,594 96
Royal Canadian Army Service Corps: J. C. Hodson, lt., $1,588.50; C. S. Jones, capt., $2,533.40; H. Westmoreland, major, $3,108.20; warrant officers: H. T. Fairs, $2,114; P. Francis, $1,272; S. M. Hiscocks, $1,235.50................	11,851 60
Royal Canadian Army Medical Corps: W. H. K. Anderson, major, $3,069.20; A. E. Snell, lt.-col., $3,869; H. N. Stevenson, nursing sister, $2,409; H. J. Wyndham, warrant officer, $2,205..	11,552 20
Royal Canadian Ordnance Corps: C. W. W. Hooper, lt., $2,553.20; J. H. MacQueen, major, $3,997; J. P. Simon, major, $3,905.50; warrant officers: W. J. Norris, $2,190; S. G. Nicholls, $1,384; W. H. Robinson, $1,989.25; J. Russell, $2,007.50; J. A. Richards, $2,226.50..............................	20,252 95
Royal Canadian Army Veterinary Corps: F. S. Macdonald, capt., 10 m. to Jan. 31, $2,907 (deceased); E. E. Nicholls, warrant officer, $2,007.50..............	4,914 50
Royal Canadian Army Pay Corps: S. Baxendall, major, $4,015; J. H. Cattroll, lt., $2,454.20; warrant officers: A. V. Chase, $2,263; J. B. Clarke, $1,989.25..	10,721 45

Vote-Crédit 84—Permanent Force-Con.—**Armée permanente**-Suite

WINNIPEG-*Conc.-Fin*

Pay and Allowances-Conc.—*Solde et allocations*-Fin	
Corps Military Staff Clerks: warrant officers: T. H. Johnson, $1,916.25; A. D. McKay, $1,898; J. R. Matthews, $1,949.75; G. Westwood, $1,637; W. Wilby, $1,879.75; D. Williams, $1,878.25	11,159 00
Canadian Small Arms School: A. G. Turner, major	4,161 00
Instructional Cadre: warrant officers: W. G. Allen, $1,372.75; J. E. Carroll, $2,153.50; G. H. Clarke, $1,286.15; W. Cooper, Jan. 4 to Mar. 31, $321.95; R. Coulson, $1,928.35; A. Delaney, $1,157.12; F. Faulkener, $1,871.95; J. J. Fitz Henry, $1,560.50; A. Gillingham, $1,934.50; G. A. Hewitt, $2,153.50; H. C. Lovelock, $1,868.25; D. K. Malcolm, $1,363.25; H. T. Maxted, $2,080.50; A. Parkin, Jan. 14 to Mar. 31, $381.15; D. M. Pennie, $2,153.50; E. Scrutton, $1,465.50; T. W. Summers, 10 m. to Mar. 31, $1,504.80; H. Tomkins, $1,921.72; R. Tunnah, $2,117	30,595 94
Miscellaneous Units: sundry officers, $926.30; n.c.o's and men, $85,867.43	86,793 73
	454,230 88
Travelling Expenses—Frais de voyages:—Officers and other ranks	1,525 82
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Fuel: Cumming & Dobie, Brandon, $704.25; Harstone Coal Co., $22,087.28; McCracken Bros., $49,475.24; Robinson Fuel Co., Ltd., $1,119.57	73,386 34
Grain and fodder: Douglas Hay & Grain Co., $2,656.87; Laing Bros., Ltd., $22,926.03; sundries, $288.75	25,871 65
Provisions: W. W. Burdett & Co., $3,625.82; P. Burns & Co., $14,671.16; Campbell Bros. & Wilson, Ltd., $3,337.95; Codville Co., Ltd., $2,418.38; Harris Abbatoir (Western) Ltd., $12,712.12; Spiers-Parnell Baking Co., Ltd., $4,908.17; Stone Baking Co., Ltd., Brandon, $1,485.70; Western Packing Co. of Canada, Ltd., $4,590.51; accounts under $1,000, $5,384.16	53,133 97
Remounts: R. B. Davis, Calgary, 5 horses, $1,000; W. H. Lewis, Calgary, 10 horses, $2,000; small accounts, 3 horses, $600	3,600 00
Various: drugs and chemicals, $408.80; paper bags, etc., $408.04; sundries, $61.89.	878 73
	156,870 69
Miscellaneous—Divers:—	
Cartage and conservancy: R. J. Wright, $1,400; small accounts, $216	1,616 00
Dental and medical fees: Dr. B. S. Bailey, $1,230.50; Dr. D. P. Stratton, $1,612.25; accounts under $1,000, $1,101.25	3,944 00
Various: City of Winnipeg Hydro Electric System, light, power, and water, $12,454.23; Pioneer Laundry, Ltd., laundry, $2,001.23; accounts under $1,000: capitation allowance, $1,126.24; funeral expenses, $310; ice, $1,156.35; postage, $981.23; telephones and telegrams, $567.25; sundries, $142.84	18,739 37
	24,299 37
Grants—Allocations:—Band, hospital, library and messes	1,300 00
Total. (Page Q—36)	$ 638,226 76

VICTORIA—ESQUIMALT

Pay and Allowances—Solde et allocations:—	
Royal Canadian Artillery: C. S. Craig, capt., $2,409.90; G. W. L. MacDonald, lt., $1,764.60; J. G. Rycroft, major, $3,972.60; W. E. R. M. Stone, capt., $2,555; W. C. Thackray, capt., $2,966.90; A. V. Tremaine, major, $4,054.90, less debit balance 1928-29 (page Q—42), $311.50; warrant officers: T. Bradley, $1,898; H. Collings, $1,785.40; C. H. Lucas, April 1 to Sept. 2, $789 (pensioned); W. H. Mitchell, $1,877.50; R. A. Wilcox, Feb. 2 to Mar. 31, $206; n.c.o's and men, $31,778.16	55,746 46
Royal Canadian Engineers: R. V. C. Bessonette, capt., $2,609.60; warrant officers: J. Baggs, $2,135.40; H. Hinde, $1,885.20; G. Jones, $2,263; H. Rood, $2,190; W. H. Ruffell, $2,226.50; W. S. Smith, $2,007.50; N. Taylor, $1,622.75; n.c.o's and men, $14,272.55	31,212 50
Royal Canadian Signals: K. G. McCullagh, capt	2,547 30
Princess Patricia's Canadian Light Infantry: L. M. Black, lt., $1,848.48; W. G. Colquhoun, capt., $2,620.20; J. R. Francis, capt., 9 m. to Dec. 31, $2,520.50 (deceased); L. F. Macintosh, capt., 7 m. to Oct. 31, $1,797.60 (pensioned); H. W. Niven, major, $3,905.50; G. E. Walls, capt., $2,812.10; warrant officers: S. Mitchell, $1,272.30; C. W. Norton, $1,642.50; J. W. A. Wallace, $1,584.20; n.c.o's and men, $37,386.28	57,389 66
Royal Canadian Army Service Corps: P. Hennessy, major, $4,145; A. S. Parkes, lt., $2,222.90; warrant officers: W. A. Black, $1,874; G. T. Studd, $2,153.50; J. S. Murray, $1,866.70, debit balance to 1930-31, $15.50; n.c.o's and men, $14,963.15	27,240 75

Vote-Crédit 84—Permanent Force-Con.—Armée permanente-Suite

VICTORIA—ESQUIMALT—*Conc.-Fin*

Pay and Allocations—Conc.—*Solde et allocations*—Fin	
Royal Canadian Army Medical Corps: L. Drum, col., $5,511.50; E. G. Saunders, nursing sister, $2,044; J. A. Murray, capt., $3,540.50; R. Glass, warrant officer, $2,226.50; n.c.o's and men, $12,137.60	25,460 10
Royal Canadian Ordnance Corps: J. N. Gibson, major, $3,905.50; H. S. Kirby, lt., $2,332.50, debit balance to 1930-31, $1.50; A. H. Panet, col., $5,099.90; warrant officers: E. Durling, $2,263; A. E. Evans, $1,422.25; E. H. Hall, $1,989.25; J. Kennedy, $2,007; H. S. Morgan, $1,627.50; n.c.o's and men, $30,447.10	51,095 50
Royal Canadian Army Pay Corps: G. D. Edwards, major, $4,161; warrant officers: A. S. Harper, $1,952.75; E. R. Kelly, $2,263	8,376 75
Corps Military Staff Clerks: warrant officers: E. J. Read, $2,117; J. McS. Simpson, $1,989.25; H. Stevens, 4 m. to July 31, $707.60 (pensioned)	4,813 85
Canadian Small Arms School: E. B. Underwood, capt	3,175 50
Instructional Cadre: warrant officers: J. Armstrong, 10 m. to Mar. 31, $1,504.80; A. Bain, $1,916.25; G. A. Carr, $1,983.25; J. Collins, $2,153.50; W. Frost, $1,957.85; W. J. Gibson, $1,983.25; G. Read, $1,934.50; A. A. Smith, $1,847.85; J. D. S. Wallace, $2,153.50; G. C. White, $1,952.75; W. H. Wood, $1,876.73; E. P. Wyllie, $1,806.75; A. Youngman, $2,153.50	25,224 48
Miscellaneous Units: medical officers, $511; n.c.o's and men, $17,421.23	17,932 23
	310,215 08
Travelling Expenses—Frais de voyages:—Officers and other ranks	867 69
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Fuel: Kirk Coal (Victoria) Co., Ltd., $13,794.65; small accounts, $168.13	13,962 78
Provisions: Burns & Co., Ltd., $4,709.76; Golden West Bakery, $1,069.21; Kelly, Douglas & Co., Ltd., $1,061.25; Macdonalds Consolidated, Ltd., $1,501.84; Scott & Peden, $1,345.58; Swift Canadian Co., Ltd., $4,457.22; accounts under $1,000, $3,102.24	17,247 10
Various: blacksmithing, $434; grain and fodder, $1,382.15; sundries, $271.60	2,087 75
	33,297 63
Miscellaneous—Divers:—Capitation allowances, $680.64; cartage and conservancy, $813.87; dental and medical fees, Dr. T. H. Levey, $1,889, small accounts, $65.25; funeral expenses, $225; laundry, $1,132.23; light and power, $4,461.02; postage, $816.19; telephones and telegrams, $650.75; water, $5,684.90; sundries, $98.80	16,517 65
Grants—Allocations:—Hospital, library and messes	615 00
Total (Page Q—36)	$ 361,513 05

REGINA

Pay and Allowance—Solde et allocations:—	
Royal Canadian Engineers: W. H. Blake, capt., $3,175.50; W. Morris, warrant officer, $1,989.25	5,164 75
Royal Canadian Signals: F. N. Ovens, capt	2,370 60
Princess Patricia's Canadian Light Infantry: W. F. Gilson, major	4,161 00
Royal Canadian Army Medical Corps: I. Carey, warrant officer	2,004 50
Royal Canadian Army Service Corps: I. C. Ellard, capt.	3,456 30
Royal Canadian Ordnance Corps: A. Buckingham, lt., $2,463.60; A. McCully, major, $4,015 (pensioned); W. N. Lowe, warrant officer, $2,107.90	8,586 50
Royal Canadian Army Pay Corps: B. J. W. Spink, capt., $3,467.50; S. G. L. Mayer, warrant officer, $2,007.50	5,475 00
Corps Military Staff Clerks: warrant officers: V. W. Mills, $1,916.25; W. F. Ollett, $1,971; P. L. Sampson, $1,989.25; W. E. Thompson, $1,922.55	7,799 05
Instructional Cadre: warrant officers: J. Crawford, $2,080.50; A. R. Sanderson, $2,117	4,197 50
Miscellaneous Units: sundry officers, $900; n.c.o's and men, $37,972.40	38,872 40
	82,087 60
Travelling Expenses—Frais de voyages:—Officers and other ranks	295 40
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Fuel, $48.70; sundries, 75 cents	49 45
Miscellaneous—Divers:—Capitation allowances, $235; dental and medical fees, $337; funeral expenses, $200; postage, $484.82; sundries, $112.28	1,369 10
Grants—Allocations:—Sergeants' mess	50 00
Total (Page Q—36)	$ 83,851 55

Vote–Crédit 84—Permanent Force–Conc.—**Armée permanente**–Fin

CALGARY

Pay and Allowances—Solde et allocations:—	
Lord Strathcona's Horse: C. P. Beach, lt., April 1 to Sept. 12, $727.70; W. E. Firmstone, capt., $3,441.50; P. G. Griffin, lt., 3 m. to June 30, $659.80 (resigned); F. M. W. Harvey, capt., $3,532.20; L. F. Page, lt.-col., $4,171.10; F. C. Powell, capt., $3.358.10; H. R. Rebitt, lt., $2,869.80; warrant officers: W. Atkinson, $1,642.50; A. D. W. Binnie, $1,971; J. Ellison, $1,977.50; P. G. Fairbrother, April 1 to Mar. 24, $2,112.20 (pensioned); H. R. Henry, $2,218.60; G. A. Jacques, $2,153.50; F. Richmond, $1,825; n.c.o's and men, $47,489.21.	80,149 71
Royal Canadian Engineers: J. P. Dunbar, major, $4,146.60; warrant officers: C. T. W. Ross, $1,934.50; H. B. Sharpe, $2,065.10; J. Taylor, April 1 to June 19 $440 (pensioned)	8,586 20
Princess Patricia's Canadian Light Infantry: R. L. Mitchell, lt.	2,382 50
Royal Canadian Army Medical Corps: J. L. Potter, lt.-col., $5,011; C. W. E. Scrace, warrant officer, $2,007.50	7,018 50
Royal Canadian Ordnance Corps: F. J. Hill, capt., $3,054.80; J. D. Pitman, major, $4,015; warrant officers: R. T. McDaniel, $1,971; A. A. McDonald, $2,190; L. A. Page, $2,007.50; n.c.o's and men, $26,969.80	40,208 10
Royal Canadian Army Veterinary Corps: F. Walsh, capt.	3,450 30
Royal Canadian Army Pay Corps: A. N. Martin, major, $3,848.60; C. E. Workman, warrant officer, $2,153.50.	6,002 10
Corps Military Staff Clerks: warrant officers: D. B. Keir, $1,971; F. L. Leah, $2,074.50; C. H. Mullens, $2,263	6,308 50
Instructional Cadre: warrant officers: N. Artemenks, $1,840.05; W. Barker, $1,806.75; A. G. Jacobs, $1.806.75; W. Kelly, $1,806.75; J. Lennox, $1,916.25; T. Murdock, $1,854.25; B. O. Hanlon, $1,916.25; W. F. Pauline, $1,590; W. C. Roberts, $1,927.25.	16,464 30
Miscellaneous Units: sundry officers, $515.40; n.c.o's and men, $32,401.55	32,916 95
	203,487 16
Travelling Expenses—Frais de voyages:—Officers and other ranks	175 60
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Fuel: J. D. McLellan, $1,197.67; accounts under $1,000, $1,499.44	2,697 11
Grain and fodder: Crown Feed & Grain Co., $7,526.55; Strong & Dowler, Ltd., $6,786.77	14,313 32
Provisions: Burns & Co., Ltd., $8,632.63; Gainers Ltd., $1,940.34; Golden West Bakery, $3.493.24; L. T. Mewburn & Co., Ltd., $1,969.78; Plunkett & Savage, $2,617.38; Union Packing Co., Ltd., $3,287.26; Western Grocers, Ltd., $1,170.65; accounts under $1,000, $2,106.70.	25,217 98
Remounts: R. B. Davies, 8 horses, $1,540; accounts under $1,000, 8 horses, $1,570.	3,110 00
Various: drugs and chemicals, $280.15; oil, $153.93; sundries, $195.74	629 82
	45,968 23
Miscellaneous—Divers:—Capitation allowances, $456.19; dental and medical fees, $1,126.50; ice. $833.60; laundry, $222.80; light, power and water, $1,889.24; postage, $669.89; telephones, $216; sundries, $22	5,436 22
Grants—Allocations:—Regimental libraries and messes	465 00
Total. (Page Q—36)	$ 255,532 21

Classification: Vote—Crédit 84 (Pages Q—36-48):—

Salaries and Wages.	1,893 15
Pay and Allowances.	3,995,737 83
Travelling Expenses.	35,651 11
Materials, Supplies, Repairs, etc.	653,191 04
Printing and Stationery.	62,092 49
Miscellaneous.	248,474 84
Grants.	8,336 79
	5,005,377 25
Less—Adjustments.	57,033 40
Total. (Page Q—36)	$4,948,343 85

Vote-Crédit 85—Royal Military College—Collège militaire royal

Salaries and Wages—Traitements et salaires:—	
Superior Staff, Civilian: instructor in chemistry, A. Bleau, 9 m. at $2,700, 3 m. at $2,820; associate professor of English, W. R. P. Bridger, $3,780; associate professor of engineering, L. A. Brown, $3,780; instructor in engineering, G. G. M. Carr-Harris, 6 m. at $2,580, 6 m. at $2,700; associate professor of French, C. A. Chabot, 6 m. at $3,600, 6 m. at $3,780; instructor in physics, C. C. Cook, $2,940; professor of physics and chemistry, F. H. Day, $4,680; instructor in English, T. F. Gelley, $2,940; associate professor of engineering, L. F. Grant, $3,780; associate professor of surveying, H. H. Lawson, $3,780; instructor in French, R. Letourneau, $2,460; instructor in mathematics, P. Lowe, $2,940; associate professor of engineering, O. Macklem, $3,780; associate professor of physics and chemistry, J. L. McKee, $3,780; professor of mathematics, L. N. Richardson, $4,680; instructor in mathematics, J. F. Twiss, $2,940.	55,320 00
Subordinate Staff, Civilian: caretakers, cleaners and helpers, engineers, firemen, messengers, etc: J. H. Alexander, $1,440; R. S. Anderson, $1,200; C. Armstrong, $1,200; H. Ashton, $1,200; J. Bocking, 12 m. at $1,140, less 11 d.; W. Burrows, $1,200; F. Chinnery, $1,022; A. Cockerham, 12 m. at $1,140, less 2 m.; W. Cole, $1,200; S. H. Cresdee, $1,200; G. Dickson, 3 m. at $900, 9 m. at $960; J. W. Griffiths, 9 m. at $900, 3 m. at $960; A. Hallam, $1,200; J. Haunts, $1,140; T. P. Henderson, $1,200; G. L. Hewitt, $1,380; A. Hinks, $1,140; C. C. Honeysett, 9 m. at $900, 3 m. at $960; H. P. Hugall, $1,380; A. G. Jarvis, $1,140; G. W. Lilly, $1,140; W. Lord, $1,200; A. D. MacDonald, $1,260; T. Masters, $900; L. McHale, 3 m. at $900, 9 m. at $960; J. B. Merchant, $1,440; Mrs. A. Millar, $1,380; G. Murray, $1,200; R. Palamountain, $1,380; C. Payne, $1,200; J. W. Plumridge, Apr. 1 to Jan. 18 at $1,200; J. V. Purtell, $1,440; F. W. Radwell, $1,620; F. V. Roach, $1,140; H. E. Rodway, $1,440; N. T. Shea, $1,440; W. Smith, $1,200; B. Stanley, $1,620; R. Vince, $1,920; W. D. Wash, $1,200; E. H. West, $1,380; B. G. Wright, $1,200.	51,676 35
Subordinate Staff, Civilian (temporary): cooks, firemen and helpers: J. Blake, $1,200; E. Cole, 12 m. at $720, less 35 d.; W. C. Connors, Apr. 1 to May 15, 6 m. to Mar. 31 at $1,140; W. Crook, 11 m. to Mar. 31 at $660, less 57 d.; J. H. Fleming, Sept. 20 to Mar. 31 at $2,460; W. D. Hamilton, $1,200; A. Hopkins, 12 m. at $660, less 35 d.; J. Lee, 12 m. at $660, less 35 d.; W. A. Nelson, $1,154.75; F. Nuttall, May 2 to Mar. 31 at $900; A. Stanford, Apr. 1 to May 15, 6 m. to Mar. 31 at $1,200; J. Turnbull, 12 m. at $660, less 35 d.; C. Windholt, Apr. 1 to 30 at $660; E. Whittaker, 12 m. at $660, less 35 d.	10,744 59
Tailor Shop, Civilian (repaid by cadets): R. Connors, 6 m. at $780, 6 m. at $840; E. Heaslip, 6 m. at $840, 6 m. at $900; M. E. Lilton, $1,140; M. L. Palamountain, $1,140; A. L. Paquin, 6 m. at $780, 6 m. at $840; T. J. Turner, 9 m. at $1,620, 3 m. at $1,680.	6,405 00
	124,145 94
Pay and Allowances—Solde et allocations:—	
Superior Staff, Military: J. H. Carvosso, lt., $2,920; C. F. Constantine, brigadier, commandant, 10 m. to Jan. 31, $5,000, less servants' allowance, $122.40; H. D. G. Crerar, major, professor of tactics, Apr. 1 to 30, $315, less lodgings, fuel and light, $54; W. H. P. Elkins, brigadier, commandant, 2 m. to Mar. 31, $1,000, less servants' alowance, $23.60; W. S. Fenton, capt., $3,212, less lodgings, fuel and light, $511; R. J. Gardiner, lt.-col., medical officer, $2,000; L. C. Goodeve, major, G. S. O., 11 m. to Mar. 31, $3,630, less lodgings, fuel and light, $601.20; E. J. Harvey, major, paymaster, $3,629.70, less lodgings, fuel and light, $657; W. F. Hasted, capt., $849.28; H. F. H. Hertzberg, 6 m. to Sept. 30, $2,250.90, less lodgings, fuel and light, $384.30; K. M. Holloway, capt., $3,000; R. F. L. Keller, capt., $2,920, less lodgings, fuel and light, $511; A. W. Kelly, major, quartermaster, $3,905.50; J. K. Lawson, major, $2,920; G. R. Peakes, major, 6 m. to Mar. 31, $2,236.50, less lodgings, fuel and light, $380.10; R. Richmond, lt., riding master, $2,413.90, less lodgings, fuel and light, $365; E. J. C. Schmidlin, major, professor of military engineering, $5,045, less lodgings, fuel and light, $876; C. C. Shaw, capt., R.C.A., attached, $3,637.70, less lodgings, fuel and light, $657; H. Stethem, capt., instructor, $3,066, less lodgings, fuel and light, $511; F. Vokes, major, district officer, R.C.E., $3,905.50; F. H. Wylie, nursing sister, $2,409, less lodgings, fuel and light, $365.	54,247 28
Subordinate Staff, Military: warrant officers: P. A. Bould, Apr. 1 to Aug. 21, $834.75, less stoppages, $1.98; A. J. Brim, $1,660.75; J. F. Burns, $1,085.80; H. C. Clarke, $2.117; J. Coggins, Aug. 16 to Mar. 31, $1,109.70, less stoppages, $2.97; E. W. Cole, $1,593.80; G. A. Conrad, $1,612.05; W. A. Fournier, $1,514.75; W. Gray, Apr. 1 to Dec. 15, $1,359.75; A. G. Harding, $1.733.75; J. T. Harper, $1,727, less stoppages, $121, debit balance to 1930-31, $70;	

Vote–Crédit 85—Royal Military College–Con.—Collège militaire royal–Suite

Pay and Allowances–Conc.—*Solde et allocations*–Fin		
Subordinate Staff, Military–*Conc.*		
N. Hegarty, $1,551.25, less stoppages, $4.74; G. A. Henderson, $1,707.35, less stoppages, $4.74; J. W. Hillis, $1,916.25; W. H. Martin, $1,971; J. H. McCall, $1,386.50; R. McColm, $1,514.75; M. L. Moran, $1,624.25; W. C. Mundell, Jan. 5 to Mar. 31, $249.40, less credit balance to 1930-31, $50; T. O'Riordan, Apr. 5 to Mar. 31, $1,768.05, less stoppages, $4.69; A. Risk, Dec. 16 to Mar. 31, $567.10; E. G. Sims, $1,934.50; A. Smith, $1,679; A. Smith, 8 m. to Mar. 31, $1,275.75; F. B. Sykes, $1,533; C. W. Taylor, $2,211.20; F. G. Temple, $2,117; W. Turner, $1,491.15; J. H. Warner, $1,579.25; H. O. Wills, 4 m. to July 31, $671; C. F. Wolfe, $2,080.50; H. J. Woods, $1,806.75...		48,863 98
Tailor Shop, Military (repaid by cadets): A. J. Watson....................		2,153 50
Riding Establishment: n.c.o's and men, $20,062.66; messing allowance, $365....		20,427 66
		125,692 52
Travelling Expenses—Frais de voyages:—Professors and staff, including ocean passages..		2,804 10
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Cadets' messing allowances, 45,425 at 65c., 5,827 at 60c., 4,608 at 10c..........		33,483 25
Details of expenditure of messing allowances:—		
Groceries and provisions, etc.: Anderson Bros., Ltd., $11,454.31; Booth Fisheries, Ltd.. $1,401.61; R. J. Carson & Sons, Ltd., $1,698; Cooke Bros., Cataraqui, Ont., $1,137.90; James Crawford & Son, Ltd., $1,342.44; Dominion Bakeries Ltd., $1,073.26; Gunn's Ltd., Toronto, $3,518.10; Hemlock Park Dairy, Ltd., $4,850.73; Kingston Creameries, Ltd., Belleville, $1,905.60; W. R. McRae & Co., $5,524.15; accounts under $1,000, $3,655.23	37,561 33	
Less—Extra messing, officers and n.c.o's..................	4,078 08	
	$ 33,483 25	
Cadets' supplies (repaid): boots and shoes: Abernethy Shoe Co., $1,113.15, J. E. Johnston, $1,159.25; clothing, uniforms and repairs: Geo. Mills & Co., $1,666.85, accounts under $1,000, $1,802.79; educational supplies: Renouf Publishing Co., Montreal, $3,501.96, accounts under $1,000, $2,721.72; various: furnishings issued, $13,713.51, sundries, $438.04........................		26,117 27
Autos, new, and auto repairs and renewals: Capital Motors of Ottawa, Ltd., $1,445; accounts under $1,000, $284.19....................................		1,729 19
Electrical supplies and repairs: Halliday Electric Co., $2,750.25; accounts under $1,000, $728.56		3,478 81
Forage: Anderson Bros., Ltd., $1,751.70; Dennee & Morris, $2,444.80...........		4,196 50
Fuel: R. Crawford, $1,860.57; Dennee & Morris, $15,643.50....................		17,504 07
Hardware: A. Chown & Co., Ltd., $1,032.46; accounts under $1,000, $521.62.....		1,554 08
Heating and plumbing supplies and repairs: Neil F. Davie, $2,816.49; Iron Fireman Agency, Ottawa, $2,492; McKelvey & Birch, Ltd., $5,293.90; accounts under $1,000, $918.62		11,521 01
Repairs to buildings: Wm. R. Clugston & Bro., $2,177.45; G. Turcotte & Son, $2,923.47; accounts under $1,000, $1,587.62..................................		6,688 54
Road and sidewalk construction: McGinnis & O'Connor, $2,596.39; accounts under $1,000, $690.55		3,286 94
Various: E. Dunphy, Kingston, interior decorating, $3,927.19; Tibbutt Shoe & Leather Co., Ltd., Three Rivers, Que., boots and shoes, $1,371.58; accounts under $1,000: bedding, furniture and table linen, $1,585.28, chemicals and laboratory supplies, $2,272.51, cleaning supplies, $284.20, cloth, $5,239.02, crockery, $584.97, gasoline and oil, $928.72, paint, $366.52, remounts, 4, $800, safe, $243, sundries, $2,680.06		20,283 05
		129,842 71
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $5,311.67; H. M. Stationery Office, publications, $18.14......................		5,329 81
Miscellaneous—Divers:—		
Repaid by cadets: Imperial Steam Laundry, $6,747.59; Kingston French Cleaners, $1,709.90; accounts under $1,000: church sittings, $592, customs, $1,386.41, freight and express, $252.14, haircutting, $1,166.55, medical and hospital treatment, $588.50, sundries, $243.96		12,687 05
Medical, hospital and dental treatment: Department of Pensions and National Health, $1,102.25; accounts under $1,000, $2,172.20..........................		3,274 45
Various: commandant's contingent account, postage, $265.08, less paid in 1928-29, $33.34; advertising, $90; Advisory Board, travel, $346.70; cartage, $992.51;		

Vote-Crédit 85—Royal Military College—Conc.—Collège militaire royal—Fin

Miscellaneous—Conc.—*Divers*—Fin Various—*Conc.* clothing allowances, $487.57; customs, $166.35; freight and express, $1,182.97; funeral expenses, $125; laundry, $1,219.01; light and power, $4,208.75; maintenance of grounds and buildings, $7,058; prizes, $320.50; telegrams and telephones, $1,010.44; transfer allowances, $650; travelling expenses paid to parents of cadets, $978.60; sundries, $911.54		19,979 68
		35,941 18
Grants—Allocations:—Superior Staff Mess, $200; Sergeants' Mess, $50; Library, $100		350 00
Other Outlay—Autres déboursés:—Contribution to pension fund of warrant officers and non-commissioned officers on loan from British army, $3,693.29; contribution to widows', orphans' and old age pension fund, and National Health Insurance of men on loan, $198.08		3,891 37
Adjustments—Ajustements:—		
Detailed under Vote 81, General Stores (Page Q—20)	$ 2,232 77	
Vote 89, Air Force (Page Q—57)	199 00	
		2,431 77
		430,429 40
Less—		
Charged to open account Cadets' Trust Fund (Vol. I)	53,944 73	
Refund of quarters, fuel and light supplied to officers of the Imperial Government	1,168 00	
Stores to be replaced	518 82	
Charged to Vote 84, Permanent Force (Page Q—36)	73 50	
		55,705 05
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)		$ 374,724 35

Vote-Crédit 86—Topographic Survey—Levés topographiques

Salaries and Wages—Traitements et salaires:—Chauffeurs: H. Dorning, 60 d. to June 29 at $4.50; E. Draper, 205 d. to Nov. 19 at $4.50, less ½ d.; instrument man, H. V. McCann, 60 d. to June 29 at $5.50; 141 d. to Nov. 17 at $3.75; labourers at $3.50 per diem, $2,414.75	4,463 75
Pay and Allowances—Solde et allocations:—P. de L. D. Passy, major, $4,161; warrant officers: W. Attfield, $2,226.50; F. J. Coldham, $2,202.10; C. E. Soutar, $1,949.60; D. A. Cruickshank, 5 m. to Mar. 31, $687.05; n.c.o's and men, $13,641.55	24,867 80
Travelling Expenses—Frais de voyages:—Subsistence of warrant officers, etc.: A. E. Attfield, $838.09; W. Attfield, $1,024.78; F. J. Coldham, $700.60; D. A. Cruickshank, $568.63; W. L. DeMary, $522.92; A. C. Evans, $495; G. A. Gunter, $508.10; J. C Hay, $555.56; H. W. Hooke, $577.07; W. A. Johnstone, $525.44; W. K. MacDonald, $526.05; M. F. Phelan, $297.85; E. A. Plamondon, $1,232.74; A. Schwerdfeger, $567.70; A. Suchard, $541.91; C. W. Taylor, $212.03; A. Thomas, $683.59; small accounts, $70.50; on requisition, $144.44	10,593 00
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Auto parts and repairs, $473.16; drafting supplies, $2,526.56; small accounts, $98.72	3,098 44
Printing and Stationery—Impressions et papeterie:—King's printer, supplies	2,434 70
Miscellaneous—Divers:—Dental fees, $65.50; express and freight, $81.65; hospital and medical expenses, $87.85; sundries, $65.14	300 14
	45,757 83
Less—Charged to Vote 84, Permanent Force (Page Q—36), $204.25; Votes 89 and 90, Air Force (Page Q—57), $554.25	758 50
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 44,999 33

Vote-Crédit 87—Transport and Freight—Transport et fret

Salaries and Wages—Traitements et salaires:—Detailed under Salaries at Ottawa (Page Q—13)		340 00
Travelling Expenses—Frais de voyages:—Officers and other ranks, $41,827.39; travel on requisition: Canadian National Railways, $8,697.25; Canadian Pacific Railway Company, $8,723.71; small accounts, $391.44		59,639 79
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Autos, parts and repairs: Capital Motors, Ottawa, $7,286.24; Clermont Motor Ltd., Montreal, $2,300; Robert Elder Carriage Works, Ltd., Toronto, $5,120 66; A. E. Humphries Motors Ltd., Victoria, $1,792.50; Imperial Motors Ltd., Calgary, $2,183; International Harvester Co., Hamilton, $1,796.07; McLaughlin Motor Car Co., Ltd., Regina, $1,870; Ottawa Beach Motor Co., Ltd., $1,062.50; Ottawa Car Mfg. Co., Ltd., $1,661.45; J. W. Pickavant Ltd., Toronto, $7,763.09; Pink & Blackburn Co., Ltd., Ottawa, $4,827.77; accounts under $1,000, $11,742.34		49,405 62
Gasoline and oil: Imperial Oil Ltd., $1,154.87; Supertest Petroleum Corporation Ltd., $6,562.47; accounts under $1,000, $9,636.44		17,353 78
Repairs to ships: ss. *Alfreda*, $3,970.38; ss. *Armstrong*, $6,267.38		10,237 76
Various: S. Cunard & Co., Ltd., Halifax, N.S., fuel, $3,891.79; accounts under $1,000: hardware, $3,606.45; sundries, $2,008.52		9,506 76
		86,503 92
Miscellaneous—Divers:		
Cartage: B. Barnett, $1,500; O. Clairoux, $1,500; Nap. Jubinville, $1,500; accounts under $1,000, $2,869.13		7,369 13
Express and freight on requisition: Canadian National Railways, $42,451; Canadian Pacific Express, $1,239.91; Canadian Pacific Railway Company, $5,151.83; accounts under $1,000, $1,571.13		50,413 87
Various: car and ferry tickets, $2,254.30; hire of cars and teams, $738; transfer allowances, $10,956.33; sundries, $385.22		14,333 85
		72,116 85
Other Outlay—Autres déboursés:—Cancellation of leases		912 60
		219,513 16
Less—Charged to Vote 84, Permanent Force (Page Q—36)	$ 3,907 33	
Charged to Vote 88, Naval Service (Page Q—57)	164 22	
Charged to Votes 89 and 90, Air Service (Page Q—57)	583 77	
		4,655 32
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)		$ 214,857 84

Governor General's Warrant—Mandat du Gouverneur Général

REPAIRS TO "A" BLOCK, ORDNANCE DEPOT, KINGSTON
RÉPARATIONS AU BÂTIMENT "A," DÉPÔT DE L'ARTILLERIE, KINGSTON

Repairs to "A" Block, Ordnance Depot, Kingston, damaged by fire (G.G.W. October 19, 1929), Thos. A. Andre, Kingston (Volume I)	$ 18,400 00

Governor General's Warrant—Mandat du Gouverneur Général

REPLACEMENT OF MILITARY CLOTHING—REMPLACEMENT D'EFFETS MILITAIRES

Replacement of military clothing, boots, etc., destroyed by fire, Ordnance Depot, Kingston (P.C. 2180, Oct. 30, 1929); A. A. Allen & Co., Ltd., Toronto, $1,017.50; Canadian Cottons Ltd., Montreal, $1,582.27; Dufresne & Locke Ltd., Montreal, $4,808; R. Forbes Co., Ltd., Hespeler, Ont., $5,808.05; Grant-Holden-Graham, Ltd., Ottawa, $5,734.94; National Rubber Co., Montreal, $3,614; Paton Manufacturing Co., Ltd., Montreal, $2,814.80; Rosamond Woolen Co., Almonte, Ont., $6,923.24; Woods Manufacturing Co., Ltd., Ottawa, $1,227.10; Workman Uniform Co., Ltd., Montreal, $24,244.68; Zimmerknit Ltd., Hamilton, $1,130.42; accounts under $1,000, $1,093.81 (Volume I)	$ 59,998 81

Vote-Crédit 88—Naval Services—Service naval

Salaries and Wages—Traitements et salaires:—	
Halifax Dockyard:—	
Manager, R. H. Wood, $3,720; clerk of works, S. H. Case, $2,160; principal acct. clk., W. T. Crook, $2,400; head acct. clk., A. E. Jubien, $3,000; storekeeper, D. G. L. Pittman, 6 m. at $2,280, 6 m. at $2,400; inspectors of stores: J. Clark, $2,160; H. Storey, 3 m. at $2,340, 9 m. at $2,460; naval stores officers: A. F. L. Atwood, $3,000; H. O. Townshend, $3,000; schoolmasters: D. B. Angus, $2,160; H. T. LeBlanc, $2,160; clerks and stenographers: C. E. Barnhill, $1,620; J. Bland, $1,080; R. Campbell, $1,260; J. W. Carney, $1,440; S. J. Crosskill, $1,380; G. E. Curtis, 9 m. at $1,440, 3 m. at $1,500; J. W. Davidson, $1,920; H. Donnelly, $1,440; F. L. Doyle, $1,200; C. K. Eldridge, Apr. 12 to Mar. 31 at $1,080; S. P. Gladwin, $1,380; J. J. Gorman, $1,380; A. H. Grant, $1,920; W. R. Grant, $1,200; L. L. Harrington, 9 m. at $1,560, 3 m. at $1,620; C. E. Healey, 2 m. to Mar. 31 at $1,080; K. A. Healey, Apr. 1 to Nov. 27, at $1,260; H. S. Heffer, 3 m. to Mar. 31, at $720; E. Hynes, $1,440; G. E. Keating, $1,020; G. Lovett, 1 m. to Apr. 30 at $1,200; A. L. MacDonald, 9 m. at $1,260, 3 m. at $1,320; M. E. MacKintosh, $1,680; H. N. McNamara, $1,680; S. L. McNeil, $1,440; A. J. Matthews, $1,440; J. F. Meehan, $1,440; Thos. Miller, 6 m. at $1,680, 6 m. at $1,740; C. H. Newton, 3 m. at $1,500, 9 m. at $1,560; W. F. Noonan, $1,920; J. P. O'Neil, $1,080; Wm. O'Reilly, $1,920; F. M. Pilkington, 3 m. at $960, 6 m. to Dec. 31 at $1,020; P. F. Ring, $1,200; T. Rogers, $1,680; E. Smith, $1,380; R. P. Smith, 9 m. at $720, 3 m. at $780; R. E. Ward, Apr. 1 to Mar. 14 at $1,380; M. A. Whelpley, 3 m. at $1,260, 9 m. at $1,320; H. A. Williams, $1,620; J. R. Wyllie, $1,380; S. D. Zink, $1,200; laboratory ass't: G. Reubens, 11 m. to Mar. 31 at $1,140; messenger, J. R. Smith, $1,200; office boys: S. G. Alexander, April 1 to Dec. 17 at $660; J. E. Hughes, 6 m. at $540, 6 m. at $600; W. E. Purchase, $840; caretakers and watchmen: P. A. Bates, $1,200; A. J. Ferguson, $1,260; T. J. Jenning, $1,260; F. Lovegrove, $1,260; part time, $14,050.97; labourers, mechanics, etc., $99,011.97	205,441 54
Esquimalt Dockyard:—	
Manager, Geo. Phillips, $3,720; naval stores officer, G. Aish, $3,000; naval armament artificer, R. Bright, 6 m. at $1,680, 6 m. at $1,740; storekeeper, J. H. Delves, $2,520; clerk of works, W. Finmore, $1,980; inspector of stores, W. McLaurin, 3 m. at $1,560, 9 m. at $1,680; dep't acc't gr. 2, H. Shaw, $2,580; schoolmaster, P. H. Hughes, 6 m. at $1,800, 6 m. at $1,920; clerks and stenographers, J. Addison, 9 m. at $1,200, 3 m. at $1,260; T. Anderson, 9 m. at $720, 3 m. at $780; H. T. Attfield, $1,440; O. Beecher, 6 m. at $1,440, 6 m. at $1,500; J. F. Blight, $1,920; F. Bowditch, 9 m. at $1,320, 3 m. at $1,380; J. Comerford, $1,320; I. S. Day, 9 m. at $1,740, 3 m. at $1,800; R. Duckworth, 6 m. at $720, 4 m. at $780, 2 m. at $1,080; P. Ford, $1,440; A. Geddes, $1,140; H. E. Gent, $1,140; G. Goodman, $1,440; G. A. Heal, 6 m. at $1,740, 6 m. at $1,800; L. S. Jones, $1,920; W. Low, $1,020; T. Miller, $1,440; W. Moss, $1,680; J. A. Mossop, $1,020; J. Moulson, 6 m. at $1,080, 6 m. at $1,140; R. Roberts, 6 m. at $1,320, 6 m. at $1,380; R. Ryley, 6 m. at $1,680, 6 m. at $1,740; W. T. Thorpe, 6 m. at $720, 6 m. at $780; C. J. Wright, $1,620; office boys: T. R. Brien, 2 m. to Dec. 31, at $420, 3 m. to Mar. 31 at $450; A. Woollett, 3 m. at $600, 9 m. at $660; caretakers: A. Goodwin, $1,260; J. Peacock, $1,260; W. J. Pull, $1,260; S. C. Sims, $1,260; watchman: W. W. Wilson, $1,140; part time, $3,831.26; labourers and skilled workers, $48,247.21..........	110,645 97
	316,087 51
Pay and Allowances—Solde et allocations:—	
Headquarters: W. Hose, commodore, $9,000; commanders: C. T. Beard, $5,267.25; R. L. Edwards, Apr. 11 to Mar. 31, $5,902.75; H. B. Taylor, 4 m. to July 31, $1,696.20; T. C. Phillips, eng. comd'r, $6,241.50; A. E. Eager, pay comd'r, $5,046.50; lieut. commanders: R. H. Oland, 11 m. to Feb. 28, $3.348.40; H. W. S. Soulsby, $3,896.75; J. G. Knowlton, lieut., $2,750.25; T. R. W. Nixon, pay lieut., $2,682.75; J. Denniston, C. P. O. Tel., $2,084.25; officers and petty officers for broken periods, $3,549.15..........	51,465 75
Royal Canadian Navy: ratings serving in H.M. Fleet, $59,667.87; to be accounted for, $869.94..........	60,537 81
Naden, Thiepval, Vancouver, R.C.N.R., R.C.N.V.R. and R.F.R.: L. W. Murray, commander, $4,820; lieut.-commanders: G. B. F. Barnes, $2,893.57; R. E. S. Bidwell, Nov. 29 to Mar. 31, $1,328.24; W. B. Creery, $2,442.63; J. C. I. Edwards, 3 m. to Mar. 31, $757.97; V. G. Godfrey, 9 m. to Mar. 31, $3,056.41; A. M. Hope, July 21 to Mar. 31, $2,185.06; G. M. Hibbard, $3,771.35; D. St. G. Lindsay, July 7 to Mar. 31, $2,431.26; A. B. McLeod, Jan. 18 to Feb. 3,	

Vote-Crédit 88—Naval Services-Con.—Service naval-Suite

Pay and Allowances-Conc.—*Solde et allocations*-Fin	
Naden, Thiepval, Vancouver, R.C.N.R., R.C.N.V.R. and R.F.R.-*Conc.* $133.87; A. R. Pressey, $3,733.09; C. R. H. Taylor, Apr. 1 to Feb. 17, $2,750.02; H. R. Tingley, $3,786.40; R. W. Wood, $3,432.36; pay lieut.-commanders: G. K. Harold, 3 m. to Dec. 31, $1,055.36; H. G. King, 6 m. to Sept. 30, and 3 m. to Mar. 31, $3,089.62; lieutenants: J. Billings, 6 m. to Mar. 31, $1,347.38; H. G. DeWolf, July 25 to Apr. 11, 1930, $1,610.47; C. E. Donaldson, Dec. 28 to Mar. 31, $515.57; W. B. L. Holmes, $2,582.48; J. W. Kehoane, 3 m. to June 30, $697.07; J. W. R. Roy, 4 m. to July 28, $840.23; B. Shatford, Oct. 13 to Nov. 9, $153; eng. commanders: Geo. P. Clarke, 11 m. to Feb. 18, (deceased), $4,446.79; A. D. M. Curry, 12 m. to Mar. 14, $5,059.33; commander gunners: W. D. Johnson, $2,739.48; E. E. A. Lewis, 12 m. to Mar. 6, $2,569.69; E. P. Tisdale, sub-lieut., $1,889.80; R. A. Wright, pay sub-lieut, $2,066.65; C. H. Brown, shipt. lieut., $2,826.20; A. C. M. Davey, lieut.-eng., $2,531.35; A. W. C. Brook, gunner, $1,788.37; H. Hubbard, wt-vict. officer, $2,136.88; F. W. Kensington, acting warrant writer, Apr. 1 to Oct. 4, $1,288.33; petty officers and men, $331.846.67	410,602 95
Stadacona, Festubert, Ypres, Champlain and R.F.R.: commanders: V. G. Brodeur, $4,908.97; G. C. Jones, Dec. 15 to Mar. 31, $1,514.11; eng. commanders: A. D. M. Curry, Mar. 15 to 31, $234.26; G. L. Stephens, 11 m. to Feb. 24, $4,213.53; M. J. R. O. Cossette, pay lieut. commander, $3,021.33; lieut-commanders: R. I. Agnew, 10 m. to Jan. 13, $2,843.38; W. J. R. Beech, Jan. 25 to Mar. 31, $642.81; H. G. DeWolf, 4 m. to July 24, $805.74; J. C. F. Edwards, 10 m. to Jan. 16, $2,772.70; Thos. Evans, $3,100.12; H. T. W. Grant, May 31 to Mar. 31, $3,095.90; F. G. Hart, Oct. 26 to Mar. 31, $1,476.72; A. M. Hope, May 25 to July 20, $467.64; F. L. Houghton, $3,494.12; J. D. Laurie, $3,202.33; D. St. G. Lindsay, 3 m. to June 30, $913.88; J. E. W. Oland, $3,346.13; M. A. Wood, June 14 to Mar. 31, $2,607.18; A. C. Wurtele, 7 m. to Oct. 20, $1,603.80; lieutenants: G. R. Miles, $2,505.18; W. W. Porteous, $2,085.43; J. W. R. Roy, July 29 to Sept. 30, $424.05; commander gunners: A. J. Harvey, $2,683.80; Wm. McK. Jackson, $2,553.43; H. A. Hill, $1,811.72; H. L. Pullen, sub. lieut., $1,804.59; Geo. Shilston, Dec. 28 to Mar. 31, $561.70; J. E. Hutchings, $2,459.78; J. B. G. Horne, warrant vict. officer, $2,318.72; F. E. J. McWade, warrant writer, $2,283.14; petty officers and men, $340,264.75	406,020 94
Accrued difference between Canadian and Imperials rates of pay	2,149 86
	930,777 31
Travelling Expenses—Frais de voyages:—R. E. S. Bidwell, lieut.-comd'r., $846.77; E. J. Billings, lieut., $314.22; C. T. Beard, comd'r., $262.75; V. G. Brodeur, comd'r, $208.96; G. P. Clarke, eng. comd'r., $226.60; R. L. Edwards, comd'r., $602.71; H. T. W. Grant, lieut.-comd'r., $330.03; F. G. Hart, lieut-comd'r., $478.15; F. H. Jefferson, eng. comd'r., $308.99; J. C. Jones, comd'r., $336.91; L. W. Murray, lieut., $287.02; A. R. Pressey, lieut.-comd'r. and men, $620.85; W. S. Soulsby, lieut.-comd'r., $283.75; M. A. Wood, lieut.-comd'r., $408.85; sundry officers, $9,144.83; on requisition: Canadian National Railways, $30,537.96; Canadian Pacific Railway Co., $17,506.78; other railways, $4,062.16; ocean passages, $18,648.46	85,416 75
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Accountant General of the Navy: cartridges, gun parts, ammunition, mines, $63,409.43; clothing, $4,649.30; boiler repaired and supplies, $2,117.56; hardware and electric supplies, $47,043.35; work done and supplies to H.M.C.S. "Skeena," $2,646.98; sundries, $5,526.28	125,392 90
Automobiles: Robertson Motors Ltd., Halifax, $2,455.94; accounts under $1,000, $502.76	2,958 70
Battery: International Equipment Ltd., Montreal, 1 Edison alcoline storage battery, $1,264.60; accounts under $1,000, $550	1,814 60
Boats: John Etherington Ltd., Shelburne, N.S., 1 motor boat and supplies, $3,531.88; progress payments on one motor boat (P.C. 22, Jan. 7, 1930), $4,000.	7,531 88
Brass: Victoria Brass and Iron Works Ltd., Esquimalt, B.C., $1,316.83; accounts under $1,000, $625.06	1,941 89
Coal and wood: S. Cunard & Co. Ltd., Halifax, $21,934.66; J. E. Painter & Son, Victoria, $7,861.70; Wellington-Comox Agency Ltd., Vancouver, $4,761.60; Western Fuel Corporation of Canada Ltd., Nanaimo, B.C., $2,758.28; accounts under $1,000, $3,191.73	40,507 97
Cordage: Cordage Distributors Ltd., Halifax	4,088 42

Vote–Crédit 88—Naval Services–Con.—Service naval–Suite

Materials, Supplies, Repairs, etc.–Con.—*Matériel, fournitures, réparations, etc.*–Suite

Cruises: H.M.C.S. "Champlain" to West Indies: provisions, $5,162.26; Sinclair Cuba Oil Co., Cuba, fuel oil, $1,328.07; sundries, $1,142.38; to Bermuda, fuel oil, $2,529.98; repairs, $1,022.83; provisions, $328.12 (less paid in 1928-29, $3,118.72); H.M.C.S. "Vancouver" to West Indies, provisions, $4,075.57; fuel oil: Shell Co. of California, $1,249.29; Union Oil Co. of California, $1,529.06; Sinclair Cuba Oil Co., Cuba, $1,538.89; sundry oil and gas, $1,077.60; tolls, $1,199.50; sundries, $750.67	19,815	50
Dry goods and clothing: Geo. Bitton, Esquimalt, B.C., $1,351.25; Grant-Holden-Graham Ltd., Ottawa, $2,381.20; I. H. Herman, Victoria, B.C., $1,206.75; Maritime Cap Ltd., Moncton, N.B., $1,206.12; Paris Winchey Mills Co., Ltd., Paris, Ont., $3,024.51; Paton Mfg. Co., Ltd., Montreal, $8,264.02; Rosamond Woolen Co. Ltd., Almonte, Ont., $5,454.15; Standard Cotton Co., Montreal, $1,077.74; Scythes & Co. Ltd., Montreal, $2,055.22; Tower Canadian Ltd., Toronto, $1,180.80; Workman Uniform Co. Ltd., Montreal, $2,467.99; Chs. Zwerling, Halifax, $5,736.05; accounts under $1,000, $8,651.72	44,057	52
Electrical supplies: Canadian General Electric Co., $2,986.30; Northern Electric Co., $3,730.95; accounts under $1,000, $1,417.36	8,134	61
Footwear: The Tebbutt Shoe & Leather Co., Three Rivers, $2,820.93; accounts under $1,000, $2,512.54	5,333	47
Fuel oil: Imperial Oil Ltd., $21,009.10; Irving Oil Co. Ltd., Halifax, $1,052.40; Standard Oil Co. of California, $1,442.90; St. Lawrence Independent Oil Co., Ltd., Quebec, $1,602.53; accounts under $1,000, $1,944.40	27,051	33
Hardware, etc.: Austen Bros., Halifax, $16,160.96; Canadian Fairbanks-Morse Co. Ltd., $1,982.57; Cragg Bros., Halifax, $3,378.13; McLannan-McFeeley & Prior Co. Ltd., Vancouver, $2,390.08; accounts under $1,000, $18,835.02	42,746	76
Linoleum: Dominion Oilcloth & Linoleum Co., Ltd., Montreal, $2,176.96; accounts under $1,000, $673.98	2,850	94
Lumber: Bentley & Flemming, Ltd., Halifax, $1,134.66; Lemon-Gounasson & Co. Ltd., Victoria, $2,951.05; F. J. Logan & Son Ltd., Halifax, $1,646.52; John MacInnes & Son, Ltd., Halifax, $3,242.85; Moore-Whittington Lumber Co. Ltd., Victoria, B.C., $1,034.29; accounts under $1,000, $1,889.67	11,899	04
Paint and glass: British American Paint Co. Ltd., Victoria, $2,772.55; National Varnish Co. of Canada, Montreal, $1,398.79; Frank Reardon Co., Ltd., Halifax, $3,949.30; Sherwin-Williams of Canada, Ltd., $1,405.69; Stoneland Co. Ltd., Victoria, $1,106.91; accounts under $1,000, $2,832.23	13,465	47
Provisions: Atlantic Sugar Refineries, Ltd., Montreal, $1,447.42; Blue Bird Tea Co., Halifax, $2,993; Borden Co. Ltd., Montreal, $1,817.04; Brackman-Ker Milling Co. Ltd., Victoria, $1,465.20; P. W. Brown & Son, Victoria, $1,465.50; P. Burns & Co., Victoria, $16,377.64; Canadian Bakeries Ltd., Vancouver, $2,017.05; Wm. Davis Co. Ltd., Toronto, $1,298.24; Davis & Fraser, Halifax, $4,530.44; Empress Mfg. Co. Ltd., Vancouver, $1,581.44; Harris Abattoir, Ltd., Toronto, $15,132.23; Howard's Ltd., Halifax, $1,524.81; Ideal Dairy Ltd., Halifax, $12,695.38; A. D. Johnson, Halifax, $2,816.72; Golden West Bakery, Victoria, $1,937.31; Kelley-Douglas Co. Ltd., Victoria, $3,515.33; McDonald's Consolidated Ltd., Victoria, $3,347.85; Nickerson & Crease, Ltd., Halifax, $3,897.99; Nelson & Co., Halifax, $1,783.45; Oxo Ltd., Montreal, $1,127.72; R. B. Seeton Co. Ltd., Halifax, $3,474.45; Swift & Co., $9,029.84; Scott & Peden, Victoria, $4,115.35; A. P. Slade, Victoria, $2,894.67; Rowntree Co. Ltd., Vancouver, $1,381.52; Vancouver Milling & Grain Co., Vancouver, $1,004.50; Vimpa Jersey Milk Ltd., Victoria, $1,537.51; accounts under $1,000, $10,889.68	117,099	28
Repairs and supplies for various ships: Halifax Shipyards Ltd., Halifax, $20,900.63; Yarrow Ltd., Victoria, $13,085.07; accounts under $1,000, $1,272.70.	35,258	40
Soap: Royal Crown Soap Co. Ltd., Vancouver, $1,087.75; accounts under $1,000, $935.29	2,023	04
Waste: Scythes & Co. Ltd., Montreal, $1,192.21; accounts under $1,000, $2,198.89.	3,391	10
Various: Alcock Downing & Wright Ltd., Victoria, hardware, plumbing, heating supplies, $1,196.58; S. G. Brown Ltd., North Acton, Eng., 40 megaphone receivers and transmitters, $1,209.37; Dick & Walker, Ltd., Victoria, twine, cordage, etc., $1,148.39; Hillis & Sons, Ltd., Halifax, castings, $2,250.14; F. Jeune & Bros. Ltd., Victoria, awnings, tents, sail sets for cutters, $2,296.35; Wm. Robertson and Sons, Halifax, hardware, packing, ship chandlery, $4,331.25; accounts under $1,000: asbestos, packing, $1,697.86; awnings, tents, badges, etc., $1,148.28; brushes, brooms, mops, $1,663.69; building material, $800.89; castings, plumbing, welding, $2,780.03; crockery, $937.56; cleaning supplies, $1,027.06; equipment: frigidaire, 27′ keel whaler, testing instruments, torpedo sight, etc., $4,083.68; furniture, $4,403.11; hose, couplings, etc., $1,211.37;		

NATIONAL DEFENCE—DÉFENSE NATIONALE

Vote–Crédit 88—Naval Services–Con.—Service naval–Suite

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin	
Various–*Conc.*	
liquid air, $551.22; ice, $1,199.20; laying hardwood floor and supplies, $403; medical supplies, $649.47; paint, putty, varnish, etc., $3,695.88; piston, valves, $854.57; revolvers, sword, scabbards, $798.99; repairs to water tank and supplies, $975; switches, motors, $885.77; tobacco, $310; sundries, $4,205.71	46,714 42
	564,077 24
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $9,560, printing and stationery, $4,582.38; H.M. stationery office, $1,800.44	15,942 82
Miscellaneous—Divers:—	
Electric light and power: B. C. Electric Railway Co. Ltd., Victoria, $5,599.28; Dartmouth Gas, Elec. Light, Heating and Power Co. Ltd., Dartmouth, N.S., $1,648.17; N.S. Light and Power Co. Ltd., Halifax, $8,280.13; accounts under $1,000, $40.69	15,568 27
Freight and express: Canadian National Railways, $9,266.67; Canadian Pacific Railway, $1,001.59; Robert Reford & Co. Ltd., Halifax, $1,520; accounts under $1,000, $544.82	12,333 08
Laundry: Halifax Steam Laundry, $1,356.90; accounts under $1,000, $2,515.38	3,872 28
Telephones and telegrams: B. C. Telephone Co., Victoria, $1,590.81; Canadian National Railways Telegraph and Cable, $1,447.69; Canadian Pacific Ry. Co's Telegraph, $1,305.21; Maritime Telephone and Telegraph Co., Halifax, $3,623.66; accounts under $1,000, $436.61	8,403 98
Water: Halifax, N.S., $4,943.22; Victoria, B.C., $3,181.40; accounts under $1,000, $304.53	8,429 15
Various: British Admiralty: cost of supervision by British Admiralty during current year of the construction of two Canadian destroyers, "Saguenay" and "Skeena" by Messrs. John I. Thornycroft & Co. Ltd., (P.C. 2234, Dec. 22, 1928), $29,200; Isnor Motor Service, Halifax, cartage and taxi hire, $2,142.79; Pacific Salvage Co. Ltd., Victoria, service of "Salvage King" to Barcley Sound to view H.M.C.S. "Thiepval," $1,000; sundry accounts: cartage and taxi hire, $547.87; car tickets, postage, $994.24; capitation allowance, $620; cleaning and sweeping chimneys, $324.45; towing, $710; pilotage, $519.61; horse hire, $317; clothing allowances, $723; contingent fund, $3,000; compensation to officers and men for loss of kit when H.M.C.S. "Thiepval" was sunk, $3,002.29; customs, $10,419.94; entertainments to Canadian and foreign officers and men, $650; efficiency fund, $381.34; legal fees, $10; medical and dental services, $9,963.45; hospital attendance, $6,683.37; newspapers and periodicals, $1,285.19; petty expenses, $3,199.01; premiums on money, $202.14; retainers, $6,273.70; religious ministrations, $604.10; shipping brokerage, $1,189.07; training fees, $3,850.90; tuition fees, $28,761.98; sundry, $7,901.39	124,476 83
	173,083 59
Grants—Allocations:—United Service Institute of Vancouver Island	100 00
Other Outlay—Autres déboursés:—	
Construction of two torpedo boat destroyers "Saguenay" and "Skeena," (P.C. 2234, Dec. 22, 1928), Barr and Stroud Ltd., Glasgow, range-finders, armaments, $8,886.47; Wm. Beardmore & Co. Ltd., Glasgow, gun mounting, $18,950.81; P. Brotherhood Ltd., Walton, Peterborough, Eng., steam engine air compressor, etc., $7,950.18; Elliott Bros. (London) Ltd., gears, $2,887.67; W. Ottway & Co., Ealing, Eng., gears, $1,019.82; Sperry Gyroscope Co. Ltd., London, motor engine, generators, $7,136.96: John I Thornycroft & Co. Ltd., Woolston, Eng., on account of contract ($2,446,132), $922,556.84; Vickers-Armstrong Ltd., Barrow-in-Furness, Eng., gun mounting and supplies, $64,867.79; sundry, $3,288.67; sundry contracts: Boone & Voye, Halifax, levelling ground at Admiralty House (P.C. 196, Feb. 19,1929), $5,520; Knott & Jones, Victoria, construction of torpedo school building (P.C. 2201, Dec. 11, 1928), contract, $36,700, extras, $1,673.25, less paid in 1928-29, (page Q—54), $23,188; A. S. McMillan, Halifax, repairs to beef house and refrigerator (P.C. 1706, Sept. 11, 1929), contract, $5,149, extras, $275.50; construction of drill hall (P.C. 2229, Dec. 11, 1928), $35,000, extras, $1,026, less paid in 1928-29 (page Q—54), $31,026; O'Halloran and Harvey, Victoria, purchase of land for recreation ground (P.C. 1825, Sept. 18, 1929), $3,700; Standard Construction Co. Ltd., Halifax, removing of foundry and chimney, $1,000, laying hardwood floors and repairing fire place, $1,171, repairing barracks and wall, $1,097, building stone wall, $1,859, re-surfacing roadway at H.M.C. dockyard, $4,357; sundry repairs to buildings, $2,059.61	1,083,918 57
Various: bounty pay, $6,810.20; contributions towards prospective pensions and gratuities to Royal Navy officers and men loaned for service in Royal Canadian Navy, $13,216.06; gratuities, $4.507.53; National Health Insurance and contributions under Widows and Orphans and Old Age Pension Act, $591.29; pension, H. White, $394.20	25,519 28
	1,109,437 85

Vote-Crédit 88—Naval Services-Conc.—Service naval-Fin

Adjustments—Ajustements:—

Detailed under General Stores, Vote 81 (Page Q—20)		1,377 19
Detailed under Permanent Force, Vote 84 (Page Q—36)		10,697 39
Detailed under Transport and Freight, Vote 87 (Page Q—52)		164 22
Advances made to Commodore Hose, refunded in 1930-31		2,584 40
		3,209,746 27
Less—Charged to Vote 89-90, Air Service (Page Q—57)	$ 17,040 27	
Cash received from various sources: H.M.C.S. "Naden," $24,261.58; "Stadacona," $21,261.58; Esquimalt dockyard $8,505.82; Halifax dockyard, $22,485.06	76,404 26	
Work performed and stores supplied to Depts.:—Marine and Fisheries, $10,535.49; Pensions and National Health, $4,946.18; Royal Canadian Mounted Police, $593.76; National Revenue, $81,994.22; sundries, $992.35	99,062 00	
Recoverable accounts for supplies charged to 1930-31	3,843 27	
		196,349 80
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)		$3,013,396 47

Votes—Crédits 89, 90, 370 & 371—Canadian Air Force—Aéronautique canadienne

SUMMARY—SOMMAIRE

Headquarters and General	(Page Q—61)	3,934,682 69
St. Hubert Aerodrome	(Page Q—62)	769,782 55
Rimouski Aerodrome	(Page Q—63)	2,856 47
Dartmouth	(Page Q—63)	3,542 02
Montreal	(Page Q—63)	4,318 60
Camp Borden	(Page Q—65)	693,102 02
Winnipeg	(Page Q—65)	389,224 90
High River	(Page Q—66)	67,275 39
Vancouver	(Page Q—66)	64,849 22
High Commissioner	(Page Q—57)	29,193 20
		5,958,827 06

Adjustments—Ajustements—

Add—Detailed under Vote 81, General Stores	(Page Q—20)		$ 3,836 67	
" 86, Topographic Survey	(Page Q—51)		554 25	
" 87, Transport and Freight	(Page Q—52)		583 77	
" 88, Naval Services	(Page Q—57)		17,040 27	
Refunded to Casual Revenue			1,791 75	
To be accounted for in 1930–31 Vote 93, Civil Air Operations			218 92	
			24,025 63	
Deduct—Charged to Vote 83, N.P.A.M.	(Page Q—22)	$ 1,659 11		
" 84, Permanent Force	(Page Q—36)	25,444 62		
" 85, R. M. College	(Page Q—51)	199 00		
" 229, N. W. T. Radio	(Page Q—69)	2,303 61		
" 97, C. A. O. 1928–29	(Page Q—55)	81 62		
Refunded by Marine Dept. for stores supplied		4,078 91		
Stores to be replaced		9,831 45		
Refunds of recoverable charges		108 71		
Drums, carboys, etc., returned		18,475 69		
			62,182 72	
				38,157 09

Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 5,920,669 97

Charged as follows—Imputées comme suit:—

Votes 89 and 370 Air Force (Service)	1,947,346 51
Votes 90 and 371 Air Force (Civil)	3,973,323 46
	$ 5,920,669 97

Votes-Crédits 89, 90, 370 & 371—Canadian Air Force-Con.—Aéronautique canadienne-Suite

DETAILS—DÉTAIL

HEADQUARTERS AND GENERAL—QUARTIER GÉNÉRAL ET EN GÉNÉRAL

Salaries and Wages—Traitements et salaires:—Detailed under Salaries at Ottawa, (Page Q—13), $41,857.39; labourers and mechanics, $141,935.46	183,792 85
Pay and Allowances—Solde et allocations:—	
Group captains: J. L. Gordon, $5,600; E. W. Stedman, $5,450; wing commanders: L. S. Breadner, $5,000; G. O. Johnson, $5,000; W. R. Kenny, $4,800; sqdn. leaders: A. T. N. Cowley, $4,384.44; A. A. L. Cuffe, $4,550.54; H. Edwards, $4,501.10; A. E. Godfrey, $4,700; R. S. Granby, $4,200; D. C. M. Hume, $4,500; C. M. McEwen, $4,040.32; A. B. Shearer, $4,500; S. G. Tackaberry, $3,808; J. H. Tudhope, $4,600; G. V. Walshe, $3,478.75; flight lieutenants: W. W. Brown, $2,939.68; W. E. Baker, $2,870.37; B. G. Carr-Harris, $3,134.08; A. Carter, $3,988.04; F. S. Coghill, $3,916.66; R. Collis, $4,000; F. J. Crossfield, $2,950; A. De Niverville, $3,900; C. J. Duncan, $3,772.04; W. M. Emery, $3,724.99; A. Ferrier, $4,100; N. G. Forester, $3,134.56; R. J. Grant, $4,199.43; B. N. Harrop, April 1 to May 13, $427.67, less debit balance 1928-29, $114.03 (to reserve); F. V. Heakes, $3,900; H. W. Hewson, $3,691.94; F. C. Higgins, $3,900; G. R. Howsam, $3,839.41; A. H. Hull, $3,700; J. E. Jellison, $3,724.99; F. J. Mawdesley, $3,294.01; A. L. Morfee, $3,700; E. R. Owen, $3,925; N. E. Sharpe, $3,093.93; L. F. Stevenson, $4,133.34; D. Tough, $4,400.03; A. H. Wylie, $2,999.45; flying officers: A. O. Adams, $3,150.42; B. M. Aronson, $2,247.23; A. E. E. Blackburn, $2,325; H. L. Broadbent, Oct. 25 to Mar. 31, $885.47; W. R. Brookes, $2,877.77; J. R. Cairnes, $4,300; F. M. Carter, $3,207.26; A. R. Collis, April 1 to June 9, $421.61 (resigned); E. A. Copp, $2,587.64; G. R. Dewar, Feb. 3 to Mar. 31, $228; C. R. Dunlap, $2,608.91; R. W. H. Echlin, Sept. 12 to Mar. 31, $1,209.23; H. B. Godwin, $2,516.79; G. B. Holmes, July 2 to Mar. 31, $2,364.77; A. L. James, $2,722.96; B. F. Johnson, $2,700.21; R. A. London, $1,699.98; A. C. F. Luke, $3,125; D. H. MacCaul, $2,914.91; E. E. Middleton, $4,178.34; R. K Rose, $2,781.19; F. A. Sampson, $3,000; C. R. Slemon, $2,954.23; P. G. Stanley, April 1 to Nov. 11, $1,743.33 (deceased); V. W. Stoneham, May 17 to Mar. 31, $1,732.95; S. R. Summocks, $3,131.99; C. L. Trecarten, $2,677.82; C. B. Turner, $2,153.45; G. C. Upson, April 22 to Mar. 31, $2,786.16; I. H. Walker, $2,469.88; pilot officers: L. J. P. Bonard, $2,473.24; W. E. Butler, $2,315.65; warrant officers: E. Aldersley, 4 m. to Mar. 31, $635.42, debit balance to 1930-31, $46; F. Aldridge, $1,715.50; H. H. Atkinson, $2,135.01; R. G. Ford, $1,948; D. Lusk, $1,915.50; V. E. Raymond, $1,870.50; H. J. Smith, $1,980.26; W. Staveley, $1,849.61; L. Taylor, $1,922.25; n.c.o's and men, $262,783	525,651 18
Royal Canadian Corps of Signals: R. A. H. Galbraith, capt., $3,065.54; W. L. Laurie, capt., $2,722.80; H. F. Webber, capt., $3,465.50; warrant officers: W. C. Christensen, $1,679; E. W. B. Goffin, 3 m. to Mar. 31, $288.90; A. H. Green, $2,080.50; J. W. Tuck, 1 m. to Mar. 31, $164.30; debit balance to 1930-31, $120; n.c.o's and men, $7,884.47	21,471 01
	547,122 19
Travelling Expenses—Frais de voyages:—Officers and other ranks, $42,748.69; transport on requisition: C. N. R., rail, $35,714.38; ocean passages, $307.50; C. P. R., rail, $7,011.54; ocean passages, $997.50; other railways, $696.77	87,476 38
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Aeroplanes, seaplanes, parts, etc.:	
Sir W. G. Armstrong, Whitworth Co., Ltd., Coventry, Eng., 2 Atlas aircraft and parts, $57,303.09; Siskin parts, $7,940.43	65,243 52
Aero Engines of Canada, Ltd., Montreal, Cirrus spare parts	3,747 17
Bellanca Aircraft of Canada, Reg'd., Montreal, contract No. 1388, Bellanca airplane	19,550 00
Boeing Aircraft of Canada, Ltd., Vancouver, repairs to monoplanes	5,472 00
Canadian Pratt & Whitney Aircraft Co., Ltd., Longueuil, P.Q., Wasp engine and parts	17,939 49
Canadian Vickers, Ltd., Montreal, completed contracts: No. 255, final instalment, 3 Vedettes, $48,650.94; No. 1475, 1 Vedette, $20,576.46; No. 1578, 8 Vedettes, $118,711.68; uncompleted contracts, progress payments: No. 1675, 1 Vedette at $30,710, $18,426; Avro spare parts, $1,975.15; Cirrus engines and spares, $2,105.02; Fairchild spare parts, $6,122.88; Vancouver spare parts, $4,140.50; Vedette spare parts, $43,268.51; Viking spare parts, $1,134.97; floats, $10,475.39; insurance premiums on planes, $3,910; sundry parts and repairs, $19,300.74	298,798 24
Canadian Wright, Ltd., Montreal, engines and parts	91,406 61

Votes–Crédits 89, 90, 370 & 371—Canadian Air Force–Con.—Aéronautique canadienne–Suite

HEADQUARTERS AND GENERAL–*Con.*—QUARTIER GÉNÉRAL ET EN GÉNÉRAL–*Suite*

***Materials, Supplies, Repairs, etc.*–Con.—*Matériel, fournitures, réparations, etc.*–Suite**		
Aeroplanes, seaplanes, parts, etc.–*Conc.*		
Curtiss-Reid Aircraft Co., Ltd., Montreal, 8 Rambler aeroplanes and parts	45,774	89
Day-Martin, Ltd., Montreal, Cirrus engine spares	10,326	51
De Havilland Aircraft of Canada, Ltd., Toronto, completed contracts: Nos. 101 to 106 and 113 to 118, 12 Moth landplanes and parts, $63,645; Nos. 107 to 112, 6 Moth seaplanes and parts, $43,350; Nos. 786 to 790 and 1334, 6 Moth landplanes and parts, $30,323.87; No. 1191, 2 Moth landplanes and parts, $11,598.10; No. 1276, 2 Moth landplanes and parts, $9,924.12; No. 1294, 2 Moth landplanes and parts, $8,869.42; No. 1880, 6 Moth landplanes, $30,923.13; No. 1395, Moth seaplane and parts, $7,299.86; No. 1530, Moth seaplane and parts, $6,851.31; Moth spares, $9,765.65; Gypsy engines and parts, $11,618.47; floats, $7,400.70; indicators, $1,421.21; skiis, $4,178.73; sundry parts and repairs, $25,853.16	273,022	73
Eclipse Machine Co., Ltd., Walkerville, Inertia hand starters, $3,639.66; parts, $1,884.89	5,524	55
Ericson Aircraft Ltd., Toronto, engine parts and indicators, $2,017; sundries, $513.80	2,530	80
Fairchild Airplane Mfg. Corp., Farmingdale. N.Y., completed contracts: No. 1219, Fairchild seaplane and parts, $21,162.05; No. 1722, 7 Fairchild landplanes and parts, $135,303.60; pontoons, $32,918; sundry parts and repairs, $27,870.37	217,254	02
Ford Motor Co., Dearborn, Mich., parts and repairs	10,666	44
General Auto Body, Ltd., Montreal, floats	5,555	00
Hamilton Aero Mfg. Co., Milwaukee, Wis., 5 propellers, $2,249.60; sundries, $55.71	2,305	31
Irving Air Chute Co., Inc., Buffalo, N.Y., 113 parachutes, $37,944.72; harness and packs, $819.35; sundries, $183.06	38,947	13
Ottawa Car Manufacturing Co., Ltd., (Associated with Armstrong Siddeley Motors, Ltd.), aeroplanes and parts, reconditioning and overhauling, completed contracts: Nos. 125 and 126, 2 Avro landplanes, $12,229.80; Nos. 134 to 138, 5 Avro landplanes, $30,574.50; Nos. 141 to 144, 3 Avro landplanes, $24,467.76; No. 1016, Jaguar engine, $8,190.60; No. 1041, Jaguar engine, $8,190.60; No. 1619, 2 Lynx engines, $9,861.36; No. 1763, Lynx engine, $5,283.60; No. 1881, 6 Avro aircraft, $30,898.86; Nos. 5085 to 5087, 3 Avro engines, $10,189.80; Nos. 9076 and 9077, 2 Genet engines, $3,631.20; Avro spares, $7,926.17; Lynx engine spares, $20,523.51; reconditioning and overhauling aero engines and supplying spare parts, $88,507.60; carburettors and heaters, $2,856; floats, $5,577.14; skiis, $1,143.79; sundry parts and castings, $13,566.30	283,618	59
Scintilla Magneto Co., Inc., Sidney, N.Y., aero magneto spares	1,004	18
Standard Steel Propeller Co., West Homestead, Pa., 5 propellers, $1,647; repairs, $571	2,218	00
Stout Metal Airplane Co., Dearborn, Mich., completed contract, final instalment, 1 Ford Tri-motor aircraft at $62,850, P.C. 388, March 5, 1929, less paid in 1928-29, $30,950 (Page Q— 57)	31,900	00
Surveyor General of Dominion Lands, repairing of aeronautical instruments.	2,628	49
United Aircraft Exports, Inc., New York, completed contract, No. 357, 2 Stearman aircraft, $16,238; sundries, $69.26	16,307	26
Western Canada Airways, Ltd., Winnipeg, 3 sets skiis and parts	1,649	79
Accounts under $1,000	4,000	67
Clothing and outfits: Grant-Holden-Graham, Ltd., $16,537.69, less for cloth supplied, $6,050.16; J. B. Laliberté, Quebec, $4,003.25; Montreal Cottons, Ltd., Valleyfield, $7,693.97; Paton Manufacturing Co., Ltd., Montreal, $9,190.27; St. Arnaud, Biron & Co., Ltd., Quebec, $1,230.20; W. Scully, Ltd., Quebec, $2,080.22; Scythes & Co., Ltd., Montreal, $1,658; Tebbutt Shoe & Leather Co., Ltd., Three Rivers, $4,169.52; Woods Manufacturing Co., Ltd., $7,126.98, less for cloth supplied, $4,482.13; Workman Uniform Co., Ltd., Montreal, $17,265.07, less for cloth supplied, $6,791.15; accounts under $1,000, $9,164.61	62,796	34
Construction, building materials, etc.: Allore Lumber Co., Trenton, $1,715; Carleton Concrete Brick Co., Ltd., Eastview, $1,005.05; M. N. Cummings, Westboro, Ont., $12,289.84; J. Cyr, Cyrville, Ont., $1,168.23; T. Sidney Kirby Co., Ltd., $2,106.60; MacDonell & Conyers, Ltd., $7,043.54; Mis-Can-Ada Manufacturing Co., Ltd., $12,348.23; National Sewer Pipe Co., Ltd., Toronto, $11,894.50; H. Robillard & Son, $1,462.85; A. Safe & Co., Belleville, $15,028.43; Walker Hardware Co., Ltd., Belleville, $15,915.40; Webster & Sons, Ltd., $1,146.77; accounts under $1,000, $5,924.49	89,048	93

Votes-Crédits 89, 90, 370 & 371—Canadian Air Force-Con.—Aéronautique canadienne-Suite

HEADQUARTERS AND GENERAL-*Con.*—QUARTIER GÉNÉRAL ET EN GÉNÉRAL-*Suite*

Materials, Supplies, Repairs, etc.-Conc.—*Matériel, fournitures, réparations, etc.*-Fin	
Electrical and radio supplies: F. G. Bowie, $5,204.67; Canadian General Electric Co., Ltd., $3,970.54; Canadian Marconi Co., Ltd., Montreal, $58,017.06; W. T. Croysdill Sales Co., Montreal, $1,036.75; Highway Lighthouse Co., Ltd., Toronto, $58,700; Northern Electric Co., Ltd., Montreal, $3,461.03; City of Regina, Sask., $2,548.32; Taylor & Arnold Supply Co., Ltd., Toronto, $2,880.50; Welch & Johnston, $2,869.56; accounts under $1,000, $5,646.15	144,334 58
Gasoline and oil: British American Oil Co., Ltd., Winnipeg, $4,945.09; Capital City Oil Co., Ltd., $9,153.61; Continental Aero Corp., Ltd., Montreal, $3,376.13; Dillons, Ltd., Montreal, $1,245.22; Imperial Oil, Ltd., $154,409.35; Sun Oil Co., Ltd., $2,982.24; C. C. Wakefield & Co., Ltd., Toronto, $18,949.88; accounts under $1,000, $4,556.59	199,618 11
Hardware: J. H. Ashdown Hardware Co., Ltd., Winnipeg, $3,955.51; Canadian Fairbanks-Morse Co., Ltd., Montreal, $5,902.71; Capital Hardware, $19,277.95; W. B. Dalton & Sons, Ltd., Kingston, $1,033.20; Mulhall Hardware Co., Ltd., $28,781.68; A. Workman & Co., Ltd., $3,564.58; accounts under $1,000, $3,219.78	65,735 41
Photographic supplies and repairs: Canadian Kodak Co., Ltd., Toronto, $43,508.41; Fairchild Aerial Camera Corp., N.Y., $12,457.34; Instruments, Ltd., $2,301.75; M. E. Rous, $1,230; accounts under $1,000, $1,492.71	60,990 21
New autos and auto repairs and renewals:—Campbell Motor Sales, $2,840.46; Coady Bros., Toronto, $1,377; Dominion Motor Co., Ltd., Winnipeg, $2,647.72; High River Motor Co., Alta., $3,312; Leyland Motors, Ltd., Toronto, $5,675.50; accounts under $1,000, $4,457.97	20,310 65
Various: Air Ministry, drawings, instruments and parts, $15,888.31; Bowser, Ltd., Toronto, gasoline tanks, $2,715.52; Canadian Johns-Manville Co., Ltd., Toronto, felt, $1,101.97; Hugh Carson Co., Ltd., boxes and leather goods, $1,184.26; Cordage Distributors, Ltd., Toronto, manilla hawser, $1,619.36; Dennisteel, Ltd., London, Ont., shelving and storage bins, $4,235.90; Dominion Oilcloth and Linoleum Co., Ltd., Montreal, linoleum, $1,052.58; Dunlop Tire & Rubber Goods Co., Ltd., gas hose and tubes, $1,136.25; W. G. Edge, Ltd., installing heating and water system, $6,530; Exide Batteries of Canada, Ltd., Toronto, cells, $1,592.28; Goodyear Tire & Rubber Company of Canada, Ltd., tires, tubes and gase hose, $1,562.19; Grant-Holden-Graham, Ltd., tents, $1,614.19; Gutta Percha & Rubber, Ltd., radiator hose and tubings, $1,087.64; J. S. Innis, Ltd., Toronto, 1 tractor and 3 pumping units, $7,530.74; International Paints, Ltd., Montreal, aero fabrics, dope and paints, $3,397.91; Knechtel Furniture Co., Ltd., Hanover, bookcases, chairs and tables, $1,597.36; Kenneth McDonald & Sons, Ltd., feed and seed, $2,522.70; Morrison Brass Manufacturing Co., Toronto, fire hydrants, $1,480; National Iron Corporation, Ltd., Toronto, pipe, $1,386; National Varnish Co. of Canada, Ltd., Montreal, aero fabric, dope, paints and varnishes, $4,013.40; Office Specialty Manufacturing Co., Ltd., desks, chairs and steel cabinets, $2,695; Ontario Hughes-Owens Co., Ltd., instruments, $22,570.13; Pyrene Manufacturing Co. of Canada, Ltd., Toronto, fire extinguishers, $5,916.55; Schumacher-Mackenzie-Kummen, Ltd., Winnipeg, erection of tool sheds, $1,280; R. A. Sproule & Son, 6 outboard motors, $1,060.17; tent pins, $638.10; engines and parts, $8,029.21; Water Equipment, Ltd., Toronto, 7½ H.P. pump, $2,121; Woods Manufacturing Co., Ltd., slip covers and tents, $4,847.91; accounts under $1,000, $42,173.30	154,579 93
	2,254,805 55
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	64,218 48
Miscellaneous—Divers:—	
Freight and express: American Railway Express, $1,965.15; Canadian National Express, $20,237.24; Canadian Pacific Express, $3,449.77; Brooks Construction and Transportation Co., Ltd., $21,424.45; Canadian National Railways, $31,178.19; Canadian Pacific Railway, $10,035.87; Chibougamau Transportation Co., Ltd., $8,737.90; De Havilland Aircraft Co., $1,106.76; Hudson Bay Co., Ltd., $13,374.50; Imperial Oil, Ltd., $1,089.93; Northern Fish Co., Ltd., $1,649.54; Ottawa Car Manufacturing Co., Ltd., $1,043.58; Revillon Frères, $1,096.04; Ross Navigation Co., Ltd., $2,451.24; accounts under $1,000, $3,645.89	122,486 05
Legal services: Ewart, Scott, Kelly & Kelly, Ottawa, $3,422.69; accounts under $1,000, $52.83	3,475 52
Special services: Associate Air Research Committee, investigation on model water channels, $215.31; Arthur S. Browne, Washington, D.C., patent attorney fees, $4,438.40; A. P. Deroche, preparing report on aviation sites at Trenton and Deseronto, $550; T. J. Hurley, endeavouring to make settlement with	

Votes-Crédits 89, 90, 370 & 371—Canadian Air Force-Con.—Aéronautique canadienne-Suite

HEADQUARTERS AND GENERAL—*Conc.*—QUARTIER GÉNÉRAL ET EN GÉNÉRAL—*Fin*

Miscellaneous—Conc.—*Divers*—Fin	
Special services—*Conc.*	
several land owners in Trenton, $1,083.10; North American Telegraph Co., Montreal, telephone typewriter service, including installation, between St. Hubert Aerodrome, Montreal, Kingston, Toronto, London and Windsor, $15,132.96	21,419 77
Various: Canada's contribution to International Commission for Air Navigation, $508.45; tuition fees of personnel at Royal Air Force Staff College, England. $4,524.48; accounts under $1,000: advertising. $188.71; cartage, $3,676.27; clothing allowances, $4,356.71; customs, $148,550.45; dental hospital and medical services, $16,477.17; exchange, $1,353.46; laundry, $481.26; light and power, $9,301.70; operational expenses of photo flights, $11.617.54; rentals, $7,276.83; subscriptions, $506.49; telegrams and telephones, $11,089.58; transfer allowances, $1,587.25; uniform allowances, $5,462.50; sundries, $9,973.32	236,932 17
	384,313 51
Grants-Allocations:— Calgary Aero Club, $1,531.40; Edmonton and Northern Alberta Aero Club, $2,300; Fort William Aero Club. $1.100; Kingston Flying Club. $1,102.15; Moose Jaw Flying Club, Ltd., $1,100; Ottawa Flying Club, Inc., $1,200; Regina Flying Club, $1,700; Saskatoon Aero Club, Ltd., $2.157.60; Winnipeg Flying Club, Ltd., $1,400; Vancouver Technical School, $300; other clubs, $4,493.60	18,384 75
Other Outlay—Autres déboursés:—	
Construction of aerodrome at Rockliffe, Ont.: C. Berthelotte, $1,159.40; F. G. Bowie, $7,250.30; Jos. Cyr, $55,831.77; A. Lemire & Co., $1,225; Mis-Can-Ada Manufacturing Co., Ltd., $12,857.81; W. M. E. Sparks, $1,141.06; W. J. Wills, $4,800; accounts under $1,000, $2,512.76	86,778 10
Construction of Air Station at Trenton, Ont.: J. J. MacNab, $69,969.14; J. L. Post, $11,592.50; accounts under $1,000, $868.93	82,430 57
Jackson Building, Ottawa, alterations to photographic section quarters (P.C. 2181, Oct. 30, 1929)	13,490 00
Lighting systems at Airports—Aviation League of the Border Cities, $3,854.76; overpayment, $3,854.77; City of Calgary, $4,820.70; City of Edmonton, $4,300.85; City of Medicine Hat, $3,482.81; City of Moose Jaw, $4,794.92; City of Regina, $6,786.27; Canadian General Electric Co., Ltd., $61.236.46; Gasaccumulator Co. (Canada), Ltd., $1,600; Highway Lighthouse Co., Ltd., $9,291	104,022 54
Signals Experimental Building, Ottawa, Wm. D'Aoust	7,020 00
Test Tank Building, Ottawa, Mis-Can-Ada Manufacturing Co., Ltd	25,007 43
Victoria Island, additions to plant: Mis-Can-Ada Manufacturing Co., Ltd., $2,441.06; Ottawa Boiler and Steel Works, $461	2,902 06
Purchase of land: Air Station at Trenton, Ont.: A. E. Brown, $5,006, J. W. Carr, $4,530, W. H. Finkle, $248, G. Forge, $1,894, S. Forge, $5,164, J. E. Harten, $3,008, J. E. Mallory, $11,674, O. M. Newton, $1,402, School Board of School Section No. 2, Township of Sydney, $10,000, C. B. Treverton, $3,575, W. S. Westfall, $23,267; St. Hubert aerodrome: Joseph Hebert, $2,500; Aerodrome at Lac la Ronge, Sask.: John Morin and Mary Sanderson, $250; Emergency Landing Field at Lac la Ronge Settlement, Sask.: Chris. Olsen, $200; Emergency Landing Field at Alderson, Alta.: Province of Alberta, $200.28	72,918 28
	394,568 98
Total. (Page Q—57)	$3,934,682 69

ST. HUBERT AERODROME—AÉRODROME ST-HUBERT

Salaries and Wages—Traitements et salaires:—Inspectors at $5 per d.: V. Martel, 73 d.; A. J. Monat, 46 d.; draughtsman, L. Lyons Gauthier, 6½ m. to Oct. 15 at $150 per m.; watchman, $906; labourers and mechanics, $65,031.75	67,507 75
Travelling Expenses—Frais de voyages:—J. A. Adam, $1,686.95; sundry persons, $1,272.70	2,959 65
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Electrical equipment and supplies: Louis A. Mace, Montreal, $3,462.83; Edgar Day, Longueuil, $3,160.84; accounts under $1,000, $1,115.27	7,738 94
Gasoline and oil: J. A. Beauchemin, Longueuil, $9,213.58; Sorel Oil Company, $2,380.96; accounts under $1,000, $631.01	12,225 55
Lumber, hardware and building supplies: J. Bouthillier, $4,379.93; J. Lebeault, Longueuil, $4,942.36; Munn & Shea, Ltd., Montreal, $1,055.40; accounts under $1,000, $2,631.04	13,008 73

Votes-Crédits 89, 90, 370 & 371—Canadian Air Force-Con.—**Aéronautique canadienne**-Suite

ST. HUBERT AERODROME-*Conc.*—AÉRODROME ST-HUBERT-*Fin*

Materials, Supplies, Repairs, etc.-Conc.—*Matériel, fournitures, réparations, etc.*-Fin		
Machines, machinery supplies and repairs: Golf Limited, Toronto, $2,402; Munn & Shea, Ltd., Montreal, $1,090.32; accounts under $1,000, $4,102.88	7,595	20
Plumbing and heating supplies: John Colford, Ltd., Montreal, $11,121.24; accounts under $1,000, $1,446.24	12,567	48
Various: A. Bremner, Ltd., Montreal, sewer pipes, marble dust, cement, etc., $1,907.11; Fess Oil Burners of Canada, Ltd., Toronto, oil burners, $1,680; Kenneth McDonald & Sons, Ltd., Ottawa, grass seed, $2,959.20; Nichols Chemical Co., Ltd., Montreal, caustic soda, $2,665.91; accounts under $1,000: auto repairs and supplies, $441.59; blue prints, $410.10; engineering and mathematical apparatus, $192.45; fire hose, $214.80; fuel, $706.52; furniture, $340.05; photographic supplies, $292.70; pumps and heaters, $991.06; sand, gravel and stone, $2,517.35; thermocap installation, $246; sundries, $547.84	16,112	68
	69,248	*58*
Printing and Stationery—Impressions et papeterie:—King's Printer, printing	38	67
Miscellaneous—Divers:—Beauharnois Electric Co., Ltd., Valleyfield, electricity supplied, $2,545.33; Canadian Inspection and Testing Co., Ltd., Valleyfield, inspection fees, $1,124.84; accounts under $1,000: advertising, $2,119.94; customs, $34.83; freight and express, $585.02; meals, $630; rents: calculating machine, 10 m., $150, sewer pipes, $100.47, tractors, $615; services *re* drainage of airport, $592; services *re* installation of water works, $575; telephones, $669.76; sundries, $353.03	10,095	22
Other Outlay—Autres déboursés:—		
Beauharnois Electric Co., Ltd., diversion of power line, contract	6,663	54
Borbridge, H. W., aqua system for dispensing gasoline, on account of contract	5,005	18
Canadian Comstock Co., Ltd., contract complete for electric wiring system, $15,391, less $2,921 paid in 1930-31	12,470	00
Canadian Vickers Ltd., contract complete, construction and erection of steel work for hangar No. 3, $43,166; landing platform, $1,475; extra work on mooring tower, $5,482.80; rent of compressor including services of one man from Dec. 6, 1928, to Jan. 19, 1929, $766.80	50,890	60
Colford, John, Ltd., contract complete, installation of heating system at the mooring tower, $4,788; heating system at hangar No. 1, $4,683	9,471	00
Coron, F. D., complete heating system in the pump house, contract	2,450	00
Cummins & Robinson, contract complete, installation of water works system, $95,645.75, extra work, $16,147.63; less $50,660, paid in 1928-29	61,133	38
Dibblee Construction Co. Ltd., contract complete, draining, paving, etc., $197,999.20, extra work, $71,737.52	269,736	72
General Supply Co. of Canada, Ltd., contract complete for gas main, regulator and three meters, $28,322.40; piping and extra connections, $2,106.90	30,429	30
Lacroix, A., contracts: control tower and directional wireless building, $11,329, less $1,639 paid in 1930-31; building for hydrogen gas plant, $3,877, less $683.55 paid in 1930-31; dwellings for customs officer, $5,380, manager, $5,560; foundation for gas holder, etc., $3,609; garage, $4,741; stucco wall for hangar No. 1, $1,475	33,648	45
Mace, L. A., contracts: electrical installation in machinery house and mooring tower, $4,820, less $1,530 paid in 1928-29; electrical work in transformer room, $1,275; installation of outside floodlights, $1,508.33; supplying and installing motor generator set, $800	6,873	33
Munn & Shea Ltd., contract complete, enclosing tower with terra cotta and concrete, $43,000, extra work, $6,013; less $17,150 paid in 1928-29	31,863	00
St. George & Gauvreau, on account of contract for construction of hangar No. 3 (except steel work, electrical equipment and steam heating)	50,650	00
Security Fence Co., Ltd., contract complete, supplying and erecting main and parking fences, $16,648.75, extra work, $1,127.90	17,776	65
Toronto Iron Works Ltd., contract complete for gas holder, $17,350, less $3,300 paid in 1930-31	14,050	00
Turnbull Elevator Co., Ltd., contract complete, supplying and installing electric passenger elevator, $6,292, extra work, $310.03; less $4,240 paid in 1928-29 and $225 paid in 1930-31	2,137	03
Universal Engineering Corporation, contract complete for supplying and installing three electro-hydraulic winches, including remote control system, $55,995, extra work, $2,785; less $44,095.50 paid in 1928-29	14.684	50
	619,932	*68*
Total (Page Q—57)	$ 769.782	55

Votes-Crédits 89, 90, 370 & 371—Canadian Air Force-Con.—Aéronautique canadienne-Suite

RIMOUSKI AERODROME—AÉRODROME DE RIMOUSKI

Salaries and Wages—Traitements et salaires:—Labourers, watchmen, mechanics, etc.	1,205 34
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundry supplies	490 23
Miscellaneous—Divers:—Sundries	30 90
Other Outlay—Autres déboursés:—La Compagnie de Pouvoir du Bas St-Laurent, installation of transformer for floodlight	1,130 00
Total. (Page Q—57) $	2,856 47

DARTMOUTH, N.S.—N.-E.

Salaries and Wages—Traitements et salaires:—C. Bennett, watchman, $840; labourers and mechanics, $1,278.86	2,118 86
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Hardware, $410.61; sundries, $304	714 61
Miscellaneous—Divers:—Dartmouth Gas and Electric Light, Heat and Power Co., Ltd., light and power, $481.77; telegrams and telephones, $87.06; sundries, $139.72	708 55
Toronto. (Page Q—57) $	3,542 02

MONTREAL—MONTRÉAL

Pay and Allowances—Solde et allocations:—J. McLaughlin, flying officer, 8 m. to Nov. 30 (deceased), $2,024.91; n.c.o's and men, $1,637.65	3,662 56
Travelling Expenses—Frais de voyages:—Officers and other ranks	24 63
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Gasoline and oil	209 72
Miscellaneous—Divers:—Funeral expenses, $140; transfer allowance, $100; uniform allowance, $100; sundries, $81.69	421 69
Total. (Page Q—57) $	4,318 60

CAMP BORDEN

Salaries and Wages—Traitements et salaires:—B. Barclay, teacher at camp school at $1,440 (less 44 d.), less grant by Township, $356.64; Mrs. L. D. Mills, cook, $720; mechanics, etc.: L. A. Campbell, $1,500; G. Craig, 6 m. to Mar. 31 at $1,140; H. De Board, May 18 to Mar. 31 at $900; H. A. Gill, $1,380; F. Goodwin, 9 m. at $1,680, 3 m. at $1,800; M. E. Heagle, April 1 to Oct. 15 at $1,000; T. Marsden, Oct. 16 to Feb. 3 at $1,000; E. H. Partridge, $1,500; C. T. Pattison, $1,500; B. Redfern, 2 m. to May 31 and 6 m. to Mar. 31 at $1,140; R. J. Ricketts, $1,140; G. R. Rodgers, $2,200; A. F. Shaw, $1,500; W. Smith, 4 m. to July 31 and Sept. 1-28 at $1,140; Wm. Smith, May 18 to Mar. 31 at $900; W. H. Wallace, $900; J. R. Wightman, $900; C. Worrod, $1,000; labourers, batmen, etc., $34,832.06	55,903 80
Pay and Allowances—Solde et allocations:—G. M. Croil, wing commander, $4,300; G. E. Brookes, sqdn. leader, $4,200; flight lieutenants: C. E. F. Arthur, $3,446.47; A. P. Campbell, $3,050; L. R. Charron, $3,663.51; E. G. Fullerton, $3,450; D. A. Harding, $3,011.25; T. A. Lawrence, $3,900; A. Lewis, $3,033.34; G. A. Mercer, $3,488.19; J. F. O'Brien-Saint, $3,323.88; W. I. Riddell, $2,949.98; F. G. Wait, $2,952.50; G. E. Wait, $3,750; C. C. Walker, $3,050; flying officers: E. Beaton, $2,275.91; H. G. Bremridge, Dec. 6 to Mar. 31, $793.66; C. H. Clark, June 21 to Mar. 31, $2,298.93; F. D. Cowan, April 25 to Mar. 31, $2,774.47; H. A. W. Dickson, $2,668.14; B. A. Davy, $2,412.51; E. D. Dawson, $2,701.17; W. Dougall, April 29 to Mar. 31, $2,549.99; T. S. Douglas, June 14 to Mar. 31, $2,009.95; R. J. Elliott, April 8 to Mar. 31, $2,324.17; A. M. Glover, May 22 to Mar. 31, $2,150.06; A. E. Golds, April 1-30, $212.49 (leave without pay); A. H. Grace, Feb. 15 to Mar. 31, $240; V. J. Hatton, April 1-30, $212.49 (to reserve); C. J. H. Holms, Feb. 15 to Mar. 31, $240; A. D. Kennedy, June 7 to Mar. 31, $2,414.39; W. S. Lawson, April 8 to Mar. 31, $2,433.90; P. G. Lewis, April 24 to Mar. 31, $2,368.50; J. R. K. Main, May 18 to Mar. 31, $2,477.13; E. A. McGowan, April 1 to Nov. 11, $1,464.40 (leave without pay); T. R. Michelson	

Votes–Crédits 89, 90, 370 & 371—Canadian Air Force–Con.—Aéronautique canadienne–Suite

CAMP BORDEN–*Con.—Suite*

Pay and Allowances–Conc.—*Solde et allocations*–Fin	
May 25 to Mar. 31, $2,105.89; E. T. Morris, April 8 to Mar. 31, $2,449.69; A. E. Reynolds, $488.92 (credit balance 1928-29); D. T. C. Runale-Woolcock, May 30 to Mar. 31, $2,436.12; F. J. Russell, $3.227.44; G. F. Sams, April 29 to Mar. 31, $2,326; R. H. Soundy, Feb. 15 to Mar. 31, $230; G. R. Stafford, 5 m. to Aug. 31, $1,455.11 (deceased); G. T. Steeves, April 1-30, $212.49 (to reserve); W. E. Stillman, Jan. 5 to Mar. 31, $250.95; V. W. Thompson, May 28 to Mar. 31, $2,410.30; J. W. Trusler, 10 m. to Mar. 31, $2,376.30; D. G. K. Wilson, Feb. 13 to Mar. 31, $214.19; H. L. Woolison, May 6 to Mar. 31, $2,277.55; pilot officers: L. H. Brooks, June 28 to Mar. 31, $1,704.25; J. G. Bryans, June 4 to Mar. 31, $1,897.48; H. R. Carefoot, June 4 to Mar. 31, $1,882.43: S. W. Coleman, July 22 to Mar. 31, $1,595.16; L. E. Cook, Oct. 30 to Mar. 31, $916.17; P. B. Cox, 5 m. to Mar. 31, $891.44; J. H. Ferguson, June 4 to Mar. 31, $1,510.49; M. D. Fraser, Feb. 15 to Mar. 31, $220.24; J. A. C. F. M. Gobeil, June 24 to Mar. 31, $1,691.54; R. C. Gordon, April 1 to Nov. 12, $1,451.33 (leave without pay); R. C. Hawtrey, June 4 to Mar. 31, $1,897.48: P. A. Hutton, April 1-30, $191.66 (to reserve); H. L. James, Feb. 15 to Mar. 31, $215; A. D. Keith, Mar. 1-31, $273.25; B. A. LeBoeuf, April 8 to Mar. 31, $2,617.66; D. F. MacDonald, June 4 to Mar. 31, $1,876.25; J. A. MacInnis, June 28 to Mar. 31, $1,744.17; R. C. Mair, Nov. 5 to Mar. 31, $885.83; E. A. McNab, April 1 to Nov. 11, $1,412.99 (leave without pay); R. E. Minnes, $2,256.61; W. T. Pinkerton, Oct. 29 to Mar. 31, $931.88; G. H. C. Warren, Mar. 1-31, $238.25; R. J. White, Feb. 15 to Mar. 31, $230.24; J. C. Wilson, April 1 to Sept. 26, $733.26 (leave without pay) (resigned); attached officers, $180; warrant officers: E. A. Annetts, $1,535.75; R. J. Beaumont, $1,535; J. Boyd, $1,525.25; L. J. Dyte, $1,872.25; A. T. Livingstone, $1,396.16: J. Wibberley, $1,769; n.c.o's and men, $227,704.23	377,835 03
Royal Canadian Army Medical Corps: L. E. R. Luskey, lt., Sept. 24 to Mar. 31, $963.70; G. W. Treleaven, maj., $3,554.05; n.c.o's and men, $3,956.20	8,473 95
Royal Canadian Signals: W. H. S. Macklin, capt., $2,188.50; J. G. F. Morton, lt., 9 m. to Mar. 31, $1,213.50: G. W. Smart, lt., $1,697.40; attached officers, $789.90; warrant officers: A. G. Armstrong, $1,916.25; A. R. Gourley, $1,660.85; H. L. Hall, 7 m. to Mar. 31, $621.06; E. E. Moore, $2,169.75; n.c.o's and men, $26,313.79	38,571 00
Canadian Officers Training Corps: cadets	23,454 90
	448,334 88
Travelling Expenses—Frais de voyages:—Officers and other ranks	19.736 29
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Boilers and heaters: Findlay Bros. Co., Ltd., Carleton Place, $1,160.11; General Steel Wares Ltd., Toronto. $2.528.07; James Robertson Co., Ltd., Toronto, $3.382.65; accounts under $1,000, $1,677.11	8,747 94
Building supplies: Brantford Roofing Co., Ltd., $1.873.85; Ball Planing Mill Co., Ltd., Barrie, $6.499.84; Canada Gypsum & Alabastine Ltd., Paris, Ont., $2,799.92; Canadian Johns-Manville Co., Ltd., Toronto, $1,394.86; Dominion Lumber Co., Orillia, $1.338.02; accounts under $1,000, $3,358.12	17,264 61
Electrical supplies: Canadian General Electric Co.. Toronto, $1,449.29; Rogers Electric Co., Toronto, $2,335.64; accounts under $1,000, $1,184.21	4,969 14
Fuel: Canada Coal Ltd.. Toronto, $17.308.62; F. A. Fish Coal Co., Ltd., Toronto, $4.856.42; Hamilton By-Product Coke Ovens, Ltd., $3,878.70; Milnes Coal Co., Ltd., Toronto, $6,847.10.	32,890 84
Gasoline and oil: British American Oil Co., Ltd., Toronto, $2,572.22; small accounts, $102.40.	2,674 62
Machinery: H. W. Borbridge, Ottawa, $3,622.70; La France Fire Engine and Foamite Ltd., Toronto, $7,300; small accounts, $206.56	11,129 26
Provisions: F. Cowan, Toronto, $2,036.50; Wm. Davies Co., Ltd., Toronto, $2,920.66; Gunns Ltd., Toronto, $6,037.49; Harris Abattoir Co., Ltd., Toronto, $19.972.34; Higgins & Burke, Ltd., Toronto, $2,097.41; National Grocers Co., Ltd., Collingwood, $3,727.55; Ontario Bakeries Ltd., Toronto, $3,034.14; People's Co-Operative Co., Ltd., Barrie. $1.118.36; Swift Canadian Co., Ltd., $3,178.17; Philip Thiffault, Toronto, $1,261.80; accounts under $1,000, $6,741.98	52,126 40
Various: Frigidaire Sales Corporation, Toronto, frigidaires, $5,701; auto accessories and repairs, $1,822.40; chemicals and drugs, $220.56; dry goods, $372.69; grain and fodder, $440.75; hardware, $3,262.36; installing of ventilation system, $510; turn tables, $514; wallpaper, $760.26; sundries, $723.09	14,327 11
	144,129 92

Votes-Crédits 89, 90, 370 & 371—Canadian Air Force-Con.—Aéronautique canadienne-Suite

CAMP BORDEN—*Conc.—Fin*

Miscellaneous—Divers:—	
Clothing: officers, $6,350; n.c.o's, $3,390.37	9,740 37
Dental fees: Dr. E. R. Zimmerman, $2,612.50; small accounts, $80.50	2,693 00
Capitation allowances, $495; cartage, $1,636.76; freight charges, $572.79; funeral expenses, $240; hospital and medical fees, $100.70; laundry, $549.66; light and power, Hydro-Electric Power Commission, $5,994.38; postage, $349.97; telephones and telegrams, $1,405.05; transfer allowances, $589; sundry accounts, $105.39	12,038 70
	24,472 07
Grants—Allocations:—Library, messes and hospital	525 06
Total (Page Q—57)	$ 693,102 02

WINNIPEG

Salaries and Wages—Traitements et salaires:—Labourers, mechanics, etc	18,586 42
Pay and Allowances—Solde et allocations:—	
Sqdn. leader, N. R. Anderson, $4,200; flight lieutenants: G. F. M. Apps, $3,700; A. J. Ashton, $3,660.49; K. M. Guthrie, $3,881.42; A. L. Johnson, $3,794.48; N. F. Mossop, $2,691.66; L. H. Phinney, $2,989.37; T. M. Shields, $3,727.15; flying officers: C. L. Bath, $3,038.89; H. W. P. Carew, May 27 to Mar. 31, $2,118.48; J. A. M. Fleming, 10 m. to Jan. 31, $1,968.99 (deceased, credit balance due estate, $68.59); H. C. Foley, $3,145.87; A. E. Game, Feb. 6 to Mar. 31, $246.34; R. W. A. Ivermee, $3,125; H. M. Kennedy, $2,593.11; G. A. A. Le Moine, 6 m. to Sept. 30, $1,203.50 (deceased, debit balance outstanding, $73.97); A. F. MacDonald, $3,162.61; R. E. McBurney, April 27 to Nov. 5, $1,276.49 (on leave without pay); M. K. McGregor, $3,141.66; J. Moar, May 16 to Jan. 30, $1,737.64; J. C. Uhlman, $3,152.32; W. D. Van Vliet, $2,482.82; pilot officers: M. Costello, $2,197.01; M. B. Barclay, $2,200.82; E. Hickson, $2,219.73; A. D. Ross, $2,211.99; H. W. P. Stewart, $2,014.81; R. M. Wynd, $2,531.14; warrant officers: W. Gorham, $1,803; S. McConnell, $2,195.85; n.c.o's and men, $149,913.76	228,400 37
Royal Canadian Signals: H. A. Young, lt., $2,798.70; S. C. Bigg, warrant officer, 7 m. to Mar. 31, $1,060; n.c.o's and men, $22,868.92	26,727 62
Special subsistence: all ranks, while away from station	28,672 23
	283,800 22
Travelling Expenses—Frais de voyages:—Officers and other ranks	24,736 05
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Fuel: McCracken Bros., $2,124.45; accounts under $1,000, $2,812.06	4,936 51
Hardware: Crane Ltd., $1,498.53; Marshall-Wells Co., Ltd., $1,128.88; accounts under $1,000, $3,637.74	6,265 15
Iron and machinery: MacDonald Bros. Sheet Metal and Roofing Co., Ltd., $3,572.52; Vulcan Iron Works Ltd., $5,085.27; accounts under $1,000, $1,491.41	10,149 20
Lumber and construction: Big River Consolidated Fisheries Ltd., $3,684.67; Brantford Roofing Co., Ltd., $1,407.55; Brown & Rutherford, $3,072.45; Canada Cement Co., Ltd., $1,141.95; McArthur Lumber & Fuel Co., Ltd., $3,337.97; accounts under $1,000, $6,920.48	19,565 07
Various: S. F. Bowser Co., Ltd., Toronto, oil pumps and tanks, $1,611.57; Bowyer Boag Ltd., furnaces, $1,429; Hudson's Bay Co., clothing, fuel, etc., $1,988.29; accounts under $1,000: auto parts and repairs, $154.19; electrical supplies, $970.33; furniture, $669.55; gasoline and oil, $530.20; plumbing supplies, $320.82; sundries, $474.90	8,148 85
	49,064 78
Miscellaneous—Divers:—Capitation allowances, $362.50; cartage and conservancy, $192.18; freight and express, $2,187.99; funeral expenses, $244.50; hire of ambulances and taxis, $211; laundry and dry cleaning, $355.86; light and power, $982.34; medical and dental fees, $1,278.50; postage, $453.72; telephones and telegrams, $3,195.99; transfer allowances, $721.50; uniform allowances, $2,180; sundries, $484.60	12,850 68
Grants—Allocations:—Libraries	60 00
Other Outlay—Autres déboursés:—Compensation for loss of kit	126 75
Total (Page Q—57)	$ 389.224 90

Votes–Crédits 89, 90, 370 & 371—Canadian Air Force–Con.—Aéronautique canadienne–Suite

HIGH RIVER

Salaries and Wages—Traitements et salaires:—Labourers and mechanics........	150 44
Pay and Allowances—Solde et allocations:—	
Sqdn. leader, A. A. Leitch, $4,011.19; flying officers: H. S. Ivey, $2,366; G. E. M. Jenkins, $2,419.93; G. R. Spradbrow, $2,463.34; C. T. Travers, $2,566.22; A. Rabnett, warrant officer, $2,170.50; n.c.o's and men, $30,646.33...........	46,643 51
Special subsistence: all ranks while away from station........................	959 65
	47,603 16
Travelling Expenses—Frais de voyages:—Officers and other ranks.............	5,212 80
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Construction and renovations: G. B. Barclay, $643.69; Percy Taylor, $2,134.51; small accounts, $1,448.25..	4,226 45
Various: George Young & Son, fuel, $1,252.51; accounts under $1,000: frigidaires, $486; hardware, $1,187.82; machinery, $395.45; plumbing supplies, $1,169.57; sundries, $211.83..	4,703 18
	8,929 63
Miscellaneous—Divers:—Light and power, $371.79; medical and dental fees, $1,262.87; postage, $102.57; rentals, $450; telephones and telegrams, $1,396.98; transfer allowances, $140; uniform allowances, $475; maintenance of roads, $675.75; sundries, $144.40..	5,019 36
Grants—Allocations:—Libraries and officers' mess..............................	360 00
Total...(Page Q—57) $	67,275 39

VANCOUVER

Salaries and Wages—Traitements et salaires:—Labourers and mechanics........	957 00
Pay and Allowances—Solde et allocations:—	
Sqdn. leader, E. L. McLeod, $3,813.47; flying officers: R. H. Barker, $1,999.80; L. H. Weedon, $3,136.09; n.c.o's and men, $42,025.42.........................	50,974 78
Special subsistence: all ranks while away from station........................	198 47
	51,173 25
Travelling Expenses—Frais de voyages:—Officers and other ranks.............	5,806 09
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Various: Autos, parts and repairs, $177.20; fuel, $411.15; gasoline and oil, $630.12; hardware, $1,031.49; plumbing supplies, $265; repairs and renovations, $697.04; sundries, $124.37..	3,336 37
Miscellaneous—Divers:—Light, heat and water, $593.25; medical and dental fees, $549.50; telephones and telegrams, $998.04; transfer and uniform allowances, $745.90; sundries, $629.82..	3,516 51
Grants—Allocations:—Libraries	60 00
Total...(Page Q—57) $	64,849 22

HIGH COMMISSIONER'S OFFICE, LONDON, ENG.
BUREAU DU HAUT COMMISSAIRE, LONDRES, ANGLETERRE

Salaries and Wages—Traitements et salaires:—J. J. A. Crozier, clerk, 1 m. at $1,680, 11 m. at $1,740; E. M. Wootton, stenographer, $1,260; temporary stenographer, $53.63	3,048 63
Travelling Expenses—Frais de voyages:—Ocean passages, $2,056.59; transport on requisition, $506.75	2,563 34
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc:—	
Aeroplanes, seaplanes, parts, etc.: H. G. Hawker Engineering Co., Ltd., London, Eng., 2 Hawker Tomtit (P.C. 29, Jan. 10, 1930)..........................	14,113 33
Clothing: Robinson and Cleaver, Ltd., London, Eng., $3,044.71; accounts under $1,000, $621.11	3,665 82
Hardware: Babcock-Wilcox, Ltd., London, Eng., $1,818.06; accounts under $1,000, $1,029.59	2,847 65
Various: belt brace racksacks, $543.22; electrical supplies, $459.90; glass, $560.64; steel ropes, $681.09; sundries, $155............................	2,399 85
	23,026 65
Miscellaneous—Divers:—Tuition fees, $313.90; sundries, $240.68................	554 58
Total...(Page Q—57) $	29,193 20

Votes–Crédits 89, 90, 370 & 371—Canadian Air Force–Conc.—Aéronautique canadienne–Fin

Classification: Votes—Crédits 89, 90, 370 & 371 (Pages Q—57-67)

Salaries and Wages	333,271 09
Pay and Allowances	1,381,696 26
Travelling Expenses	148,515 23
Materials, Supplies, Repairs, etc.	2,553,956 04
Printing and Stationery	64,257 15
Miscellaneous	441,983 07
Grants	19,389 81
Other Outlay	1,015,758 41
	5,958,827 06
Less—Adjustments	38,157 09
Total. . . . (Page Q—57)	$5,920,669 97

Vote–Crédit 91—Civil Pensions—Pensions civiles

Robert A. Allen, Toronto, $269.52; Walter Pettipas, East Chezzetcook, N.S., $515.90; Mrs. Florence Walker, Halifax, N.S., $600 (Volume I)	$ 1,385 42

Vote–Crédit 92—Construction of a Magazine at Bedford Basin, Halifax—Construction d'un magasin à Bedford Basin, Halifax

Salaries and Wages—Traitements et salaires:—Labourers and mechanics	845 69
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc:—	
Electrical supplies: Rudel-Ryder Machinery Co., Ltd., Montreal, $3,179; small accounts, $171.75	3,350 75
Various: Wm. Robertson & Son, Halifax, derrick, $3,294, sundries, $148.21; accounts under $1,000, $1,521.50	4,963 71
	8,314 46
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	4 50
Miscellaneous—Divers:—Advertising, $84.55; sundries, $163.06	247 61
Other Outlay—Autres déboursés:—A. C. MacMillan and C. A. MacNearney, Halifax, construction of buildings and light railway (P.C. 1400, August 7, 1929)	85,734 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 95,146 26

Vote–Crédit 372—Repairs to Quebec Gates and Walls—Réparations aux portes et aux remparts de Québec

Salaries and Wages—Traitements et salaires:—Labourers and mechanics	747 70
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc:—Sundries	252 26
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	12 19
Miscellaneous—Divers:—Advertising, $139.40; legal services, $40	179 40
Other Outlay—Autres déboursés:—Auger and Auger, construction of new boardwalk, Citadel (P.C. 1953, Oct. 2, 1929), $17,999; extras, $1,299.41; Emile Cote, repairs to gates and walls (P.C. 2008, Oct. 9, 1929), progress payment, $2,000; (P.C. 2246, Nov. 14, 1929) progress payment, $2,400; (P.C. 23, June 7, 1929), $5,980; section No. 75, $4,940; sundries, $140; Oscar Dumaine, repairs to gates and walls (P.C. 2446, Nov. 14, 1929), $3,114; (P.C. 360, Feb. 17, 1930), $6,095; section No. 53, $2,325; J. B. Jinchereau & Fils, repairs to wall, section No. 58, $2,440	48,732 41
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 49,923 96

Votes-Crédits 373 & 374—Compassionate Grants—Secours

Compensation for injuries sustained: C. F. Kilpatrick, Winnipeg, Man. (P.C. 134/1751, Sept. 12, 1929), $1,200; Eugene Giroux, Quebec, Que., $897.75 .... (Volume I)$	2,097 75

Vote-Crédit 334—Adjustment of War Claims (Militia)—Ajustement des réclamations de guerre (Milice)

Salaries and Wages—Traitements et salaires:—	
Detailed under Salaries at Ottawa (Page Q—13), $15,948.25; labourers and mechanics, M.D. 5, $12,241.96	28,190 21
Pay and Allowances—Solde et allocations:—	
Historical Section: A. F. Duguid, col., $5,365.60; J. I. P. Neal, capt., $3,139..	8,504 50
Travelling Expenses—Frais de voyages:—Sundry ocean passages..........	349 90
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc:—	
Headstones and memorials: B. C. Monumental Works Ltd., $4,364.48; McIntosh Granite Co., Ltd., Toronto, $3,607.66; Stanstead Granite Quarries Ltd., Beebee, Que., $4,723.44; accounts under $1,000, $2,640.20..........	15,335 78
Various: sundries	100 57
	15,436 35
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	3,001 03
Miscellaneous—Divers:—Advertising, $8.40; car and ferry tickets, $203.92; care of graves, $93.80; cemetery registers, $6,831.14; express and freight, $430.41; legal services, $21; maintenance of memorials on battle sites, $3,167.64; postage, $1,103.87; payments to Military Estates No. 1, $47.25; No. 2, interest, $753.47; sundries, $311.68	12,972 58
Grants—Allocations:—Medical museum, McGill University, upkeep of specimens..	300 00
Other Outlay—Autres déboursés:—Deferred pay, separation allowances and war service gratuities, $19,702.14; J. H. Babbington, Fredericton, N.B., payment of claim for damages to building, $150 (P.C. 250-1069, June 24, 1929)..........	19,852 14
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........$	88,606 71

Vote-Crédit 334—Adjustment of War Claims (Naval)—Ajustement des réclamations de guerre (Service naval)

C. Woodhead, suspense account, transferred from 1929-30, $35, less refunded, $15, balance to 1930-31, $20; Patrick Sullivan, war service gratuity, $350; sundries, $6.03 .... (Volume I)$	356 03

Vote-Crédit 229—Establishing and Operating Wireless Stations, North West Territories—Etablissement et exploitation de postes de T.S.F., Territoires du Nord-Ouest

Salaries and Wages—Traitements et salaires:—Labourers and mechanics........	8,027 78
Pay and Allowances—Solde et allocations:—H. E. Taber, capt., $2,546.90; lieutenants: B. D. DeWitt, $2,154.10; R. S. Hastings, $3,426.27; part time officers attached, $1,384.40; warrant officers: J. H. W. Currie, $2,114; A. K. Griswold, $3,295.90; E. H. Kerr, $3,434.50; J. W. Loverock, $2,099.25; C. G. May, $2,860.75; I. Neary, $1,900.76; W. H. Palmer, 7 m. to Mar. 31, $1,038.80; debit balance to 1930-31, $84; E. Parsonage, $3,416.25; J. E. Pearson, $2,932.17; R. F. Riddle, $1,902.66; C. F. Wake, $1,587.20; n.c.o.'s and men, $35,991.01....	72,168 92
Travelling Expenses—Frais de voyages:—Officers and other ranks, $1,534.24; on requisition, $2,802.17	4,336 41

Vote–Crédit 229—Establishing and Operating Wireless Stations, North West Territories–Conc.—Etablissement et exploitation de postes de T.S.F., Territoires du Nord-Ouest–Fin

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Electric and radio supplies: Canadian Marconi Co., Montreal, $1,378.71; Delco Light Co., Dayton, Ohio, $1,089.84; Exide Batteries of Canada, Toronto, $3,302; Welch & Johnston, Ottawa, $1,195.84; accounts under $1,000, $1,977.76.	8,944 15
Lumber: Edmonton Paint & Glass Co., Ltd., $2,652.08; accounts under $1,000, $1,539.15	4,191 23
Provisions: Harris Abattoir Ltd., $1,387.98; Western Grocers Ltd., Edmonton, $2,358.63; accounts under $1,000, $1,778.29	5,524 90
Uniforms and clothing: Woods Manufacturing Co., Ltd., Ottawa, $5,398.40, less cloth supplied, $3,806.34; Workman Uniform Co., Ltd., Montreal, $4,478.28, less cloth supplied, $1,803.29; small accounts, $185.98....................	4,453 03
Various: Imperial Oil Co., Ltd., gas and oil, $3,361.25; accounts under $1,000: drugs and chemicals, $281.93; frigidaire, $506.90; fuel, $2,888.92; hardware, $2,012.99; linoleum, $342.78; repairs and renovations, $805; sundries, $406.71.	10,606 48
	33,719 79
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies..	1,852 80
Miscellaneous—Divers:—	
Freight and express: Canadian National Railways, $2,884.74; Canadian Pacific Railway, $1,091.76; Hudson's Bay Co., $9,088.83; small accounts, $1,012.53..	14,077 86
Various: cartage and conservancy, $303.58; customs, $106.64; dental and medical fees, $1,416.85; laundry, $61.32; light and water, $386.44; maintenance of roads, $116.89; postage, $19.72; telephones and telegrams, $1,189.29; transfer allowances, $464.78; sundries, $77.35....................	4,142 86
	18,220 72
Adjustments—Ajustements:—	
Detailed under Vote 81, General Stores (Page Q—20), $189.48; Votes 89 and 90, Air Force (Page Q—57), $2,303.61....................	2,493 09
	140,819 51
Less—Charged to Vote 84, Permanent Force (Page Q—36)....................	658 14
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)......$	140,161 37

Vote–Crédit 294—Battlefields Memorials—Monuments commémoratifs sur les champs de bataille

Salaries—Traitements:—W. S. Allward, London, Eng., sculptor, 1 yr. to Mar. 16, $12,000; detailed under Salaries at Ottawa (Page Q—13), $2,200.20..........	14,200 20
Pay and Allowances—Solde et allocations:—H. T. Hughes, brigadier-general, chief engineer, 6 m. to Sept. 30 and Jan. 22 to Mar. 31 at $500 per m.; living allowance, April 1 to Sept. 7, Sept. 15 to Oct. 10, Jan. 22 to Feb. 7, Feb. 16 to Mar. 31 at $10 per d.; less excess of remuneration over rate of pay forming basis of pension, $405.03 (adjusted to Sept. 30, 1929); D. C. U. Simson, capt., asst. chief engineer, pay, 5 d. at $5.20, 360 d. at $5.60; allowances, 365 d. at $10.20......	11,991 26
Travelling Expenses—Frais de voyages:—W. S. Allward, $299.20; T. Allin, $420.22; brig.-gen. H. T. Hughes, $997.82; col. H. C. Osborne, $13; capt. D. C. U. Simson, $95.39; lt.-gen. R. E. W. Turner, $22.75; sundry persons, $79.01................	1,927 39
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies..	2,823 00
Miscellaneous—Divers:—Bonding officials, $12.50; expressage, telegrams, etc., $61.39; Col., J. T. E. Gagnon, removal expenses, $795, (P.C. 103-2482, Dec. 21, 1929)	868 89
	31,810 74

SCULPTOR'S STUDIO, 16 MAIDA VALE, LONDON, ENG.
ATELIER DU SCULPTEUR, 16 MAIDA VALE, LONDRES, ANG.

Wages—Salaries:—A. Gore, caretaker, $467.16; artists' models, etc., $2,115.95..	2,583 11
Miscellaneous—Divers:—Ground rent, 6 m., $243.33; taxes, $568.66; insurance, $65.70; sundry office expenses, $1,459.37	2,337 06
	4,920 17

Vote-Crédit 294—Battlefields Memorials-Conc.—Monuments commémoratifs sur les champs de bataille-Fin

EXPENDITURE IN FRANCE AND BELGIUM—DÉPENSES EN FRANCE ET EN BELGIQUE

Salaries and Wages—Traitements et salaires:—Chauffeurs, etc.	1,708 76
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Auto repairs, $1,894.23; gas and oil, $928.13; sundries, $660.03	3,482 39
Printing and Stationery—Impressions et papeterie:—Various firms	220 52
Miscellaneous—Divers:—Insurance on automobile, $29.40; office and garage rent, $575.46; telegrams, telephones and postage, $266.68; sundries, $108.25	979 79
	6,391 46

VIMY RIDGE—CRÊTE DE VIMY

Salaries and Wages—Traitements et salaires:—W. F. McMurray, engineer, representing O. Taber, 7 m. to Oct. 31, $1,135.54; labourers, etc., $5,008.59		6,144 13
Travelling Expenses—Frais de voyages:—W. F. McMurray		317 84
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Excavation, etc., V. Duyvewaardt, $1,255.74; air compressor, etc., $876.49; sand, $822.61; sundries, $596.80		3,551 64
Miscellaneous—Divers:—Insurance on workmen, $226.56; legal services, $10.22; light, $165.62; sundries, $7.15		409 55
Other Outlay—Autres déboursés:—Construction of monument, H. J. Jenkins & Son, Torquay, England, tooling stone, $1,451.55; sand blasted inscription, $3,401.03; excavation in front of monument, $4,819.45; sundries, $872.65; increase in price of materials and transport, $2,447.21; extra wages, $7,473.46; payments on account, Trau stone delivered, $89,041.78; establisment charges, $2,041.06; materials on site, $3,976.07; main contract, $5,598.11; sundry extras, $292; L. Rigamonti, on account of sculpture contract (£800), $2,555; P. Smith, on account of drawings for panels, $778.67; Société Commerciale de Lampes et Appareillage Electriques, 50 per cent on contract (62,000 fr.) for power line, $1,219.51; Travaux Publics de l'Etat, on account of road repairs, $11,763.35		137,730 90
		148,154 06
Adjustments—Ajustements:—		
Refund to Casual Revenue, error in transport account		11 50
		191,287 93
Less—Profit on exchange High Commissioner's advances	$ 91 83	
Refund by W. S. Allward for fuel and light	188 56	
Paid in 1930-31	22,040 91	
		22,321 30
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)		$ 168,966 63

Classification: Vote—Crédit 294:—

Salaries and Wages	24,636 20
Pay and Allowances	11,991 26
Travelling Expenses	2,245 23
Materials, Supplies, Repairs, etc	7,034 03
Printing and Stationery	3,043 52
Miscellaneous	4,595 29
Other Outlay	137,730 90
	191,276 43
Adjustments	22,309 80
	$ 168,966 63

Vote-Crédit 295—Imperial War Graves Commission—Commission Impériale des tombes militaires

Salaries and Wages—Traitements et salaires:—Detailed under Salaries at Ottawa, (Page Q—13)	7,530 00
Travelling Expenses—Frais de voyages:—On requisition	21 66
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Erection of headstones and care of graves	4,087 85
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	208 60

Vote-Crédit 295—Imperial War Graves Commission-Conc.—Commission Impériale des tombes militaires-Fin

Miscellaneous—Divers:—Express and freight, $10.45; half of life insurance premiums on employees, M. Stiles, $69; A. L. Watson, $150; postage, $19.47; telegrams and telephones, $29.93; Canada's proportionate share of Endowment Fund for the permanent care of cemeteries, $572,234.87, less expenditure made in Canada, $10,568 .... 561,945 72

Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........$ 573,793 83

Under Statute-En vertu de la Loi—Gratuities, under Chapter 22, Sec. 56, R.S.C. 1927—Gratifications en vertu du Chapitre 22, art. 56, S.R.C. 1927

Gratuities of two months' salary to families of deceased employees:—

Daughter of G. T. Batty, caretaker gr. 2	150 00
Daughter of W. J. Branch, caretaker gr. 2	212 00
Widow of E. E. Carter, clk. gr. 4	280 00
Widow of W. D. Copeman, caretaker gr. 2	170 00
Widow of D. McCloshen, caretaker	205 00
Widow of W. Shead, laboratory asst.	240 66

Total (see Summary of Revenue and Expenditure of the Department, Vol. I)—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........$ 1,257 66

For Summary and Classification of these expenditures, see page Q—72

Voir le sommaire et la classification de ces dépenses, page Q—72

SUMMARY AND CLASSIFICATION OF EXPENDITURE, 1929-30—SOMMAIRE ET CLASSIFICATION DES DÉPENSES, 1929-30

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — À Ottawa	Outside — Extérieur		General — En général	New Autos and Auto Repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
Q—13	Statute	Salary of Minister	$ 10,000 00	....	....	....	....	....	....	....	....	....	$ 10,000 00
Q—13	16	Civil Government Salaries	733,845 01	....	....	....	....	....	....	....	....	....	733,845 01
Q—13	16	Civil Government Contingencies	27,040 43	....	$16,357 29	$ 3,644 32	....	$17,788 46	$ 4,918 85	....	....	....	69,749 35
Q—14	77	Administration	* 98,303 80	*$176,443 10	....	363 88	....	43,031 31	2,685 95	....	....	$ †24,636 41	296,191 63
Q—15	78	Cadet Services	* 3,832 50	*51,695 44 16,874 35	37,638 74	34,422 96	....	1,014 91	352,179 25	$ 1,000 00	....	1,314 94	499,973 09
Q—16	79	Contingencies	783 00	315 89	2,408 79	1,084 16	....	673 96	21,667 07	....	$ 12,262 26	....	39,195 13
Q—18	80	Engineer Services and Works	11,918 00	260,064 64	9,700 37	407,761 98	$ 4,257 80	1,099 62	13,061 43	3,500 00	112,156 71	....	823,520 55
Q—20	81	General Stores	12,995 03	*3,905 50 58,073 26	2,522 85	672,164 66	75,333 08	1,099 31	109,883 43	....	307 00	† 45,342 32	890,941 80
Q—21	82	Manufacturing Establishments	....	351,815 26	917 27	209,103 95	4,184 43	2,503 05	34,869 70	....	200 00	† 17,531 14	586,062 52
Q—22	83	Non-Permanent Active Militia	14,873 69	398,703 30	55,814 06	151,282 96	1,954 64	15,852 18	1,491,238 67	106,700 00	3,286 00	74,233 53	2,313,939 03
Q—36	84	Permanent Force	*570,763 62	1,893 15 *3,424,974 21	35,651 11	653,191 04	....	62,092 49	248,474 84	8,336 79	....	† 57,033 40	4,948,343 85
Q—51	85	Royal Military College	....	124,145 94 *125,692 52	2,804 10	128,113 52	1,729 19	5,329 81	35,941 18	350 00	3,891 37	† 53,273 28	374,724 35
Q—51	86	Topographic Survey	4,463 75 *24,867 80	....	10,593 00	2,625 28	473 16	2,434 70	300 14	....	....	† 758 50	44,999 33
Q—52	87	Transport and Freight	340 00	....	59,639 79	37,098 30	49,405 62	....	72,116 85	....	912 60	† 4,655 32	214,857 84
Q—52	G.G.W.	Repairs to "A" Block, Ordnance Depot, Kingston	....	....	....	....	....	....	....	....	18,400 00	....	18,400 00
Q—52	G.G.W.	Replacement Military Clothing, destroyed by fire	....	....	....	59,998 81	....	....	....	....	....	....	59,998 81
Q—57	88	Naval Services	46,540 56	316,087 51 *884,236 75	85,416 75	561,118 54	2,958 70	15,942 82	173,083 59	100 00	1,109,437 85	† 181,526 60	3,013,396 47
Q—57	89, 90 370-371	Canadian Air Services	183,792 85 * 547,122 19	149,478 24 * 834,574 07	148,515 23	2,531,050 01	22,906 03	64,257 15	441,983 07	19,389 81	1,015,758 41	† 38,157 09	5,920,669 97
Q—67	91	Civil Pensions	....	....	....	....	....	....	....	....	1,385 42	....	1,385 42
Q—67	92	Construction of Magazine, Halifax	....	845 69	....	8,314 46	....	4 50	247 61	....	85,734 00	....	95,146 26
Q—67	372	Repairs to Quebec Gates and Walls	....	747 70	....	252 26	....	12 19	179 40	....	48,732 41	....	49,923 96
Q—68	373-374	Compassionate Grants	....	....	....	....	....	....	....	....	2,097 75	....	2,097 75
Q—68	334	Adjustment of War Claims, Militia	* 8,504 50 15,948 25	12,241 96	349 90	15,436 35	....	3,001 03	12,972 58	300 00	19,852 14	....	88,606 71

Q—68	334	Adjustment of War Claims, Naval........	....	....	....	....	....	....	356 03	....	....	....	356 03
Q—69	229	Radio Services, N.W.T........	8,027 *54,585	78 * 17,583 78 14	4,336 41	33,719 79	....	1,852 80	18,220 72	....	....	1,834 95	140,161 37
Q—70	294	Battlefields Memorials........	2,200	20 22,436 00 * 11,991 26	2,245 23	5,139 80	1,894 23	3,043 52	4,595 29	....	137,730 90	† 22,309 80	168,966 63
Q—71	295	Imperial War Graves Commission........	7,530	00........	21 66	4,087 85	....	208 60	561,945 72	....	....	....	573,793 83
Q—71	Statute	Gratuities under Chap. 22, Sec. 56, R.S.C., 1927........	....	....	....	....	....	....	....	....	1,257 66	....	1,257 66
		Totals—Totaux........	2,388,278	107.244,819 52	474,932 55	5,519,974 88	165,096 88	241.242 41	3.600.921 37	139,676 60	2.573.402 48	† 367,840 14	21.980.504 35

†Refunds of expenditure, transfers, etc. deducted from Vote—Recouvrements sur les dépenses, virements, etc., déduits du crédit.

*Pay and Allowances—Solde et allocations—

Ottawa........	1,354,520 11
Outside—Extérieur........	5,531,096 63
	$ 6,885,616 74

1929-1930

AUDITOR GENERAL'S REPORT

PART "R"

NATIONAL REVENUE DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "R"

MINISTÈRE DU REVENU NATIONAL

DÉTAIL DES REVENUS ET DES DÉPENSES

NATIONAL REVENUE DEPARTMENT

MINISTÈRE DU REVENU NATIONAL

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Revenue by Ports and Provinces—Revenu par Bureau douanier et par Province

Ports — Bureaux douaniers	Customs Duties — Droits de douanes	Excise Duties — Droits d'accise	Excise Taxes — Taxes d'accise	Income Taxes — Impôt sur le revenu	Business Profits Taxes — Taxes sur les bénéfices commerciaux	Casual Revenue — Revenu casuel	Fines and Forfeitures — Amendes et confiscations	Totals — Totaux
Nova Scotia—Nouvelle Écosse								
Amherst	$ 62,130 82	$ 27 00	$ 31,411 08					$ 93,568 90
Annapolis Royal	6,445 35	1,000 40	6,438 65			$ 30 00		13,914 40
Antigonish	8,523 26		3,148 41			3 50		11,675 17
Arichat	15,613 75		1,612 00			7 00		17,232 75
Baddeck	4,612 86		764 46			1 00	$ 506 00	5,884 32
Barrington Passage	2,215 00		891 21					3,106 21
Bridgewater	32,363 17		7,162 41					39,525 58

Canso	11,122 22		2,298 03			12 50	246 40	13,679 15
Digby	11,827 84	2 00	3,723 49					15,553 33
Halifax	2,505,216 82	68,586 76	344,035 57			7,281 78	800 00	2,925,920 93
Kentville	22,716 12	10 00	14,620 05			19 08		37,365 25
Liverpool	107,288 97		17,303 52					124,592 49
Lockeport	3,526 97		423 69					3,950 66
Lunenburg	20,261 89		10,765 78			480 00		31,507 67
Middleton	2,702 71		3,522 44					6,225 15
New Glasgow	174,364 80		190,083 18			97 00		364,544 98
North Sydney	26,171 00		23,186 07			60 00		49,417 07
Parrsboro'	2,440 90		939 22			33 32	200 00	3,613 44
Pictou	9,055 59		7,814 99			18 10		16,888 68
Port Hawkesbury	15,974 99		1,851 46			87 50		17,913 95
Shelburne	5,219 84		1,596 49				200 00	7,016 33
Sydney	331,349 73	2 00	169,498 13			158 50	186 14	501,194 50
Truro	111,431 01		55,069 51					166,500 52
Weymouth	2,222 67		2,387 23					4,609 90
Windsor	25,250 88		14,029 27			218 00		39,498 15
Yarmouth	74,160 81	1,292 54	18,599 26			413 24	40 00	94,505 85
Income and Business Profits Taxes				$ 659,950 94	$ 688 90			660,639 84
Totals—Totaux	3,594,209 97	70,920 70	933,175 60	659,950 94	688 90	8,920 52	2,178 54	5,270,045 17
Prince Edward Island—Île du Prince Édouard								
Charlottetown	134,685 56	35,275 48	34,178 85			274 98		204,414 87
Summerside	44,073 50		12,553 28					56,626 78
Income Taxes				46,542 89				46,542 89
Totals—Totaux	178,759 06	35,275 48	46,732 13	46,542 89		274 98		307,584 54
New Brunswick—Nouveau Brunswick								
Bathurst	29,155 09		11,422 63					40,577 72
Campbellton	247,615 52		40,072 52					287,688 04
Chatham	13,092 78		15,023 46					28,116 24
Fredericton	835,794 14	215,074 43	71,057 24			507 07	15 00	1,122,447 88
McAdam Junction	39,816 97		1,738 90			1,423 40	118 08	43,097 35
Moncton	450,216 05		108,577 96			40 33	1,062 16	559,896 50
Newcastle	9,213 60		5,123 34				51 00	14,387 94
Sackville	18,103 56		23,019 16					41,122 72
St. Andrews	21,959 56		1,667 30			18 00	213 65	23,858 51
St. John	2,210,096 06	42,986 94	378,225 89			6,915 84	700 00	2,638,924 73
St. Stephen	74,206 18	1,988 92	34,026 54			258 00	871 39	111,351 03
Woodstock	94,597 81	10,489 56	28,259 09			475 60	4,745 72	138,567 78
Income Taxes				618,609 69				618,609 69
Totals—Totaux	4,043,867 32	270,539 85	718,214 03	618,609 69		9,638 24	7,777 00	5,668,646 13

Revenue by Ports and Provinces-Con.—**Revenu par Bureau douanier et par Province**-Suite

Ports — Bureaux douaniers	Customs Duties — Droits de douanes	Excise Duties — Droits d'accise	Excise Taxes — Taxes d'accise	Income Taxes — Impôt sur le revenu	Business Profits Taxes — Taxes sur les bénéfices commerciaux	Casual Revenue — Revenu casuel	Fines and Forfeitures — Amendes et confiscations	Totals — Totaux
Quebec—Québec								
Athelstan	$ 162,921 81		$ 17,588 08			$ 3,363 10	$ 1,024 64	$ 184,897 63
Beebe Junction	14,237 79		737 07			107 00		15,081 86
Chicoutimi	194,872 05	$ 10,823 03	67,549 69			450 10		273,694 87
Coaticook	30,951 79		9,279 65			2,976 27	541 68	43,749 39
Drummondville	383,859 74	50 00	48,370 37			160 00		432,440 11
Gaspé	2,916 25		1,759 89					4,676 14
Granby	145,323 30	1,646,126 21	58,518 68			45 00	50 00	1,850,063 19
Hull	215,969 77	28 00	105,527 97			70 50		321,596 24
Lake Megantic	7,845 55		8,433 01			931 80	32 75	17,243 11
Montreal	44,891,959 17	41,482,239 61	18,695,756 47			115,721 20	13,816 62	105,199,493 07
Paspébiac	36,637 34		3,691 56			22 55		40,351 45
Port Burwell	500 38		108 23					608 61
Quebec	2,597,124 09	1,778,249 42	1,161,704 32			6,958 24	2,379 62	5,546,415 69
Rimouski	35,716 77		16,051 42			160 00	142 35	52,070 54
Rock Island	103,000 07		48,582 09			1,221 50	150 92	152,954 58
St. Armand	45,529 34		2,641 71			3,612 20	75 00	51,858 25
St. Hyacinthe	252,276 55	20,246 85	90,178 59			124 70		362,826 69
St. Johns	1,000,423 76	33,938 35	297,162 70			5,181 85	16,473 54	1,353,180 20
Shawinigan Falls	295,840 79	240 88	52,093 02			21 00		348,195 69
Sherbrooke	1,081,921 25	5,309 50	351,383 80			788 95	591 82	1,439,995 32
Sorel	71,482 04	3,022 25	24,942 17			63 50		99,509 96
Sutton	53,283 77	248 00	8,419 61			4,893 90	270 00	67,115 28
Three Rivers	421,370 24	23,040 09	97,127 02			124 87		541,662 22
Valleyfield	289,306 61	5,520 84	71,118 62			224 70	10 00	366,180 77
Income and Business Profits Taxes				$23,489,409 43	$ 32,352 67			23,521,762 10
Totals—Totaux	52,335,270 22	45,009,083 03	21,238 725 74	23,489,409 43	32,352 67	147,222 93	35,558,94	142,287,622 96
Ontario								
Amherstburg	473,943 80	729,567 30	61,480 73			2,184 60	52 00	1,267,228 43
Belleville	591,015 82	1,443,423 71	208,274 10			9,172 76	1,456 46	2,253,342 85
Bowmanville	99,407 49		112,522 79			18 16		211,948 44
Brantford	634,460 63	13,953 48	289,098 68			277 84	1,110 50	938,901 13
Bridgeburg	897,942 86	2,861 36	150,794 60			15,012 02	6,607 09	1,073,217 93
Brockville	130,715 53		42,614 31			152 60	142 09	173,624 53
Chatham	827,044 51	1,574 54	90,306 79			641 67	350 00	919,917 51
Cobourg	341,246 31	14,606 72	26,474 49			812 10	425 00	383,564 62

Collingwood	33,573 15		23,796 38			675 00	50 00	58,094 53
Cornwall	210,339 94	610 84	56,546 68			61 40		267,558 86
Deseronto	510 46		77 71			15 00		603 17
Fort Frances	281,463 21	9,257 80	34,400 16			2,503 80	371 23	327,996 20
Fort William	1,458,319 61	153,967 56	146,353 66			937 43		1,759,578 26
Galt	554,524 38	6,803 35	289,944 80			149 82		851,422 35
Gananoque	58,791 92		9,313 09			423 50	335 00	68,863 51
Goderich	138,201 57	4 00	80,596 09			130 00	550 00	219,481 66
Guelph	470,707 59	56,335 57	365,563 16			3,000 00	458 05	896,064 37
Hamilton	6,442,157 26	4,654,684 33	2,573,552 61			4,064 91		13,674,459 11
Ingersoll	109,570 36		20,491 88					130,062 24
Kenora	84,930 82	3,561 80	26,833 17			647 20	25 00	115,997 99
Kingston	235,265 61	8,211 16	105,926 79			545 56		349,949 12
Kitchener	1,213,374 51	1,281,029 23	751,309 24			12,914 98	979 35	3,259,607 31
Lindsay	69,936 20	77,429 92	36,472 33			974 80		184,813 25
London	2,062,855 32	380,715 11	1,181,327 41			4,022 72	465 00	3,629,385 56
Midland	81,458 86		26,161 25			661 78	60 00	108,341 89
Morrisburg	19,648 14		7,459 62			40 62	285 21	27,433 59
Napanee	59,953 30		20,723 46			105 00		80,781 76
Niagara Falls	1,962,118 36	1,565 54	459,264 26			16,744 75	5,551 80	2,445,244 71
North Bay	513,055 89	4,609 98	124,897 50			41 08		642,604 45
Orillia	110,935 41	1 00	65,545 35			156 00		176,637 76
Oshawa	4,330,602 93	54 00	1,096,109 63			1,526 36		5,428,292 92
Ottawa	3,095,253 15	462,447 58	2,209,534 14			12,664 59	26 94	5,779,926 40
Owen Sound	127,339 80	1,717 06	97,393 30			47 20		226,497 36
Paris	69,707 14		119,200 89				30 00	188,938 03
Parry Sound	292,790 15		7,408 57			190 80	15 00	300,404 52
Peterborough	1,497,178 41	450 96	345,639 33			40 00	656 50	1,843,965 20
Picton	12,972 49		12,279 82					25,252 31
Port Arthur	229,143 14	15,013 00	78,903 87			1,067 60	0 50	324,128 11
Port Hope	45,652 75	352 20	16,970 18			70 00		63,045 13
Port McNicoll	318 08		213 84			132 60		664 52
Prescott	530,111 33	220,705 40	72,104 93			1,470 95		824,392 61
St. Catharines	1,115,526 58	23,927 00	374,851 75			363 42	75 00	1,514,743 75
St. Thomas	498,268 63	1,092 91	90,903 31			670 00	10 00	590,944 85
Sarnia	995,819 10	751 00	1,423,545 37			6,718 70	1,666 53	2,428,500 70
Sault Ste. Marie	1,141,671 68	15,178 00	299,551 62			2,185 42	123 78	1,458,710 50
Simcoe	208,439 80	25 00	44,756 33			181 00	2,102 10	255,504 23
Stratford	373,178 15	1,286 95	199,539 36			33 00	55 00	574,092 46
Sudbury	576,437 06	40,500 00	197,537 85				10 00	814,484 91
Tillsonburg	230,528 01		11,897 04			15 60	35 26	242,475 91
Toronto	47,902,776 76	1,982,317 02	13,217,924 11			47,819 47	13,972 40	63,164,809 76
Trenton	157,872 40	1,377 00	25,708 76			0 10	250 00	185,208 26
Wallaceburg	700,443 07		11,036 58			713 50		712,193 15
Welland	971,779 28	166,648 65	131,215 77			932 30		1,270,576 00
Whitby	11,397 18		8,004 93				15 00	19,417 11
Windsor	14,211,512 02	4,641,674 15	3,672,624 16			49,302 15	229,431 03	22,804,543 51
Woodstock	230,074 49	3,448 80	100,711 31				383 00	334,617 60
Income and Business Profits Taxes				33,739,665 80	124,581 57			33,864,247 37
Totals—Totaux	99,724,262 40	16,423,740 98	31,253,689 84	33,739,665 80	124,581 57	203,231 86	268,131 82	181,737,304 27

Revenue by Ports and Provinces-Con.—Revenu par Bureau douanier et par Province-Suite

Ports — Bureaux douaniers	Customs Duties — Droits de douanes	Excise Duties — Droits d'accise	Excise Taxes — Taxes d'accise	Income Taxes — Impôt sur le revenu	Business Profits Taxes — Taxes sur les bénéfices commerciaux	Casual Revenue — Revenu casuel	Fines and Forfeitures — Amendes et confiscations	Totals — Totaux
Manitoba								
Brandon	$ 269,481 22	$ 13,571 00	$ 77,638 64			$ 230 50	$ 233 96	$ 361,155 32
Emerson	173,955 65		17,175 95			3,487 05	988 49	195,607 14
Gretna	12,944 34		3,147 59					16,091 93
Portage la Prairie	310,232 35	6 00	65,886 05			58 48		376,182 88
Winnipeg	9,483,039 78	873,156 00	2,612,958 20			10,093 05	1,753 35	12,981,000 38
Income and Business Profits Taxes				$ 3,808,979 04	$ 10,356 04			3,819,335 08
Totals—Totaux	10,249,653 34	886,733 00	2,776,806 43	3,808,979 04	10,356 04	13,869 08	2,975 80	17,749,372 73
Saskatchewan								
Moose Jaw	626,815 50	31,968 00	174,197 84			190 01	1,219 85	834,391 20
North Portal	91,395 13	9,697 60	30,446 77			1,130 60	173 64	132,843 74
Prince Albert	77,794 78	49,893 55	114,047 90			134 05		241,870 28
Regina	3,034,947 13	327,244 96	544,790 01			1,700 32	519 48	3,909,201 90
Saskatoon	956,959 33	47,372 29	283,114 48			934 73	804 02	1,289,184 85
Income and Business Profits Taxes				1,081,198 39	954 68			1,082,153 07
Totals—Totaux	4,787,911 87	466,176 40	1,146,597 00	1,081,198 39	954 68	4,089 71	2,716 99	7,489,645 04
Alberta								
Calgary	3,662,503 75	392,503 30	1,107,745 76			2,966 41	438 72	5,166,157 94
Edmonton	1,943,998 50	258,822 89	631,767 26			1,617 04		2,836,205 69
Lethbridge	361,854 19	144,499 50	291,579 03			454 28	31 85	798,418 85
Medicine Hat	90,974 12		36,776 37			61 38	335 70	128,147 57
Income and Business Profits Taxes				2,023,496 21	3,541 51			2,027,037 72
Totals—Totaux	6,059,330 56	795,825 69	2,067,868 42	2.023,496 21	3,541 51	5,099 11	806 27	10,955,967 77
British Columbia—Colombie Britannique								
Abbotsford	53,015 50		19,076 51			208 78		72,300 79
Cranbrook	74,618 23	12,206 00	44,518 23			497 40	468 00	132,307 86
Fernie	48,941 77	14,305 00	39,065 12			129 30	85 00	102,526 19
Grand Forks	21,841 08		4,379 37			106 40	698 87	27,025 72
Nanaimo	58,057 07	594 10	49,266 92			1,487 10		109,405 19
Nelson	280,324 20	14,552 14	86,121 42			59 28	687 30	381,744 34
New Westminster	562,665 20	252,849 87	301,307 66			5,176 27	120,238 10	1,242,237 10
Penticton	66,034 43	4,492 00	32,107 10			15 42	218 59	102,867 54
Prince Rupert	252,934 58		60,143 87			2,791 12	800 00	316,669 57
Revelstoke	71,694 89	2,980 00	41,889 85			214 00		116,778 74

Rossland	9,587 65	900 00	1,877 03	....	....	....	....	12,364 68
Vancouver	14,122,354 02	1,178,257 25	2,599,891 71	....	....	25,118 88	3,766 48	17,929,388 34
Victoria	2,276,855 66	227,254 57	493,367 56	....	....	6,375 84	73 44	3,003,927 07
Income and Business Profits Taxes	....	....	....	4,561,903 40	825 08	....	....	4,562,728 48
Totals—Totaux	17,898,924 28	1,708,390 93	3,773,012 35	4,561,903 40	825 08	42,179 79	127,035 78	28,112,271 61
Yukon Territory—Territoire du Yukon								
Dawson	33,400 96	2,300 60	3,659 03	....	....	518 45	....	39,879 04
White Horse	88,936 64	2,534 58	8,078 34	....	....	2,018 80	....	101,568 36
Income Taxes	....	....	....	25,180 03	....	....	....	25,180 03
Totals—Totaux	122,337 60	4,835 18	11,737 37	25,180 03	....	2,537 25	....	166,627 43
Miscellaneous—Divers								
British Postal Parcels	7,616 72	....	797 02	....	....	....	....	8,413 74
Department of National Revenue—								
Preventive Service	....	....	....	....	....	156 48	611,713 73	611,870 21
Income Tax	....	....	....	....	....	9,013 71	6,243 01	15,256 72
Sundries	....	....	186,239 70	....	....	6,334 79	6 00	192,580 49
Totals—Totaux	7,616 72	....	187,036 72	....	....	15,504 98	617,962 74	828,121 16
RECAPITULATION BY PROVINCES—RÉCAPITULATION PAR PROVINCE								
Nova Scotia	3,594,209 97	70,920 70	933,175 60	659,950 94	688 90	8,920 52	2,178 54	5,270,045 17
Prince Edward Island	178,759 06	35,275 48	46,732 13	46,542 89	....	274 98	....	307,584 54
New Brunswick	4,043,867 32	270,539 85	718,214 03	618,609 69	....	9,638 24	7,777 00	5,668,646 13
Quebec	52,335,270 22	45,009,083 03	21,238,725 74	23,489,409 43	32,352 67	147,222 93	35,558 94	142,287,622 96
Ontario	99,724,262 40	16,423,740 98	31,253,689 84	33,739,665 80	124,581 57	203,231 86	268,131 82	181,737,304 27
Manitoba	10,249,653 34	886,733 00	2,776,806 43	3,808,979 04	10,356 04	13,869 08	2,975 80	17,749,372 73
Saskatchewan	4,787,911 87	466,176 40	1,146,597 00	1,081,198 39	954 68	4,089 71	2,716 99	7,489,645 04
Alberta	6,059,330 56	795,825 69	2,067,868 42	2,023,496 21	3,541 51	5,099 11	806 27	10,955,967 77
British Columbia	17,898,924 28	1,708,390 93	3,773,012 35	4,561,903 40	825 08	42,179 79	127,035 78	28,112,271 61
Yukon Territory	122,337 60	4,835 18	11,737 37	25,180 03	....	2,537 25	....	166,627 43
Miscellaneous	7,616 72	....	187,036 72	....	....	15,504 98	617,962 74	828,121 16
	199,002,143 34	65,671,521 24	64,153,595 63	70,054,935 82	173,300 45	452,568 45	1,065,143 88	400,573,208 81
Less—Disbursements as given in Summary below	19,572,222 88	635,819 82	744,452 49	1,034,209 59	....	1,960 74	426,077 19	22,414,742 71
	179,429,920 46	65,035,701 42	63,409,143 14	69,020,726 23	173,300 45	450,607 71	639,066 69	378,158,466 10
Add—Premium, Discount and Exchange	....	....	....	....	....	....	....	190 30
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	179,429,920 46	65,035,701 42	63,409,143 14	69,020,726 23	173,300 45	*450,607 71	**639,066 69	378,158,656 40

Revenue by Ports and Provinces–Conc.—**Revenu par Bureau douanier et par Province**–Fin

SUMMARY OF DISBURSEMENTS FROM REVENUE BY THE DEPARTMENT—SOMMAIRE DES DÉBOURSÉS, PAR LE MINISTÈRE, À MÊME LES REVENUS

Nature of Disbursement — Nature des déboursés	Customs Duties — Droits de douanes	Excise Duties — Droits d'accise	Excise Taxes — Taxes d'accise	Income Taxes — Impôt sur le revenu	Business Profits Taxes — Taxes sur les bénéfices commerciaux	Casual Revenue — Revenu casuel	Fines and Forfeitures — Amendes et confiscations	Totals — Totaux
Refunds of Duties, etc..........(Page R—15)	$ 2,808,443 34	$ 348,028 10	$ 726,315 50			$ 723 21		$ 3,883,510 15
Drawbacks.......................(Page R—15)	16,763,779 54	287,791 72	18,136 99					17,069,708 25
Expenditure of Seizures..........(Page R—15)							$ 425,977 19	425,977 19
Refunds of Income Taxes........(Page R—15)				$ 1,034,209 59				1,034,209 59
Payment of outstanding cheques.(Page R—11)						1,187 53		1,187 53
Payment of Income Tax Fines..............							100 00	100 00
Transferred to Excise Taxes.....(Page R—11)						50 00		50 00
Total...............(Page R— 7)	19,572,222 88	635,819 82	744,452 49	1,034,209 59		1,960 74	426,077 19	22,414,742 71

The undermentioned notes refer to page 7—Les notes ci-dessous se rapportent à la page 7.

*Details on pages R—9 and 10.

**This amount is distributed as follows: Customs Seizures, $298,610.02; Excise Seizures, $1,964.24; Income Tax Fines, $6,143.01; Excise Taxes, $327,085.30; Forfeited bonds, etc., $5,264.12.

*Détail pages R—9 et 10.

**Ce montant est réparti comme suit: Saisies en douanes, $298,610.02; Saisies d'accise, $1,964.24; Amendes provenant de l'impôt sur le revenu, $6,143.01; Taxes d'accise, $327,085.30; garanties confisquées, etc. $5,264.12.

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

CASUAL REVENUE—REVENU CASUEL

DETAILS—DÉTAIL

Miscellaneous Revenue—Revenus divers:—	
Bonded factory or warehouse fees: Annapolis Royal, $30; Halifax, $2.295; Lunenburg, $480; North Sydney, $60; Sydney, $120; Yarmouth, $20; Charlottetown, $160; Fredericton, $480; St. John, $2,048; St. Stephen, $258; Woodstock, $260; Athelstan, $27; Chicoutimi, $360; Drummondville, $60; Granby, $45; Montreal, $19,187; Quebec, $1,795; Rock Island, $47; St. Hyacinthe, $120; St. Johns, $165; Shawinigan Falls, $10; Sherbrooke, $221; Sorel, $45; Sutton, $20; Three Rivers, $30; Valleyfield, $90; Belleville, $105; Brantford, $170; Bridgeburg, $99; Brockville, $150; Chatham, $265; Cobourg, $190; Collingwood, $625; Cornwall, $20; Deseronto, $15; Fort William, $70; Goderich, $120; Guelph, $2,400; Hamilton, $1,050; Kingston, $140; Kitchener, $295; Lindsay, $290; London, $1,755; Midland, $600; Napanee, $105; Niagara Falls, $91; Ottawa, $1,944.81; Peterborough, $40; Port Arthur, $540; Port Hope, $70; Prescott, $85.36; St. Catharines, $60; St. Thomas, $40; Sarnia, $237.60; Sault Ste. Marie, $60; Simcoe, $60; Stratford, $33; Toronto, $12,649.50; Welland, $60; Windsor, $3,120; Winnipeg, $3,650; Regina, $575; Saskatoon, $30; Calgary, $604; Edmonton, $546.50; Fernie, $60; Grand Forks, $60; New Westminster, $245; Penticton, $10; Prince Rupert, $540; Vancouver, $8,484.60; Victoria, $752.50; Dawson, $240; White Horse, $120	71,905 87
Storage charges: Canso, $10; Halifax, $746.37; Yarmouth, $38.64; Charlottetown, $77.58; St. Stephen, $185.41; Montreal, $16,612.93; Quebec, $1,534.68; St. Johns, $19.80; Brantford, $106.84; Fort William, $24.33; Galt, $59.63; Hamilton, $1,991.76; Kingston, $91.76; Kitchener, $250.43; London, $794.34; Ottawa, $845.71; Port Arthur, $65.35; Toronto, $15,271.09; Windsor, $167; Winnipeg, $1,448.72; Moose Jaw, $75.20; Regina, $419.31; Saskatoon, $240.32; Calgary, $1,740.18; Edmonton, $632.67; Lethbridge, $41.19; Medicine Hat, $60.03; Nanaimo, $3; New Westminster, $17.10; Prince Rupert, $18.62; Vancouver, $2,357; Victoria, $200.95	46,147 94
Cartage: Halifax, $70.20; Montreal, $48,552.41; Sherbrooke, $7.80; Kitchener, $76.10; London, $22.65; Ottawa, $85; Port Arthur, $1.25; Winnipeg, $167.85; Moose Jaw, $1.60; Regina, $320.40; Saskatoon, $532; Edmonton, $7.30; Medicine Hat, $1.35; Victoria, 70c.	49,846 61
Brokers' licenses: Halifax, $250; St. John, $50; Drummondville, $100; Montreal, $200; Quebec, $100; Bridgeburg, $50; Chatham, $200; Cobourg, $50; Collingwood, $50; Fort William, $50; Galt, $50; Kenora, $50; Orillia, $50; Port Arthur, $50; St. Catharines, $50; Sarnia, $50; Toronto, $300; Brandon, $50; Portage la Prairie, $50; Winnipeg, $50; Moose Jaw, $50; North Portal, $50; Prince Albert, $100; Regina, $100; Lethbridge, $100; Cranbrook, $100; Vancouver, $100	2,450 00
Law stamps: Ottawa, $9,280; Dawson, $268.45	9,548 45
Certified copies of manifests, etc.: Montreal, $22.50; Ottawa, 35c.; Toronto, $1,360.50	1,383 35
Sheriff's fees: Income Tax Division	35 75
Landing certificates: Ottawa, 20c.; Welland, $5.80; Winnipeg, $128.60; Edmonton, 50c.; Lethbridge, $1	136 10
Sundry items	68 02
	181,522 09
Proceeds from Sales—Produits de ventes:—	
Tobacco and bottle labels: Montreal, $6,375; Amherstburg, $240; Belleville, $6,300.89; Brantford, $1; Kitchener, $10,841.97; Lindsay, $454.40; Prescott, $878.38; Toronto, $9,472; Trenton, 10c.; Windsor, $26,333.25; New Westminster, $1,560; Vancouver, $200	62,656 99
Tobacco stamping: Fredericton, $4.07; St. John, $27.60; Montreal, $53.29; Quebec, $16.58; Cobourg, $2; Midland, $3.58; Ottawa, $2.50	109 62
Replaced stamps: Montreal, $123.01; St. Hyacinthe, $4.60; St. Johns, $1.65; Hamilton, $2.55; Toronto, $7.50; Department at Ottawa, $1.02	140 33
Sale of unclaimed goods: Charlottetown, $2; Montreal, $592.04; Sherbrooke, $2.38; Valleyfield, $134.70; Chatham, $105.50; London, $68.50; Ottawa, $31.63; Toronto, $670.60; Windsor, $152.48; Winnipeg, $102.02; Prince Albert, $3.05; Regina, $9.91; Saskatoon, $16.54; Vancouver, $49.15; Victoria, $2.82	1,943 32
Sundry sales: Arichat, $7; New Glasgow, $97; Charlottetown, $18; St. Andrews, $3; Montreal, $759.59; Paspébiac, $16; St. Hyacinthe, 10c.; Bridgeburg,	

CASUAL REVENUE-*Con.*—REVENU CASUEL-*Suite*

***Proceeds from Sales*—Conc.—*Produits de ventes*—Fin**	
Sundry sales-*Conc.*	
$12.60; Cobourg, $33; Hamilton, $58.47; North Bay, $30; Parry Sound, $15; Prescott, $46.50; Sault Ste. Marie, $12; Simcoe, $24; Toronto, $279.63; Winnipeg, $54.84; Edmonton, $3; New Westminster, $28.50; Revelstoke, $160.50; Victoria, $33.65; Department at Ottawa, $533.87; Income Tax Division, $35.69	2,261 94
	67,112 20
Sundry Receipts—Recettes diverses:—	
Conscience money: Antigonish, $3.50; Charlottetown, $5; Woodstock, $2; Montreal, $110.50; Quebec, $4.30; Sherbrooke, $3; Bridgeburg, $34.69; Brockville, $2; Chatham, $5; Lindsay, $10; Ottawa, $15; Sarnia, $1; Toronto, $43.55; Windsor, $4.25; Emerson, $5; Calgary, 19c.; New Westminster, $7; Vancouver, $31; Victoria, $15; Department at Ottawa, $43.04	345 02
Amounts over in cash: Chatham, $52.37; North Bay, $5.08; Toronto, $112.07; Brandon, $2.10; Edmonton, $2.17; Prince Rupert, $18	191 79
Unclaimed deposits: Montreal, $75; Morrisburg, $6.72	81 72
	618 53
Refunds of Expenditure—Recouvrements sur dépenses:—	
Previous year's expenditure refunded: Athelstan, $3.70; Montreal, $346.34; Quebec, $629.34; Rimouski, $160; St. Armand, $1.80; Oshawa, $41.92; Windsor, $400; Brandon, $56.50; Winnipeg, $47.99; Calgary, $35.38; Nelson, $6.28; Revelstoke, $31.50; Vancouver, $200; Department at Ottawa, $5,803.25; Income Tax Division, $15	7,779 00
Extra or overtime services: Baddeck, $1; Canso, $2.50; Halifax, $3,661.60; Kentville, $19.08; Parrsboro', $33.32; Port Hawkesbury, $87.50; Sydney, $38.50; Windsor, N.S., $218; Yarmouth, $354.60; Charlottetown, $12.40; Fredericton, $23; McAdam Junction, $1,423.40; St. Andrews, $15; St. John, $4,563.70; Woodstock, $213.60; Athelstan, $3,295.05; Beebe Junction, $107; Chicoutimi, $10.80; Coaticook, $2,976.27; Lake Megantic, $931.80; Montreal, $19,366.70; Quebec, $2,367.45; Rock Island, $1,174.50; St. Armand, $3,610.40; St. Johns, $4,980.40; Sherbrooke, $398.55; Sorel, $18.50; Sutton, $4,856.40; Amherstburg, $1,944.60; Belleville, $2,754.80; Bridgeburg, $14,729.20; Chatham, $13.80; Cobourg, $537.10; Cornwall, $41.40; Fort Frances, $2,503.80; Fort William, $793.10; Gananoque, $423.50; Guelph, $600; Hamilton, $746.58; Kenora, $597.20; Kingston, $313.80; Kitchener, $1,433.30; Lindsay, $220.40; London, $1,344.05; Midland, $58.20; Morrisburg, $33.90; Niagara Falls, $16,651.80; North Bay, $6; Orillia, $73; Oshawa, $1,483.94; Ottawa, $418.20; Parry Sound, $175.80; Port Arthur, $411; Port McNicoll, $132.60; Prescott, $460.71; St. Catharines, $2; St. Thomas, $630; Sarnia, $6,430.10; Sault Ste. Marie, $2,107.42; Simcoe, $97; Tillsonburg, $15.60; Toronto, $4,185.77; Wallaceburg, $713.50; Welland, $856.50; Windsor, Ont., $18,994.58; Brandon, $121.90; Emerson, $3,467; Winnipeg, $4,064.95; Moose Jaw, $62.40; North Portal, $1,080.60; Prince Albert, $9; Regina, $220.70; Saskatoon, $67.70; Calgary, $562.60; Edmonton, $360.80; Lethbridge, $312.09; Abbotsford, $178; Cranbrook, $386.40; Fernie, $51.20; Grand Forks, $46.40; Nanaimo, $1,473.10; Nelson, $42; New Westminster, $3,264.85; Penticton, 40c.; Prince Rupert, $2,214.50; Vancouver, $13,244.56; Victoria, $5,353.40; Dawson, $10; White Horse, $1,898.80	176,188 62
Outstanding cheques: Athelstan, $19.25; Montreal, $379.33; Paspébiac, 45c.; Quebec, $21.63; St. Johns, $15; Belleville, $1.07; Bridgeburg, $86.53; Brockville, 60c.; Hamilton, $10.71; London, $13.88; Niagara Falls, $1.95; Oshawa, 50c.; Ottawa, $8.19; Sault Ste. Marie, $6; Toronto, $321.94; Welland, $10; Windsor, $82.49; Emerson, $15.05; Winnipeg, $131.28; Moose Jaw, 81c.; Saskatoon, 97c.; New Westminster, $1.72; Penticton, 77c.; Revelstoke, $7; Vancouver, $96.02; Victoria, $16.82; Department at Ottawa, $32.60; Income Tax Division, $403.41	1,685 97
Court costs: Halifax, $258.61; Pictou, $18.10; Moncton, $40.33; St. John, $36.20; Athelstan, $18.10; Chicoutimi, $79.30; Hull, $70.50; Montreal, $2,965.56; Paspébiac, $6.10; Quebec, $489.26; Shawinigan Falls, $11; Sherbrooke, $156.22; Three Rivers, $94.87; Belleville, $11; Bowmanville, $18.16; Galt, $40.19; Goderich, $10; Hamilton, $204.84; Kitchener, $18.18; London, $24.30; Orillia, $33; Ottawa, $33; Owen Sound, $47.20; St. Catharines, $251.42; Toronto, $3,145.32; Windsor, $48.10; Portage la Prairie, $8.48; Winnipeg, $246.80; Prince Albert, $22; Regina, $55; Saskatoon, $47.20; Calgary, $24.06; Edmon-	

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

CASUAL REVENUE—*Conc.*—REVENU CASUEL—*Fin*

***Refunds of Expenditure*—Conc.—*Recouvrements sur dépenses*—Fin**			
Court costs—*Conc.*			
ton, $64.10; Abbotsford, $30.78; Cranbrook, $11; Fernie, $18.10; Nanaimo, $11; Nelson, $11; New Westminster, $52.10; Penticton, $2.25; Revelstoke, $15; Vancouver, $356.55; Department at Ottawa, $33.90; Income Tax Division, $8,523.86			17,662 04
			203,315 63
			452,568 45
Less—			
Payment of outstanding cheques—			
Department of National Revenue	$ 1,146 11		
Income Tax Division	41 42		
		$ 1,187 53	
Amount deposited to Casual Revenue in 1927-28 now transferred to Excise Taxes		50 00	
Refund of Duties, etc.		723 21	
			1,960 74
Total (Page R—7)			$ 450,607 71

DETAILS, BY PORTS, OF DISBURSEMENTS FROM REVENUE BY THE DEPARTMENT
DÉTAIL, PAR BUREAU DOUANIER, DES DÉBOURSÉS PAR LE MINISTÈRE, À MÊME LES REVENUS

REFUNDS OF DUTIES, ETC., DRAWBACKS, EXPENDITURE OF SEIZURES AND REFUNDS OF INCOME TAXES BY PORTS AND PROVINCES—REMISES DE DROITS, ETC., DRAWBACKS, FRAIS DE SAISIES, ET REMBOURSEMENTS D'IMPÔT SUR LE REVENU PAR BUREAU DOUANIER ET PAR PROVINCE

Ports — Bureaux douaniers	Refunds of Duties, etc. — Remises de droits payés, etc.	Customs and Excise Drawbacks — Drawbacks sur droits de douanes et d'accise	Expenditure of Seizures — Frais de saisies	Refunds of Income Taxes — Remboursements d'impôt sur le revenu
Nova Scotia—Nouvelle Écosse				
Amherst	$ 514 69	$ 1,360 86		
Annapolis Royal	15 25			
Antigonish	15 65		$ 9 60	
Baddeck		619 46	581 75	
Barrington Passage	25 31	108 25		
Bridgewater	148 38	1,858 80		
Canso	1,271 04	40 46	253 50	
Digby	34 88	224 04		
Halifax	32,038 84	355,028 00	651 54	
Kentville	1,531 78	470 46		
Lockeport	75 39			
Liverpool	3,175 14	71 02		
Lunenburg	718 94	1,740 45	3 01	
Middleton	21 59			
New Glasgow	1,005 08			
North Sydney	472 22	103 17	1 32	
Parrsboro'	18 58		50 00	
Pictou	44 37	1,310 16		
Port Hawkesbury	273 57	692 75		
Shelburne	143 72	1,226 07	8,536 78	
Sydney	1,120 94	18,614 73	50 08	
Truro	777 72	20,541 18		
Weymouth	191 75	239 81		
Windsor	524 61	187 22		
Yarmouth	550 51	100 89	14 05	
Income Taxes				$ 12,738 04
Totals—Totaux	44,709 95	404,537 78	10,151 63	12,738 04

DETAILS, BY PORTS, OF DISBURSEMENTS FROM REVENUE BY THE DEPARTMENT—*Con.* DÉTAIL, PAR BUREAU DOUANIER, DES DÉBOURSÉS PAR LE MINISTÈRE, À MÊME LES REVENUS—*Suite*

REFUNDS OF DUTIES, ETC., DRAWBACKS, EXPENDITURE OF SEIZURES AND REFUNDS OF INCOME TAXES BY PORTS AND PROVINCES—*Con.*—REMISES DE DROITS, ETC., DRAWBACKS, FRAIS DE SAISIES, ET REMBOURSEMENTS D'IMPÔT SUR LE REVENU PAR BUREAU DOUANIER ET PAR PROVINCE—*Suite*

Ports — Bureaux douaniers	Refunds of Duties, etc. — Remises de droits payés, etc.	Customs and Excise Drawbacks — Drawbacks sur droits de douanes et d'accise	Expenditure of Seizures — Frais de saisies	Refunds of Income Taxes — Remboursements d'impôt sur le revenu
Prince Edward Island—Île du Prince Édouard				
Charlottetown	$ 765 04	$ 2,957 46		
Summerside	311 11	174 33	$ 9 00	
Income Taxes				$ 1,364 30
Totals—Totaux	1,076 15	3,131 79	9 00	1,364 30
New Brunswick—Nouveau Brunswick				
Bathurst	105 36	359 54		
Campbellton	2,157 32	113 44		
Chatham	243 26	486 19		
Fredericton	2,445 33	552 34	13 12	
McAdam Junction	6 07		24 84	
Moncton	4,189 70	3,696 00	656 32	
Newcastle	723 26	132 30	21 00	
St. Andrews	112 01		230 27	
St. John	28,156 25	154,431 74	1,093 23	
St. Stephen	563 83	952 24	256 41	
Sackville	149 04	674 72		
Woodstock	1,368 00	3,989 60	4,490 02	
Income Taxes				6,631 36
Totals—Totaux	40,219 43	165,388 11	6,785 21	6,631 36
Quebec—Québec				
Athelstan	2,517 30		290 82	
Beebe Junction		298 81		
Chicoutimi	6,926 69	468 95	64 50	
Coaticook	981 37	111 42	199 70	
Drummondville	8,713 99	6,626 47		
Gaspé	180 83	128 88		
Granby	988 02	32,114 28	542 03	
Hull	6,184 86	19,134 23		
Lake Megantic	23 30		18 44	
Montreal	1,049,414 74	759,769 53	6,443 49	
Paspébiac	175 32	80 12		
Port Burwell	118 60			
Quebec	43,945 06	12,844 17	3,100 14	
Rimouski	116 35	29 40	74 20	
Rock Island	600 92		192 17	
St. Armand	29 35	770 99		
St. Hyacinthe	2,078 29	7,038 37		
St. Johns	7,247 40	68,102 41	5,002 69	
Shawinigan Falls	1,597 07	42,292 07		
Sherbrooke	32,673 73	89,040 05	226 83	
Sorel	1,734 18	1,831 89		
Sutton	181 76	7,296 79	136 34	
Three Rivers	3,398 89	11,342 86		
Valleyfield	987 76	2,369 38	32 24	
Income Taxes				340,367 99
Totals—Totaux	1,170,815 78	1,061,691 07	16,323 59	340,367 99

DETAILS, BY PORTS, OF DISBURSEMENTS FROM REVENUE BY THE DEPARTMENT—*Con.* DÉTAIL, PAR BUREAU DOUANIER, DES DÉBOURSÉS PAR LE MINISTÈRE, À MÊME LES REVENUS—*Suite*

REFUNDS OF DUTIES, ETC., DRAWBACKS, EXPENDITURE OF SEIZURES AND REFUNDS OF INCOME TAXES BY PORTS AND PROVINCES—*Con.*—REMISES DE DROITS, ETC., DRAWBACKS, FRAIS DE SAISIES, ET REMBOURSEMENTS D'IMPÔT SUR LE REVENU PAR BUREAU DOUANIER ET PAR PROVINCE—*Suite*

Ports — Bureaux douaniers	Refunds of Duties, etc. — Remises de droits payés, etc.	Customs and Excise Drawbacks — Drawbacks sur droits de douanes et d'accise	Expenditure of Seizures — Frais de saisies	Refunds of Income Taxes — Remboursements d'impôt sur le revenu
Ontario				
Amherstburg	$ 5,285 71	$ 131,851 51	$ 495 04	
Belleville	38,021 61	5,467 49	418 17	
Bowmanville	5,539 35	73 51		
Brantford	8,092 90	4,195 71	759 81	
Bridgeburg	20,415 83	418 58	2,689 40	
Brockville	2,301 33	71,993 25	140 16	
Chatham	30,077 19	99,680 38	212 70	
Cobourg	3,360 42	17,907 95	387 50	
Collingwood	267 77	147 02	52 01	
Cornwall	1,331 14	6,940 66		
Fort Frances	4,264 12	150,205 08	181 63	
Fort William	7,357 74	122,074 38		
Galt	6,708 61	78,265 27		
Gananoque	682 51	55,492 11	251 17	
Goderich	266 33	8,106 68	554 51	
Guelph	9,545 06	19,076 76	123 18	
Hamilton	96,378 97	933,666 19	30 00	
Ingersoll	4,934 40	12,498 20		
Kenora	3,928 07	8,630 47		
Kingston	2,606 26	5,527 34		
Kitchener	20,138 70	74,803 76	711 03	
Lindsay	1,006 13	508 39		
London	55,268 24	90,296 66	254 50	
Midland	694 42	2,426 50	106 78	
Morrisburg	203 38	4,673 21	41 13	
Napanee	39 11			
Niagara Falls	23,911 09	171,173 39	1,952 91	
North Bay	22,121 08	24,605 22	1 00	
Orillia	2,518 85	5,834 00	66 16	
Oshawa	144,915 90	3,544,091 86		
Ottawa	51,906 64	63,601 21	1 07	
Owen Sound	726 83	3,761 25	14 80	
Paris	462 31		22 50	
Parry Sound	1,457 50		10 15	
Peterboro	13,881 00	445,411 97	382 25	
Picton	436 20	574 08		
Port Arthur	3,829 52	7,175 14		
Port Hope	294 85	5,914 20		
Prescott	4,031 27	98,083 84		
St. Catharines	13,045 30	120,496 89		
St. Thomas	1,960 97	10,663 66	2 50	
Sarnia	157,173 65	18,894 63	1,385 65	
Sault Ste. Marie	7,713 82	480,490 05	94 38	
Simcoe	466 61	1,451 91	898 02	
Stratford	7,495 85	4,772 35	33 87	
Sudbury	12,458 82	73 51		
Tillsonburg	440 38		22 76	
Toronto	677,511 87	2,929,719 94	5,536 07	
Trenton	1,838 26	339 62	145 00	
Wallaceburg	6,921 23			
Welland	13,345 22	232,139 07		
Whitby	176 21	294 02	111 34	
Windsor	443,697 36	4,814,192 06	6,223 29	
Woodstock	3,161 89	3,121 89	222 19	
Income Taxes				$ 434,011 09
Totals—Totaux	1,946,615 78	14,891,802 82	24,534 63	434,011 09

NATIONAL REVENUE—REVENU NATIONAL

DETAILS, BY PORTS, OF DISBURSEMENTS FROM REVENUE BY THE DEPARTMENT—*Con.* DÉTAIL, PAR BUREAU DOUANIER, DES DÉBOURSÉS PAR LE MINISTÈRE, À MÊME LES REVENUS—*Suite*

REFUNDS OF DUTIES, ETC., DRAWBACKS, EXPENDITURE OF SEIZURES AND REFUNDS OF INCOME TAXES BY PORTS AND PROVINCES—*Con.*—REMISES DE DROITS, ETC., DRAWBACKS, FRAIS DE SAISIES, ET REMBOURSEMENTS D'IMPÔT SUR LE REVENU PAR BUREAU DOUANIER ET PAR PROVINCE—*Suite*

Ports — Bureaux douaniers	Refunds of Duties, etc. — Remises de droits payés, etc.	Customs and Excise Drawbacks — Drawbacks sur droits de douanes et d'accise	Expenditure of Seizures — Frais de saisies	Refunds of Income Taxes — Remboursements d'impôt sur le revenu
Manitoba				
Brandon	$ 6,928 70	$ 2,496 14	$ 149 83	
Emerson	1,790 61		687 23	
Gretna	204 64			
Portage La Prairie	1,965 73	220 51	234 93	
Winnipeg	144,766 77	152,585 23	467 33	
Income Taxes				$ 101,210 07
Totals—Totaux	155,656 45	155,301 88	1,539 32	101,210 07
Saskatchewan				
Moose Jaw	30,716 61	55,765 43	737 89	
North Portal	3,719 84		185 48	
Prince Albert	3,375 74	6,015 25	111 45	
Regina	36,459 63	4,582 51	248 86	
Saskatoon	25,136 38	3,692 03	620 76	
Income Taxes				43,792 73
Totals—Totaux	99,408 20	70,055 22	1,904 44	43,792 73
Alberta				
Calgary	59,046 78	59,896 27	245 75	
Edmonton	35,483 13	14,228 82	8 14	
Lethbridge	19,752 66	12,467 46	136 26	
Medicine Hat	1,764 65	1,329 06	160 34	
Income Taxes				22,516 71
Totals—Totaux	116,047 22	87,921 61	550 49	22,516 71
British Columbia—Colombie Britannique				
Abbotsford	601 50			
Cranbrook	2,560 28		289 92	
Fernie	1,619 53		28 37	
Grand Forks	1,336 24		426 52	
Nanaimo	1,407 55	294 02	44 74	
Nelson	6,222 52		228 33	
New Westminster	17,277 55	6,894 85	1,421 41	
Penticton	1,496 94		168 82	
Prince Rupert	3,007 38	18,987 55	277 67	
Revelstoke	1,111 80	1,709 82	2 75	
Rossland	148 57			
Vancouver	208,494 24	169,952 60	6,924 68	
Victoria	43,814 71	28,333 15	529 29	
Income Taxes				66,254 35
Totals—Totaux	289,098 81	226,171 99	10,342 50	66,254 35
Yukon Territory—Territoire du Yukon				
Dawson	69 54			
White Horse	312 62	3,705 98		
Income Taxes				5,322 95
Totals—Totaux	382 16	3,705 98		5,322 95

DETAILS, BY PORTS, OF DISBURSEMENTS FROM REVENUE BY THE DEPARTMENT—*Con.* DÉTAIL, PAR BUREAU DOUANIER, DES DÉBOURSÉS PAR LE MINISTÈRE, À MÊME LES REVENUS—*Suite*

Refunds of Duties, Etc., Drawbacks, Expenditure of Seizures and Refunds of Income Taxes by Ports and Provinces—*Conc.*—Remises de Droits, Etc., Drawbacks, Frais de saisies, et Remboursements d'impôt sur le revenu par Bureau douanier et par Province—*Fin*

Ports — Bureaux douaniers	Refunds of Duties, etc. — Remises de droits payés, etc.	Customs and Excise Drawbacks — Drawbacks sur droits de douanes et d'accise	Expenditure of Seizures — Frais de saisies	Refunds of Income Taxes — Remboursements d'impôt sur le revenu
Department of National Revenue—Ministère du Revenu National				
Seizures, Preventive Service	....	....	$ 343,475 11	
Seizures, Generally	....	....	10,361 27	
Sundries	$ 19,480 22	....	....	
Totals—Totaux	19,480 22	....	353,836 38	

Recapitulation by Provinces—Récapitulation par Province

Nova Scotia	44,709 95	$ 404,537 78	10,151 63	$ 12,738 04
Prince Edward Island	1,076 15	3,131 79	9 00	1,364 30
New Brunswick	40,219 43	165,388 11	6,785 21	6,631 36
Quebec	1,170,815 78	1,061,691 07	16,323 59	340,367 99
Ontario	1,946,615 78	14,891,802 82	24,534 63	434,011 09
Manitoba	155,656 45	155,301 88	1,539 32	101,210 07
Saskatchewan	99,408 20	70,055 22	1,904 44	43,792 73
Alberta	116,047 22	87,921 61	550 49	22,516 71
British Columbia	289,098 81	226,171 99	10,342 50	66,254 35
Yukon Territory	382 16	3,705 98	....	5,322 95
Department of National Revenue	19,480 22	....	353,836 38	
Totals—Totaux (Page R—8)	3,883,510 15	†17,069,708 25	*425,977 19	1,034,209 59

*Apportioned as follows—Réparties comme suit:

Distribution of proceeds of seizures—		
To seizing officers	$ 106,842 78	
To informers	89,837 05	
		196,679 83
Refunds of proceeds of seizures		89,043 35
Cost of seizures (Page R—17)		140,254 01
		$ 425,977 19

†For details see page R—17—Pour détail voir page R—17

Customs and Excise Drawbacks Paid
Paiements de Drawbacks sur Droits de Douanes et d'Accise

Abitibi Power & Paper Co., Ltd., North Bay	18,369 78
Acadia Sugar Refining Co., Ltd., Halifax	235,119 23
Algoma Steel Corp. Ltd., Sault Ste. Marie	480,357 75
Aluminum Co. of Canada, Ltd., Shawinigan Falls	22,155 25
American Cyanamid Co., Ltd., Niagara Falls	37,794 32
Asbestos Corp. Ltd., Thetford Mines, Que	11,552 79
Atlantic Sugar Refineries Co., Ltd., St. John	97,856 97
Bright, T. G. & Co., Ltd., Niagara Falls	93,555 00
B. C. Packers Ltd., Vancouver	11,577 20

DETAILS, BY PORTS, OF DISBURSEMENTS FROM REVENUE BY THE DEPARTMENT—*Con.*
DÉTAIL, PAR BUREAU DOUANIER, DES DÉBOURSÉS PAR LE MINISTÈRE, À MÊME LES REVENUS—*Suite*

CUSTOMS AND EXCISE DRAWBACKS PAID—*Con.*
PAIEMENTS DE DRAWBACKS SUR DROITS DE DOUANES ET D'ACCISE—*Suite*

B. C. Pulp & Paper Co., Ltd., Vancouver	20,389 39
Brompton Pulp & Paper Co., Ltd., Sherbrooke	46,632 58
Burroughs Machines Ltd., Windsor	54,250 41
Canada Bud Breweries Ltd., Toronto	30,225 75
Canada Sugar Refining Co., Ltd., Monteral	78,038 67
Canadian Acme Screw & Gear Ltd., Toronto	13,535 43
Canadian Bank Note Co., Ltd., Ottawa	21,204 68
Canadian Canners Ltd., Hamilton	36,060 36
Canadian Carbonate Ltd., Halifax	13,452 91
Canadian Car & Foundry Co., Ltd., Montreal	30,637 55
Canadian Drawn Steel Co., Ltd., Hamilton	14,517 44
Canadian Fabrikoid Ltd., Toronto	10,452 66
Canadian Goodrich Co., Ltd., Kitchener	10,489 07
Canadian International Paper Co., Ltd., Gatineau, Que	24,811 99
Canadian Johns-Manville Co., Ltd., Asbestos, Que	18,034 84
Canadian Kodak Co., Ltd., Toronto	230,090 90
Canadian Milk Products Ltd., Toronto	10,029 87
Canadian Postum Co., Ltd., Windsor	38,846 58
Canadian Pratt-Whitney Aircraft Co., Ltd., Montreal	16,087 33
Canadian Salt Co., Ltd., Windsor	18,643 54
Canadian Steel Corp. Ltd., Windsor	11,907 92
Canadian Western Natural Gas, Light, Heat & Power Co., Ltd., Calgary	13,005 63
Canadian Wineries Ltd., Toronto	43,666 79
Champion Spark Plug Co. of Canada Ltd., Windsor	30,031 88
Chrysler Corp. of Canada Ltd., Windsor	1,028,294 27
Coghlin, B. J. Co., Ltd., Montreal	24,050 66
Cohoes Rolling Mill Co., Toronto	15,239 88
Davies, Wm. Co., Ltd., Toronto	12,841 83
Dodge Bros. (Canada) Ltd., Walkerville	89,495 82
Dominion Forge & Stamping Co., Ltd., Walkerville	43,061 51
Dominion Flour Mills Ltd., Montreal	18,128 98
Dominion Iron & Steel Co., Ltd., Sydney, N.S	15,584 95
Dominion Rubber Co., Ltd., Kitchener	45,441 26
Dominion Salt Co., Ltd., Sarnia	11,516 22
Douglas-Pectin Ltd., Cobourg	17,760 94
Dowsley Spring & Axle Co., Ltd., Chatham	46,781 58
Durant Motors of Canada Ltd., Toronto	853,207 41
Eastern Hat & Cap Mfg. Co., Ltd., Truro	14,321 72
Estabrooks, T. H. Co., St. John	40,476 58
Firestone Tire & Rubber Co. of Canada Ltd., Hamilton	112,436 71
Ford Motor Co. of Canada Ltd., Ford, Ont	3,371,490 25
Fort Frances Pulp & Paper Co., Fort Frances	149,635 08
Frontenac Breweries Ltd., Montreal	11,784 66
Frost Steel & Wire Co., Ltd., Hamilton	17,879 60
Gananoque Spring & Axle Co., Ltd.	51,076 17
General Motors of Canada Ltd., Oshawa	3,539,703 44
General Steel Wares Ltd., London	21,969 33
Gillette Safety Razor Co. of Canada Ltd., Montreal	12,346 14
Goodyear Tire & Rubber Co. of Canada Ltd., Toronto	415,332 18
Granby Cons. M. S. & P. Co., Ltd., Anyox, B.C	10,512 72
Great Lake Paper Co., Ltd., Fort William	117,243 05
Gregg, G. R. & Co., Toronto	20,640 90
Growers' Wine Co., Ltd., Victoria	14,119 30
Guelph Spring & Axle Co., Ltd	11,201 71
Gutta Percha & Rubber Co., Ltd., Toronto	28,945 72
Hamilton By-Products Coke Ovens Ltd	130,334 70
Harris Abattoir Co., Ltd., Toronto	24,517 46
Hayes Wheel & Forgings Ltd., Chatham, Ont	18,335 09
Hecker H-O Co. of Canada Ltd., Ayr, Ont	68,715 46
Heinz, H. J. Co., Leamington, Ont	130,905 10
Hoover Co., Ltd., Hamilton	117,672 47
Imperial Oil Co., Halifax	36,888 82
Imperial Tobacco Co. of Canada Ltd., Montreal	29,614 77
International Harvester Co. of Canada Ltd., Hamilton	17,242 30
Johnson & Johnson Ltd., Montreal	25,501 72

DETAILS, BY PORTS, OF DISBURSEMENTS FROM REVENUE BY THE DEPARTMENT—*Con.*
DÉTAIL, PAR BUREAU DOUANIER, DES DÉBOURSÉS PAR LE MINISTÈRE, À MÊME LES REVENUS—*Suite*

CUSTOMS AND EXCISE DRAWBACKS PAID—*Conc.*
PAIEMENTS DE DRAWBACKS SUR DROITS DE DOUANES ET D'ACCISE—*Fin*

Jordan Wine Co., Ltd., Jordan, Ont	50,059 41
Kaufman Rubber Co. (Ontario) Ltd., Kitchener	13,729 25
K. & S. Rubber Co., Ltd., Toronto	23,349 93
Kellogg Co., of Canada Ltd., London	18,483 33
Kotex Co. of Canada Ltd., Niagara Falls	31,362 61
Laing Produce & Storage Co., Ltd., Brockvillle	67,262 35
Lake of the Woods Milling Co., Ltd., Winnipeg	23,877 87
Lethbridge Breweries Ltd	10,545 00
Libby, McNeill & Libby of Canada Ltd., Chatham	14,175 53
Maclean Publishing Co., Ltd., Toronto	36,892 28
Maple Leaf Milling Co., Ltd., Port Colborne, Ont	202,923 99
Massey-Harris Co., Ltd., Toronto	51,210 38
Miner Rubber Co., Ltd., Granby	30,708 40
Moffats Ltd., Weston, Ont	16,507 96
Montreal Coke & Mfg. Co., Ltd	228,686 38
Nestle's Food Co. of Canada Ltd., Chesterville, Ont	87,124 71
Ogilvie Flour Mills Co., Ltd., Winnipeg	25,408 56
Ontario Grape Growing & Wine Mfg. Co., Ltd., St. Catharines	23,734 90
Page-Hersey Tubes Ltd., Toronto	50,685 74
Parker Fountain Pen Co., Ltd., Toronto	22,168 72
Phillips, Chas. H. Chemical Co., Windsor	15,669 73
Plymouth Cordage Co., Welland	32,909 07
Quaker Oats Co., Ltd. Peterboro	426,212 10
Robin Hood Mills Ltd., Moose Jaw	68,140 35
Sangamo Electric Co. of Canada Ltd., Toronto	26,533 68
Schrader's, A. Son, Ltd., Toronto	61,670 15
Shawinigan Chemicals Ltd., Shawinigan Falls	16,057 77
Singer Mfg. Co., Ltd., St. Johns, Que	64,365 82
Spillers Canadian Milling Co., Ltd., Vancouver	20,465 87
Steel Co., of Canada Ltd., Hamilton	435,542 21
Studebaker Corp. of Canada Ltd., Windsor	68,465 60
Union Drawn Steel Co., Ltd., Hamilton	23,623 57
Union Oil Co. of California, Vancouver	29,927 28
Walker, Hiram & Sons, Ltd., Walkerville	22,636 24
Welland Vale Mfg. Co., Ltd., St. Catharines	11,615 40
Western Canada Flour Mills Co., Ltd., Toronto	42,922 52
Western Clock Co., Ltd., Peterboro	10,065 10
Willys—Overland Ltd., West Toronto	641,880 19
Winnipeg Electric Co	53,646 63
Various firms under $10,000	1,342,830 75
Total (Page R—15)	$17,069,708 25

Apportioned as follows—Répartis comme suit:—

Drawbacks on Customs Duties	16,763,779 54
Drawbacks on Excise Duties	287,791 72
Drawbacks on Excise Taxes	18,136 99
	$17,069,708 25

COSTS OF SEIZURES—FRAIS DE SAISIES

Nova Scotia—Nouvelle Écosse:—

Baddeck: legal expenses, $215; sundries, $216.75	431 75
Canso: sundries	214 20
Shelburne: storage	3,412 00
Payments under $50: legal expenses, $23; sundries, $46.21	69 21
	4,127 16

New Brunswick—Nouveau Brunswick:—

Moncton: storage	453 94
Woodstock: advertising, $21.59; legal expenses, $704.75; storage, $326.89; travel, $382.60; sundries, $252.90	1,688 73
Payments under $50; legal expenses, $30; sundries, $44.25	74 25
	2,216 92

NATIONAL REVENUE—REVENU NATIONAL

DETAILS, BY PORTS, OF DISBURSEMENTS FROM REVENUE BY THE DEPARTMENT—*Con.*
DÉTAIL, PAR BUREAU DOUANIER, DES DÉBOURSÉS PAR LE MINISTÈRE, À MÊME LES REVENUS—*Suite*

COSTS OF SEIZURES—*Con.*—FRAIS DE SAISIES—*Suite*

Quebec—Québec:—	
Athelstan: advertising, $2.52; sundries, $114.91	117 43
Granby: legal expenses, $416.50; constable's services, $10.25	426 75
Montreal: legal expenses, $1,559.35; storage, $269.34; watchmen, $856.36; sundries, $162.39	2,847 44
Quebec: advertising, $97.10; legal expenses, $201.50; storage, $300.75; travel, $245.15; sundries, $325.48	1,169 98
St. Johns: legal expenses, $63; sundries, $190.73	253 73
Sherbrooke: advertising, $1.75; sundries, $73.10	74 85
Payments under $50: sundries	99 54
	4,989 72
Ontario:—	
Belleville: legal expenses, $87.48; sundries, $100.45	187 93
Brantford: legal expenses, $140; sundries, $89	229 00
Fort Frances: sundries	78 04
Kitchener: legal expenses, $100; sundries, $98.10	198 10
Midland: R.C.M.P. expenses	64 04
Niagara Falls: storage	62 00
Peterborough: sundries	81 75
Sarnia: watchmen, $150; sundries, $54	204 00
Simcoe: legal expenses, $40; sundries, $229.59	269 59
Toronto: advertising, $39.30; legal expenses, $533.85; storage, $227.77; sundries, $70.85	871 77
Windsor: legal expenses, $10; storage, $181.74; express, $4.62	196 36
Woodstock: legal expenses, $40; sundries, $18.10	58 10
Payments under $50: advertising, $4.15; legal expenses, $85; storage, $107; sundries, $109.46	305 61
	2,806 29
Manitoba:—	
Brandon: legal expenses, $49.85; sundries, $63.51	113 36
Portage la Prairie: legal expenses, $20; sundries, $120.92	140 92
Winnipeg: sundries	7 80
	262 08
Saskatchewan:—	
Moose Jaw: legal expenses, $110.50; R.C.M.P. expenses, $168.56; sundries, $148.70	427 76
Saskatoon: storage, $124; sundries, $11.20	135 20
Payments under $50: sundries	91 96
	654 92
Alberta:—	
Calgary: storage, $157; sundries, $32.75	189 75
Medicine Hat: storage	81 42
	271 17
British Columbia—Colombie Britannique:—	
Grand Forks: legal expenses, $87.50; sundries, $52.92	140 42
Nelson: sundries	69 00
Payments under $50: sundries	128 17
	337 59
Preventive Service—Service de surveillance:—	
Legal expenses, $59,509.20; taxed costs, $2,305.07; court costs, $2,648.12; witness fees and expenses, $1,580.51	66,042 90
Travelling expenses of salaried officers: J. H. Anderson, Saskatoon, $113.55; M. F. E. Anthony, Cartwright, Man., $319.75; A. Bergeron, Arthabaska, Que., $364.75; L. G. Bulteau, St. Armand, $233; J. W. Campbell, Emerson, $239.60; J. C. A. Charbonneau, Estcourt, Que., $312.55; E. L. Croft, North Sydney, $118.45; A. C. Desmarais, Abercorn, $239.82; H. Fidler, Edmonton, $175.35; E. Floody, Toronto, $167.37; J. E. Gaboury, Ottawa, $293.25; G. Gobeil, Abercorn, $352.94; J. Hossack, Ottawa, $143.63; R. Huet, Montreal, $110.01; T. B. Hurson, Montreal, $285.28; F. R. Inglis, Winnipeg, $116.20; J. A. Jodoin, Stanhope, Que., $121.30; R. B. Kelly, Mahone Bay, N.S., $185.20; J. E. Knox, Toronto, $152.35; J. H. H. Langevin, Ottawa, $128.30; G. A. Loranger, Montreal, $115.50; A. D. MacDonald, Bay St. Lawrence, N.S., $105.50; P. A. Martineau, Montreal, $279.55; B. H. McLaughlin, Lunenburg, $118.05; J. S.	

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

DETAILS, BY PORTS, OF DISBURSEMENTS FROM REVENUE BY THE DEPARTMENT—*Conc.* DÉTAIL, PAR BUREAU DOUANIER, DES DÉBOURSÉS PAR LE MINISTÈRE, À MÊME LES REVENUS—*Fin*

COSTS OF SEIZURES—*Conc.*—FRAIS DE SAISIES—*Fin*

Preventive Service—Conc.—*Service de surveillance*—Fin	
Travelling expenses of salaried officers—*Conc.*	
McLean, Port Hood, $104.35; L. R. McLean, St. Armand, $173.83; P. E. Meunier, St. Johns, $130.55; A. C. Moore, Ottawa, $471.10; B. A. Neville, Ottawa, $279.07; H. E. Nickerson, Barrington, N.S., $112.80; F. Norris, Toronto, $132.73; J. J. Oakes, Halifax, $122.10; U. A. Paquette, Ottawa, $534.15; J. R. Pelletier, Matane, Que., $117.50; A. W. Riepert, Montreal, $157.15; T. Savard, Montreal, $308.80; J. M. St. Onge, Rivière-du-Loup, Que., $215.30; R. Verdon, Sherbrooke, $197.40; C. E. Watson, Ottawa, $150.80; small payments, $6,320.66	14,319 54
Expenses of other officers: Royal Canadian Mounted Police, $12,492.83; Alberta Provincial Police, $316.37; constables with prisoners, $951.72; small payments, $317.58	14,078 50
Expenses in connection with seized vessels—	
Barge *Tremblay:* advertising, $30.80; watchmen, $782.17; sundries, $39	851 97
Motor boat *No. 1:* labour, $450; boat hire, $25	475 00
Schooner *Aspinet:* advertising, $8; sundries, $95	103 00
Schooner *Dorothy M. Smart:* dockage, $211.50; watchmen, $636.50	848 00
Schooner *Gloria P. H.:* advertising, $25.80; dockage, $86.25	112 05
Schooner *Lake O Law:* watchmen	263 00
Schooner *Mary Lou:* towing, $250; watchmen, $112.80; storage, $100; sundries, $3.85	466 65
Schooner *Rodrid Grace:* watchman, $205; sundries, $29.10	234 10
Schooner *Seaprod:* storage	150 00
Schooner *Wilson T:* advertising, $18.70; dockage, $888	906 70
Various small vessels: advertising, $72.99; dockage, $175; labour and repairs, $107.70; storage, $183.99; watchmen, $461.72; sundries, $173.84	1,175 24
Expenses in connection with seized cars: advertising, $175.09; care of batteries, $123.20; labour and repairs, $134.75; storage, $4,241.50; towing, $147.80; sundries, $53.67	4,876 01
Miscellaneous expenditure: advertising, $104.55; analysts' fees, $1,166; appraisers' fees, $100.50; assistance, $115.20; cartage, $2,387.83; court reporters' and interpreters' fees, $618.75; express and freight, $534.59; labour, $308.13; services of expert witnesses, $372.80; stenographers' fees, $149.62; storage, $2,306.86; telephone tolls and telegrams, $350.86; watchmen, $420.30; sundries, $388.24	9,324 23
	114,226 89
Seizures Generally—Saisies en général:—	
Travelling expenses: T. E. Armstrong, New Liskeard, Ont., $157.80; O. Beaulieu, Rimouski, $1,214.25; J. W. Campbell, Emerson, $263.85; J. M. Davis, North Battleford, Sask., $113.20; A. Goulet, Ottawa, $265.75; A. Z. Lalonde, Montreal, $141.60; J. H. H. Langevin, Ottawa, $106.10; A. Porter, Goderich, $103.30; small payments, $1,662.04	4,027 89
Allowance for keep of horses: E. L. Cluff, Bloomfield, N.B., 12 m. at $15; A. F. Eddy, Bridesville, B.C., 12 m. at $15; J. C. Moore, McAdam Junction, N.B., 5.1 m. at $20; A. J. Smith, Douglas. B.C., 11 m. at $15	627 00
Allowance for patrol duty: S. M. Bishop, Rivière-des-Chûtes, N.B., 2,610 mi. at 15c.; F. J. Braund, Big Muddy, Sask., 5.133 m. at $15; E. T. Calvert, Boundary Bay, B.C., 12 m. at $15; R. H. Carmichael, Similkameen, B.C., 12 m. at $18; J. W. Hartt, Four Falls, N.B., 2,356 mi. at 10c., 3 m. at $15; G. H. Hayter, St. John, 27 d. at $1.50; D. McIntosh, Climax, Sask., 7 m. at $15; D. P. Simpson, Osoyoos, B.C., 11 m. at $18; small payments, $88	1,576 60
Miscellaneous expenditure: legal expenses, $2,479.33; sundry wages, $1,100.07; upkeep of patrol cars, $225.70; sundries, $324.68	4,129 78
	10,361 27
Total (Page R—15)	$ 140,254 01

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of the Department with page reference to details will be found on Page R—147

Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page R—147

Salaries at Ottawa	Amount
Vote–Crédit 17—Civil Government Salaries—Gouvernement civil: Traitements	
Minister—Ministre—Under Statute—Hon. W. D. Euler	$ 10,000 00
Commissioner of Customs—Commissaire des Douanes—R. W. Breadner	10,000 00
Commissioner of Excise—Commissaire de l'Accise—G. W. Taylor	7,500 00
Assistant Commissioner of Customs—Commissaire adjoint des Douanes—C. P. Blair	5,880 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Accountant's Branch—Comptabilité	
Bales, W. D. P., clk., gr. 4	1,920 00
Barnaby, C., messenger, 3 m. to Mar. 31 at $780	195 00
Boucher, M. J., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Bowser, J. A., clk., gr. 4, 3 m. at $1,680, 9 m. at $1,740	1,725 00
Breton, J. C., deptl. acct., gr. 1	2,220 00
Brooks, B. L., clk., gr. 4, 6 m. at $1,680, 6 m. at $1,740	1,710 00
Burns, C. H., clk., gr. 4, 4 m. at $1,920; deptl. acct., gr. 1, 8 m. at $1,980	1,960 00
Conlon, A. E., sten., gr. 3	1,380 00
Cornblat, E., sten., gr. 2, 9 m. to Mar. 31 at $1,080	810 00
Dalton, E. C., prin. clk	2,400 00
Daws, E. M., prin. clk	2,400 00
Fergus, M. J., clk., gr. 2, 3 m. at $1,080, 2 m. to Aug. 31, at $1,140 (transferred to outside)	460 00
Forshaw, J., clk., gr. 4	1,620 00
Glass, J. W., office app. opr., gr. 3, 3 m. at $1,260, 9 m. at $1,320	1,305 00
Hall, J. D., messenger, Apr. 1 to Oct. 25 at $960 (resigned)	544 52
Halliday, W. A., deptl. acct., gr. 3	3,120 00
Hill, J. T., office app. opr., gr. 3, 9 m. at $1,380, 3 m. at $1,440	1,395 00
Holding, H. G., sten., gr. 2	1,380 00
Hurtubise, J. L., clk., gr. 2, Mar. 5 to 31 at $1,080	78 39
Ingersoll, B., clk., gr. 2, 3 m. at $1,260, 9 m. at $1,320	1,305 00
Ivimey, J., clk., gr. 3	1,440 00
Kennedy, J. H., clk., gr. 2, 6 m. at $1,140, 6 m. at $1,200, less 1 d	1,166 77
Labelle, V., clk., gr. 4	1,620 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Lawson, A. S., clk., gr. 2, July 18 to Mar. 31 at $1,080	$ 760 65
Lemay, J. A., deptl. acct., gr. 5	4,140 00
Livingstone, W. G., deptl. acct., gr. 4	3,120 00
Lomer, J. M., clk., gr. 2, 8 m. to Nov. 30 at $1,140 (transferred to outside)	760 00
MacLean, F., clk., gr. 2, 3 m. to Mar. 31 at $1,080 (transferred to outside)	270 00
McConnell, C. H., office app. opr., gr. 3, 10 m. to Jan. 31 at $1,320 (transferred to outside)	1,100 00
McCormick, D. L., clk., gr. 3, 6 m. at $1,440, 6 m. at $1,500	1,470 00
McGill, J. J., deptl. acct., gr. 4	3,120 00
McLaren, S. S., clk., gr. 4, 6 m. to Mar. 31 at $1,680	840 00
Montgomery, F. H. B., clk., gr. 4, 9 m. at $1,740, 3 m. at $1,800	1,755 00
Mougo, J. D., prin. clk	2,400 00
O'Neill, J. C., clk., gr. 3, 12 m. at $1,440, less 5 d	1,420 65
Petrie, E., deptl. acct., gr. 2, 9 m. at $2,460, 3 m. at $2,580	2,490 00
Petry, F. C., clk., gr. 2, 2 m. at $1,140; gr. 3, 10 m. at $1,380	1,340 00
Rooney, M. K., sten., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Rorke, H. V., deptl. acct., gr. 6	4,620 00
Ross, J. A., deptl. acct., gr. 5	3,600 00
Roy, L. G., clk., gr. 4	2,800 00
Shaw, R., prin. clk	2,280 00
Sisson, R. C., clk., gr. 2	1,080 00
Smith, M. L. I., sten., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00
Strutt, A. F., clk., gr. 4	1,860 00
Swerdfager, G. E., clk., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Tremblay, R., prin. clk	2,280 00
Trottier, F. X., clk., gr. 4	1,920 00
Appraiser's Branch—Évaluations	
Armstrong, W. D., c. reviewing appraiser	2,880 00
Bennet, M. M., clk., gr. 4	1,860 00
Blake, F. H., c. reviewing appraiser	2,760 00
Brown, A. W., c. reviewing appraiser, 6 m. at $2,640, 6 m. at $2,760	2,700 00
Currier, S., sten., gr. 2, 1 m. to Apr. 30 at $1,140 (resigned)	95 00
Duncan, J. R., sten., gr. 2, Apr. 12 to Mar. 31 at $1,080, less 1 d	1,044 10
Hooper, J. A. V., prin. clk., 3 m. at $1,920, 6 m. to Dec. 31 at $2,040 (transferred to outside)	1,500 00
Howell, M. E. C., sten., gr. 2	1,080 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1930.

REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période des 12 mois terminés le 31 mars 1930.

NATIONAL REVENUE—REVENU NATIONAL

Salaries at Ottawa	Amount
Vote–Crédit 17—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Ironside, A. E., sten., gr. 2, 11 m. to Mar. 31 at $1,080	$ 990 00
Jackson, L. F., c. reviewing appraiser	2,880 00
Johnson, D. A., sten., gr. 2	1,200 00
Lear, M. L., sten., gr. 2, 7 m. to Mar. 31 at $1.080, less ½ d	628 50
McDougall, M., clk., gr. 4	1,920 00
Monson, B., sten., gr. 2, 8 m. to Mar. 31 at $1,080	720 00
Munro, H. R., prin. clk., 3 m. at $1,920, 9 m. at $2,040	2,010 00
O'Brien, C. F., messenger	1,020 00
Pelton, M. J. D., clk., gr. 3	1,500 00
Russell, T., clk., gr. 4, 2 m. to May 31 at $1,920 (transferred to outside)	320 00
Schofield, C., prin. clk	2,280 00
Sharkey, N., prin. clk	1,920 00
Simpson, D. E., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Urquhart, G. B., clk., gr. 4, 10 m. to Mar. 31 at $1,920	1,600 00
Watson, J. A., Dom. c. appraiser	4,620 00
Younger, L. R., prin. clk., 3 m. at $1,920, 9 m. at $2,040	2,010 00
Check Branch—Pointeurs	
Addison, G., clk., gr. 4	1,920 00
Barrette, J. E., clk., gr. 4	1,620 00
Bedard, E., clk., gr. 4	1,620 00
Belleau, A. M., clk., gr. 4, Apr. 1 to Oct. 3 at $1,620 (resigned)	823 06
Bradley, F. M., sr. c. e. checking clk	2,280 00
Burroughs, J. A., clk., gr. 4	1,920 00
Clifford, F., clk., gr. 4, 5 m. to Mar. 31 at $1,620	675 00
Davis, F. J., sr. c. e. checking clk	2,280 00
Davis, J. A., clk., gr. 4	1,920 00
Deachman, J. S., clk., gr. 4	1,920 00
Delahaye, A. T., clk., gr. 4	1,920 00
Duncan, A. G. W., clk., gr. 4, 9 m. at $1,620; examr. of refund claims, 3 m. at $1,680	1,635 00
Dupuis, A. M., clk., gr. 4	1,920 00
Errett, P. A., prin. c. e. checking clk	2,520 00
Falkner, T. S., clk., gr. 4	1,920 00
Farrell, R. J., sr. c. e. checking clk	2,280 00
Fuller, W. E., sr. c. e. checking clk	2,280 00
Gibbard, A. J., clk., gr. 4	1,620 00
Guibord, J. R., clk., gr. 4	1,920 00
Henry, W. J., sr. c. e. checking clk., 9 m. at $2,040, 3 m. at $2,160	2,070 00
Ince, R., clk., gr. 4	1,920 00
Lafrance, O., clk., gr. 4	1,920 00
MacDonald, T. E., clk., gr. 4	1,920 00
MacLellan, A. M., sten., gr. 2, Nov. 13 to Mar. 31 at $1,080	414 00
MacNeil, W. J., sr. c. e. checking clk	2,280 00
MacNeill, C. C., head clk., Apr. 1 to Jan. 18 at $2,760 (superannuated)	2,203 55
Magladry, J. E., clk., gr. 4, 10 m. to Mar. 31 at $1,620	1,350 00
Mallette, W. J., clk., gr. 4	1,680 00
Matheson, W. A., clk., gr. 4	1,620 00
McCaffrey, W. J., chief c. e. checking clk	3,720 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
McCallum, F., clk., gr. 4	$ 1,920 00
McPherson, R. S., clk., gr. 4	1,920 00
Moodie, N., messenger, 6 m. at $960, 6 m. at $1,020	990 00
Neighorn, J., clk., gr. 4	1,920 00
O'Connor, G., sr. c. e. checking clk	2,280 00
O'Doherty, H. A., clk., gr. 4, 12 m. at $1,920, less 4 d	1,898 67
Patterson, W., sr. c. e. checking clk	2,280 00
Pilon, J. V., clk., gr. 4	1,920 00
Prentiss, G. H., prin. c. e. checking clk.	2,520 00
Radcliffe, J. H., clk., gr. 1, 12 m. at $960, less 154½ d	550 98
Rheaume, M. H., sr. c. e. checking clk.	1,920 00
Roberts, D. H. B., clk., gr. 4, 6 m. at $1,680, 6 m. at $1,740	1,710 00
Robins, E. H., clk., gr. 4	1,620 00
Ross, F. C., sr. c. e. checking clk., 9 m. at $2,160, 3 m. at $2,280	2,190 00
Rutledge, P., clk., gr. 3, 9 m. at $1,380, 3 m. at $1,440	1,395 00
Smart, W. C., clk., gr. 4	1,620 00
Smith, T., clk., gr. 4	1,920 00
Tobin, M., sr. c. e. checking clk	2,280 00
Trumpour, F. T. T., clk., gr. 4, 6 m. to Sept. 30 at $1,920, less 21½ d. (superannuated)	845 33
Tuck, W. E., clk., gr. 4	1,620 00
Warren, L. D., prin. c. e. checking clk.	2,520 00
Welsh, W. J., sr. c. e. checking clk	2,160 00
Wilson, J. G., clk., gr. 4	1,680 00
Wiseman, R. ,clk., gr. 4, 6 m. at $1,620, 6 m. at $1,680	1,650 00
Wood, H. L., sr. c. e. checking clk., Apr. 1 to 30, at $2,280 (deceased)	190 00
Young, J. W., clk., gr. 4	1,920 00
Drawbacks Branch—Drawbacks	
Allen, E. V., clk., gr. 4, 3 m. to June 30 at $1,920 (transferred to outside)	480 00
Bourcier, J. E. E., sten., gr. 3, 4 m. to Mar. 31 at $1,380	460 00
Doyle, T. V., clk., gr. 4, 8 m. to Nov. 30 at $1,920 (transferred to outside)	1,280 00
Elford, R. A., clk., gr. 4, 6 m. at $1,740, 6 m. at $1,800, less $4.68	1,765 32
Gaudry, C. G., clk., gr. 3, 6 m. to Sept. 30 at $1,440 (transferred to outside)	720 00
Merkley, H. L., clk., gr. 4, 12 m. at $1,920, less 4 d	1,898 67
Peaker, J. M., chief, c. e. checking clk.	3,600 00
Rooney, E. A., sten., gr. 3, 6 m. at $1,440; clk., gr. 4, 6 m. at $1,620	1,530 00
Wilson, M. E., sr. c. e. checking clk., 9 m. at $2,040, 3 m. at $2,160	2,070 00
Excise Tax Branch—Taxes d'accise	
Beard, M. H., prin. clk	2,400 00
Buckingham, C. O., prin. clk	2,160 00
Cyr, J. B. H., packer and helper	1,320 00
Kenny, M., clk., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00
Lillico, J, I., sten., gr. 2, 11 m. to Mar. 31 at $1,080	990 00
Michon, J. A., prin. clk., 12 m. at $2,160, less $3	2,157 00
Nauman, V. C., chief clk., 3 m. at $3,240, 9 m. at $3,360, less $8	3,322 00

NATIONAL REVENUE—REVENU NATIONAL

Salaries at Ottawa	Amount
Vote–Crédit 17—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Reid, G. A., prin. clk., 9 m. at $2,040, 3 m. at $2,160	$ 2,070 00
Robitaille, M. C. G., sten., gr. 2	1,080 00
Shore, E. M., sten., gr. 3, 12 m. at $1,380, less ½ d	1,377 95
Law Branch—Contentieux	
Anderson, W. F. C., prin. clk., 6 m. to Sept. 30 at $2,160 (transferred to outside)	1,080 00
Buckley, M. K., law sten., gr. 2, 6 m. at $1,380, 6 m. at $1,440, less ½ d	1,407 86
Callbeck, C. H., chief clk	3,120 00
Campbell, F. A., clk., gr. 4	2,100 00
Carlofsky, R., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Cuthbert, T. H., clk., gr. 4	1,620 00
Ellis, H. H., deptl. solicitor, 9 m. at $3,420, 3 m. at $3,600	3,465 00
Ferguson, L. E., clk., gr. 2, 3 m. at $1,140, 9 m. at $1,200, less 1 d	1,181 77
Gaboury, J. E., deptl. solicitor, 9 m. at $3,420, 3 m. at $3,600	3,465 00
Gunby, C. E., head clk	2,520 00
Hector, J. H., clk., gr. 4, 9 m. to Mar. 31 at $1,620	1,215 00
Hicklin, W. L., head clk	2,520 00
Jackson, E. M., sten., gr. 2	1,200 00
Jones, I. A., law sten., gr. 2, 6 m. at $1,380, 6 m. at $1,440, less $3.85	1,406 15
Kincaid, J. F., clk., gr. 4	1,920 00
Laing, H. B., clk., gr. 2	1,080 00
McKay, F. N., clk., gr. 3	1,380 00
Sibley, G. M., prin. clk	1,920 00
Sucee, M. J., clk., gr. 4, 12 m. at $1,680, less 1½ d	1,673 23
Tory, F. T., head clk	2,520 00
Varcoe, M. F., sten., gr. 2, Apr. 1 to Aug. 22, noon, at $1,260, Aug. 22, noon, to 23 at $1,320, less 1 d. (resigned)	494 64
Miscellaneous—Divers	
Baril, J. J. E. L., clk., gr. 2, 6 m. to Mar. 31 at $1,080, less 1 d	537 10
Black, S. M., sten., gr. 2	1,380 00
Bratton, E. M., sten., gr. 2	1,380 00
Burt, F. M., jr. chemist	2,160 00
Cherry, K. M., jr. chemist	2,160 00
Desroches, L., clk., gr. 3	1,440 00
Ferguson, D. M., sten., gr. 2, 8 m. to Mar. 31 at $1,080	720 00
Flewellyn, M. E., secy. to executive	1,740 00
Graham, O., secy. to executive	2,100 00
Hoff, R. W., chemist, 12 m. at $2,820, less ½ d	2,816 21
Ide, W., general executive asst., 9 m. at $4,620, 3 m. at $4,920	4,695 00
Kerr, E., secy. to executive	1,980 00
Klock, A. J., chemist, 9 m. at $3,060, 3 m. at $3,180	3,090 00
Macaulay, M. M., sten., gr. 2, 3 m. at $1,260, 9 m. at $1,320	1,305 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
MacNamara, W. J., lab. asst., 12 m. at $1,140, less 4 d	$ 1,127 74
Macoun, J., asst. chemist	2,460 00
May, E. F., clk., gr. 4, 3 m. to Mar. 31 at $1,620	405 00
McKenna, H. M., sten., gr. 2, 11 m. to Mar. 31 at $1,080	990 00
Montgomery, S. M. R., sten., gr. 2	1,080 00
Pageau, J. R., clk., gr. 2, 9 m. to Mar. 31 at $1,080	810 00
Paradis, R., jr. chemist	1,800 00
Perrin, W. E., head clk	3,000 00
Sim, D., private secy	4,080 00
Timleck, N. B., clk., gr. 4	1,680 00
Tingle, A., chief, c. e. chemical lab., 3 m. at $3,600, 9 m. at $3,780	3,735 00
Tremblay, J., sten., gr. 3	1,680 00
Trumpour, G., prin. clk	2,400 00
Watson, C. E., chemist	3,300 00
Young, P. L., chief clk, 6 m. at $3,240, 6 m. at $3,360	3,300 00
Records Branch—Archives	
Aris, W., clk., gr. 2, 12 m. at $1,380, less 1 d	1,375 89
Bales, A. E., clk., gr. 3, Apr. 1 to Oct. 21 at $1,380 (resigned)	767 90
Darwin, N. J., clk., gr. 4, 9 m. at $1,800, 3 m. at $1,860	1,815 00
Dover, J. C., clk., gr. 2, Apr. 1 to June 16 at $1,140 (resigned)	240 67
Duncan, J. H., clk., gr. 2, 9 m. to Mar. 31 at $1,080	810 00
Evans, R. H., registrar of correspondence	3,420 00
Fellows, H. G., clk., gr. 3	1,620 00
Howard, H. A., clk., gr. 4	1,920 00
Kelly, J. J., messenger, 12 m. at $1,020, less 2 d	1,014 52
Kent, T., clk., gr. 1, 12 m. at $900, less 39 d	803 23
Lacoste, J. P., messenger	1,020 00
Lessard, J. F., prin. clk	2,400 00
Mann, O. M., prin. clk	1,920 00
Martin, T. R., clk., gr. 4, 6 m. at $1,800, 6 m. at $1,860	1,83 00
McCullough, A., head clk	2,520 00
Rouleau, P. J. A., clk., gr. 2	1,080 00
Ruel, A., clk., gr. 4	1,860 00
Sear, F. T., clk., gr. 2, 8 m. at $1,260; gr. 3, 4m. at $1,380	1,300 00
Slater, F. J., head clk	3,000 00
Smith, R. C., prin. clk	2,400 00
Sparham, R. L., typist, gr. 1, 3 m. at $780, 9 m. at $840	825 00
Tardif, A. T., sr. messenger	1,260 00
Refunds Branch—Recouvrements	
Anderson, E. M., clk., gr. 3	1,620 00
Berton, J. F., head clk	2,880 00
Callaghan, W. J., examr. of refund claims	2,040 00
Carey, B. C., clk., gr. 3	1,680 00
Chaput, L., examr. of refund claims	2,040 00
Cliche, J. A. E., examr. of refund claims, 12 m. at $2,040, less 18 d	1,941 29
Dery, J. E., examr. of refund claims	2,040 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 17—Civil Government Salaries-Con.—**Gouvernement civil: Traitements**-Suite	
Permanent Employees—*Con.* Personnel permanent—*Suite*	
Fitzgerald, R. R., prin. c. e. checking clk	$ 2,520 00
Holland, J. J., clk., gr. 2, Apr. 20 to Mar. 31 at $1,080	1,023 00
McClelland, E. M., sten., gr. 3	1,680 00
Mosion, F. C., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200, less 2 d	1,148 55
Mullin, C. J., clk., gr. 4	1,920 00
O'Connor, J. L., clk., gr. 4, 3 m. at $1,740, 9 m. at $1,800, less $2.42	1,782 58
Richard, J. B. E., clk., gr. 3	1,500 00
Ryder, W., sr. c. e. checking clk	2,040 00
Shiles, C. E. examr. of refund claims, 9 m. at $1,920, 3 m. at $2,040	1,950 00
Urquhart, W. T., chief c. e. checking clk	3,720 00
Sales Tax Branch—Taxe de vente	
Beach, W. H., clk., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00
Gilchrist, C. T., prin. clk., 9 m. at $1,920, 3 m. at $2,040	1,950 00
Hackett, T. P., messenger	780 00
McGuirl, A. C., prin, clk., 6 m. at $2,280, 6 m. at $2,400	2,340 00
Staff Branch—Personnel	
Boreham, A. E., clk., gr. 4, 3 m. at $1,740, 9 m. at $1,800	1,785 00
Davidson, G. A., clk., gr. 3, 9 m. at $1,440, 3 m. at $1,500	1,455 00
Hyder, W. F. G., sten., gr. 2	1,080 00
Long, M. I., sten., gr. 2, 11 m. to Mar. 31 at $1,080	990 00
MacDougall, G. M., prin. clk., 9 m. at $2,160, 3 m. at $2,280	2,190 00
MacKenzie, A., clk., gr. 2, 10 m. at $1,080; gr. 3, 2 m. at $1,380	1,130 00
Patten, C. B., chief clk., 6 m. to Sept. 30 at $3,720 (deceased)	1,860 00
Porteous, F. H., sten., gr. 1, June 4 to Jan. 31 at $720; gr. 2, 2 m. at $1,080	654 00
Thomson, K., sten., gr. 2, 12 m. at $1,320, less 2 d	1,312 78
Watchorn, H., sten., gr. 2	1,380 00
Wood, C. E., head clk., 7 m. at $2,760; chief clk., 5 m. at $3,120	2,910 00
Statistics Branch—Statistique	
Adams, H. M. V., clk., gr. 3, 9 m. at $1,500, 3 m. at $1,560	1,515 00
Attfield, F. C., clk., gr. 3, 6 m. at $1,500, 6 m. at $1,560	1,530 00
Bisson, J. A. J. C., clk., gr. 2, 6 m. to Mar. 31 at $1,080	540 00
Boudreault, J. H. O., clk., gr. 3	1,620 00
Bovey, F. H., clk., gr. 3	1,500 00
Boyce, H. S., clk., gr. 1	960 00

Traitements à Ottawa	Montant
Permanent Employees—*Con.* Personnel permanent—*Suite*	
Bradley, J. C., clk., gr. 4	$ 1,740 00
Brodeur, P. E. S., chief clk	3,120 00
Campeau, A. E., excise stat. checker	2,280 00
Capbert, E. J., clk., gr. 3, 3 m. at $1,560, 9 m. at $1,620	1,605 00
Chambers, W. A., clk., gr. 3, 6 m. at $1,500, 6 m. at $1,560	1,530 00
Chatillon, J. A., clk., gr. 3	1,380 00
Chenier, A., clk., gr. 1, 3 m. to Mar. 31 at $720	180 00
Chisholm, A. J., clk., gr. 3	1,620 00
Cooper, H. J., prin. clk	2,400 00
Corrigall, H. W., prin. clk., 9 m. at $1,920, 3 m. at $2,040	1,950 00
Dalaire, L. J., clk., gr. 3, 3 m. to June 30 at $1,620 (transferred to outside)	405 00
Denault, R. L., clk., gr. 3, 6 m. at $1,500, 6 m. at $1,560	1,530 00
Deslauriers, W. A., prin. clk., 6 m. at $2,040, 6 m. at $2,160	2,100 00
Deziel, J. F. R., clk., gr. 3, 4 m. to Mar. 31 at $1,380	460 00
Dillon, J. P., clk., gr. 3, 9 m. at $1,440, 3 m. at $1,500, less 3 d	1,442 90
Doyle, M. H., clk., gr. 3, 6 m. at $1,560, 6 m. at $1,620	1,590 00
Driscoll, J. O., clk., gr. 3	1,380 00
Dunlop, C. W., clk., gr. 3, 12 m. at $1,620, less 3 d	1,606 94
Ellement, A. A., clk., gr. 4	1,920 00
Erichsen, H. C. F., clk., gr. 4	1,920 00
Fagan, J., clk., gr. 3	1,620 00
Falkner, W. F., examr. of refund claims	1,920 00
Ferguson, T., clk., gr. 3	1,500 00
Fontaine, R., clk., gr. 3	1,620 00
Furlong, C. J., excise stat. checker	2,280 00
Gaul, H. J., clk., gr. 4, 6 m. to Mar. 31 at $1,620	810 00
Gaul, H. W., clk., gr. 3, 6 m. at $1,440, 6 m. at $1,500	1,470 00
Grant, D. H., clk., gr. 3	1,620 00
Haggins, E. M., clk., gr. 4	1,920 00
Hanlon, J., prin. clk	2,400 00
Hastey, T. A., clk., gr. 3	1,620 00
Hodgson, J. E. H., clk., gr. 3, 7 m. to Mar. 31 at $1,380	805 00
Hogg, P. B., clk., gr. 4, 9 m. at $1,620, 3 m. at $1,680	1,635 00
Hughes, F. W., clk., gr. 4	1,680 00
Jacob, M. O., clk., gr. 3	1,560 00
Kane, L. A., prin. clk., 9 m. at $2,280, 3 m. at $2,400	2,310 00
Kelly, D. J., clk., gr. 4, 12 m. at $1,620, less 10 d	1,576 45
Kingsbury, H., clk., gr. 3, 3 m. at $1,560, 9 m. at $1,620	1,605 00
Lacerte, A., clk., gr. 3	1,620 00
Larose, J. E. G., clk., gr. 3, 4 m. to Mar. 31 at $1,380	460 00
Lavallée, R., clk., gr. 3	1,620 00
Lecourt, J. J., clk., gr. 3, 9 m. at $1,500, 3 m. at $1,560	1,515 00
Lee, H. R. I., clk., gr. 4, 6 m. at $1,680, 6 m. at $1,740, less 6 d	1,681 94
MacDonald, W. J., clk., gr. 4	1,740 00
MacMahon, C., clk., gr. 4	1,860 00
Marshall, J. H., clk., gr. 2, June 1 to Sept. 30 at $1,080; gr. 3, 6 m. at $1,380.	1,050 00
Mason, C. C., clk., gr. 4, May 1 to June 7 at $1,620 (transferred to R.C.M.P.).	166 50

Salaries at Ottawa	Amount
Vote-Crédit 17—Civil Government Salaries-Conc.—**Gouvernement civil: Traitements**-Fin	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Matley, F. W., clk., gr. 3, Apr. 1 to Feb. 11 at $1,440 (transferred to Library of Parliament)	$ 1,247 14
McCaffrey, D., prin. clk.	2,400 00
McCausland, P., clk., gr. 4	1,620 00
McDonald, D. W., clk., gr. 3, 10 m. to Mar. 31 at $1,380	1,150 00
McLatchie, G. F., clk., gr. 4	1,920 00
McLeod, R. S., clk., gr. 3, 6 m. at $1,500, 6 m. at $1,560, less 110 d.	1,053 28
McNeil, J. H. K., clk., gr. 4	1,920 00
Miles, E. A., head clk.	3,000 00
Milford, S. S., clk., gr. 2, 6 m. to Sept. 30 at $1,080 (transferred to outside)	540 00
Millar, W., clk., gr. 4, 3 m. at $1,620, 9 m. at $1,680	1,665 00
Mossop, G. V., clk., gr. 4	1,860 00
Nadon, J. E., clk., gr. 3, 6 m. at $1,500, 6 m. at $1,560	1,530 00
O'Bomsawin, G. R., clk., gr. 3, 12 m. at $1,620, less 15½ d.	1,551 08
Ogg, H. J., clk., gr. 3, 6 m. at $1,500, 6 m. at $1,560	1,530 00
Palmer, F. D., clk., gr. 4, 6 m. at $1,860, 6 m. at $1,920	1,890 00
Paquette, J. A. F., clk., gr. 2, 6 m. to Mar. 31 at $1,080	540 00
Patterson, T. S., clk., gr. 3	1,620 00
Perrier, G. W., clk., gr. 4, 6 m. at $1,680, 6 m. at $1,740	1,710 00
Persse, R. M., clk., gr. 4, 2 m. to May 31 at $2,100 (deceased)	350 00
Philpots, P. K., clk., gr. 3, 6 m. at $1,440, 6 m. at $1,500	1,470 00
Pratt, H. F., clk., gr. 3	1,620 00
Proulx, E., clk., gr. 3	1,620 00
Racette, J. L. P., clk., gr. 3, 9 m. at $1,500, 3 m. at $1,560	1,515 00
Rae, D. J., clk., gr. 4, 6 m. to Mar. 31 at $1,620	810 00
Rattey, J. L., prin. clk.	2,040 00
Raymond, J. E., clk., gr. 3, 12 m. at $1,440, less 62 d.	1,196 61
Richard, L., clk., gr. 3, 4 m. to Mar. 31 at $1,380	460 00
Robertson, J. M., clk., gr. 1, 5 m. to Aug. 31 at $780 (transferred to outside)	325 00
Sabourin, F., clk., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00
Satchell, J. F., clk., gr. 3	1,620 00
Schryburt, G., clk., gr. 2, arrears for 1928–29	15 00
Shannon, F. J., head clk.	2,760 00
Stevens, E., clk., gr. 3, 3 m. at $1,560, 9 m. at $1,620	1,605 00
Taylor, W. E., prin. clk., 2 m. at $2,400; head clk., 10 m. at $2,520	2,500 00
Telford, J. F., clk., gr. 3, 6 m. at $1,500, 2 m. to Nov. 30 at $1,560 (transferred to outside)	1,010 00
Telford, R., chief c. e. stat. clk.	3,720 00
Thompson, J. R., clk., gr. 1	1,200 00
Tobin, B. H., clk., gr. 2, June 10 to Nov. 30 at $1,080, gr. 3, 4 m. at $1,380	973 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Waddell, A. G., clk., gr. 3	$ 1,620 00
Ward, F. J., prin. clk.	2,400 00
West, E. C., clk., gr. 4, 6 m. at $1,680, 6 m. at $1,740	1,710 00
Wilson, W. L., clk., gr. 4	1,920 00
Wormington, F. E., clk., gr. 4, 10 m. to Feb. 28 at $1,620, examr. of refund claims, 1 m. at $1,680	1,490 00
Yetts, R. P., excise stat. checker	2,280 00
York, J. E., clk., gr. 4, 6 m. at $1,800, 6 m. at $1,860	1,830 00
Supplies Branch—Fournitures	
Champagne, J. B., packer and helper	1,200 00
Dennison, F., clk., gr. 3	1,620 00
Empey, R. W., sten., gr. 2, Jan. 1 to 31 at $1,080 (transferred to outside)	90 00
Gibbons, R. G., clk., gr. 1, Oct. 29 to Mar. 18 at $720 (resigned)	280 65
Goldman, L. H., sten., gr. 2, 3 m. at $1,140, July 1 to Oct. 6 at $1,200 (transferred to Railway Commission)	604 35
Heyes, H., clk., gr. 1, Apr. 1 to June 6 at $900 (resigned)	165 00
Higgins, H., clk., gr. 3	1,380 00
Holmes, L. W., chief clk.	3,120 00
Laing, R. S., clk., gr. 4	1,920 00
Morest, J. W. R., clk., gr. 1, July 1 to Oct. 29 at $720 (transferred to P.O. Dept.)	236 13
Parent, F., clk., gr. 3	1,680 00
Podolsky, I., clk., gr. 2, June 19 to Nov. 30 at $1,080, gr. 3, 4 m. at $1,380	946 00
Roy, L., clk., gr. 3	1,620 00
Smyth, P. L., head clk.	3,000 00
Stanley, P. A., clk., gr. 2, 2 m. at $1,140, gr. 3, 10 m. at $1,380	1,340 00
Stille, W., clk., gr. 3	1,620 00
Translation Branch—Traduction	
Chiasson, M. Z., sten., gr. 3	1,620 00
Dumont, T., sr. trans., 3 m. at $1,920, 9 m. at $2,040	2,010 00
Gelineau, M. J. C., sten., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Parent, M. A., sten., gr. 3	1,620 00
Rocque, A. O., head trans.	3,420 00
Terrien, E., sr. trans.	2,400 00
Tremblay, A. M., sten., gr. 2	1,380 00
	666,587 19
Vote-Crédit 17—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes	
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Clerks, Typists and Stenographers, unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire: Gr. 1—$720 Gr. 2—$1,080.	
Baril, J. J., gr. 2, 6 m. to Sept. 30	540 00
Brault, J. R. E., gr. 2, Sept. 20 to Mar. 31	573 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 17—Civil Government Contingencies-Conc.—**Gouvernement civil: Dépenses contingentes**-Fin	
TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
Choquette, L. J., gr. 2, Jan. 8 to Mar. 31	$ 249 68
Clarke, B. A., gr. 2, Aug. 13 to Mar. 31	685 16
Desmarais, J., gr. 2, 3 m. to Mar. 3	270 00
Duncan, J. H., gr. 2, May 31 to June 30	92 90
Empey, R. W., gr. 2, Oct. 5 to Dec. 31 (less 1 d.)	255 48
Jette, W. I., gr. 1, Oct. 16 to Mar. 31 (less ½ d.)	330 00
Jolicœur, V., gr. 2, April 2 to Nov. 12	663 00
Lamoureux, A., gr. 2, Aug. 9 to Mar. 31	696 77
Long, M., gr. 2, April 1–30	90 00
May, E. F., clk., gr. 4, Oct. 28 to Dec. 31 at $1,620	287 42
Meredith, D. H., gr. 2, 2 m. to Nov. 30	180 00
Morest, W., gr. 1, June 6–30	50 00
Mulville, J. B., gr. 1, Feb. 14 to Mar. 31	92 14
Murray, D. F., gr. 2, 3 m. to Mar. 31	270 00
Paquette, A. J., gr. 2, 6 m. to Sept. 30	540 00
Peters, A. T., gr. 2, Sept. 23 to Mar. 31	564 00
Robbins, H. C., gr. 1, Mar. 20—31	23 23
Roche, W. F., gr. 2, July 29 to Oct. 31	278 71
	6,731 49
Votes-Crèdits 308 & 447—Inspection	
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Lennie, E. D., chief insp	4,440 00
Bishop, R. A., chief excise tax auditor, 7 m. at $3,120, 5 m. at $3,420	3,245 00
Blake, V., sten., gr. 2	1,320 00
Boyle, M., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Brais, M., clk., gr. 4	1,800 00
Bunker, G. N., insp., 9 m. at $3,000, 3 m. at $3,180	3,045 00
Carrier, J. R., clk., gr. 4	1,680 00
Caven, W., Dominion insp	4,800 00
Champagne, M. J., clk., gr. 2, 12 m. at $1,080 (less 3½ d. $10.50)	1,069 50
Code, G. H., spec. excise tax auditor	3,120 00
Cooper, N., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Davidson, E., sten., gr. 2	1,080 00
Dayboll, E., prin. clk	2,400 00
Duffy, L. F., excise tax auditor	2,400 00
Finlayson, F., spec. excise tax auditor	3,120 00
Furlong, M. J., spec. excise tax auditor	3,120 00
Gardner, G. C., asst. insp	2,760 00
Gogins, A. W., sten., gr. 3, April 1 to Mar. 2 at $1,380	1,272 42
Goodspeed, M. H., insp	3,720 00
Graham, G., insp	3,360 00
Hamilton, C. R., asst. insp	2,760 00
Harper, J. W., asst. insp	2,760 00
Haw, W. C., asst. insp	2,460 00
Ingall, C. M., supt. of excise tax collections	3,420 00
Jackson, H. B., insp., 5 m. at $2,760, 7 m. at $3,000	2,900 00
Jones, G. W., spec. excise tax auditor	3,120 00
Jones, W., clk., gr. 4, 9 m. at $1,620, 3 m. at $1,680	1,635 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Kealey, H. J., clk., gr. 2	$ 1,080 00
Kennedy, A. M., insp	3,720 00
Lafontaine, C. E., insp., 3 m. at $3,000, 9 m. at $3,180	3,135 00
Larochelle, A. J., excise tax auditor	2,400 00
Larose, J. E., clk., gr. 2, 3 m. at $1,080, 5 m. to Nov. 30 at $1,140 (transferred to Civil Govt. Salaries)	745 00
Lecovin, H., clk., gr 3, 8 m. to Nov. 30 at $1,500 (transferred to Port of Toronto)	1,000 00
Mackell, L. A., sten., gr. 2, April 1 to Aug. 25 at $1,260	504 68
McGauvran, P., clk., gr. 4, $1,620, arrears, $135	1,755 00
McGill, R. V., excise tax auditor, 3 m. at $1,680, 2 m. at $1,740, 7 m. at $2,400	2,110 00
Meagher, N. J., spec. excise tax auditor, 3 m. at $2,760, 9 m. at $3,120	3,030 00
Naftel, C. A., clk., gr. 4	1,740 00
Ogston, M. J., sten., gr. 2	1,080 00
Rigney, W. H., clk., gr. 4	1,680 00
Robertson, E. M., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Roe, J. S., examr. of publications and director of publicity	3,900 00
Smith, W. B., insp	3,720 00
Stewart, M. G., sten., gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00
Stuart, W. B., excise tax auditor	2,760 00
Telford, J. F., clk., gr. 4, 4 m. to Mar. 31 at $1,620	540 00
Valois, A. J., clk., gr. 2	1,080 00
Wilkie, J. L., chief excise tax auditor, April 1 to Oct. 16 at $3,420	1,857 10
Williams, M. M., sten., gr. 2	1,080 00
Windsor, M. C., sten., gr. 2	1,080 00
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Anderson, A. E., sten., gr. 2, Aug. 22 to Feb. 9 at $1,080	507 96
Carruthers, O. .V, clk., gr. 2, Sept. 27 to Mar. 31 at $1,080	552 00
Desrochers, L. J., clk., gr. 2, Dec. 20 to Mar. 31 at $1,080 (less 2 d., $5.81)	299 03
Sullivan, H. S., sten., gr. 2, Mar. 22-31 at $1,080	2 903
	112,916 72
Votes-Crédits 398 & 447—Board of Customs—Conseil des douanes	
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Adams, A., sten., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00
Alarie, J. J., clk., gr. 3, 10 m. to Mar. 31 at $1,380	1,150 00
Allen, L. E., prin. checking clk	2,640 00
Allen, W. R., clk., gr. 4	1,920 00
Anderson, W. F., head clk., 6 m. to Mar. 31 at $2,520	1,260 00
Aust, G. E., clk., gr. 4, 3 m. at $1,680, 9 m. at $1,740	1,725 00

NATIONAL REVENUE—REVENU NATIONAL

Salaries at Ottawa	Amount
Votes-Crédits 308 & 447—Board of Customs-Con.—**Conseil des douanes**-Suite	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Baker, R. C., clk., gr. 3, 9 m. at $1,380, 3 m. at $1,440	$ 1,395 00
Barbary, P., clk., gr. 3	1,380 00
Barnaby, C., messenger, 9 m. to Dec. 31 at $780 (transferred to Civil Govt. Salaries)	585 00
Bell, J., clk., gr. 4, 12 m. at $1,920 (less 32 d., $168.09)	1,751 91
Bellamy, H. M., sten., gr. 2, April 1 to Dec. 2 at $1,080 (less 63½ d., $185.47), Dec. 3 to Mar. 31 at $1,140	914 21
Blakely, H. M., clk., gr. 4, 12 m. at $1,920 (less 1 d., $5.16)	1,914 84
Blyth, S., clk., gr. 3	1,440 00
Bourcier, J., sten., gr. 2, 3 m. at $1,320, 5 m. to Nov. 30 at $1,380 (transferred to Civil Govt. Salaries)	905 00
Bowden, E. M., sten., gr. 2, May 8 to Mar. 31 at $1,080 (less 2 d., $6)	963 68
Bradford, C., clk., gr. 4	1,800 00
Braverman, S., clk., gr. 1, 12 m. at $720 (less 30 d., $59.52)	660 48
Bruder, W. J., clk., gr. 4	1,920 00
Bryenton, L. C., prin. clk	1,920 00
Calvert, E. R., clk., gr. 2, 12 m. at $1,680 (less ½ d., $2.33)	1,677 67
Calvert, F. E., clk., gr. 2, 6 m. at $1,260, 6 m. at $1,320	1,290 00
Cardiff, M. M., clk., gr. 3	1,620 00
Cauley, F. L., clk., gr. 4	1,920 00
Cauley, L. G., sten., gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00
Cavanagh, P. G., clk., gr. 1, July 24 to Mar. 31 at $720 (less 1½ d., $2.94)	492 54
Claire, P. R., clk., gr. 3	1,620 00
Cleary, H. A., clk., gr. 4	1,920 00
Clifford, F., clk., gr. 3, 7 m. to Oct. 31 at $1,380 (transferred to Civil Govt. Salaries)	805 00
Cohen, J., clk., gr. 3, 6 m. at $1,440, 6 m. at $1,500	1,470 00
Coleman, M., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Corbeil, J. A., clk., gr. 3, 6 m. at $1,440, 6 m. at $1,500	1,470 00
Cosh, R. F., prin. clk., Aug. 19 to Mar. 31 at $1,920	1,187 10
Costello, T., Dominion appraiser	5,600 00
Creelman, J. C., chief clk	3,600 00
Cromwell, E., clk., gr. 3	1,620 00
Cross, G. E., clk., gr. 3	1,620 00
Dalarie, L. J., clk., gr. 4, 9 m. to Mar. 31 at $1,620	1,215 00
Desjardins, L., clk., gr. 2, Dec. 20 to Mar. 31 at $1,080	304 84
Deziel, J. F., clk., gr. 2, 8 m. to Nov. 30 at $1,140 (transferred to Civil Govt. Salaries)	760 00
D'Ornellas, E. A., sten., gr. 2	1,380 00
Doyle, T. .V, sr. c. e. checking clk., 4 m. to Mar. 31 at $1,920	640 00
Drummond, J. E., clk., gr. 4	1,920 00
Dumontier, A. G., clk., gr. 3	1,620 00
Dussault, P., clk., gr. 3	1,620 00
Empey, R. W., clk., gr. 2, 2 m. to Mar. 31 at $1,080	180 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Factor, A., office app. opr	$ 1,500 00
Fairbairn, R., reviewing appraiser	2,880 00
Fawcett, M. W., clk., gr. 4	1,920 00
Fergus, M. J., office app. opr., 7 m. to Mar. 31 at $1,260	735 00
Fidoe, M., sten., gr. 2	1,080 00
Finner, F. J., examr. of refund claims	2,040 00
Frost, E. L., clk., gr. 4, 6 m. at $1,680, 6 m. at $1,740	1,710 00
Funston, H. F., Dominion appraiser of hardware	4,000 00
Gaudry, C. G., clk., gr. 4, 6 m. to Mar. 31 at $1,620	810 00
Gaul, .H J., clk., gr. 3, 6 m. to Sept. 30 at $1,620 (transferred to Civil Govt. Salaries)	810 00
Glass, J., clk., gr. 3	1,620 00
Good, C. R., clk., gr. 4	1,740 00
Grant, A. M., clk., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00
Green, F. I., sten., gr. 2, 9 m. at $1,200 (less ½ d., $1.61), 3 m. at $1,260	1,213 39
Grimes, P. S., clk., gr. 3	1,620 00
Hale, M. M., asst. chemist, 6 m. at $2,460, 6 m. at $2,580	2,520 00
Hall, H., clk., gr. 4	1,920 00
Harrison, E. H., expert tea tester	2,640 00
Hector, J. H., 3 m. to June 30 at $1,440 (transferred to Civil Govt. Salaries)	360 00
Heighton, A. D., clk., gr. 3, 6 m. at $1,560, 6 m. at $1,620	1,590 00
Heney, W. J., confidential messenger	1,440 00
Heughan, A. G., clk., gr. 3	1,620 00
Hind, E. S., clk., gr. 4	1,920 00
Hobbs, W. C., clk., gr. 4, 6 m. at $1,740, 6 m. at $1,800	1,770 00
Hodgson, J. E., clk., gr. 2, 5 m. to Aug. 31 at $1,080 (transferred to Civil Govt. Salaries)	450 00
Holmes, J. E., examr. of refund claims	2,040 00
Hooper, J. A., reviewing appraiser, 3 m. to Mar. 31 at $2,280	570 00
Hooper, S. C., sten., gr. 3	1,620 00
Hossack, J., asst. chemist	2,700 00
Hughes, M. C., clk., gr. 2	1,080 00
Hulme, R., sten., gr. 2	1,140 00
Hussey, J., clk., gr. 3, 6 m. at $1,500, 6 m. at $1,560	1,530 00
Hutton, J. A., investigator of drawback claims	2,640 00
Jean, L. J., clk., gr. 2	1,080 00
Johnson, A. B., clk., gr. 4	1,920 00
Jones, S., Dominion appraiser	4,000 00
Jones, W. A., clk., gr. 3	1,620 00
Kelly, H. A., clk., gr. 3, 6 m. at $1.440, 6 m. at $1,500	1,470 00
Kerr, J., reviewing appraiser	2,880 00
Kimball, R. H., clk., gr. 3	1,620 00
Kittle, E., sten. gr. 2	1,080 00
Kukta, S., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00
Lacasse, J. A., clk., gr. 3	1,620 00
Lacell, H. F., clk., gr. 3	1,380 00
Lafontaine, M. L., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Laporte, J. A., clk., gr. 3, 8 m. at $1,080, 4 m. at $1,380	1,180 00
Laroche, J. B., general repairman	1,440 00
Law, S. J., clk., gr. 4	1,920 00
LeBlanc, H., clk., gr. 4	1,620 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Votes-Crédits 308 & 447—Board of Customs-Con.—**Conseil des douanes**-Suite	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Lee, F. C., clk., gr. 4	$ 1,920 00
Lomer, J. M., clk., gr. 3, 4 m. to Mar. 31 at $1,380	460 00
MacDonald, J. R., clk., gr. 3	1,620 00
MacKenzie, J. D., clk., gr. 4	1,920 00
Magladry, J. E., clk., gr. 3, 2 m. to May 31 at $1,620 (transferred to Civil Govt. Salaries)	270 00
Marjerrison, E., clk., gr. 4	1,860 00
Martin, J. A., clk., gr. 3, 6 m. at $1,680, 6 m. at $1,740	1,710 00
Mason, C. C., clk., gr. 3, April 1–30 at $1,620	135 00
Mason, R. T., clk., gr. 1	1,450 00
McBride, G. E., clk., gr. 4	1,920 00
McConnell, C. H., clk., gr. 3, 2 m. to Mar. 31 at $1,380	230 00
McDonald, D. W., sten., gr. 2, 2 m. to May 31 at $1,080 (transferred to Civil Govt. Salaries)	180 00
McFadden, J., prin. clk	2,640 00
McFarlane, G., clk., gr. 4, 6 m. at $1,620, 6 m. at $1,680	1,650 00
McIntomney, M. A., sten., gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00
McIntyre, A., sten., gr. 2	1,140 00
McIntyre, E., clk., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
McKell, M. E., sten., gr. 3	1,620 00
McKim, V., sten., gr. 2	1,140 00
McKinley, J., sten., gr. 2, 6 m. at $1,320, 6 m. at $1,380	1,350 00
McLaren, S. S., clk., gr. 3, 6 m. to Sept. 30 at $1,680 (transferred to Civil Govt. Salaries)	840 00
Milford, S. S., clk., gr. 3, 6 m. to Mar. 31 at $1,380	690 00
Miron, L., messenger, 3 m. at $720, 9 m. at $780	765 00
Mitchell, C. D., office app. opr	1,350 00
Montpetit, L. H., clk., gr. 3	1,620 00
O'Brien, C. F., clk., gr. 4	1,920 00
O'Connell, W. C., clk., gr. 3	1,620 00
O'Connor, E., clk., gr. 4, 6 m. at $1,740, 6 m. at $1,800	1,770 00
Olmstead, C. S., duplicating machine opr	1,500 00
O'Reilly, C. A., examr. of refund claims, 12 m. at $2,040 (less 35 d., $191.93)	1,848 07
Patterson, T. B., clk., gr. 2, April 1 to Oct. 24 at $1,440	812 90
Pennock, T. E., clk., gr. 3	1,620 00
Perrin, E. H., clk., gr. 3	1,620 00
Purcell, D. H., office app. opr., 12 m. at $1,320 (less ½ d., $1.97)	1,318 03
Quesnel, J. A., typist, gr. 1, 12 m. at $720 (less 2½ d., $4.84)	715 16
Rae, D. J., clk., gr. 3, 6 m. to Sept. 30 at $1,620 (transferred to Civil Govt. Salaries)	810 00
Richard, L., clk., gr. 2, June 7 to Nov. 30 at $1,080 (transferred to Civil Govt. Salaries)	522 00
Richards, E., asst. Dominion appraiser	4,080 00
Robertson, J. M., clk., gr. 3, 7 m. to Mar. 31 at $1,380	805 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Robertson, T. W., clk., gr. 3, 2 m. at $1,140, 10 m. at $1,380	$ 1,340 00
Rogers, J. F., clk., gr. 3	1,620 00
Rombough, C. C., clk., gr. 4, 6 m. at $1,860, 6 m. at $1,920	1,890 00
Rowe, P. H., sten., gr. 2	1,380 00
Rowe, W. C., clk., gr. 4	1,920 00
Roy, E., excise stat. checker	1,800 00
Russell, T. A., prin. clk., 10 m. to Mar. 31 at $1,920	1,600 00
Schryburt, G., clk., gr. 3	1,380 00
Scott, W. T., sten., gr. 3	1,500 00
Sims, F. R., chief clk	3,480 00
Slonemsky, A., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Smirle, D., clk., gr. 3	1,140 00
Smith, H. F., clk., gr. 3, 9 m. at $1,680, 3 m. at $1,740	1,695 00
Smith, S. M., clk., gr. 4	1,740 00
Smithers, H. L., head clk	2,880 00
Somerville, J. M., prin. clk	2,040 00
Story, M. B., sten., gr. 2, 6 m. at $1,200, 6 m. at $1,260 (less 3 d., $11.25)	1,218 75
Tessier, J. N., clk., gr. 3, 5 m. at $1,080, 7 m. at $1,380	1,255 00
Thomas, L. F., clk., gr. 3, 6 m. at $1,440, 6 m. at $1,500 (less 1 d., $4)	1,466 00
Thompson, T. E., clk., gr. 4, 2 m. to May 31 at $1,920	320 00
Thornell, J. H., sr. checking clk	2,280 00
Tilcock, H. A., clk., gr. 4	1,920 00
Tunney, M. E., sten., gr. 2	1,080 00
Turcotte, E. A.. sten., gr. 2, Dec. 24 to Mar. 31 at $1,080 (less 2 d., $5.81)	287 42
Turcotte, L. M., clk., gr. 2	1,080 00
Turner, E. M., law sten., gr. 2	1,320 00
Tyler, E., clk., gr. 3	1,620 00
Urquhart, G. B., clk., gr. 4, 2 m. to May 31 at $1,920 (transferred to Civil Govt. Salaries)	320 00
Vaison, A. F., investigator of values, May 22 to Sept. 30 at $2,760, 6 m. to Mar. 31 at $2,880 (see also page R—113)	2,434 20
Vandette, J. E., Dominion appraiser, Mar. 1–31 at $4,000	333 33
Wetmore, H. M., head clk., 6 m. to Sept. 30 at $2,520 (deceased)	1,260 00
White, J. A., clk., gr. 2, 9 m. at $1,080 (less 1 d., $2.90) ,3 m. at $1,140	1,092 10
White, L. A., clk., gr. 4	1,800 00
Wild, G. T., general repairman, 9 m. at $1,320, 3 m. at $1,380	1,335 00
Williams, A. C., textile expert	3,720 00
Wormington, F. E., clk., gr. 3, April 1–30 at $1,620 (transferred to Civil Govt. Salaries)	135 00
Wright, C. I., sten., gr. 2, 9 m. at $1,140 (less 6½ d., $19.92), 3 m. at $1,200	1,135 08
Zumar, B., sten., gr. 2	1,380 00
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Belanger, H., clk., gr. 2, May 18 to Mar. 31 at $1,080 (less 1 d., $3)	937 65
Benoit, A., clk., gr. 2, Oct. 18 to Mar. 31 at $1,080	490 65
Bingham, E. W., clk., gr. 2, April 1 to Sept. 9 (noon) at $1,080	475 50

NATIONAL REVENUE—REVENU NATIONAL

Salaries at Ottawa	Amount
Votes-Crédits 308 & 447—Board of Customs-Conc.—**Conseil des douanes**-Fin	
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*	
Bisson, J. C., clk., gr. 2, 6 m. to Sept. 30 at $1,080	$ 540 00
Blight, S., clk., gr. 2	1,080 00
Bompas, D. J., sten., gr. 2, July 22 (noon) to Mar. 31 at $1,080 (less 1 d., $2.90)	744 68
Burke, D. M., sten., gr. 2, June 14 to Mar. 16 at $1,080 (less 1 d., $3)	814 45
Burke, M. H., sten., gr. 2, April 29 to Oct. 22 at $1,080	519 87
Carle, G., clk., gr. 2, April 1–21 at $1,080	63 00
Casey, E. J., clk., gr. 2, May 24–31 at $1,080	23 23
Cornblat, E., sten., gr. 2, 3 m. to June 30 at $1,080 (less 23 d., $66.77)	203 23
Coughlan, J. J., clk., gr. 2, May 22 to Mar. 31 at $1,080	929 03
Desmarais, J., clk., gr. 2, May 16 to Dec. 31 at $1,080 (less 1 d., $3)	673 45
Dillon, J., clk., gr. 2	1,080 00
Ferguson, D. M., sten., gr. 2, 4 m. to July 31 at $1,080	360 00
Fitz-Randolph, K., sten., gr. 2, Mar. 25–31 at $1,080	20 32
Gagné, G., clk., gr. 2, July 23 to Mar. 22 at $1,080	720 00
Gosson, W. J., clk., gr. 2, Oct. 14 to Mar. 31 at $1,080	502 26
Guillemette, V., clk., gr. 2, July 20 to Sept. 20 at $1,080	184 84
Hudson, A. M., clk., gr. 2, April 25 to Mar. 31 at $1,080 (less ½ d., $1.45)	1,006 55
Ironside, A. E., sten., gr. 2, April 1–30 at $1,080	90 00
Lajambe, E., sten., gr. 2, Oct. 25 to Mar. 31 at $1,080	470 32
Latour, F., sten., gr. 2, April 15 to Dec. 15 (noon) at $1,080 (less 1½ d., $4.45)	718 55
Lear, M. L., sten., gr. 2, June 11 to Aug. 31 at $1,080	240 00
Lefurgey, M., sten., gr. 2, July 3 to Mar. 31 at $1,080	804 19
Legros, E. A., clk., gr. 2, Oct. 15 to Mar. 31 at $1,080	499 35
Lillico, J. I., sten., gr. 2, April 1–30 at $1,080	90 00
Loyer, J. F., clk., gr. 2, 8 m. at $720, 4 m. at $1,080	840 00
MacLennan, A. J., sten., gr. 2, April 1 to June 21 at $1,080	243 00
Malloy, S. M., clk., gr. 2, May 25 to Mar. 31 at $1,080	920 32
Maloney, N., sten., gr. 2, June 29 to Mar. 31 at $1,080 (less 1 d., $3.22)	812 78
Marshall, J. H., clk., gr. 2, 2 m. to May 31 at $1,080	180 00
McGannon, R., sten., gr. 2, June 12 to Mar. 31 at $1,080	867 00
McKenna, H. M., sten., gr. 2, April 1–30 at $1,080	90 00
McLennan, M., sten., gr. 2, 12 m. at $1,080 (less 7½ d., $21.77)	1,058 23
Meredith, D. M., clk., gr. 2, 4 m. to Mar. 31 at $1,080	360 00

Traitements à Ottawa	Montant
TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
Monson, B., sten., gr. 2, 4 m. to July 31 at $1,080	$ 360 00
Murphy, E., sten., gr. 2, Oct. 7 to Mar. 31 at $1,080 (less 2 d., $5.81)	516 77
Murray, D. F., clk., gr. 2, July 25 to Dec. 31 at $1,080	470 32
Pageau, R., clk., gr. 2, 3 m. to June 30 at $1,080	270 00
Purdy, H. J., clk., gr. 2, June 4 to Mar. 31 at $1,080 (less 1½ d., $4.35)	886 65
Ryan, M., clk., gr. 2, May 13 to Mar. 31 at $1,080	955 16
Scales, C., charwoman, at $1,25 per d.	391 25
Sheehan, B. J., clk., gr. 2, July 25 to Sept. 30 at $1,080	200 32
Taylor, J. D., clk., gr. 2, April 1 to Oct. 23 at $1,080	606 77
Taylor, K., sten., gr. 2, Jan. 7 to Mar. 31 at $1,080	252 58
Tobin, B. H., clk., gr. 2, April 1 to June 9 at $1,080	207 00
Welsford, J. R., clk., gr. 3	1,380 00
Williamson, R. P., clk., gr. 2, April 1 to May 27 at $1,080	168 39
	285,136 36
Vote-Crédit 308—Revenue Cruisers and Preventive Service—Gardes-côtes et Service de surveillance	
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Cowan, F. W., chief preventive officer	6,000 00
Alarie, J. R., clk., gr. 2, 2 m. to May 31 at $1,080 (transferred to Board of Customs)	180 00
Baldwin, M. E., sten., gr. 1, 5 m. to Aug. 31 at $780	325 00
Bennett, L. H., sten., gr 3, 3 m. at $1,440, 9 m. at $1,500	1,485 00
Blackburn, M. T., sten., gr. 2	1,080 00
Carle, G., clk., gr. 2, April 22 to Sept. 30 at $1,080, gr. 3, Oct. 1 to Mar. 31 at $1,380	1,167 00
Carson, H L., supt. coast guard service, 9 m. at $3,900, 3 m. at $4,200	3,975 00
Clancy, F. M., clk., gr. 3, 7 m. at $1,380, 5 m. at $1,480 (less 85 d., $339.72)	1,081 93
Clark, H. A., sten., gr. 3, 10 m. to Mar. 31 at $1,380	1,150 00
Couture, C., clk., gr. 2, June 14 to Mar. 31 at $1,080 (less 11 d., $32.22)	828 77
Downs, A., record clk., April 1 to Dec. 3 at $1,680, prin. clk., Dec. 4 to Mar. 31 at $1,920	1,758 07
Girard, L. M., sten., gr. 2, 6 m. at $1,260, 6 m. at $1,320 (less ½ d., $1.77 and deduction, $7.19)	1,281 04
Goulet, A., spec. off., gr. 2, 6 m. at $2,040, 6 m. at $2,160	2,100 00
Gray, A., sten., gr. 2	1,140 00
Hall, L. H., spec. off., gr. 3, April 1 to Oct. 7 at $2,220, deptl. acct., gr. 3, Oct. 8 to Mar. 31 at $2,700	2,450 97
Hayes, B. A., sten., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00
Holloway, A. H., clk., gr. 4, 6 m. at $1,620, 6 m. at $1,680 (less 1 d., $4.50)	1,645 50

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 308—Revenue Cruisers and Preventive Service-Conc.—**Gardes-côtes et Service de surveillance**-Fin	
Permanent Employees—*Conc.* Personnel permanent—*Fin*	
Hunter, G. E. M., chief clk., 6 m. at $3,600, 6 m. at $3,720	$ 3,660 00
Hurd, A. E., clk., gr. 4	1,560 00
Jones, C. M., sten., gr. 2	1,080 00
Kenney, A. S., head clk	2,520 00
King, G. C., prin. clk., 1 m. at $1,740, 11 m. at $1,920	1,905 00
Kuhn, S. R., sten., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00
Langevin, J. H., spec. off., gr. 2, 6 m. at $1,920, 6 m. at $2,040	1,980 00
Lynch, D. P., clk., gr. 2, 12 m. at $1,380 (less 1½ d., $5.56)	1,374 44
MacFarlane, I. B., clk., gr. 4, 6 m. at $1,620, 6 m. at $1,680	1,650 00
McCann, J. C., clk., gr. 3, 3 m. at $1,080, 3 m. at $1,140, 6 m. at $1,380	1,245 00
McCullough, J. L., spec. off., gr. 3, 3 m. at $2,340, 5 m. at $2,400, spl. insp., 4 m. at $3,000	2,585 00
McKinnon, K. L., sten., gr. 1, Aug. 27 to Mar. 31 at $720	429 68
Moore, A. C., asst. insp	2,460 00
Morrisset, L. H., clk., gr. 3	1,560 00
Morphy, C. R., prin. clk., 12 m. at $2,400 (less 1 d., $6.67)	2,393 33
Neville, B. A., spl. enforcement off	2,220 00
Nixon, L. M., clk., gr. 3	1,380 00
Paquette, U. A., asst. insp	2,460 00
Plunkett, S. J., clk., gr. 4	1,920 00
Prot, C. J., chauffeur	1,800 00
Reddington, H. W., sten., gr. 2	1,080 00
Rhéaume, E. C., clk., gr. 2	1,380 00
Stremer, R.-M., sten., gr. 2	1,080 00
Taylor, L. H., head clk	2,760 00
Teehan, M. A., sten., gr. 2, April 1 to Aug. 28 at $1,200	490 32
Valiquette, R. M., sten., gr. 2	1,140 00
White, M. A., clk., gr. 4, 9 m. at $1,740, 3 m. at $1,800	1,755 00
Wolfe, N., typist, gr. 2	1,080 00
Temporary Employees Personnel temporaire	
Jenkins, J. H., asst. chief, 3 m. at $4,300, 6 m. to Dec. 31 at $4,600 (resigned)	3,374 97
Arsenault, J. T., clk., gr. 1, April 12 to May 16 at $720	68 97
Calcutt, A. J., clk., gr. 1, July 23 to Mar. 22 (noon) at $720	479 03
Cowley, J. H., spec. off., 9 m. at $1,440, 3 m. at $1,600	1,479 99
Dalton, J. H., clk., gr. 1, April 1 to June 13 at $720, gr. 2, June 14 to Mar. 22 (noon) at $1,080 (less 31½ d., $91.45)	887 97
Finkelstein, A., clk., gr. 1, Oct. 3 to Mar. 31 at $720 (less 2 d., $3.87)	352 26
Foran, T. F., messenger	1,080 00
Hughes, D. A., clk., gr. 1, April 1–15 at $720	30 00
McGregor, M. I., sten., gr. 3, Aug. 14 to Mar. 31 at $1,080	682 26

Traitements à Ottawa	Montant
Temporary Employees—*Conc.* Personnel temporaire—*Fin*	
McIntomney, W. G., clk., gr. 1, April 1–11 at $720	$ 22 00
O'Regan, O. G., enforcement off., 12 m. at $1,560 (less 13 d., $50.53 and deduction, $6.29)	1,503 18
Sheehan, B., clk., gr. 1, June 7 to July 24 at $720	94 45
	87,291 13
Vote-Crédit 398—Administration of the Business Profits War Tax Act and the Income War Tax Act—Application de la loi de guerre taxant les bénéfices commerciaux et de la loi de l'impôt de guerre sur le revenu.	
Head Office—Administration centrale	
Walters, C. S., commr. of Income Tax	8,000 00
Adair, E. E., 9 m. at $1,200, 3 m. at $1,260	1,215 00
Allen, L. C., 9 m. at $2,600, 3 m. at $2,720	2,630 00
Anderson, J. C., 9 m. at $2,420, 3 m. at $2,540	2,450 00
Andrew, M., 12 m. at $780 (less ½ d., $1.16 and deduction, $4)	774 84
Andrews, R. E., 9 m. at $2,520, 3 m. at $2,640	2,550 00
Ash, F. G., June 18 to Sept. 16 at $720	178 00
Aylwin, M. E., 12 m. at $720 (less 4½ d., $8.77 and deductions, $5)	706 23
Ayotte, O., June 19 to Feb. 15 at $1,800	1,190 36
Baird, J. B., 9 m. at $2,600, 3 m. at $2,720	2,630 00
Baird, R. M., 9 m. at $2,000, 3 m. at $2,100	2,025 00
Baker, A., April 10 to Mar. 31 at $720	702 00
Baker, G. F., 9 m. at $1,500, 3 m. at $1,560	1,515 00
Baldwin, H. A., 9 m. at $1,200, 3 m. at $1,260	1,215 00
Baldwin, M. M	960 00
Barry, F. B., 9 m. at $1,500, 3 m. at $1,560	1,515 00
Bates, J. M., 5 m. to Aug. 31 at $1,200	500 00
Beamish, L. K., 9 m. at $1,260, 3 m. at $1,380	1,290 00
Beaudet, B. B., 9 m. at $1,200, 3 m. at $1,260	1,215 00
Belanger, G., 9 m. at $1,200, 3 m. at $1,260	1,215 00
Belanger, M., 9 m. at $900, 3 m. at $1,020	930 00
Belanger, Y., 9 m. at $840, 3 m. at $960	870 00
Bergeron, C., 9 m. at $960, 3 m. at $1,020	975 00
Berthiaume, J. A., 9 m. at $2,100, 3 m. at $2,220	2,130 00
Bilton, C., 9 m. at $840, 3 m. at $960	870 00
Blyth, B	1,260 00
Blyth, G. H., 9 m. at $840, 3 m. at $960	870 00
Bradley, A. C	2,820 00
Bradley, E. J., 9 m. at $1,260, 3 m. at $1,380	1,290 00
Bradley, E. M., 9 m. at $1,360, 3 m. at $1,480	1,390 00

Salaries at Ottawa	Amount
Vote-Crédit 308—Administration of the Business Profits War Tax Act and the Income War Tax Act-Con. **—Application de la loi de guerre taxant les profits commerciaux et de la loi de l'impôt de guerre sur le revenu**-Suite	
HEAD OFFICE—*Con.* ADMINISTRATION CENTRALE—*Suite*	
Bray, I., 9 m. at $780, 3 m. at $840.....	$ 795 00
Bray, R. M., 9 m. at $1,320, 3 m. at $1,380..........	1,335 00
Brophy, M., 12 m. at $780 (less 18 d., $28.12 and deduction, $6.50)..........	735 38
Brown, J., 9 m. at $1,200, 3 m. at $1,260..........	1,215 00
Brownrigg, F. H., 9 m. at $960, 3 m. at $1,020..........	975 00
Bullock, T. W., 9 m. at $4,800, 3 m. at $4,920..........	4,830 00
Burn, I. M., 9 m. at $840, 3 m. at $900..	855 00
Burn, M. L., 9 m. at $900, 3 m. at $960.	915 00
Burton, E. M., 9 m. at $1,200, 3 m. at $1,260..........	1,215 00
Byers, K..........	1,200 00
Caldwell, M., 9 m. at $720, 3 m. at $780	735 00
Callahan, F. J., 9 m. at $1,500, 3 m. at $1,560..........	1,515 00
Carroll, C. E., 9 m. at $720, 3 m. at $780..........	735 00
Casault, A., 9 m. at $1,140, 3 m. at $1,200..........	1,155 00
Chaloner, C., 9 m. at $720, 3 m. at $780	735 00
Chartrand, L. L., 9 m. at $1,900, 3 m. at $1,960 (less paid for jury duty, $55)...	1,860 00
Chenier, J..........	1,200 00
Chrisite, L., 12 m. at $960 (less 2½ d., $6.73)..........	953 27
Clancy, M., 9 m. at $720, 3 m. at $780..	735 00
Cluffe, H. T., 9 m. at $1,200, 3 m. at $1,320..........	1,230 00
Cormack, H. S., 9 m. at $4,000, 3 m. at $4,120..........	4,030 00
Cosgrove, J. F., 9 m. at $1,740, 3 m. at $1,800 (less 7 d., $32.81 and deductions, $3)..........	1,719 19
Crain, I. D., 9 m. at $1,140, 3 m. at $1,200..........	1,155 00
Crain, I. M., 9 m. at $960, 3 m. at $1,080..........	990 00
Crapper, A. E., 9 m. at $1,080, 3 m. at $1,200..........	1,110 00
Crawford, C., 9 m. at $1,200, 3 m. at $1,260..........	1,215 00
Crawley, E. G., 4 m. to July 31 at $1,215..........	405 00
Cross. C., 9 m. at $1,380, 3 m. at $1,440..........	1,395 00
Crutchet, A. F., 9 m. at $1,200, 3 m. at $1,260..........	1,215 00
Cumming, M. D..........	1,200 00
Daley, A. R., 9 m. at $1,215, 3 m. at $1,275..........	1,230 00
Davis, M. M..........	1,200 00
Day, C. H., 9 m. at $2,700, 3 m. at $2,820 (less 2½ d., $20.98), overpaid, 89c..........	2,709 91
Deane, F. M., 9 m. at $1,320, 3 m. at $1,380..........	1,335 00
de la Ronde, E., April 1 to Oct. 9 (noon) at $840..........	439 19

Traitements à Ottawa	Montant
HEAD OFFICE—*Con.* ADMINISTRATION CENTRALE—*Suite*	
Desaulniers, E., 9 m. at $840, 3 m. at $900..........	$ 855 00
Dewar, C. A., 9 m. at $2,600, 3 m. at $2,700..........	2,625 00
Dixon, M. F., 9 m. at $1,080, 3 m. at $1,200..........	1,110 00
Donovan, T. R., 9 m. at $2,040, 3 m. at $2,160..........	2,070 00
Douglas, H., 9 m. at $1,080, 3 m. at $1,140 (less deduction, $1.25)..........	1,093 75
Downie, A. D., May 3 to Mar. 31 at $3,000..........	2,733 87
Driscoll, R..........	720 00
Dunlop, S. L., 9 m. at $1,800, 3 m. at $1,920..........	1,830 00
Eadie, W. A., 9 m. at $2,200, 3 m. at $2,320..........	2,230 00
Edwards, C. F., 9 m. at $2,600, 3 m. at $2,720..........	2,630 00
Elliott, C. F., 8 m. at $5,500, 4 m. at $6,500..........	5,833 33
Elliott, E. C., April 15 to Mar. 31 at $720..........	692 00
Ethier, H., June 17 (noon) to Mar. 31 at $1,800..........	1,417 50
Farley, L. E..........	1,200 00
Farquharson, A. C., 9 m. at $2,520, 3 m. at $2,640..........	2,550 00
Fellowes, G. A., 12 m. at $2,400 (less deduction, $1.50)..........	2,398 50
Field, E., 9 m. at $1,740, 3 m. at $1,800..........	1,755 00
Fisher, W. S., 9 m. at $3,600, 3m. at $3,720 (less 68½ d., $675)..........	2,955 00
Fixter, E. V., 9 m. at $1,440, 3 m. at $1,500..........	1,455 00
Flitcroft, D. A., 9 m. at $1,140, 3 m. at $1,200..........	1,155 00
Forsyth, J. S., 9 m. at $2,800, 3 m. at $2,920..........	2,830 00
Fortier, I., 9 m. at $720, 3 m. at $780 (less 2 d., $3,90)..........	731 10
Frith, M., April 1–14 at $720..........	28 00
Frith, M. L., Feb. 17 to Mar. 31 at $1,080..........	128 57
Gardiner, E. S., 9 m. at $1,080, 3 m. at $1,200..........	1,110 00
Gilham, R. A., 9 m. at $2,600, 3 m. at $2,700..........	2,625 00
Gillingham, G. S., 9 m. at $2,600, 3 m. at $2,720 (less 50½ d., $368.33 and deduction, $1.50)..........	2,260 17
Girardin, E., 9 m. at $1,500, 3 m. at $1,560..........	1,515 00
Glass, G., May 27 to Sept. 23 (noon) at $1,080..........	352 01
Godfrey, E. L., 9 m. at $840, 3 m. at $900 (less 160 d., $298.67)..........	556 33
Gowling, E., June 4 to July 23 at $720..	98 52
Grace, C., 9 m. at $780, 3 m. at $840 (less 1 d., $2.06)..........	792 94
Graham, G., April 15 to Mar. 31 at $1,800 (less 6 d., $29.19)..........	1,700 81
Gray, A., 9 m. at $3,100, 3 m. at $3,220..........	3,130 00
Green, G. W., 9 m. at $2,400, 3 m. at $2,520..........	2,430 00
Green, B. I., 9 m. at $1,080, 3 m. at $1,140 (less deduction, $1.25)..........	1,093 75

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote–Crédit 308—Administration of the Business Profits War Tax Act and the Income War Tax Act–Con. **—Application de la loi de guerre taxant les profits commerciaux et de la loi de l'impôt de guerre sur le revenu**–Suite	
HEAD OFFICE—*Con.* ADMINISTRATION CENTRALE—*Suite*	
Gruson, C. E., 9 m. at $2,600, 3 m. at $2,720	$ 2,630 00
Hamilton, H. R., June 19 (noon) to Feb. 15 at $1,800	1,187 86
Hawkins, T. E., 9 m. at $2,900, 3 m. at $3,020	2,930 00
Hayes, J. H., 9 m. at $2,480, 3 m. at $2,600	2,510 00
Hodgkinson, E., April 1 to Jan. 15 at $1,080	853 55
Hogarth, H. C., 9 m. at $3,700, 3 m. at $3,820	3,730 00
Hollander, R., 9 m. at $1,140, 3 m. at $1,200 (less 33 d., $101.13)	1,053 87
Holmes, I., 9 m. at $1,140, 3 m. at $1,200 (less 1½ d., $4.64)	1,150 36
Hunt, E. W., 9 m. at $1,640, 3 m. at $1,700	1,655 00
Illingworth, E., 9 m. at $2,420, 3 m. at $2,540	2,450 00
Jarvis, N. G., 4 m. to July 31 at $1,020	340 00
Johnston, G. S., 9 m. at $1,560, 3 m. at $1,620	1,575 00
Kelley, W. B., 9 m. at $2,540, 3 m. at $2,640	2,565 00
Kennedy, P., 9 m. at $1,140, 3 m. at $1,200	1,155 00
Kipp, M	720 00
Laframboise, I, 8 m. to Nov. 30 at $1,140 (less 1 d., $3.39)	756 61
Lanthier, A., 9 m. at $720, 3 m. at $780	735 00
Larose, A. M., 9 m. at $1,320, 3 m. at $1,380	1,335 00
Latimer, H., 9 m. at $960, 3 m. at $1,080	990 00
Lee, Y., 9 m. at $960, 3 m. at $1,020	975 00
Lefebvre, R. A., 9 m. at $1,980, 3 m. at $2,060 (less ½ d., $2.75 and deduction, $1.50)	1,995 75
Leffler, G., 12 m. at $1,380 (less ½ d., $1.85)	1,378 15
Lewis, F. H., 9 m. at $5,500, 3 m. at $5,620	5,530 00
Longtin, N., 4 m. to July 31 at $1,774	591 33
Low, M. E., 9 m. at $1,380, 3 m. at $1,500	1,410 00
Lyons, M. E., June 17 to Feb. 15 at $1,080	720 22
MacAdam, H. N., 9 m. at $2,520, 3 m. at $2,640 (less deduction, $1.50)	2,548 50
MacDonald, C. H., 9 m. at $4,800, 3 m. at $4,920	4,830 00
Mackenzie, W. S., 9 m. at $2,000, 3 m. at $2,100	2,025 00
MacLaughlin, D., 9 m. at $1,140, 3 m. at $1,200 (less 27½ d., $88.80 and deductions, $4.50), overpaid, 12c	1,061 82
Marion, J. E., 9 m. at $2,040, 3 m. at $2,160	2,070 00
Martin, G. H., 9 m. at $3,100, 3 m. at $3,220	3,130 00
Martin, M., 9 m. at $1,080, 3 m. at $1,140	1,095 00

Traitements à Ottawa	Montant
HEAD OFFICE—*Con.* ADMINISTRATION CENTRALE—*Suite*	
Martin, T. J., 9 m. at $1,680, 3 m. at $1,800	$ 1,710 00
McAllister, A. J., 9 m. at $1,320, 3 m. at $1,440	1,350 00
McCann, C. M., 9 m. at $1,140, 3 m. at $1,200 (less 10½ d., $32.48 and deductions, $36), arrears, $5.30	1,091 82
McComb, W	2,160 00
McCormack, P. M., 9 m. at $1,920, 3 m. at $2,040	1,950 00
McDonald, D. L., 9 m. at $3,600, 3 m. at $3,720	3,630 00
McEvoy, P	1,320 00
McFarlane, E. A., 12 m. at $960 (less 2 d., $5.44)	954 56
McFarlane, M., 9 m. at $1,200, 3 m. at $1,260	1,215 00
McIlmoyle, G., 9 m. at $1,020, 3 m. at $1,080	1,035 00
McKechnie, G. M., 9 m. at $1,260, 3 m. at $1,380	1,290 00
McLaren, E., April 15 to Mar. 31 at $720 (less ½ d., 97c.)	691 03
McLaughlin, H., 12 m. at $5,000 (less ½ d., $6.72)	4,993 28
McLaurin, M., 9 m. at $720, 3 m. at $780	735 00
McWood, E. A., Jan. 9 to Mar. 31 at $1,380	315 32
McWood, E. V., 9 m. at $1,380, 3 m. at $1,500	1,410 00
Meahan, F. C., 9 m. at $1,940, 3 m. at $2,060	1,970 00
Meloche, B. V., 9 m. at $1,140, 3 m. at $1,200	1,155 00
Mercier, B	720 00
Morel, M., 9 m. at $1,140, 3 m. at $1,200 (less 1 d., $3.06)	1,151 94
Murphy, B., 9 m. at $1,320, 3 m. at $1,440	1,350 00
Murphy, O., 12 m. at $1,140 (less 2 d., $6.33 and deduction, $1.50)	1,132 17
Nysater, A., 9 m. at $1,200, 3 m. at $1,260	1,215 00
Oakes, E., 9 m. at $2,420, 3 m. at $2,540 (less deduction, $6)	2,444 00
O'Donohue, C. M., 9 m. at $1,140, 3 m. at $1,200 (less 30 d., $121)	1,034 00
O'Gara, K	1,140 00
O'Neill, D. M., 9 m. at $780, 3 m. at $840	795 00
O'Sullivan, C., 9 m. at $1,140, 3 m. at $1,200	1,155 00
Parent, B	1,140 00
Parker, H. A., 9 m. at $2,400, 3 m. at $2,520	2,430 00
Parker, H. D., June 17 to Feb. 19 at $1,800	1,221 79
Patenaude, M., 9 m. at $1,320, 3 m. at $1,440 (less 80½ d., $287.85)	1,062 15
Pelletier, A., 9 m. at $840, 3 m. at $900	855 00
Pentland, R., 9 m. at $3,000, 3 m. at $3,120	3,030 00
Perrott, F. R., 4 m. to July 31 at $2,400	800 00
Phillips, T. F., 9 m. at $2,240, 3 m. at $2,360	2,270 00
Pinhey, H. F., April 15 to Mar. 31 at $1,800	1,730 00
Proctor, D., 9 m. at $1,320, 3 m. at $1,380 (less 11½ d., $42.17)	1,292 83
Pyke, B., 9 m. at $2,420, 3 m. at $2,540	2,450 00
Queale, G. L	1.380 00

NATIONAL REVENUE—REVENU NATIONAL

Salaries at Ottawa	Amount
Vote-Crédit 308—Administration of the Business Profits War Tax Act and the Income War Tax Act-Conc. —**Application de la loi de guerre taxant les profits commerciaux et de la loi de l'impôt de guerre sur le revenu**-Fin	
Head Office—*Con.* Administration centrale—*Suite*	
Richards, J., 12 m. at $900 (less 6 d., $14.60 and deductions, $2.50)........	$ 882 90
Rock, M. C., 9 m. at $840, 3 m. at $900 (less 4 d., $9.33)..................	845 67
Rocque, C. E., 9 m. at $1,320, 3 m. at $1,440..............................	1,350 00
Rose, J. H..............................	1,200 00
Ross, E. S., 9 m. at $1,260, 3 m. at $1,380 (less 2½ d., $10.06)............	1,279 94
Rouleau, H. G., 8 m. to Mar. 31 at $720.	480 00
Rourke, E. G., April 10 to Mar. 31 at $720..............................	702 00
Rourke, E. H., 9 m. at $1,400, 3 m. at $1,460..............................	1,415 00
Routh, G., 12 m. at $720 (less 8½ d., $16.45 and deductions, $5)..........	698 55
Sangster, M. E., 12 m. at $720 (less deduction, $1)......................	719 00
Scott, M., 12 m. at $720 (less 1½ d., $2.91)..............................	717 09
Seguin, C. A., 9 m. at $780, 3 m. at $840 (less deduction, $1)............	794 00
Sharp, R..............................	6,000 00
Shore, R. E., 9 m. at $1,260, 3 m. at $1,380..............................	1,290 00
Sibary, W. G., 9 m. at $2,480, 3 m. at $2,600..............................	2,510 00
Simpson, A. M., 9 m. at $2,520, 3 m. at $2,640..............................	2,550 00
Simpson, W. O., 9 m. at $3,400, 3 m. at $3,520..............................	3,430 00
Skuce, F. A., 9 m. at $2,520, 3 m. at $2,640..............................	2,550 00
Smeaton, M., 9 m. at $1,140, 3 m. at $1,200..............................	1,155 00
Smirle, B. C., 9 m. at $2,520, 3 m. at $2,640..............................	2,550 00
Smith, E. M., 9 m. at $1,320, 3 m. at $1,440..............................	1,350 00

Traitements à Ottawa	Montant
Head Office—*Conc.* Administration centrale—*Fin*	
Smith, W., 9 m. at $1,440, 3 m. at $1,500..............................	$ 1,455 00
Smithson, G. A., 9 m. at $2,340, 3 m. at $2,460 (less 2 d., $12.79)..............	2,357 21
Staite, C. A., 9 m. at $2,900, 3 m. at $3,020..............................	2,930 00
Stanley, A. H., 9 m. at $1,500, 3 m. at $1,620..............................	1,530 00
Stapledon, L., 9 m. at $840, 3 m. at $900.	855 00
Stewart, A. L..............................	1,200 00
Stewart, K., June 26 to Feb. 10 at $1,500..............................	940 47
Stewart, M. L., April 1–20 (noon) at $720 (less deduction, $2)............	37 00
Stewart, M. W..............................	1,080 00
Stoody, C. E., 9 m. at $2,400, 3 m. at $2,520..............................	2,430 00
Stork, K., Feb. 10 to Mar. 31 at $1,080..	151 07
Stout, W. I., 9 m. at $1,440, 3 m. at $1,560..............................	1,470 00
Strachan, E. M., 9 m. at $2,000, 3 m. at $2,120..............................	2,030 00
Stringer, K., 9 m. at $1,200, 3 m. at $1,260..............................	1,215 00
Swift, R., 9 m. at $3,400, 3 m. at $3,520.	3,430 00
Sylvain, G., April 1–18 at $720.........	36 00
Taylor, L. M., 6 m. to Sept. 30 at $1,020 (less ½ d., $1.37)....................	508 63
Taylor, R. G., 9 m. at $3,400, 3 m. at $3,520..............................	3,430 00
Tod, P. H., 9 m. at $3,100, 3 m. at $3,220..............................	3,130 00
Urquhart, J. R., 9 m. at $3,300, 3 m. at $3,420..............................	3,330 00
Vidal, C. M., 9 m. at $1,140, 3 m. at $1,200..............................	1,155 00
Vowles, W..............................	1,575 00
Walsh, C. M., 9 m. at $1,380, 3 m. at $1,440..............................	1,395 00
Warttig, G. E., Dec. 18 to Mar. 31 at $720 (less 1½ d., $2.90)...............	204 20
Way, W. H., 9 m. at $2,440, 3 m. at $2,560..............................	2,470 00
Weatherdon, A. M., 9 m. at $1,500, 3 m. at $1,620..............................	1,530 00
	351,646 16
Total....................	1,510,309 05

Charged as follows—Imputées comme suit:—

Civil Government—			
Under Statute—En vertu de la Loi—Salary of Minister..........	(Vol. I)	$ 10,000 00	
Vote—Crédit 17—Salaries....................................	(Vol. I)	656,587 19	
			666,587 19
Vote—Crédit 17—Contingencies.........................	(Page R— 33)		6,731 49
Votes—Crédits 308 & 447—Inspection.........................	(Page R—110)		112,916 72
Votes—Crédits 308 & 447—Board of Customs..............	(Page R—113)		285,136 36
Vote—Crédit 308—Revenue Cruisers and Preventive Service	(Page R—116)		87,291 13
Vote—Crédit 308—Business Profits War Tax Act and Income War Tax Act..............................	(Page R—130)		351,646 16
			$ 1,510,309 05

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 17—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees (Page R—32)	6,731 49
Travelling Expenses—Frais de voyages:—Hon. W. D. Euler, $1,811.17; R. W. Breadner, $221.65; G. W. Taylor, $300; C. P. Blair, $141.10; H. H. Ellis, $109.57; J. E. Gaboury, $185.25; W. Ide, $88.59; L. F. Jackson, $300.80; J. M. Macoun, $46.60; E. F. May, $13.95; A. C. McGuirl, $92.20; V. C. Nauman, $226.10; C. B. Patten, $21.25; J. M. Peaker, $56.80; F. J. Shannon, $64.55; D. Sim, $1,514.53; R. Telford, $46.15; H. B. Timleck, $241.75; A. Tingle, $18.45; J. A. Watson, $48.07	5,548 53
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundry repairs and supplies	84 75
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	6,529 51
Miscellaneous—Divers:—Cartage, $676.50; express charges, $552.51; newspapers and publications, $326.33; postage, $3,980.68; telegrams and telephone messages, $4,076.72; washing towels, $467.31; water; $994.33; sundries, $132.85	11,207 23
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 30,101 51

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.—Bureaux douaniers: Traitements et dépenses contingentes, etc.

SUMMARY—SOMMAIRE

Ports — Bureaux douaniers	Detailed on Page — Détail, Page	Salaries — Traitements	Allowance for Uniforms — Allocation pour uniformes	Travelling Expenses — Frais de voyages	Miscellaneous — Divers	Totals — Totaux
Nova Scotia—Nouvelle Écosse						
Amherst	R—36	$ 10,643 32	$ 140 00	$ 466 15	$ 377 16	$ 11,626 63
Annapolis Royal	R—37	4,413 32	112 50	....	405 60	4,931 42
Antigonish	R—37	1,440 00	75 00	94 45	62 74	1,672 19
Arichat	R—37	3,292 32	150 00	....	246 37	3,688 69
Baddeck	R—37	2,786 86	150 00	....	231 97	3,168 83
Barrington Passage	R—37	2,834 18	....	107 32	203 75	3,145 25
Bridgewater	R—38	1,920 00	70 00	120 30	92 35	2,202 65
Canso	R—38	7,042 16	315 00	365 00	389 86	8,112 02
Digby	R—38	4,924 67	245 00	....	439 75	5,609 42
Halifax	R—39	179,856 50	2,887 50	605 63	7,672 66	191,022 29
Kentville	R—40	7,954 03	....	79 70	1,125 64	9,159 37
Liverpool	R—40	2,831 00	72 50	246 46	1,971 40	5,121 36
Lockeport	R—40	660 00	....	....	207 75	867 75
Lunenburg	R—41	11,060 00	225 00	46 10	586 73	11,917 83
Middleton	R—41	1,440 00	35 00	....	369 92	1,844 92
New Glasgow	R—41	7,710 00	75 00	....	162 43	7,947 43
North Sydney	R—41	14,096 10	337 50	1 60	945 07	15,380 27
Parrsboro'	R—41	1,941 32	....	242 40	77 62	2,261 34
Pictou	R—42	4,236 23	....	128 20	110 34	4,474 77
Port Hawkesbury	R—42	2,531 71	150 00	....	386 95	3,068 66
Shelburne	R—42	2,839 11	76 00	47 30	152 39	3,114 80
Sydney	R—42	24,268 58	300 00	....	1,809 97	26,378 55
Truro	R—43	9,637 00	72 50	....	163 30	9,872 80
Weymouth	R—43	2,476 03	70 00	....	463 17	3,009 20
Windsor	R—43	7,523 49	75 00	....	225 36	7,823 85
Yarmouth	R—43	18,341 07	705 00	85 82	1,350 16	20,482 05
						367,904 34
Prince Edward Island—Île du Prince Édouard						
Charlottetown	R—44	27,150 40	112 50	352 71	1,439 80	29,055 41
Summerside	R—44	6,503 32	112 50	....	192 85	6,808 67
						35,864 8

Vote–Crédit 308—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

Ports — Bureaux douaniers	Detailed on Page — Détail, Page	Salaries — Traitements	Allowance for Uniforms — Allocation pour uniformes	Travelling Expenses — Frais de voyages	Miscellaneous — Divers	Totals — Totaux
New Brunswick—Nouveau-Brunswick						
Bathurst	R—44	$ 5,273 75	$ 225 00	$ 82 22	$ 280 39	$ 5,861 36
Campbellton	R—44	5,100 00	89 90	267 25	164 10	5,621 25
Chatham	R—45	7,560 00	225 00	157 55	238 51	8,181 06
Fredericton	R—45	14,555 60	150 00	3 40	691 25	15,400 25
McAdam Junction	R—45	22,234 74	717 50	....	316 65	23,268 89
Moncton	R—45	17,844 70	225 00	157 20	1,092 87	19,319 77
Newcastle	R—46	3,660 00	75 00	151 95	77 25	3,964 20
Sackville	R—46	3,771 28	112 50	200 30	84 88	4,168 96
St. Andrews	R—46	9,594 83	375 00	85 30	836 24	10,891 37
St. John	R—46	214,997 83	3,150 00	356 55	6,704 94	225,209 32
St. Stephen	R—49	29,537 88	862 50	239 04	1,593 57	32,232 99
Woodstock	R—49	49,248 50	1,795 00	748 15	4,447 89	56,239 54
						410,358 96
Quebec—Québec						
Athelstan	R—49	42,269 22	1,532 00	1,512 63	9,196 73	54,510 58
Chicoutimi	R—50	12,300 31	37 50	154 08	2,197 69	14,689 58
Coaticook	R—50	25,013 23	862 50	567 00	1,151 13	27,593 86
Drummondville	R—51	5,640 00	....	87 50	1,015 30	6,742 80
Gaspé	R—51	1,620 00	....	....	94 15	1,714 15
Granby	R—51	13,200 00	70 00	....	109 67	13,379 67
Hull	R—51	10,380 00	70 00	152 45	1,735 32	12,337 77
Lake Megantic	R—51	10,896 04	335 00	3 00	318 95	11,552 99
Montreal	R—52	1,003,691 91	3,214 69	3,648 34	167,695 17	1,178,250 11
Paspébiac	R—58	1,560 00	70 00	1,857 47	26 20	3,513 67
Quebec	R—58	193,277 44	1,800 00	474 67	8,949 28	204,501 39
Rimouski	R—60	5,600 00	150 00	373 92	58 55	6,182 47
Rock Island	R—60	29,174 16	862 50	82 20	3,432 99	33,551 85
St. Armand	R—60	20,560 40	825 00	927 88	2,173 77	24,487 05
St. Hyacinthe	R—61	21,660 00	225 00	74 60	442 30	22,401 90
St. Johns	R—61	84,886 79	2,185 00	1,917 60	6,091 20	95,080 59
Shawinigan Falls	R—62	8,899 19	107 50	337 55	1,017 15	10,361 39
Sherbrooke	R—62	57,208 51	885 00	395 55	1,330 14	59,819 20
Sorel	R—63	9,080 00	225 00	84 20	476 20	9,865 40
Sutton	R—63	33,796 17	1,130 00	26 15	5,128 01	40,080 33
Three Rivers	R—64	24,256 13	70 00	560 30	607 02	25,493 45
Valleyfield	R—64	7,555 96	75 00	126 60	93 22	7,850 78
						1,863,960 98
Ontario						
Amherstburg	R—64	20,053 28	107 50	426 04	1,828 68	22,415 50
Belleville	R—65	47,653 85	150 00	5,102 10	5,871 44	58,777 39
Bowmanville	R—65	3,510 00	....	....	98 86	3,608 86
Brantford	R—65	38,604 00	140 00	24 80	6,931 03	45,699 83
Bridgeburg	R—66	160,592 06	3,260 00	17 25	3,493 74	167,363 05
Brockville	R—67	16,373 73	475 00	....	569 65	17,418 38
Chatham	R—67	31,116 99	187 50	251 45	1,512 86	33,068 80
Cobourg	R—68	10,841 60	225 00	15 00	227 69	11,309 29
Collingwood	R—68	3,780 00	....	191 00	162 05	4,133 05
Cornwall	R—68	12,627 47	375 00	48 00	741 03	13,791 50
Fort Frances	R—68	30,238 20	830 00	90 00	433 80	31,592 00
Fort William	R—69	33,552 68	487 50	....	1,141 05	35,181 23
Galt	R—69	16,500 00	75 00	67 85	1,994 64	18,637 49
Gananoque	R—69	7,359 50	337 50	....	294 75	7,991 75
Goderich	R—69	10,830 00	150 00	357 35	960 65	12,298 00
Guelph	R—70	22,509 74	75 00	295 85	1,606 70	24,487 29
Hamilton	R—70	167,509 27	145 00	239 45	15,255 83	183,149 55
Ingersoll	R—71	6,060 00	75 00	45 00	75 15	6,255 15
Kenora	R—72	6,347 72	35 00	17 38	905 13	7,305 23
Kingston	R—72	28,152 80	262 50	....	386 97	28,802 27
Kitchener	R—72	47,096 12	37 50	18 00	6,656 22	53,807 84
Lindsay	R—73	12,492 54	....	118 75	129 58	12,740 87

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

Ports — Bureaux douaniers	Detailed on Page — Détail, Page	Salaries — Traitements	Allowance for Uniforms — Allocation pour uniformes	Travelling Expenses — Frais de voyages	Miscellaneous — Divers	Totals — Totaux
Ontario-Conc.—Fin						
London	R— 73	$ 86,976 72	$ 405 00	$ 559 70	$ 20,341 06	$ 108,282 48
Midland	R— 73	10,371 66	70 00	83 85	470 18	10,995 69
Morrisburg	R— 74	5,338 32	187 50	33 00	1,025 02	6,583 84
Napanee	R— 74	5,700 00		43 10	118 70	5,861 80
Niagara Falls	R— 74	177,181 42	3,055 00	11 80	3,080 10	183,328 32
North Bay	R— 75	24,116 81	70 00	64 65	4,801 78	29,053 24
Orillia	R— 76	10,528 00	285 00	125 75	328 04	11,266 79
Oshawa	R— 76	28,321 95	75 00	17 50	250 96	28,665 41
Ottawa	R— 77	131,447 60	225 00	255 40	7,437 14	139,365 14
Owen Sound	R— 78	11,450 00		48 00	205 47	11,703 47
Paris	R— 78	3,540 00			77 81	3,617 81
Parry Sound	R— 78	9,443 07	110 00	105 05	1,694 97	11,353 09
Peterboro	R— 78	25,526 80	150 00		547 53	26,224 33
Picton	R— 78	3,780 00			82 80	3,862 80
Port Arthur	R— 79	17,073 50	150 00	65 15	655 55	17,944 20
Port Hope	R— 79	3,390 00			65 77	3,455 77
Port McNicol	R— 79	5,738 10	37 50		67 72	5,843 32
Prescott	R— 79	32,204 58	637 50	25 80	1,597 08	34,464 96
St. Catharines	R— 79	29,006 00	72 50	9 60	1,781 86	30,869 96
St. Thomas	R— 80	18,021 70	70 00	108 00	610 97	18,810 67
Sarnia	R— 80	93,791 83	2,175 00	278 71	3,952 73	100,198 27
Sault Ste. Marie	R— 81	41,310 18	862 50	102 37	1,552 01	43,827 06
Simcoe	R— 82	6,724 75	72 50	123 00	1,088 53	8,008 78
Stratford	R— 82	20,340 00	75 00	136 35	1,433 21	21,984 56
Sudbury	R— 82	12,150 96		368 65	1,253 07	13,772 68
Tillsonburg	R— 82	7,247 60	105 00	48 75	504 63	7,905 98
Toronto	R— 83	664,324 34	709 50	480 20	135,839 09	801,353 13
Trenton	R— 87	4,982 26			129 44	5,111 70
Wallaceburg	R— 87	13,466 72	225 00	73 25	2,455 46	16,220 43
Welland	R— 87	26,181 74	367 50	87 40	1,004 84	27,641 48
Whitby	R— 88	3,540 00	75 00		112 96	3,727 96
Windsor	R— 88	391,606 20	8,095 00	399 51	14,277 72	414,378 43
Woodstock	R— 91	9,270 00		69 80	231 91	9,571 71
						2,965,089 58
Manitoba						
Brandon	R— 92	29,494 47	367 50	225 15	2,887 83	32,974 95
Emerson	R— 92	37,174 84	1,048 50	1,022 00	903 02	40,148 36
Gretna	R— 93	6,111 60	215 00	64 50	705 05	7,096 15
Portage la Prairie	R— 93	12,646 25	37 50		1,681 07	14,364 82
Winnipeg	R— 93	317,906 99	675 00	871 35	24,858 92	344,312 26
						438,896 54
Saskatchewan						
Moose Jaw	R— 95	51,158 41	397 50	711 60	4,623 29	56,890 80
North Portal	R— 96	21,596 25	615 00	7 75	2,049 85	24,268 85
Prince Albert	R— 96	12,221 00	70 00	167 75	425 24	12,883 99
Regina	R— 97	65,706 39	225 00	442 30	7,456 59	73,830 28
Saskatoon	R— 97	41,148 90	70 00	56 85	2,430 91	43,706 66
						211,580 58
Alberta						
Calgary	R— 98	97,671 31	180 00	138 20	13,939 45	111,928 96
Edmonton	R— 99	80,485 35	72 50	276 90	5,715 13	86,549 88
Lethbridge	R—100	32,694 83	416 50	133 95	10,423 83	43,669 11
Medicine Hat	R—100	9,130 00			276 10	9,406 10
						251,554 05
British Columbia—Colombie Britannique						
Abbotsford	R—100	17,778 20	515 00	10 56	1,110 38	19,414 14
Cranbrook	R—101	13,526 00	252 50	1 00	1,050 26	14,829 76
Fernie	R—101	6,884 90	107 50	124 90	2,253 72	9,371 02
Grand Forks	R—101	13,375 50	393 50	134 95	1,761 08	15,665 03
Nanaimo	R—102	29,241 40	142 50	332 08	1,418 59	31,134 57

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

Ports — Bureaux douaniers	Detailed on Page — Détail, Page	Salaries — Traitements	Allowance for Uniforms — Allocation pour uniformes	Travelling Expenses — Frais de voyages	Miscellaneous — Divers	Totals — Totaux
British Columbia-Conc. *Colombie Britannique*-Fin						
Nelson	R—102	$ 16,768 34	$ 147 50	$ 61 00	$ 2,260 35	$ 19,237 19
New Westminster	R—102	75,489 70	1,190 00	484 41	1,979 92	79,144 03
Penticton	R—103	10,611 50	217 50	115 00	3,632 62	14,576 62
Prince Rupert	R—104	37,574 80	600 00	387 00	5,621 15	44,182 95
Revelstoke	R—104	13,983 03	110 00	60 40	1,382 80	15,536 23
Rossland	R—105	593 89	....	....	100 65	694 54
Vancouver	R—105	469,981 76	3,955 25	97 85	28,467 86	502,502 72
Victoria	R—108	129,954 89	1,725 00	142 60	6,014 36	137,836 85
						904,125 65
Yukon Territory—Territoire du Yukon						
Dawson	R—109	9,043 00	35 00	....	287 77	9,365 77
White Horse	R—109	20,610 09	287 50	109 75	178 05	21,185 39
						30,551 16
Totals—Totaux	....	6,726,715 24	69,158 34	36,031 15	*647,981 19	7,479,885 92

Charged as follows—Imputées comme suit—

Salaries and Contingencies (Vol. I)	7,410,727 58
Miscellaneous, uniforms (Page R—115)	69,158 34
	$7,479,885 92

*This total includes—Materials, Supplies, Repairs, etc., $17,795.48; Printing and Stationery, $5,789.23; Other Outlay, $13,723; Adjustments, $2,000.

*Ce montant comprend—Matériel, fournitures, réparations, etc., $17,795.48; impressions et papeterie, $5,789.23; Autres déboursés, $13,723; Ajustements, $2,000.

DETAILS—DÉTAIL

NOVA SCOTIA—NOUVELLE ÉCOSSE

AMHERST

Salaries and Wages, etc.:—Coll., L. J. Moffatt, $2,340, as regr. of shipping, $60; cashier and computing clk., D. C. McLeod, $2,040; clk., W. N. Collicutt, $1,740; examiners: H. C. Bird, $1,740, uniforms, $70; W. G. Fraser, $1,740, uniforms, $70; entering and clearing vessels, $20	9,820 00
Miscellaneous:—Postage, etc., $124.36; telephone rent, $104.40; sundries, $66.20	294 96
Outports:—	
Joggins Mines: sub-coll., W. A. Orr, 2 m. to May 31 at $560; office rent, 3 m. to June 30 at $8	117 32
Springhill: sub-coll., R. B. Murray, 6 m. to Sept. 30 at $1.740; travel, C. F. Hubley (Halifax), $93.20, C. G. O'Brien (Pictou), $47.20, N. S. Ross (Truro), $325.75; postage, etc., $18; telephone rent, $40.20	1,394 35
Total (Page R—33)	$ 11,626 63

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

ANNAPOLIS ROYAL

Salaries and Wages, etc.:—Coll., limited service, T. M. Buckler, $1,440, as regr. of shipping, $120; examr., J. A. Ruffee, $1,080, uniforms, $75	2,715 00
Miscellaneous:—Telephone rent, $39; sundries, $59.55	98 55
Outports:—	
Bridgetown: sub-coll., B. N. Messinger, $1,080; office rent, $120; telephone rent, $36; sundries, $65.20	1,301 20
Clementsport: sub-coll., H. L. Vroom, $660, uniform, $37.50; telephone rent, $30; sundries, $55.85	783 35
Port Wade: sub-coll., W. B. McGrath, 2 m. to May 31 at $200	33 32
Total (Page R—33) $	4,931 42

ANTIGONISH

Salaries and Wages, etc.:—Coll., limited service, J. D. MacGillivray, $1,440, uniforms, $75	1,515 00
Travelling Expenses:—Sundry	94 45
Miscellaneous:—Telephone rent, $37.20; postage, etc., $25.54	62 74
Total (Page R—33) $	1,672 19

ARICHAT

Salaries and Wages, etc.—Coll., limited service, A. F. Boudrot, $1,260, as regr. of shipping, $240, uniforms, $75	1,575 00
Miscellaneous:—Postage, etc.	21 25
Outport, St. Peter's:—Sub-coll., limited service, C. M. Morrison, $1,140, uniforms, $75; office rent, $200; postage, $12.26	1,427 26
Preventive Stations:—	
D'Escousse: enforcement off., P. Poirier, April 1 to May 9 at $200; postage, etc., $11.53	33 03
Fourchu: enforcement off., J. Hooper, April 1 to May 14 at $200, arrears, $16.66; sundries, 13c.	40 95
L'Ardoise: enforcement off., W. S. Brymer, 1 m. to April 30 at $660	55 00
Petit de Grat: enforcement off., J. LeBlanc, $480; postage, $1.20	481 20
River Bourgeoise: enforcement off., W. S. Boyd, 1 m. to April 30 at $660	55 00
Total (Page R—33) $	3,688 69

BADDECK

Salaries and Wages, etc.:—Coll., limited service, J. D. McNeil, $1,320, uniforms, $75	1,395 00
Miscellaneous:—Postage, etc., $56.18; sundries, $70.43	126 61
Outports:—	
Iona: sub-coll., E. MacNeil, $540, uniforms, $75; office rent, $75; postage, $6	696 00
New Campbellton: sub-coll., J. F. Dunlop, June 21 to Mar. 31 at $200	155 57
Preventive Stations:—	
McKinnon's Harbour: enforcement off., H. N. Gillis, April 1 to May 11 at $100	11 29
Munroe's Point: enforcement off., D. N. Buchanan	200 00
St. Ann's Bay: enforcement officers, D. M. McAskill, $360, G. E. McAskill, $200; office rent, $24; postage, 36c.	584 36
Total (Page R—33) $	3,168 83

BARRINGTON PASSAGE

Salaries and Wages, etc.:—Coll., limited service, W. W. Gray, $1,200, as regr. of shipping, $180	1,380 00
Travelling Expenses:—Sundry	107 32
Miscellaneous:—Office rent, $60; telephone rent, $18; sundries, $48.22	126 22

Vote–Crédit 308—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

BARRINGTON PASSAGE–*Conc.–Fin*

Outports:—	
Clark's Harbour: sub-coll., J. W. Daley, $660; office rent, $60; postage, $7.11...	727 11
Port La Tour: sub-coll., J. D. Smith, $360; postage, $4.42	364 42
Preventive Stations:—	
Shag Harbour: enforcement off., Mrs. R. Nickerson, April 1 to May 14 at $200..	24 18
Wood Harbour: enforcement off., F. E. MacDonald, $410; postage, $6	416 00
Total ....(Page R—33) $	3,145 25

BRIDGEWATER

Salaries and Wages, etc.:—Coll., C. N. Corkum, $1,920, uniforms, $70	1,990 00
Travelling Expenses:—Sundry	120 30
Miscellaneous:—Telephone rent, $40.20; sundries, $52.15	92 35
Total ....(Page R—33) $	2,202 65

CANSO

Salaries and Wages, etc.:—Coll., limited service, E. M. Hurst, $1,500, as regr. of shipping, $120, uniforms, $70; examr., C. O. Boyd, $1,260, overtime, $54, uniforms, $70	3,074 00
Travelling Expenses:—Sundry	64 50
Miscellaneous:—Telephone rent, $36; sundries, $80.65	116 65
Outports:—	
Guysboro': sub-coll., H. M. Scott, $1,020, overtime, $78, uniforms, $70; telephone rent, $34.20; sundries, $8	1,210 20
Isaac's Harbour: sub-coll., W. G. MacMillan, $510; postage, $15.75	525 75
Port Mulgrave: sub-coll., J. S. Clancy, 12 m. at $1,000 (less 27½ d., $75.08), uniform, $35; travel, D. L. Brown (North Sydney), $207.25, A. B. McIsaac (Port Hood), $84.25; office rent, $120; telephone rent, $36; sundries, $49.35..	1,456 77
Sherbrooke: sub-coll., C. R. Cameron, $360; postage, $7.31	367 31
Preventive Stations:—	
Liscomb: enforcement off., R. Hemlow, $200; postage, etc., $3.05	203 05
Port Felix: enforcement off., T. LeBlanc, $200; postage, $2.78	202 78
Queensport: enforcement off., J. F. Gandy, $410; postage, etc., $5.91	415 91
Sonora: enforcement off., D. Dixon, $200; postage, $3.10	203 10
Whitehaven: enforcement off., C. Grover, $200, uniforms, $70; postage, $2	272 00
Total ....(Page R—33) $	8,112 02

DIGBY

Salaries and Wages, etc.:—Coll., limited service, W. J. McMahon, $1,380, as regr., of shipping, $180, uniforms, $70; examr., C. J. Beaton, $960, uniforms, $70; entering and clearing vessels, $14	2,674 00
Miscellaneous:—Telephone rent, $36; sundries, $66.48	102 48
Outports:—	
Bear River: sub-coll., J. L. Warren, $1,380, uniform, $35; office rent, $185; telephone rent, $37.20; sundries, $94.40	1,731 60
Freeport: sub-collectors, G. L. Miller, 10 m. to Jan. 31 at $720, uniform, $35, Mrs. M. E. Miller, Feb. 4 to Mar. 31 at $720; postage, $7	755 57
Sandy Cove: sub-coll., S. L. Gidney, April 1 to May 28 at $360	57 10
Westport: sub-coll., W. A. Pugh, 3 m. to June 30 at $840, uniform, $35 (transferred to Halifax); postage, etc., $13.67	258 67
Preventive Station, Tiverton:—Enforcement off., H. Blackford, 1 m. to April 30 at $360	30 00
Total ....(Page R—33) $	5,609 42

Vote–Crédit 308—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

HALIFAX

Salaries and Wages, etc.:—	
Collector, W. C. Acker, $3,720; surveyor, C. A. Collins, $3,000, overtime, $10; chief clk., H. S. Heisler, $2,820; account clk., A. M. O'Brien, $2,220; asst. regr. of shipping, M. C. Boutilier, $2,220; appraiser, A. B. O'Leary, 6 m. to Mar. 31 at $1,860; spec. exciseman, H. H. Hubley, $2,160; supervising officers at $2,160: A. F. Caldwell, overtime, $397.90, uniforms, $112.50; T. S. Tobin, overtime, $429, uniforms, $112.50; gauger, J. Hare, 1 m. at $1,740, 11 m. at $1,860, overtime, $166.20; cashiers: T. H. Robinson, 4 m. at $2,040, 8 m. at $2,100; T. Stokes, $2,100; express and postal cashier, E. D. Glenister, $1,980, overtime, $145.20	30,773 30
Divisional appraisers: L. M. Major, $2,340; R. J. Saxton, April 1 to Sept. 11 at $2,280, Sept. 12 to Mar. 31 at $2,340; J. H. Sutherland, $3,000..........	7,653 17
Senior clerks: D. M. Finlay, $2,220; J. E. Hills, $2,220; L. T. Holland, $2,220, overtime, $130.80; N. P. Leahy, $2,220; J. M. Rutherford, $2,100; W. L. Turner, 6 m. at $1,980, 6 m. at $2,100..............................	13,150 80
Cashiers and computing clerks: W. L. Edgar, $2,040, overtime, $256.10; L. J. Hayes, 6 m. at $1,620, 6 m. at $1,680, overtime, $93.70; T. S. Skerry, 9 m. at $1,800, 3 m. at $1,920, overtime, $156.50..............................	6,026 30
Computing clerks: J. H. Barnstead, $2,160; H. E. Kelly, 1 m. at $2,100, 11 m. at $2,160; G. R. McLeod, $2,160; T. P. Mulcahy, $2,160; P. J. Power, $2,160; W. Taylor, $2,160; A. W. Webber, $2,160..............................	15,115 00
Express and postal computing clerks: F. J. Doyle, 3 m. at $1,740, 9 m. at $1,860 (less 37½ d., $191.47); J. P. Fitzpatrick, $1,920, overtime, $30.20; M. S. Regan, $1,920, overtime, $147.60..............................	5,656 33
Clerks and stenographers: E. Archibald, $1,740, overtime, $507.90, uniforms, $112.50; W. G. Beed, $1,740, overtime, $505.50, uniforms, $75; H. H. Betts, 3 m. at $1,320, 9 m. at $1,440, overtime, $7.80; T. J. Bird, 3 m. at $1,200, 9 m. at $1,320; J. W. Brush, $1,740; G. M. Dorey, 6 m. at $1,200, 6 m. at $1,260; W. P. Dwyer, $1,740, overtime, $6; C. H. Keating, $1,740, overtime, $2; H. M. MacLennan, 9 m. at $1,500, 3 m. at $1,560; W. A. Pugh, 9 m. to Mar. 31 at $1,200, as relieving off., $180; F. P. Stewart, Sept. 16 to Mar. 31 at $1,200; O. L. Tobin, $1,740; W. J. Tobin, 9 m. at $1,320, 3 m. at $1,440, overtime, $50.80; R. Vail, July 2 to Mar. 31 at $1,200; F. A. Warner, 9 m. at $1,620, 3 m. at $1,740	22,779 27
Senior examiners: A. D. Bowes, 9 m. at $1,800, 3 m. at $1,920, overtime, $512.20, uniforms, $112.50; J. J. Curren, $1,920; P. W. Heffernan, $1.920, overtime, $356.40, uniforms, $112.50..............................	6,763 60
Examiners: F. W. Bailey, $1,740, overtime, $412.80, uniforms, $75; J. M. Baxter, $1,740; J. J. Boutilier, 12 m. at $1,620 (less 5 d., $22.50), overtime, $385.90, uniforms, $112.50; J. J. Cahill, $1,740; S. Cave, $1,740, overtime, $277.90, uniforms, $112.50; G. B. Chisholm, 9 m. at $1,560, 3 m. at $1,680, overtime, $311.20, uniform, $37.50; D. J. Curran, $1,740, overtime, $477.80, uniforms, $75; I. J. Faulkner, $1,620, overtime, $461.60, uniforms, $112.50; J. H. Flemming, $1,740, overtime, $316.20, uniforms, $75; F. C. Graham, $1,740, overtime, $437.90, uniforms, $112.50; F. J. Grant, $1,740, overtime, $457.40, uniforms, $112.50; G. L. Healy, April 1 to May 3 at $1,320, overtime, $104.10; T. W. Healy, $1,740, overtime, $273.50, uniforms, $112.50; W. C. Heenan, $1,740, overtime, $442.60, uniforms, $112.50; P. J. Houlihan, $1,740; E. G. Lovett, 11 m. at $720, 1 m. at $1,200; C. F. Hubley, Sept. 11 to Mar. 31 at $1,200, overtime, $7; W. D. MacDougall, $1,740, overtime, $586.20, uniforms, $112.50; R. A. MacGillivray, $1,500, overtime, $5; T. M. Mara, $1,740, overtime, $353.70, uniforms, $112.50; J. A. Massey, $1,740, overtime, $466.30, uniforms, $112.50; C. J. Mulcahy, $1,740, overtime, $10, uniforms, $112.50; J. V. O'Neill, 3 m. at $1,620, 9 m. at $1,740, overtime, $173.30, uniforms, $112.50; F. J. Purcell, $1,740, overtime, $48.80; A. F. Silver, 7 m. to Oct. 31 at $1,740, overtime, $135.60, uniform, $37.50; T. Stokes, jr., June 19 to Mar. 31 at $1,200, overtime, $71.50; E. H. Targett, $1,740, as relieving off., $240; A. V. Thomas, $1,740, overtime, $142.30, uniforms, $112.50; F. W. Vaughan, $1,740, overtime, $397.80, uniforms, $75; T. E. Walsh, July 8 to Mar. 31 at $1,200, overtime, $302.......	54,593 13
Truckmen: H. A. Bascomb, $1,500, overtime, $346.70, uniforms, $75; F. B. Stewart, $1,500, overtime, $354.90, uniforms, $75; N. F. Sutherland, 3 m. at $1,560, 9 m. at $1,680, overtime, $277.60, uniforms, $112.50; A. S. Widdick, 2 m. at $960, 10 m. at $1,080; J. Williamson, 9 m. at $1,200, 3 m. at $1,320, overtime, $286.20, uniform, $37.50	8,505 40

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

HALIFAX-*Conc.-Fin*

Salaries and Wages-*Conc.*	
Sundry occupations: warehouse keepers, C. J. Kane, $1,500, W. G. Stoneman. $1,860, overtime, $440.70; chief eng., S. Smith, $1,400; enforcement off., W. Zinck, $1,500, overtime, $339, uniforms, $112.50; messengers, L. P. Hawes, $720, A. J. Lacey, April 24 to Mar. 31 at $1,080 (less 37½ d., $111.10); sundry overtime, $231.30	9,603 40
Travelling Expenses:—W. C. Acker, $249.45; E. D. Lennie (Ottawa), $356.18	605 63
Miscellaneous:—	
Cartage: H. Horne, $86.50; J. Moriarty, $2,029.95	2,116 45
Legal expenses: J. E. Rutledge, Halifax, $333.51; sundry. $224.23	557 74
Various: office rent, $2,400; postage, $605; street car fares, $261.80; telephone rent, $520.80; telephone tolls and telegrams, $940.56; sundries, $252.31	4,980 47
Outport, Sheet Harbour:—Sub-coll., limited service, R. Hall, $660; postage, $6	666 00
Preventive Stations:—	
East Jeddore: enforcement off., H. Arnold	200 00
Hubbards: enforcement off., N. C. McLean, $200; postage, $6	206 00
Ingramport: enforcement off., E. E. Nash, $460; postage, $6	466 00
Necum Teuch: enforcement off., W. A. Martin	200 00
Port Dufferin: enforcement off., H. Smiley	200 00
Sambro: enforcement off., W. J. McPhee	200 00
Ship Harbour: enforcement off., G. L. Monk	200 00
Spry Bay: enforcement off., E. Leslie, $200, arrears, $4.30	204 30
Three Fathom Harbour: enforcement off., L. Graham	200 00
Total (Page R—33)	$ 191,022 29

KENTVILLE

Salaries and Wages, etc.:—Coll., R. L. Eaton, $1,920; examr., G. L. Barrett, $1,740	3,660 00
Miscellaneous:—Postage, $125; telephone rent, $42.38; sundries, $10.85	178 23
Outports:—	
Aylesford Station: sub-coll., limited service, J. S. Holland, $660; sundries, $42	702 00
Berwick: sub-coll., limited service, P. W. Chisholm, $760; postage, $20	780 00
Canning: sub-coll., limited service, H. K. Bain, April 1 to May 22 at $660; G. L. Barrett, travel, $17.25, living expenses, $68.25; C. G. O'Brien (Pictou), travel, $10.45, living expenses, $306.75; N. S. Ross (Truro), travel, $3.30, living expenses, $270; office rent, $100; sundries, $45.21	915 24
Port Williams: sub-coll., limited service, J. R. Starr, $840, travel, $43; postage, etc., $22.75	905 75
Wolfville: sub-coll., limited service, P. W. Davidson, $1,740; enforcement off., F. W. Woodman, $200; travel, etc., $5.70; telephone rent, $40.20; sundries, $32.25	2,018 15
Total (Page R—33)	$ 9,159 37

LIVERPOOL

Salaries and Wages, etc.:—Coll., limited service, E. D. More, $1,380, as regr. of shipping, $180; examr., H. E. Sawyer, $1,260, overtime, $1.80, uniforms, $72.50; entering and clearing vessels, $11	2,905 30
Travelling Expenses:—Sundry	246 46
Miscellaneous:—Living expenses: F. P. Bailly (Lunenburg), $164.62; E. H. Targett (Halifax), $1,134; T. Stokes (Halifax), $496.50; telephone rent, $40.20; sundries, $134.28	1,969 60
Total (Page R—33)	$ 5,121 36

LOCKEPORT

Salaries and Wages, etc.:—Coll., limited service, W. D. Sutherland	660 00
Miscellaneous:—Office rent, $120; telephone rent, $34.20; sundries, $53.55	207 75
Total (Page R—33)	$ 867 75

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

LUNENBURG

Salaries and Wages, etc.:—Coll., S. E. Mack, $1,920, as regr. of shipping, $300; clerks: J. A. Anderson, $1,740; F. P. Bailly, 6 m. at $1,500, 6 m. at $1,620, uniforms, $75; examr., W. G. Myra, $1,740, uniforms, $75	7,410 00
Miscellaneous:—Telephone rent, $39; sundries, $182.10	221 10
Outports:—	
Chester: sub-coll., limited service, H. E. Mitchell, $960, uniforms, $75; travel, $46.10; office rent, $80; postage, $27.35	1,188 45
La Have: sub-coll., limited service, E. M. Reinhardt, $1,140, as regr. of shipping, $120; office rent, $80; sundries, $44.73	1,384 73
Mahone Bay: sub-coll., limited service, F. Holloway, $720; office rent, $60; telephone rent, $34.20; sundries, $31.10	845 30
Riverport: sub-coll., limited service, J. L. Himmelman, $660; postage, $8.25	668 25
Preventive Station, Vogler's Cove:—Enforcement off., J. S. Vogler	200 00
Total (Page R—33) $	11,917 83

MIDDLETON

Salaries and Wages, etc.:—Coll., limited service, C. L. Andrews, $1,440, uniform, $35	1,475 00
Miscellaneous:—Office rent, $155; postage, etc., $147.97; telephone rent, $40.20; sundries, $26.75	369 92
Total (Page R—33) $	1,844 92

NEW GLASGOW

Salaries and Wages, etc.:—Coll., S. T. MacCurdy, $2,340; clk., A. D. Gillis, $1,740; examiners: H. W. Baillie, $1,740, uniforms, $75; H. B. Torey, 9 m. at $1,500, 3 m. at $1,620	7,425 00
Miscellaneous:—Telephone rent, $45; sundries, $109.73	154 73
Outport, Merigomish:—Sub-coll., T. B. Olding, $360; postage, $7.70	367 70
Total (Page R—33) $	7,947 43

NORTH SYDNEY

Salaries and Wages, etc.:—Coll., F. E. Jackson, $2,340; examiners: H. W. Clarke, 7 m. to Oct. 31 at $1,740, overtime, $3, uniform, $37.50; J. Cogan, $1,740, overtime, $110, uniforms, $75; D. Edwards, $1,740, overtime, $215, uniforms, $75: J. J. McDonald, $1,740, overtime, $209, uniforms, $75; enforcement off., T. Ryan, 3 m. at $960, 9 m. at $1,080, overtime, $139, uniform, $37.50	10,601 00
Miscellaneous:—Legal expenses, $487; postage, $175; telephone rent, $88.20; sundry, $73.17	823 37
Outports:—	
Grand Narrows: sub-coll., limited service, E. R. MacNeil, April 1 to May 19 at $410	55 10
Sydney Mines: sub-coll., R. MacDonald, $1,740; examr., D. L. Brown, $1,440, uniform, $37.50; travel, $1.60; telephone rent, $49.20; sundries, $35.10	3,303 40
Preventive Station, Little Bras d'Or:—Enforcement officers: J. De Voe, $200; C. J. Jessome, $360; postage $2; telephone rent, $35.40	597 40
Total (Page R—33) $	15,380 27

PARRSBORO'

Salaries and Wages, etc.:—Coll., limited service, J. S. Henderson, $1,500, as regr. of shipping, $180; enforcement off., D. R. Gibson, April 16 to Sept. 30 at $200; entering and clearing vessels, $28	1,799 63
Travelling Expenses:—N. S. Ross (Truro)	242 40
Miscellaneous:—Telephone rent, $31.20; sundries, $46.42	77 62
Preventive Station, Port Greville:—Enforcement off., A. E. Tower	200 00
	2,319 65
Less—Repayment for special services	58 31
Total (Page R—33) $	2,261 34

Vote–Crédit 308—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

PICTOU

Salaries and Wages, etc.:—Coll., A. Godfrey, 6 m. at $1,800, 6 m. at $1,920, as regr. of shipping, $120; clerks: J. D. Reid, April 1 to Sept. 10 at $1,740; H. E. MacArthur, Oct. 28 to Mar. 31 at $1,200; examr., C. G. O'Brien, June 10 to Mar. 31 at $1,200	4,236 23
Travelling Expenses:—Sundry	128 20
Miscellaneous:—Telephone rent, $48; sundries, $62.34	110 34
Total (Page R—33) $	4,474 77

PORT HAWKESBURY

Salaries and Wages, etc.:—Coll., limited service, F. W. Hennessey, $1,440, uniforms, $75; examr., J. J. Williams, $900, uniforms, $75; entering and clearing vessels, $47.50	2,537 50
Miscellaneous:—Office rent, $120; sundries, $265.50	385 50
Outport, Port Hastings:—Sub-coll., W. G. Forbes, April 1 to May 15 at $560; office rent, 3 m. to June 30 at $60	84 24
Preventive Stations:—	
Orangedale: enforcement off., J. H. MacDonald, April 1 to May 3 at $200	18 27
Port Malcolm: enforcement off., J. A. Colford, April 1 to May 14 at $150	18 15
Whycocomagh: enforcement off., D. Matheson, 1 m. to April 30 at $300	25 00
Total (Page R—33) $	3,068 66

SHELBURNE

Salaries and Wages, etc.:—Coll., limited service, A. C. Bruce, $1,380, as regr. of shipping, $180, uniform, $35	1,595 00
Travelling Expenses:—Sundry	47 30
Miscellaneous:—Telephone rent, $34.20; sundries, $32.97	67 17
Outports:—	
North East Harbour: sub-coll., J. L. Greenwood, April 1 to May 8 at $200	20 96
Port Clyde: sub-coll., W. B. Strang, $460; office rent, $60; sundries, $21.54	541 54
Sandy Point: sub-coll., A. S. Goodick, $780, uniforms, $41; postage, etc., $3.68	824 68
Preventive Station, Jordan Bay:—Enforcement off., E. L. Martin, April 1 to May 14 at $150	18 15
Total (Page R—33) $	3,114 80

SYDNEY

Salaries and Wages, etc.:—Coll., P. C. Campbell, $2,640, as regr. of shipping, $240; asst. appraiser, J. H. Scott, $2,280; sr. clk., E. McPherson, $2,220; clerks: J. McKenzie, $1,740, overtime, $22.60; A. A. McIsaac, 2 m. to May 31 at $1,740; examiners: J. M. Campbell, $1,740, overtime, $60.50, uniforms, $75; T. Chisholm, $1,740, overtime, $22.60, uniforms, $75; C. G. Morley, 9 m. at $1,320, 3 m. at $1,440, overtime, $26; D. W. Scott, $1,740, overtime, $31.50, uniforms, $75; entering and clearing vessels, $13.50	16,381 70
Miscellaneous:—Cartage, $425; postage, $110; telephone rent, $119.40; sundries, $38.24	692 64
Outports:—	
Glace Bay: sub-coll., D. H. MacGillivray, $1,740; enforcement off., A. E. Wilcox, 7 m. to Mar. 31 at $1,200; W. B. McIsaac (Truro), living expenses, $508.10; telephone rent, $46.20; sundries, $63.05	3,057 35
Louisburg: sub-coll., A. W. Stacey, $1,740, overtime, $4; examr., A. L. Bates, $1,440, overtime, $4, uniforms, $75; office rent, $200; telephone rent, $31; sundries, $53.43	3,547 43
New Waterford: sub-coll., limited service, P. W. Coady, $660; office rent, $180; postage, $11.55	851 55
Port Morien: sub-coll., limited service, J. F. McLean, $460; telephone rent, $24.	484 00
Preventive Stations:—	
Gabarus Bay: enforcement off., F. M. Reid, April 1 to June 1 at $200	33 88
Lingan: enforcement off., A. Chiasson	1,020 00
Main-à-Dieu: enforcement off., D. Lahey	310 00
Total (Page R—33) $	26,378 55

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

TRURO

Salaries and Wages, etc.:—Coll., J. H. Slackford, $2,340; sr. clk., N. S. Ross, $2,220; cashier and computing clk., J. McKenzie, $2,040, overtime, $7; clk., W. R. Young, $1,200; examr., J. D. Hopper, $1,740, overtime, $88.50, uniforms, $72.50; entering and clearing vessels, $1.50	9,709 50
Miscellaneous:—Telephone rent, $101.40; sundries, $61.90	163 30
Total ....(Page R—33) $	9,872 80

WEYMOUTH

Salaries and Wages, etc.:—Coll., limited service, A. H. Brooks, $1,440, as regr. of shipping, $120, uniforms, $70; entering and clearing vessels, $10.50	1,640 50
Miscellaneous:—Office rent, $250; telephone rent, $33; sundries, $125.67	408 67
Outports:—	
Meteghan River: sub-coll., E. U. Doucet, $840; sundries, $54.50	894 50
Salmon River: sub-coll., F. P. Deveau, April 1 to May 22 at $460	65 53
Total ....(Page R—33) $	3,009 20

WINDSOR

Salaries and Wages, etc.:—Coll., J. O'Brien, $1,920, as regr. of shipping, $120; clk., J. Cox, $1,740, overtime, $210.20, uniforms, $75; examr., A. H. Spence, $1,740, overtime, $8.30	5,813 50
Miscellaneous:—Telephone rent, $48; sundries, $157.61	205 61
Outport, Hantsport:—Sub-coll., limited service, W. D. Comstock, $1,140; postage, $4.75	1,144 75
Preventive Stations:—	
Cheverie: enforcement off., W. J. Wood, April 1 to Oct. 16 at $200	108 56
Maitland: enforcement off., J. C. Sterling, $200; office rent, $15	215 00
Walton: enforcement off., A. Woolaver, 12 m. at $360 (less 22 d., $23.57)	336 43
Total ....(Page R—33) $	7,823 85

YARMOUTH

Salaries and Wages, etc.:—Coll., M. C. Wyman, $2,340, as regr. of shipping, $240; appraiser, J. D. Pothier, 3 m. at $2,100, 9 m. at $2,220, overtime, $143.50, uniform, $35; cashier and computing clk., S. C. Hood, $2,040, overtime, $157.50, uniforms, $112.50; clk., A. Rogers, $1,740, overtime, $80.50, uniform, $37.50; examiners: J. W. Boyd, $1,920, overtime, $197.50, uniforms, $112.50; A. S. Fuller, June 15 to Sept. 15 at $1,200, overtime, $92; G. H. Hopkins, June 15 to Sept. 15 at $1,200, overtime, $93.50; R. B. Horton, $1,500, overtime, $275.80, uniforms, $112.50; J. L. LeBlanc, $1,500, overtime, $215.80, uniforms, $112.50; G. G. Miller, 3 m. at $1,320, 9 m. at $1,440, overtime, $290.80, uniforms, $112.50	17,668 56
Miscellaneous:—Cartage, $165.25; postage, $322.80; telephone rent, $146.40; sundries, $99.72	734 17
Outports:—	
Lower East Pubnico: sub-coll., limited service, C. V. Amiro, $840, uniforms, $70; office rent, $50; postage, etc., $7.06	967 06
Tusket: sub-coll., A. S. Hatfield, 2 m. to May 31 at $200; G. B. Chisholm (Halifax), travel, $26.70, living expenses, $170; J. V. O'Neill (Halifax), travel, $26, living expenses, $77; W. J. Tobin (Halifax), travel, $33.12, living expenses, $197; office rent, $100; postage, etc., $13.35	676 50
Preventive Stations:—	
Abbott's Harbour: enforcement off., F. D'Entremont, April 1 to May 14 at $200	24 18
Wedgeport: enforcement off., V. Richard, $410; postage, $1.58	411 58
Total ....(Page R—33) $	20,482 05

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

PRINCE EDWARD ISLAND—ÎLE DU PRINCE ÉDOUARD

CHARLOTTETOWN

Salaries and Wages, etc.:—Coll., J. D. MacMillan, $2,340, as regr. of shipping, $240; asst. appraiser, E. de B. Peake, $2,220; cashier, J. A. Fraser, $2,100; clerks: F. L. Coyle, $1,740, overtime, $20.30; S. F. Doyle, $2,220; L. W. Goodwin, $2,220, overtime, $4.20; N. Murphy, 3 m. at $1,620, 9 m. at $1,740, overtime, $4; G. E. Sherren, 3 m. at $1,620, 9 m. at $1,740; sten., L. A. McMahon, $1,440; examiners: R. F. Acorn, $1,740, overtime, $46.80; W. G. Bruce, $1,740, overtime, $295, uniform, $37.50; W. J. Cheverie, $1,500, overtime, $23.60; L. A. McDonald, 9 m. at $1,320, 3 m. at $1,440 (less 2 d., $8.57)	24,692 83
Miscellaneous:—Cartage, $288.05; legal expenses, $32.40; postage, etc., $217.84; telephone rent, $172; warehouse rent, $500; sundries, $145.28	1,355 57
Outports:—	
Georgetown: sub-coll., limited service, T. E. Morrissey, 1 m. to April 30 at $660; travel, R. F. Acorn, $108.46, N. Murphy, $38.70; sundries, $18.73	220 89
Montague Bridge: sub-coll., limited service, W. A. Gaudet, $1,200, overtime, $10, uniform, $37.50; travel, F. L. Coyle, $18.75, W. A. Gaudet, $41.40, L. A. McDonald, $145.40; postage, $24.44; telephone rent, $30	1,507 49
Murray Harbour: sub-coll., limited service, H. A. Bell, 1 m. to April 30 at $310; postage, etc., $5.31	31 14
St. Peter's: sub-coll., J. J. McKinnon, April 1-10 at $200	5 56
Souris: sub-coll., limited service, J. R. St. John, $720, overtime, $107.50; enforcement off., N. Pierce, $310, uniform, $37.50; postage, etc., $16.50	1,191 50
Preventive Stations:—	
Halliday's Wharf: enforcement off., M. McPherson, April 1-23 at $120	7 67
Vernon River Bridge: enforcement off., T. J. Furness, April 1 to June 17 at $200	42 76
Total (Page R—33)	$ 29,055 41

SUMMERSIDE

Salaries and Wages, etc.:—Coll., H. M. Baker, $1,920; examiners: E. N. McQuarrie, $1,740; W. J. Whitney, $1,740, overtime, $73, uniforms, $75	5,548 00
Miscellaneous:—Telephone rent, $36; sundries, $103.34	139 34
Outports:—	
Alberton: sub-coll., limited service, A. F. Hardy, April 1 to July 4 at $960; sundries, $14.03	264 35
Port Borden: sub-coll., limited service, R. S. McKenzie, $780, uniform, $37.50; sundries, $39.48	856 98
Total (Page R—33)	$ 6,808 67

NEW BRUNSWICK—NOUVEAU BRUNSWICK

BATHURST

Salaries and Wages, etc.:—Coll., J. E. White, $1,920; examr., A. E. Landry, 3 m. at $1,200, 9 m. at $1,320, uniforms, $75; entering and clearing vessels, $63.50	3,348 50
Miscellaneous:—Telephone rent, $40.20; sundries, $134.46	174 66
Outports:—	
Caraquet: sub-coll., limited service, A. A. Blanchard, $960, uniforms, $75; office rent, $48; sundries, $58.98	1,141 98
Shippigan: sub-coll., limited service, A. G. Robichaud, $1,020, uniforms, $75; travel, $82.22; postage, $19	1,196 22
Total (Page R—34)	$ 5,861 36

CAMPBELLTON

Salaries and Wages, etc.:—Coll., F. W. Campbell, $1,920; examr., A. R. Metzler, $1,740, uniform, $37.50	3,697 50
Travelling Expenses:—C. F. Glenn (St. John)	267 25
Miscellaneous;—Telephone rent, $40.20; sundries, $59.25	99 45
Outport, Dalhousie:—Sub-coll., limited service, J. D. Delaney, $1,440, uniforms, $52.40; telephone rent, $33; sundries, $31.65	1,557 05
Total (Page R—34)	$ 5,621 25

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

CHATHAM

Salaries and Wages, etc.:—Coll., M. F. Haley, $1,920, as regr. of shipping, $300; examiners: F. P. Heckbert, $1,740; W. B. Snowball, $1,620, uniforms, $75	5,655 00
Travelling Expenses:—Sundry	18 20
Miscellaneous:—Telephone rent, $39; sundries, $120.85	159 85
Outports:—	
Buctouche: sub-coll., limited service, A. Robichaud, $900, uniforms, $75; office rent, 9 m. to Dec. 31 at $60; postage, $9.66	1,029 66
Richibucto: sub-coll., limited service, A. E. McInerney, $1,080, uniforms, $75; travel, $139.35; postage, etc., $24	1,318 35
Total (Page R—34) $	8,181 06

FREDERICTON

Salaries and Wages, etc.:—Coll., L. C. Macnutt, $2,640; asst. appraiser, F. P. Colter, $2,280; cashier and computing clk., J. D. Chase, $2,040; clerks: C. O. Brooks, $1,740; W. Simcock, 9 m. at $1,320, 3 m. at $1,440, overtime, $8; sten., L. C. Goodspeed, $1,380; examiners: D. J. Brewer, 9 m. at $1,320, 3 m. at $1,440, overtime, $10.40, uniforms, $75; F. Hale, $1,740, overtime, $17.20, uniforms, $75	14,705 60
Travelling Expenses:—Sundry	3 40
Miscellaneous:—Legal expenses, W. C. Lawson, Minto, N.B., $434.96; telephone rent, $100.10; sundries, $156.19	691 25
Total (Page R—34) $	15,400 25

McADAM JUNCTION

Salaries and Wages, etc.:—Coll., F. T. Lister, $2,340; examiners: R. W. Cropley, $1,740, overtime, $390.90, uniforms, $72.50; E. M. Crotty, $1,740, overtime, $401.30, uniforms, $72.50; R. D. Gaynor, $1,440, overtime, $389.70, uniforms, $72.50; E. L. Hunter, $1,740, overtime, $423.50, uniforms, $70; A. C. Kelly, $1,500, overtime, $234, uniforms, $72.50; J. T. Meating, $1,740, overtime, $395.20, uniforms, $72.50; C. Nason, $1,740, overtime, $435.90, uniforms, $72.50; F. M. Thorburn, $1,740, overtime, $529.80, uniforms, $70; K. V. Travis, $1,320, overtime, $420.10, uniforms, $72.50	21,307 90
Miscellaneous:—Office rent, 3 m. to June 30 at $5; postage, $230; telephone rent, $33; sundries, $38.65	316 65
Preventive Stations:—	
Fosterville: enforcement off., J. C. Moore, $1,200, uniforms, $70	1,270 00
St. Croix: enforcement off., W. H. Williams, Dec. 19 to Mar. 31 at $1,200, overtime, $32.40	374 34
Total (Page R—34) $	23,268 89

MONCTON

Salaries and Wages, etc.:—Coll., J. A. Girouard, $2,640; asst. appraiser, M. C. Steeves, $2,280; cashier and computing clk., E. J. LeBlanc, $2,040, overtime, $12.60; clerks: F. A. Conroy, $1,740, overtime, $13; O. B. McQuarrie, $1,740; S. B. Murray, $1,740, overtime, $16; examiners: A. W. Henry, $1,740, uniforms, $75; R. H. Stewart, 4 m. at $1,500, 8 m. at $1,560, overtime, $12.60; entering and clearing vessels, $8	15,597 20
Travelling Expenses:—Sundry	35 95
Miscellaneous:—Cartage, $688.20; telephone rent, $111.60; sundries, $222.77	1,022 57
Outports:—	
Albert: sub-coll., H. W. Crocker, 1 m. to April 30 at $510	42 50
Hillsboro': sub-coll., limited service, H. J. Steeves, $1,380, uniforms, $75; travel, etc., $56.50; telephone rent, $33; sundries, $19.55	1,564 05
Shediac: sub-coll., limited service, A. M. Frier, $900, uniforms, $75; travel, etc., $64.75; postage, etc., $17.75	1,057 50
Total (Page R—34) $	19,319 77

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NEWCASTLE

Salaries and Wages, etc.:—Coll., A. L. Flett, $1,920, examr., J. B. Sullivan, $1,740, uniforms, $75	3,735 00
Travelling Expenses:—Sundry	151 95
Miscellaneous:—Telephone rent, $40.20; sundries, $37.05	77 25
Total (Page R—34) $	3,964 20

SACKVILLE

Salaries and Wages, etc.:—Coll., F. W. George, $1,920; examr., R. W. Duncan, $1,740, uniforms, $75	3,735 00
Travelling Expenses:—Sundry	200 30
Miscellaneous:—Telephone rent, $40.20; sundries, $44.68	84 88
Outport, Port Elgin:—Sub-coll., limited service, J. C. Harper, April 1 to May 15 at $900, uniform, $37.50	148 78
Total (Page R—34) $	4,168 96

ST. ANDREWS

Salaries and Wages, etc.:—Coll., T. R. Wren, $1,920, as regr. of shipping, $240; examiners: D. G. Hanson, $1,740, overtime, $21.50, uniforms, $75; W. H. Carson, $1,620, overtime, $38.50, uniforms, $75; entering and clearing vessels, $564	6,294 00
Miscellaneous:—Office rent, $240; telephone rent, $25.20; sundries, $112.29	377 49
Outports:—	
Campobello: sub-coll., limited service, H. P. Wilson, $1,020, overtime, $87, uniforms, $75; office rent, $60; sundries, $60.60	1,302 60
Lord's Cove: sub-coll., limited service, T. L. Trecarten, $1,200, overtime, $45, uniforms, $75; office rent, $60; sundries, $74.15	1,454 15
North Head: sub-coll., limited service, W. A. Thomas, $900, overtime, $134.50, uniforms, $75; G. B. Lindsay (St. John), travel, $85.30, overtime, $13.50; office rent, $120; telephone rent, $15; sundries, $69	1,412 30
Preventive Station, Wilson's Beach:—Enforcement off., M. W. Newman, 1 m. to April 30 at $550, overtime, $5	50 83
Total (Page R—34) $	10,891 37

ST. JOHN—SAINT JEAN

Salaries and Wages, etc.:—	
Collector, J. H. Hamilton, 2 m. at $3,000, 10 m. at $3,180, overtime, $53.80; surveyor, W. G. Haslam, 2 m. at $2,160, 10 m. at $2,520, overtime, $260.30; chief clk., C. F. Tilley, $2,820; gauger, H. P. Allingham, $2,280; super. off., F. C. Abbott, 6 m. at $1,920, 6 m. at $1,980, overtime, $377.50, uniform, $37.50; asst. regr. of shipping, W. M. Campbell, $2,220, overtime, $204.10; account clk., R. J. Murphy, $2,220; cashier, R. A. McLaughlin, $2,100; cashier and computing clk., F. A. Scott, $2,040; express and postal cashiers at $1,980: R. I. Cunningham, overtime, $144.20; J. L. Finley	26,277 40
Divisional appraisers: H. V. Berry, Mar. 4-31 at $2,600; J. McKinney, $3,000, overtime, $161.80; D. Murphy, $3,000, overtime, $3	6,360 49
Senior clerks at $2,220: W. J. Fitzpatrick; M. Morrissey, overtime, $167.20; H. C. Ring; L. E. Tapley	9,047 20
Special excisemen: J. McGowan, $2,160; H. G. McKee, 2 m. at $1,740, 10 m. at $1,860; J. W. Murphy, 6 m. at $2,640, 6 m. at $2,760, overtime, $267.20; S. C. Tippett, 3 m. at $1,860, 9 m. at $1,980	8,917 20
Computing clerks at $2,160: F. S. MacFarlane, overtime, $35.40; E. F. McDonald; A. C. Powers; A. T. Seaton; F. J. Wilson, overtime, $40.90; C. H. Wright	13,036 30
Express and postal computing clerks at $1,920: L. Gorman; J. L. Killorn, overtime, $120.40; O. J. Lawson, overtime, $123.20; C. P. Wetmore; F. W. Winslow; H. L. Yeomans	11,763 60

Vote–Crédit 308—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

ST. JOHN–*Con.*—SAINT JEAN–*Suite*

Salaries and Wages–*Conc.–Fin*	
Clerks and stenographers: R. E. Anderson, 6 m. at $1,620, 6 m. at $1,740, overtime, $28.60; W. J. Brown, 12 m. at $1,740 (less 7 d., $38.51), overtime, $33.70; L. Graham, 6 m. at $1,320 (less 7 d., $24.84), 6 m. at $1,380; C. M. Kelly, 3 m. at $1,620, 9 m. at $1,740; R. F. Knox, $1,740; R. F. Logan, $1,740, overtime, $55.50; W. L. McPhee, 6 m. at $1,620, 6 m. at $1,740, overtime, $36; M. E. Robinson, $1,200; L. L. Rolston, $1,320, overtime, $12.90; C. T. Tanner, Nov. 27 to Mar. 31 at $720; C. Ward, $1,380	15,891 35
Senior examiners: R. S. Bonnell, 3 m. at $1,740, 9 m. at $1,800, overtime, $489.60, uniforms, $112.50; J. E. Dinsmore, 1 m. to April 30 at $1,920; J. A. Donovan, 8 m. at $1,740, 4 m. at $1,800, overtime, $270, uniforms, $75; T. Heffernan, $1,920, overtime, $458.80, uniforms, $75; J. L. Mullaly, $1,920	9,025 90
Examiners: W. B. Abell, $1,740, overtime, $344.10, uniforms, $112.50; A. Anderson, 9 m. at $1,620, 3 m. at $1,740, overtime, $305.70, uniforms, $112.50; J. L. Armstrong, $1,740, overtime, $6; G. B. Berton, 3 m. at $1,500, 9 m. at $1,620, overtime, $229.50, uniforms, $75; J. A. Boyle, $1,740, overtime, $286.10, uniforms, $75; W. Brown, 12 m. at $1,200 (less 44 d., $145.17), overtime, $53.50; B. A. Burdon, $1,740, overtime, $35.10; J. J. Butler, 6 m. at $1,620, 6 m. at $1,740, overtime, $444.60, uniforms, $112.50; I. D. Cameron, $1,740; C. W. Carvell, $1,740, overtime, $96.60; O. Cole, $1,740, overtime, $371.60, uniforms, $112.50; F. M. Cook, 6 m. at $1,200, 6 m. at $1,320, overtime, $168.60, uniform, $37.50; E. W. Corbett, $1,740, overtime, $393, uniforms, $112.50; R. C. Farmer, 6 m. to Sept. 30 at $1,740; C. W. Folkins, $1,740, overtime, $280.40, uniforms, $112.50; E. F. Fulton, $1,740, overtime, $370.80, uniforms, $75; A. W. Gillen, $1,620, overtime, $235; J. P. Greig, $1,740, overtime, $45; G. H. Hayter, $1,740, overtime, $294.90, uniforms, $112.50; G. F. Hazelwood, 9 m. at $1,620, 3 m. at $1,740, overtime, $290.20, uniforms, $112.50; J. G. Henderson, $1,740, overtime, $15.40; C. E. Herrington, $1,740, overtime, $268.10, uniforms, $75; G. P. Lanyon, 6 m. at $1,080, 6 m. at $1,200, overtime, $73.10; W. T. Lanyon, $1,740, overtime, $341.40, uniforms, $112.50; P. A. Lavoie, $1,740, overtime, $303, uniforms, $112.50; G. B. Lindsay, 6 m. at $1,320, 6 m. at $1,440, overtime, $197.90, uniforms, $75; J. L. MacCoubrey, 6 m. at $1,620, 6 m. at $1,740, overtime, $238.90, uniforms, $112.50; C. S. March, 6 m. at $1,620, 6 m. at $1,740, overtime, $317, uniforms, $75; W. P. McCormick, $1,740, overtime, $141.50; J. H. McKay, 6 m. at $720, 6 m. at $1,200, overtime, $133.20; J. R. McMillan, $1,740, overtime, $402.10, uniforms, $112.50; G. McSherry, $1,740, overtime, $254.30, uniforms, $112.50; T. Morrissey, $1,740, overtime, $472.40, uniforms, $75; D. A. Munro, 5 m. to Aug. 31 at $1,740, overtime, $75.20; S. S. Murphy, 3 m. at $1,200, 9 m. at $1,320, overtime, $259.40; F. Nice, $1,740, overtime, $42.80; J. Porter, $1,620, overtime, $163.10; E. J. Puddy, $1,740, overtime, $232.90, uniforms, $112.50; F. L. Ross, $1,740, as relieving off., $240, uniform, $37.50; W. L. Smith, $1,740, overtime, $226.40, uniforms, $112.50; J. Stanton, $1,740, overtime, $89.80, uniforms, $75; D. T. Thompson, $1,740, overtime, $313.20, uniforms, $112.50; L. Vienneau, $1,740, as relieving off., $240, uniform, $37.50; J. A. Wedge, 3 m. at $1,320, 9 m. at $1,440, overtime, $327.80; B. V. Weston, $1,740, overtime, $196.90, uniforms, $112.50; A. S. Willett, $1,740, overtime, $202.10, uniforms, $112.50; C. P. Wills, $1,740, overtime, $273, uniforms, $75; G. Wilson, $1,740, overtime, $42.40; W. H. Young, $1,740, overtime, $225, uniform, $37.50	92,348 83
Sundry occupations: enforcement off., W. B. Bentley, $660; warehouse keeper, C. W. Thompson, $1,860; messengers, G. G. Hetherington, $1,020, W. E. Masson, $1,300, overtime, $15.60; truckmen, R. C. Loose, 3 m. to Mar. 31 at $1,080, G. O. Purdy, Feb. 13 to Mar. 31 at $1,080	5,267 03
Temporary employees: E. J. Casey, April 1-30 at $1,200, overtime, $21.20; G. F. Craft, $1,200, overtime, $127.50; T. E. Driscoll, April 1-30 at $1,200, Feb. 24 to Mar. 31 at $1,080, overtime, $80.90; F. F. Dykeman, Dec. 9 to Mar. 31 at $1,200; F. J. Gillis, April 1-30, Jan. 13 to Mar. 31 at $1,200, overtime, $80.80; C. F. Glenn, $1,200, overtime, $309.20; C. F. Lee, $1,200, overtime, $80.40; L. C. Lindley, April 1-30, Dec. 13 to Mar. 31 at $1,200, overtime, $119.30; J. F. McCullough, $1,200, overtime, $266.40; R. C. McCullum, April 1-30 at $1,200, overtime, $20; C. R. McLaughlin, April 1-30, Dec 11 to Mar. 31 at $1,200 (less 5 d., $16.13), overtime, $75.60; F. McManus, $1,200, overtime, $146.40; D. O. Pirie, $1,200, overtime, $293.50; F. C. Spittel, $1,200, overtime, $267.20; J. E. Tracey, Dec. 9 to Mar. 31 at $1,200, overtime, $55.60; A. P. Trecarten, Dec. 13 to Mar. 31 at $1,200, overtime, $14; A. O. Wilson, $1,200, overtime, $193.50; E. T. Yeomans, $1,200, overtime, $118.10; sundry overtime, $70	15.929 53

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

ST. JOHN-*Conc.*—SAINT JEAN-*Fin*

Travelling Expenses:—Sundry	200 70
Miscellaneous:—Cartage, R. A. McLaughlin, $3,156.70, F. A. Scott, $143.40; legal expenses, $23; postage, $766.27; street car fares, $735; telephone rent, $407.60; telephone tolls and telegrams, $681.84; sundries, $129.51	6,043 32
Outports:—	
St. George: sub-coll., limited service, J. O. Spinney, $1,320; travel, $64.20; office rent, $200; telephone rent, $34.20; sundries, $112.34	1,730 74
Sussex: sub-coll., A. E. Pearson, $1,740; travel, $91.65; telephone rent, $69; sundries, $52.44	1,953 09
Preventive Station, Beaver Harbour:—Enforcement off., G. W. McKay, $1,200; livery, $206; postage, etc., $10.64	1,416 64
Total (Page R—34)	$ 225,209 32

ST. STEPHEN

Salaries and Wages, etc.:—Coll., W. L. Grant, $2,340; clerks: F. T. Dorey, $1,740, overtime, $453.60, uniforms, $75; L. H. Webber, $1,740, overtime, $313.90, uniforms, $75; examiners: A. R. Gaucher, $1,740, overtime, $237.60, uniform, $37.50; W. B. Hawthorne, $1,740, overtime, $411.50, uniforms, $75; L. L. Lawrence, 9 m. at $1,440, 3 m. at $1,500, overtime, $31.50; H. V. Lyons, $1,320, overtime, $433.30, uniforms, $75; A. J. Saunders, 6 m. at $1,200, 6 m. at $1,320, overtime, $338, uniforms, $75; N. D. Smith, 6 m. to Nov. 30 at $840, overtime, $364.20; F. H. Watkins, 10 m. to Mar. 31 at $1,200, overtime, $483.80, uniform, $37.50; enforcement off., K. M. Woodcock, $1,020, overtime, $732.40, uniforms, $75	20,099 80
Miscellaneous:—Cleaning office, $132; fuel, $189.50; light, $114.84; office rent, $410; telephone rent, $87.60; sundries, $118.70	1,052 64
Outport, Milltown:—Sub-collectors: D. K. Harmon, April 1 to Feb. 18 at $1,740, overtime, $22.50, uniform, $37.50; A. Baxter, 11 m. at $1,440, 1 m. at $1,500, overtime, $625.60, uniforms, $75; examiners: S. Busby, 12 m. at $1,440 (less 13 d., $51.23), overtime, $617.80, uniforms, $75; A. Campbell, $1,440, overtime, $701, uniforms, $75; K. J. Webber, $1,440, overtime $684.80, uniforms, $75; G. B. Berton (St. John), travel, $55, overtime, $27.80; C. F. Glenn (St. John), travel, $184.04, overtime, $26.60; coal, $147.68; office rent, $219; telephone rent, $24; sundries, $150.25	11,080 55
Total (Page R—34)	$ 32,232 99

WOODSTOCK

Salaries and Wages, etc.:—Coll., G. E. Balmain, $1,920; clk., J. A. Watson, $1,740; examiners: R. J. Hale, 6 m. at $1,200, 6 m. at $1,320; E. J. Dube, $1,200, overtime, $403.80, uniforms, $75; E. R. Finnamore, 3 m. at $1,020, 9 m. at $1,200, overtime, $164.20, uniforms, $75; E. J. Whalen, April 1 to July 4 at $1,200, overtime, $37	8,342 90
Travelling Expenses:—Sundry	174 90
Miscellaneous:—Postage, $287.01; telephone rent, $37.95; sundries, $71.80	396 76
Outports:—	
Aroostook: sub-coll., R. Kelly, $1,740, overtime, $384.90, uniforms, $75; examr., J. W. Howard, $1,440, overtime, $486.20, uniforms, $75; enforcement officers, R. S. Curry, Dec. 23 to Mar. 31 at $900, overtime, $126.60, uniform, $37.50, W. W. Curry, June 21 to Mar. 31 at $960, overtime, $413, uniforms, $75, J. W. Hartt, $900, overtime, $525.20, uniforms, $75, R. C. Loose, 6 m. to Sept. 30 at $960, overtime, $14.60 (transferred to Montreal); G. B. Berton (St. John), travel, $106.40, overtime, $74.80; G. H. Hayter (St. John), travel, $66.20, living expenses, $211.50, overtime, $55.40; C. E. Herrington (St. John), travel, $15.30, living expenses, $327, overtime, $158.20; G. B. Lindsay (St. John), travel, $6.85, living expenses, $162, overtime, $106.60; L. Vienneau, (St. John), travel, $33,85, living expenses, $669, overtime, $367.20; office rent, $84; surveying site for building, $106.25; telephone rent, $52.70; sundries, $166.75	10,611 44
Centreville: sub-coll., limited service, F. K. McKenzie, $720, overtime, $539.20, uniforms, $75; travel, $69.65; office rent, $144; sundries, $76	1,623 85

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

WOODSTOCK—*Conc.-Fin*

Outports—*Conc.*	
Clair: sub-coll., T. Paillard, $1,320, overtime, $680.50, uniforms, $75; office rent, $100; postage, $21.75; telephone rent, $39	2,236 25
Debec: sub-coll., R. W. Price, 3 m. at $1,500, 9 m .at $1,620, overtime, $295.40, uniforms, $75; travel, $60.95; office rent, $60; sundries, $35.88	2,117 23
Edmundston: sub-coll., J. G. Sirois, $1,740, overtime, $338, uniforms, $75; examiners, J. L. Cyr, 12 m. at $1,200 (less 2 d., $6.45), overtime, $405, uniforms, $75, L. Daigle, April 10 to Mar. 31 at $1,200, overtime, $387.40, uniforms, $75, X. Levesque, $1,440, overtime, $66.40, uniforms, $75, T. H. Morneault, 12 m. at $1,200 (less 4 d., $12.90), overtime, $351.40, uniforms, $75; enforcement off., W. Ringuette, $840, overtime, $223.80, uniform, $37.50; telephone rent, $99; sundries, $131.95	9,986 10
Grand Falls: sub-coll., I. C. McCluskey, $1,200, overtime, $193; examiners, L. P. Gillespie, Oct. 31 to Mar. 31 at $900, overtime, $107, G. A. Hallett, $900, overtime, $233.20, uniforms, $75, J. J. Hudson, June 19 to Dec. 10 at $900, overtime, $160.40; office furniture, $64.25; office rent, $75; postage, $63; telephone rent, $40.50; sundries, $80.75	3,998 71
St. Leonards: sub-coll., E. J. Roy, $1,740, overtime, $369.40, uniforms, $75; examiners, J. E. Cyr, $1,440, overtime, $389.80, uniforms, $75, A. J. Gaudreau, $1,440, overtime, $379.40, uniforms, $75; fuel, $122; postage, $80; telephone rent, $24; sundries, $119.69	6.329 29
Preventive Stations:—	
Bloomfield: enforcement off., E. L. Cluff, $960, uniforms, $75	1,035 00
Connors: enforcement off., J. P. Pelletier, $900, overtime, $676.90, uniforms, $72.50; postage, $7.60	1,657 00
Richmond Road: enforcement officers, W. H. Lindsay, $1,320, overtime, $394.60, uniforms, $75, C. G. McLauchlan, July 23 to Dec. 31 at $1,020, overtime, $174.60, A. D. Nicholson, $1,020, overtime, $433.20, uniforms, $75, E. J. Whalen, July 5-18 at $1,020; G. B. Lindsay (St. John), travel, $65.20; F. L. Ross (St. John), travel, $105.45, living expenses, $177.50, overtime, $71.80; expenses of lighting plant, gasoline, $151.61, repairs, $114.22; telephone rent, $88.80; sundries, $236.06	4,991 11
Rivière-des-Chûtes: enforcement off., S. M. Bishop, $900, overtime, $647.20, uniforms, $72.50; travel, $43.40; postage, $18.20	1,681 30
St. Hilaire: enforcement off., D. A. Bouchard, $600, overtime, $453.20; postage, $4.50	1,057 70
Total (Page R—34) $	56,239 54

QUEBEC—QUÉBEC

ATHELSTAN

Salaries and Wages, etc.:—Coll., C. M. Oney, 12 m. at $2,340 (less 3 d., $20.89), overtime, $323.30, uniforms, $70; clk., H. G. Bickford, $1,740, overtime, $628.60, uniforms, $70; examiners: J. D. Caza, 12 m. at $960 (less 2 d., $5.16), overtime, $677.60, uniforms, $75; F. W. Hutchings, $1,740, overtime, $553.40, uniforms, $75; J. J. Lefebvre, 3 m. at $1,200, 9 m. at $1,320, overtime, $538.40, uniforms, $75; H. J. McCaffrey, $1,740, overtime, $553, uniforms, $75; J. A. Parent, $1,440, overtime, $640.10, uniforms, $75; W. E. Rowat, $1,740, overtime, $592.40, uniforms, $70; freight examr., Malone Junction, U.S., P. O. Chartrand, 3 m. to Dec. 31 at $1,380 (transferred to Inspection); sundry overtime, $84.20	18,484 95
Travelling Expenses:—J. B. Leduc, $306.70; J. J. Lefebvre, $230; C. M. Oney, $372.55; sundry, $179.48	1,088 73
Miscellaneous:—Living expenses, L. Laurion (Montreal), $575; coal, $226.85; janitor service, $144; office rent, $450; postage, $406.58; telephone rent, $37.20; sundries, $192.56	2,032 19
Outports:—	
Dundee: sub-coll., limited service, L. J. McCaffrey, 3 m. at $1,740, 9 m. at $1,200, overtime, $603.60, uniforms, $75; living expenses, L. Laurion, $63, J. A. Parent, $220; telephone rent, $25.20; sundries, $57.75	2,379 55
Hemmingford: sub-coll., limited service, W. A. Orr, $1,380, overtime, $720.40, uniforms, $70; enforcement officers, W. Beaudin, Dec. 20-31 at $960, overtime, $143, uniform, $37.50, J. J. Lalonde, May 6 to Jan. 27 at $960, overtime, $202.90, uniform, $37.50; travel, J. A. Guilbault (Montreal), $166.55, sundry, $113; office rent, $287.50; telephone rent, $29.20; sundries, $240.90	4,156 20

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

ATHELSTAN—*Conc.-Fin*

Outports—*Conc.*	
Ste. Agnès-de-Dundee: sub-coll., limited service, J. W. McGill, 3 m. at $1,320, 3 m. at $1,380, 6 m. at $1,500, overtime, $387.40, uniforms, $75; examr., A. P. O'Reilly, Jan. 28 to Mar. 31 at $1,200, overtime, $28; travel, $88; living expenses, J. J. Lalonde, $324; office rent, $120; telephone rent, $25.20; sundries, $165.86	2,851 36
Trout River: sub-coll., H. T. Wilson, $1,380, overtime, $730.40, uniforms, $75; examiners, J. A. Gregoire, May 4 to Dec. 15 at $960, overtime, $455.60, uniform, $37.50, L. Lamontagne, $960, overtime, $726.40, uniforms, $67, J. B. Leduc, 12 m. at $960 (less ½ d., $1.29), overtime, $507, uniforms, $72.50, A. P. O'Reilly, June 13 to Nov. 18 at $960, overtime, $315.60, uniform, $37.50, C. H. Pease, April 9 to Dec. 31 at $960, overtime, $532.60, uniform, $37.50; office rent, $250; telephone rent, $25.20; sundries, $239.45	9,113 60
Preventive Stations:—	
Covey Hill: enforcement officers, C. B. Edwards, 8 m. to Nov. 30 at $200, overtime, $551.80, R. J. Bourdon, 8 m. at $1,020, 4 m. at $960, overtime, $646.20, uniforms, $72.50; A. Daigneault; St. Chrysostome, Que., erection of building, garage, shed, plumbing, etc., and drilling well, $4,405; office furniture, etc., $242.04; sundries, $48.78	7,099 60
Franklin Centre: enforcement off., R. C. Manning, $1,020, overtime, $717.20, uniforms, $70; office rent, $50; postage, $27.48	1,884 68
Frontier: enforcement off., W. M. Horne, $660, overtime, $622.80, travel, $26.40; postage, $7.50	1,316 70
Herdman: enforcement officers, D. J. Beattie, May 3 to Mar. 31 at $900, overtime, $603.60, uniforms, $72.50, W. A. Fennell, $1,020, overtime, $732.40, uniforms, $72.50, J. Oliver, June 4 to Sept. 30 at $900, overtime, $134.40, uniform, $37.50; J. A. Prud'homme (Montreal), travel, $29.95, overtime, $8; painting office building, $105; telephone rent, $25.20; sundries, $149.31	4,103 02
Total (Page R—34)	$ 54,510 58

CHICOUTIMI

Salaries and Wages, etc.:—Coll., L. G. Gauthier, 12 m. at $2,280 (less 14 d., $85.81); clerks: J. P. Giard, 6 m. at $1,500, 6 m. at $1,620; J. E. Lafontaine, 12 m. at $1,320 (less 4 d., $15.71), overtime, $158.80; examr., J. E. Demers, 2 m. to May 31 at $1,740	5,507 28
Travelling Expenses:—Sundry	32 00
Miscellaneous:—Legal expenses, $107.65; postage, etc., $422; telephone rent, $62.50; sundries, $59.13	651 28
Outports:—	
Chambord Junction: sub-collectors, G. Hudon, 10 m. to Mar. 31 at $1,740, travel, $86.15 (transferred from Quebec), V. J. Nadeau, 2 m. to May 31 at $1,740, travel, $26.53 (transferred to Quebec); examiners, J. A. Fortin, Dec. 23 to Mar. 31 at $1,200, J. A. Villeneuve, $1,440, travel, $9.40, living expenses, $363; office rent, $450; postage, $155; sundries, $53.05	4,652 16
Port Alfred: sub-coll., P. Gagnon, $1,740, overtime, $6; examr., J. L. Bernard, $1,440, overtime, $98, uniform, $37.50; office rent, $360; telephone rent, $32.50; sundries, $132.86	3,846 86
Total (Page R—34)	$ 14,689 58

COATICOOK

Salaries and Wages, etc.:—Coll., W. Wallace, 9 m. at $2,160, 3 m. at $2,280; sr. examr., A. A. Dupuis, $1,920, overtime, $623, uniforms, $75; clk., J. J. Forest, $1,740, overtime, $637.40, uniforms, $75; examiners: L. D. Chartier, $1,740, overtime, $465.40, uniforms, $75; A. Rousseau, $1,740, overtime, $390, uniforms, $75; J. H. Rousseau, $1,500, overtime, $600.30, uniforms, $75; B. B. Smith, 3 m. at $1,620, 9 m. at $1,740, overtime, $637.40, uniforms, $75; enforcement off., A. Valade, $200, uniforms, $75; sundry overtime, $53	16,671 50
Travelling Expenses:—L. D. Chartier, $235.50; J. H. Rousseau, $160.50; J. L. Vincent, $48	444 00
Miscellaneous:—Living expenses, F. L. Whiting, $566.25; postage, $260; telephone rent, $77; sundries, $132.98	1,036 23

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

COATICOOK-*Conc.-Fin*

Preventive Station, Stanhope:—Examr., J. L. Vincent, $1,200, overtime, $534.60, uniforms, $75; enforcement officers, E. Boivin, $960, overtime, $732.40, uniforms, $75, F. F. Christie, 7 m. to Mar. 31 at $960, overtime, $362.20, L. Lacroix, May 21 to Mar. 31 at $960, overtime, $499.40, uniform, $37.50, M. J. Moss, $960, overtime, $732.40, uniforms, $75, F. L. Whiting, $960, overtime, $621.05, uniforms, $75; fuel, $103.50; light, $107.20; telephone rent, $22; sundries, $85.20	9,605 84
	27,757 57
Less—Repayment for special services	163 71
Total (Page R—34)	$ 27,593 86

DRUMMONDVILLE

Salaries and Wages, etc.:—Coll., L. Paré, $2,160; examiners: J. D. Chartier, $1,740; L. Lemire, $1,740	5,640 00
Travelling Expenses:—Sundry	87 50
Miscellaneous:—Living expenses: S. R. Blandford, $86.60; A. Chagnon, $871; telephone rent, $32.25; sundries, $25.45	1,015 30
Total (Page R—34)	$ 6,742 80

GASPÉ

Salaries and Wages, etc.:—Coll., limited service, A. J. Kavanagh, $1,500, as regr. of shipping, $120	1,620 00
Miscellaneous:—Telephone rent, $26; sundries, $68.15	94 15
Total (Page R—34)	$ 1,714 15

GRANBY

Salaries and Wages, etc.:—Coll., C. B. De Grosbois, $2,340; spec. exciseman, L. E. Gauvin, $2,880; sub-coll., F. D. Quinn, $1,920; clk., A. Aubin, $1,200; examiners: A. A. Dorion, $1,740; H. L'Ecuyer. $1,740, uniforms, $70; M. Perreault, $1,380	13,270 00
Miscellaneous:—Telephone rent, $35.40; sundries, $74.27	109 67
Total (Page R—34)	$ 13,379 67

HULL

Salaries and Wages, etc.:—Coll., E. Gratton, $2,340; clk., W. L. Caron, 6 m. at $1,320, 6 m. at $1,440; examiners: J. Auger, $1,740, uniforms, $70; E. Laverdure, $1,740	7,270 00
Travelling Expenses:—Sundry	39 25
Miscellaneous:—Cleaning office, $180; legal expenses, $115.35; office rent, $1,200; postage, $100.40; sundries, $48.02	1,643 77
Outport, Lachute:—Sub-coll., R. P. Fraser, $1,740; examr., H. Leclair, $1,440; travel, $113.20; telephone rent, $35.40; sundries, $56.15	3,384 75
Total (Page R—34)	$ 12,337 77

LAKE MEGANTIC

Salaries and Wages, etc.:—Coll., J. J. Sevigny, $1,920, overtime, $589.60, uniforms, $72.50; examiners: J. A. Brulotte, 3 m. at $1,620, 9 m. at $1,740, overtime, $589.60, uniforms, $75; A. Cauchon, $1,740, overtime, $589.60, uniforms, $75; J. Michaud, 6 m. at $1,320, 6 m. at $1,440, overtime, $390.60, uniforms, $75; T. Michaud, April 1-30, Nov. 11 to Mar. 31 at $1,200, overtime, $291.40, uniform, $37.50; enforcement off., J. P. Charbonneau, $600	10,702 46
Miscellaneous:—Telephone rent, $62.40; sundries, $90.35	152 75
Preventive Station, Woburn:—Enforcement off., E. Boisclair, Nov. 22 to Mar. 31 at $960, overtime, $184.60, travel, $3; office rent, $60; sundries, $106.18	697 78
Total (Page R—34)	$ 11,552 99

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

MONTREAL—MONTRÉAL

Salaries and Wages, etc.:—

Collector, A. Magnan, 3 m. at $5,400, 9 m. at $5,700; surveyor, A. Laing, 3 m. at $3,780, 9 m. at $3,960, overtime, $540; chief clerks at $3,720: J. D. Fox; M. P. McGoldrick; chief appraiser, R. J. Lunny, 3 m. at $3,480, 3 m. to Sept. 30 at $3,600 (retired); postal supt., G. Gauthier, $3,120, overtime, $323; supt. of express branch, J. R. Marcotte, 9 m. at $2,880, 3 m. at $3,000; account clerks at $2,880: J. A. Lambert; T. Logan, overtime, $234.75; principal record clerks: J. Coyle, $2,460; J. E. Drapeau, $2,280; superintendents of examiners: C. E. Killoran, 6 m. at $2,400, Oct. 1 to Feb. 6 at $2,520, overtime, $495; A. Paré, $2,400; super. off., J. Belisle, 3 m. at $2,100, 9 m. at $2,160, overtime, $390.10; supervisor of gaugers, A. S. MacKay, $2,220; gauger, S. Boissonnault, 9 m. at $1,740, 3 m. at $1,860, overtime, $186.40, uniform, $37.50	48,106 75
Divisional appraisers: A. L. Barlow, 9 m. at $2,460, 3 m. at $2,580; E. H. Bourdon, $3,000; J. A. Lavoie, $3,000; P. J. Martin, $3,000; G. Pelletier, $2,340	13,830 00
Appraisers: E. Bisson, Sept. 19 to Mar. 31 at $1,860; F. T. Curley, $2,400; R. P. Daigle, April 1 to July 22 at $2,760; J. A. Homier, 9 m. at $2,700, 3 m. at $2,760; P. J. O'Neill, $2,760; W. Paterson, 12 m. at $2,220 (less deduction, $2.99); W. F. Wall, $2,640; M. W. Walsh, $1,860, overtime, $62.70; J. Wickham, 6 m. to Mar. 31 at $1,860	17,429 93
Assistant appraisers: E. Boulais, $2,280; E. G. Clerk, $2,280; H. J. Decary, $2,280; J. Dodd, $2,280, overtime, $83.60; L. Finlay, 2 m. at $1,740, 10 m. at $1,860; J. A. Galarneau, $2,280; L. Gauvreau, $1,860; J. Goyer, $2,280; G. C. Haldimand, $2,280; H. Hamel, $2,280; P. Harvey, 12 m. at $2,280 (less deduction, $21.66); H. A. Hebert, April 1 to Sept. 11 at $1,740, Sept. 12 to Mar. 31 at $1,860, overtime, $280, uniform, $37.50; J. Kane, $2,280; J. P. Kavanagh, $2,280; R. F. Lachance, $2,280; O. Lalonde, June 17 to Mar. 31 at $2,100; J. Lapalme, $2,280, overtime, $142.20; R. Lemieux, 3 m. at $2,220, 9 m. at $2,280; J. McIlwaine, $2,280; J. F. McKenzie, $2,280, overtime, $144.80; J. McNichol, 5 m. to Aug. 31 at $2,280; O. J. McShane, 12 m. at $2,280 (less 2 d., $12.26); L. Mignault, $2,280; J. O. Moquin, $2,280, overtime, $16.90; W. Murphy, $2,280; J. Murray, $2,280; J. F. Pilon, 6 m. at $1,860, 6 m. at $1,980; N. Provost, $2,280; J. Redmond, $2,280; E. Robert, $2,280, overtime, $39.90; J. R. Senecal, $2,280, overtime, $94.30; J. D. Thompson, $2,280; H. Vermette, $1,980, overtime, $144, uniform, $37.50	72,264 79
Special excisemen: A. A. Andrews, $2,160; A. L. Aucoin, 6 m. at $2,760, 6 m. at $2,880; R. Beaulieu, $1,980; T. David, April 1 to Jan. 18 at $2,160; L. N. Gariepy, $2,160; J. A. Gervais, $2,160; L. J. Giroux, 6 m. at $1,620, 6 m. at $2,220; C. Granton, 6 m. at $2,760, 6 m. at $2,880; P. E. Grenier, $2,220, overtime, $12; M. J. Guernon, $2,220, overtime, $163.30; J. O. Harwood, $2,160; J. E. Lally, $2,520; J. A. Lalumière, 4 m. at $1,200, 8 m. at $2,220, arrears, $8.93, overtime, $403.17; J. A. Lamoureux, $3,000; J. L. Laurier, $2,160; E. J. Leacy, 12 m. at $2,520 (less deduction, $98,09); E. McNally, $3,000; J. F. Milot, 12 m. at $2,160 (less 7 d., $40.65); J. A. Oliver, 4 m. to Mar. 31 at $2,640; G. Roux, $2,520, overtime, $11; J. A. St. Jean, $1,860, overtime, $144.54, uniform, $37.50; J. W. Snowdon, $3,000; G. B. Walsh, $1,860, overtime, $92.35	52,438 57
Cashiers: E. Dagenais, $2,220; J. M. Daly, $2,100, overtime, $84; G. A. Dansereau, $2,220; H. Grignon, April 1 to Aug. 16 at $2,220 (less deductions, $4.33); G. A. Robillard, $2,220; A. G. Ross, $2,220; J. Savage, $2,220	14,115 15
Cashiers and computing clerks at $2,040: J. P. Chambers; J. Cockington, overtime, $210.50; G. Deshaies; J. C. Gervais; J. J. Hogan; D. Huot; J. G. Larochelle; J. H. Parke; D. J. Smith; J. L. Toupin	20,610 50
Express and postal cashiers: E. Cleroux, 12 m. at $1,980 (less deduction, $2.66); P. E. Dupont, $1,980; O. Hurteau, $1,980; J. Jackson, $1,740, overtime, $116.40, uniform, $37.50; J. N. Langevin, $1,980, overtime, $303.60; D. Manson, $1,980; A. Pelletier, $1,980; J. M. Sauriol, 4 m. at $1,320, 8 m. at $1,740, overtime, $69.30; A. Therien, $1,980	17,724 14
Express and postal computing clerks: L. Barry, $1,740, overtime, $345.30; L. A. Bertin, $1,620, overtime, $415.50, uniform, $35; E. Brisbois, $1,620, overtime, $349.60, uniform, $35; J. K. Caven, $1,920, overtime, $9; L. P. Chagnon, 6 m. at $1,740, 6 m. at $1,860, overtime, $157.40; J. H. Colebrook, 12 m. at $1,740 (less deduction, $2.42), overtime, $198.20, uniform, $37.50; H. Cornick, $1,920; J. N. Dalpe, 6 m. at $1,320, 1 m. at $1,440, 5 m. at $1,620, overtime, $305.60; W. A. Dickson, 7 m. at $1,560, 2 m. at $1,620, 3 m. at $1,740, overtime, $114.40, uniform, $37.50; W. Dohan, $1,740; C. P. Flynn, 6 m.	

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

MONTREAL-*Con.*—MONTRÉAL-*Suite*

Salaries and Wages-*Con.-Suite*

Express and postal computing clerks-*Conc.* at $1,860, 6 m. at $1,920; J. C. Forbes, $1,920; R. Gareau, $1,920; A. Gauthier, $1,740, overtime, $342.40; J. M. Gladu, 3 m. at $1,620, 9 m. at $1,740; W. Graveline, $1,920; J. Hennessey, 11 m. to Feb. 28 at $1,920; A. E. Hutchinson, $1,920; S. B. Lynch, $1,920, overtime, $5; L. Marsan, $1,920; G. Martineau, 3 m. at $1,500, 9 m. at $1,620, overtime, $323.60, uniform, $37.50; R. McKenven, $1,920; J. A. Proulx, $1,920; P. J. Quinn, $1,920; T. Steenson, 3 m. at $1,620, 9 m. at $1,740; R. Swinton, $1,740, overtime, $306.20, uniform, $37.50; C. Walsh, $1,920; T. Wolfenden, 9 m. at $1,860, 3 m. at $1,920, overtime, $218.40; H. J. Wood, $1,920, overtime, $355.80, uniform, $37.50	56,006 48
Computing clerks: H. N. Ainey, $2,160; R. Barrowman, $2,160; H. A. Beeho, $2,160; P. G. Benoit, 4 m. at $2,040, 8 m. at $2,100; M. C. Bolger, $2,160; C. Brisbois, $2,160; P. E. Brissette, $2,160; M. F. Callaghan, $2,160; A. N. Campeau, 3 m. at $1,860, 9 m. at $1,980; H. Cousineau, 3 m. to June 30 at $2,160; A. F. Craig, $2,160; P. Cregan, $2,160; J. B. Crevrier, $2,160; E. Denis, $2,160; E. J. Desprès, 3 m. at $1,860, 9 m. at $1,980, overtime, $201.90, uniform, $37.50; L. Desroches, 3 m. at $1,980, 9 m. at $2,100; E. Fillion-Payoux, $2,160; S. Gagnon, $2,160; R. Garceau, $2,160; A. Gaudette, 4 m. at $2,040, 8 m. at $2,100; J. S. Gervais, $2,160; J. T. Girard, $2,160; L. Girard, $2,160; J. D. Godin, $2,160; C. B. Grondin, $2,160; A. Guilbault, 12 m. at $2,160 (less ½ d., $3); G. Hardy, $2,160; J. Hough, $2,200; A. Juteau, 4 m. at $2,040, 8 m. at $2,100; H. Lamoureux, $2,160; J. Lanthier, $2,160; L. Larochelle, $2,160; W. Laurier, $2,160; J. A. Lefebvre, $2,160; L. Mercil, 3 m. at $1,860, 9 m. at $1,980; J. R. Murphy, 12 m. at $2.160 (less 8½ d., $50.23, and deductions, $11.62); L. Proulx, $2,160; C. A. Rivet, $2,160; A. D. Robert, $2,160; C. L. Robinson, 6 m. at $1,500, 2 m. at $1,620, 4 m. at $1,860, overtime, $110.90, uniform, $37.50; T. Ruffet, $2,100; G. Thurber, $2,160	87,922 95
Head clerks: P. H. Barclay, $3,000; J. O. Bousquet, $2,760; B. Heroux, $3,000; H. Longtin, $2,760; A. H. Renaud. $3,000; D. J. Walsh, $2,760	17,280 00
Principal clerks: B. Balthazard, $2,400; J. F. Brabant, $2,400; J. A. Hurteau, $2,400; S. Orrell, 6 m. at $1,920, 6 m. at $2,040, overtime, $6.20; F. Papillon, $1,920, overtime, $157.20, uniform, $37.50; H. G. Roche, $2,280; T. F. Slattery, $2,400, overtime, $540	16,520 90
Senior clerks: A. Beaudry, May 6 to Mar. 31 at $2,220, overtime, $15; M. S. Chabassol, $1,920, overtime, $50.50; J. L. Desjardins, $2,220; A. Gaudet, 7 m. to Oct. 31 at $2,220; A. Giroux, $2,220, overtime, $8.50; J. A. Guilbault, $2,220; J. E. Jones, $2,220; J. D. Labelle, $2,220; R. J. Lunny, $2,220; J. A. Mantha, $2,220; J. Messier, $2,220; H. Porteous, $2,220; J. A. Prud'homme, $2,100	27,374 16
Clerks: E. Alain, 6 m. at $1,080, 6 m. at $1,200, overtime, $6; J. Allaire, $1,740; H. Allard, $1,740, overtime, $271.20; L. Allard, Jan. 3 to Mar. 31 at $720; A. Aubin, $1,740, overtime, $326; J. E. Bates, 6 m. at $1,320, 6 m. at $1,440, overtime, $314.20; E. Beauchamp, $1,740, overtime, $121.20, uniform, $37.50; N. E. Beaupré, $1,200, overtime, $18.40; E. Beland, 9 m. to Dec. 31 at $1,740, arrears, $4.68; R. Belanger, $1,740, overtime, $66; J. J. Berry, $1,740, overtime, $443.40, uniform, $35; I. Blanchard, $1,740, overtime, $321.50; L. Bourdeau, $1,740, overtime, $237.60, uniform, $37.50; O. Brais, 3 m. at $1,320, 9 m. at $1,440, overtime, $129.50, uniform, $35; J. N. Brault, $960, overtime, $7.50; L. Brunette, 9 m. at $720, 3 m. at $780, overtime, $249.70; D. R. Cameron, 12 m. at $1,740 (less 1 d., $4.68); J. M. Cartier, April 1-22 at $1,320; B. T. Cato, $1,740, overtime, $439.40; A. Champagne, Jan. 3 to Mar. 31 at $720; H. Clement, $1,740; E. A. Cloutier, $1,740; E. J. Colfer, $1,740; J. A. Colfer, $1,740, overtime, $115.10, uniform, $35; J. A. Cousineau, $1,500, overtime, $74.30; W. C. Creighton, $1,740; A. J. Dansereau, May 17 to Mar. 31 at $1,200; A. R. Dauphinais, 8 m. at $1,080, 4 m. at $1,200, overtime, $227.46; J. A. David, $1,200; G. Deschenes, Dec. 30 to Mar. 31 at $720; J. L. Denis, $1,200, arrears, $14.28, overtime, $651.10; E. F. Descary, $960; A. Desmarais, 12 m. at $780 (less 29½ d., $62.35), overtime, $107; J. O. Desrochers, $1,740; C. Doherty, $1,740, overtime, $142; J. Donovan, $1,740, overtime, $282; A. Fichaud, $1,740; L. Fortier, 12 m. at $1,200 (less deductions, $13.07), overtime, $11.50; W. J. Gallagher, April 1 to Feb. 14 at $1,740 (less 4½ d., $21.35); W. D. Garland, $1,740, overtime, $129.10, uniform, $37.50; A. C. Gauthier, 8 m. at $1,020, 4 m. at $1,200; A. Gendreau, $1,740, overtime, $154.70; J. A. Geoffroy, $1,200; J. O. Gervais, 9 m. at $1,200, 3 m. at $1,320; M. Gingras, $1,200, overtime, $5.40; L. C. Girard, 6 m. at $720, 6 m. at $780, overtime,	

Vote–Crédit 308—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

MONTREAL–*Con.*—MONTRÉAL–*Suite*

Salaries and Wages–*Con.–Suite*	
Clerks–*Conc.*	
$12.60; H. A. Glenfield, 12 m. at $1,020 (less 2 d., $5.67), overtime, $489.40; T. Grenier, 3 m. at $1,320, 9 m. at $1,440; J. R. Groulx, $1,200, overtime, $262; A. Hebert, $1,200, overtime, $140.10; G. C. Henderson, $1,740, overtime, $113.60, uniform, $37.50; H. Hervieux, 12 m. at $1,020 (less deduction, $2.83), overtime, $223.40; R. Holliday, 8 m. at $1,500, 4 m. at $1,560; A. Jeannotte, $1,740, overtime, $102.30, uniform, $37.50; H. G. Jones, 12 m. at $1,740 (less 31 d., $148.12), overtime, $47.90, uniform, $37.50; T. M. Jones, $1,740; L. Kinch, $1,740; A. Labbé, 8 m. at $960, 4 m. at $1,200, overtime, $312.50; J. E. Labbé, May 6 to Mar. 31 at $720; P. G. Lang, $1,740; J. C. Larin, $1,740, overtime, $115.60, uniform, $37.50; R. Larose, Mar. 24-31 at $720; V. Latimer, $1,740; E. Laurence, 12 m. at $1,740 (less 1 d., $4.68); S. Lefebvre, $1,740, overtime, $117.70, uniform, $37.50; J. Lober, 8 m. at $1,020, 4 m. at $1,200; A. L. Lussier, $1,200, arrears, $16.07, overtime, $111.50, uniform, $37.50; J. A. Lussier, $1,200; A. G. Macdonald, $1,740, overtime, $10; V. Maisonneuve, $1,200, overtime, $359.30; R. Major, $1,740; C. F. Manseau, 6 m. at $1,620 (less 37 d., $164.61), 6 m. at $1,740; A. Marsan, $1,200, overtime, $270.30; W. M. Martin, $1,740; K. W. Matheson, $1,740, overtime, $255.60; W. D. Mathieson, 3 m. at $1,320, 9 m. at $1,440; H. McCamley, $1,740; T. P. McCracken, $1,920; J. J. Moore, $1,740, overtime, $441.50, uniform, $37.50; H. Murray, $1,740; J. Myette, 12 m. at $1,200 (less deduction, $8.17); J. A. Ouellette, $1,740, overtime, $133.70, uniform, $37.50; J. E. Ouimet, $1,740; J. E. Pagé, $1,740; D. Payette, $1,740; J. A. Plouffe, $1,740, overtime, $222.90; A. Pcupart, $960; G. E. Power, $1,080, overtime, $36; H. Prud'homme, 12 m. at $1,740 (less 87 d., $421.74); L. P. Robert, 8 m. at $1,020, 4 m. at $1,200, overtime, $98.80; A. Sabourin, $1,740, overtime, $10.50; Z. St. Pierre, $1,740; M. Scullin, $1,740, overtime, $75.40; J. F. Seguin, 6 m. at $720, 6 m. at $780 (less 44 d., $94.35); T. D. Sullivan, $1,200; J. Taillon, $1,740, overtime, $150.50; T. H. Tees, 12 m. at $1,740 (less deductions, $7.10); J. A. Tessier, 10 m. at $1,020, 2 m. at $1,200, overtime, $91.20; J. A. Theoret, 6 m. at $1,500, 6 m. at $1,620, overtime, $117.50, uniform, $37.50; U. Viau, $1,740; S. E. Wheeler, 9 m. at $1,620, 3 m. at $1,740, overtime, $121.30, uniform, $37.50; F. Whitaker, $1,740, overtime, $23; H. K. Williams, Feb. 21 to Mar. 31 at $720; G. F. Wilcox, 9 m. at $1,620, 3 m. at $1,740, overtime, $96.90, uniform, $37.50	154,821 21
Stenographers and typists: J. F. Courtemanche, 9 m. at $1,260, 3 m. at $1,320 (less deduction, $1.69), overtime, $150.70; E. Dalpe, $1,200; L. P. Destroismaisons, 6 m. at $1,080, 6 m. at $1,140; M. R. Dickner, $1,380; A. Hudon, Dec. 12 to Mar. 31 at $1,080; J. D. Myre, $1,260, overtime, $68.20; M. M. Noel, Oct. 7 to Jan. 27 (noon) at $1,080 (less 1 d., $2.90); M. F. Sarault, $1,140	8,236 90
Senior examiners: A. Bourassa, $1,920, overtime, $25; P. J. Cooney, 6 m. to Sept. 30 at $1,920; J. E. Coron, $1,920, overtime, $373.80, uniform, $37.50; R. A. Dade, $1,920, overtime, $250.50; J. E. Dequoy, $1,920, overtime, $126.40, uniform, $37.50; J. E. Desaulniers, $2,220; V. Dumontier, $1,920, overtime, $393.50, uniform, $37.50; H. Gauthier, $1,920, overtime, $271.50; A. Goyette, $1,920, overtime, $132; M. Hughes, 8 m. to Nov. 30 at $1,920; P. Keane, $1,920, overtime, $249; F. X. Labonté, $1,920, overtime, $280.50; J. A. Larin, $1,920, overtime, $562.30, uniforms, $75; J. A. LeBeau, $1,920, overtime, $434.50, uniform, $37.50; W. McRobie, $1,920, overtime, $202.90; J. G. Noel, $1,920, overtime, $313, uniform, $35; L. D. Parizeau, $1,920, overtime, $719.40, uniforms, $72.50; J. T. Pullam, $1,920, overtime, $10; M. Scanlon, $1,920, overtime, $257.40; E. Taylor, $1,920, overtime, $321, uniform, $37.50; W. Thompson, $1,920, overtime, $140.90	44,453 60
Examiners: O. J. Ahearn, $1,740, overtime, $350.50; W. W. Allmand, $1,740, overtime, $657.80, uniforms, $75; F. Arbour, 9 m. at $1,560, 3 m. at $1,680, overtime, $302.50, uniform, $37.50; A. L. Barbeau, $1,740, overtime, $340.90; W. F. Barnes, $1,740, overtime, $100.50; E. Beauregard, $1,200, overtime, $23.60; J. J. Belanger, $1,740, overtime, $392.80, uniform, $37.50; L. C. Beliveau, $1,740, overtime, $85.90; A. Benoit, $1,740, overtime, $394, uniform, $37.50; W. Beriault, $1,740, overtime, $145.60, uniform, $37.50; J. A. Berthiaume, 9 m. at $1,320, 3 m. at $1,440, overtime, $5.40; F. J. Bonnetto, $1,200, overtime, $186.80, uniform, $35; L. Boulerice, $1,200, overtime, $99.70, uniform, $35; M. Bourdon, 9 m. to Dec. 31 at $1,740, overtime, $218.50, uniform, $35; J. F. Brennan, $1,740, overtime, $409.50, uniform, $37.50; J. T. Brick, $1,740; J. R. Brien, $1,740, overtime, $138.70, uniform, $37.50; F. Button, 6 m. at $1,560, 6 m. at $1,680, overtime, $83; P. E. Carpentier, 8 m.	

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MONTREAL-*Con.*—MONTRÉAL-*Suite*

Salaries and Wages-*Con.-Suite*

Examiners-*Conc.*

at $1,020, 4 m. at $1,200 (less deduction, $1.42); J. A. Champagne, $1,740, overtime, $62.50; E. Clermont, 3 m. at $1,500, 9 m. at $1,620, overtime, $18.40; J. H. Crevier, $1,740; S. E. Crevier, April 1 to Feb. 16 at $1,740, overtime, $454; J. O. Daunais, 3 m. at $1,620, 9 m. at $1,740, overtime, $724.40, uniforms, $72.50; E. Deschambault, $1,740; A. Deschamps, $1,740, overtime, $135.50; J. C. DeSève, $1,200, overtime, $395.50; P. H. Dion, $1,740, overtime, $248.20; J. E. Dorion, $1,200; J. Drysdale, $1,740, overtime, $405, uniform, $37.50; J. A. Duquette, $1,200, overtime, $54.50, uniform, $37.50; J. A. Duval, 9 m. at $1,500, 3 m. at $1,620; D. Farney, $1,740, overtime, $402.50, uniform, $37.50; P. Faucher, 6 m. at $1,200, 6 m. at $1,320, overtime, $9; J. Faure, 9 m. at $1,200, 3 m. at $1,320; N. E. Ferland, $1,200, overtime, $175.40, uniform, $37.50; C. Fichaud, 6 m. at $1,320, 6 m. at $1,440; B. Forcier, $1,200, overtime, $327.40; H. Fortier, $1,200, overtime, $233.52; E. Frigon, $1,740, overtime, $148.50, uniform, $37.50; L. L. Gagnon, $1,500, overtime, $187.10; E. A. Gallet, $1,740, overtime, $257.50; R. Gariepy, $1,200, overtime, $428.20; C. A. Gascon, $1,200, overtime, $120, uniform, $37.50; G. Gaudet, 8 m. at $1,080, 4 m. at $1,200, overtime, $29; G. E. Gauthier, $1,740, overtime, $265.10, uniform, $37.50; P. H. Gingras, $1,200, overtime, $507.80; L. G. Giroux, 3 m. at $1,620, 9 m. at $1,740, overtime, $670.60, uniforms, $72.50; C. Gregoire, $1,740; E. Guernon, $1,740, overtime, $20; R. Halde, $1,740, overtime, $637.20, uniforms, $70; M. J. Hall, April 1 to Sept. 15 at $1,740, overtime, $32, uniform, $35; P. E. Jensen, $1,740, overtime, $183.10, uniform, $35; P. E. Joubert, $1,740; J. J. Kavanagh, $1,740, overtime, $416.20, uniform, $37.50; A. Lacasse, $1,740, overtime, $10; J. E. Lafrance, $1,740; J. C. Lalonde, 11 m. to Mar. 31 at $1,740, overtime, $206.50 (transferred from Rock Island); C. Lalumière, $1,200; D. LeBlanc, $1,200, overtime, $409.20; G. LeBrun, $1,740, overtime, $114.20, uniform, $37.50; H. Ledoux, $1,740; J. A. Leduc, 8 m. at $720, 4 m. at $1,200, overtime, $128.10; S. Leduc, $1,740, overtime, $591.50; A. C. Leger, $1,740; T. E. Lee, $1,740, overtime, $88, uniform, $37.50; C. H. Losey, $1,740, overtime, $263; G. Lymburner, May 16 to Mar. 31 at $1,200, overtime, $15.66; J. Macduff, $1,740; P. Marcella, 6 m. at $1,500, 6 m. at $1,620, overtime, $212.60, uniform, $37.50; F. D. Marett, 3 m. at $1,620, 9 m. at $1,740, overtime, $261.90, uniform, $37.50; A. E. Marks, $1,740, overtime, $408.80, uniform, $37.50; L. A. Mason, 6 m. at $1,500, 6 m. at $1,620; J. A. Mayer, 6 m. at $1,320, 6 m. at $1,440; J. McDevitt, $1,740; J. S. McVey, $1,740, overtime, $390.50, uniform, $37.50; F. Mondoux, $1,740, overtime, $396.50, uniform, $37.50; F. J. Moore, $1,200, overtime, $117.50; M. M. Murphy, $1,740; C. Navert, $1,740; M. J. O'Donnell, $1,740; J. A. Ouimet, $1,740; J. G. Pageau, $1,740; E. Paquet, $1,740; J. R. Paquette, $1,200, overtime, $37; J. D. Paquin, 12 m. at $1,740 (less deductions, $50.60); D. Phaneuf, 12 m. at $1,200 (less ½ d., $1.61), overtime, $78; G. Pichette, $1,740, overtime, $50.50; J. E. Pilon, April 9 (noon) to Mar. 31 at $1,500 (less 75½ d., $308.49); W. Poirier, $1,740; H. A. Quesnel, $1,740; L. E. Racicot, $1,320, overtime, $117.80, uniform, $37.50; P. J. Rawley, $1,740, overtime, $10.50; W. L. Robertson, $1,740; F. Roy, 12 m. at $1,200 (less 1 d., $3.33), overtime, $66.50; A. St. Amour, $1,740; L. Ste. Marie, 3 m. at $1,500, 9 m. at $1,620, overtime, $49.40, uniform, $37.50; D. Sauvageau, $1,200, overtime, $77; A. Sauvé, $1,740, overtime, $199.50; R. Sauvé, $1,320, overtime, $132.50, uniform, $37.50; J. Scullion, $1,740, overtime, $166.50; C. Seguin, 3 m. at $1,500, 9 m. at $1,620, overtime, $82; E. F. Sharkey, $1,740, overtime, $395.50, uniform, $37.50; R. M. Tanguay, $1,740, overtime, $60.40, uniform, $35; J. A. Tardy, Jan. 8 to Mar. 31 at $720; E. C. Therien, $1,740, overtime, $7.50; E. G. Webb, $1,740, overtime, $486.50, uniform, $37.50; C. R. Wilson, 9 m. at $1,500, 3 m. at $1,620, overtime, $105.70, uniform, $37.50.................. 184,850 64

Truckmen: W. Ashworth, $1,080, arrears, $27.32; W. Baker, $1,500; J. B. Bedard, $1,500; J. P. Belec, $1,080; T. Blais, $1,500, overtime, $105; J. A. Cayer, 12 m. at $1,080 (less ½ d., $1.45), arrears, $32.14, overtime, $1; J. O. Chartrand, 6 m. to Sept. 30 at $1,200, overtime, $90.80 (transferred to Athelstan); A. N. Chaston, $1,500; H. Crevier, $1,500; J. J. Crook, 6 m. at $1,200, 6 m. at $1,320, overtime, $5; C. E. Dansereau, April 1-19 at $1,500, overtime, $16.50; J. B. Delorme, 6 m. at $1,200, 6 m. at $1,320; J. Depledge, arrears, $59.38; R. C. Dove, $1,080, arrears, $20.32; J. Dunn, 12 m. at $1,500 (less 1 d., $4.17); J. R. Edwards, $1,500, overtime, $78.10; E. Enright, 6 m. at $1,380, 6 m. at $1,500; F. Forgues, $1.500; P. Fox, $1,500; P. E. Garland, $1,500, overtime, $22; J. Girard, $1,500, overtime, $62.10;

Vote–Crédit 308—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

MONTREAL–*Con.*—MONTRÉAL–*Suite*

Salaries and Wages–*Con.–Suite*	
Truckmen–*Conc.*	
H. Goyette, $1,500, overtime, $122.40; P. S. Hardy, $1,500; J. F. Lalonde, $1,500; L. Laurion, 12 m. at $1,500 (less 2½ d., $10.29); D. Leduc, 9 m. at $1,320, 3 m. at $1,440; O. Lefebvre, $1,500, overtime, $242.50; J. P. Lepine, 9 m. at $1,380, 3 m. at $1,500; J. Loder, $1,500; R. C. Loose, 3 m. to Dec. 31 at $1,080 (transferred to St. John); E. Major, $1,500; H. Major, 3 m. at $1,380, 9 m. at $1,500; R. Martin, $1,080; E. Mason, 12 m. at $1,500 (less 59 d., $240.86), overtime, $33.60; J. McCarthy, $1,500, overtime, $206.40; D. C. McLean, $1,500; J. Monelli, 9 m. at $1,380, 3 m. at $1,500, overtime, $25; J. Navert, 12 m. at $1,500 (less 1 d., $4.03); D. O'Neill, $1,500; R. Pelletier, $1,080, overtime, $27.50; P. A. Perrin, $1,080; H. Raymond, $1,500; N. Remillard, $1,500; L. Robitaille, $1,080, overtime, $99; J. M. Stephen, $1,500, overtime, $121; J. Vallée, 12 m. at $1,500 (less 1½ d., $6.19)........	60,819 24
Watchmen, etc.: E. Brossard, $1,300, overtime, $260.40; S. A. DeMontigny, 9 m. at $960, 3 m. at $1,020, overtime, $55.20; R. Grignon, $1,200, overtime, $254.20; A. Hetu, $1,740, overtime, $142; J. Sullivan, $1,200, overtime, $276..	7,402 80
Messengers: R. Beaudoin, June 10 to Mar. 31 at $720; C. Marcotte, $1,020; W. Tetrault, $1,200, uniforms, $75....................................	2.877 00
Temporary employees: E. Allard, May 22 to Mar. 31 at $1,200 (less 10 d., $32.36); J. C. Amyot, Oct. 31 to Mar. 31 at $1,200 (less 3½ d., $11.29); A. Avard, Oct. 8 to Mar. 31 at $1,200; J. Bacand, May 20 to Mar. 31 at $1,200; A. W. Badgley, 4 m. to July 31 at $1,080; T. Beaudoin, Sept. 4-7 at $1,080, overtime, $4.20; J. P. Belanger, April 1 to Dec. 2 at $780, Dec. 3 to Mar. 31 at $1,200; R. Blain, Jan. 6 to Mar. 31 at $1,200 (less 8 d., $25.81), overtime, $2.50; S. I. Blumenfeld, 2 m. to May 31 at $1,200; J. W. Boisjoli, Oct. 8 to Mar. 31 at $1,200; N. Boucher, April 28 to Nov. 30 at $1,080 (less 5 d., $15), overtime, $143.50; J. A. Bousquet, Nov. 4 to Mar. 31 at $1,200, overtime, $108.50; E. Boyer, 7 m. to Nov. 30 at $1,080 (less 29 d., $84.20), overtime, $175; A. Cardin, April 21 to July 12 at $1,080, July 13 to Mar. 31 at $1,200, overtime, $83.40; L. Chicoine, April 1 to Aug. 23 (noon) at $1,200 (less 7 d., $23.12); D. D. Comeau, July 12 to Mar. 31 at $1,200, overtime, $135; C. E. Couillard, June 11 to Mar. 31 at $1,200 (less ½ d., $1.67); J. C. Dalpe, Oct. 31 to Mar. 31 at $1,200 (less 1 d., $3.23); G. David, 8 m. to Mar. 31 at $1,080; L. Decelles, May 31 to Mar. 31 at $1,200 (less 2 d., $6.51); J. G. Demers, 4 m. to Nov. 30 at $1,080, overtime, $78.40; P. Descent, Mar. 25-31 at $720; D. Desjardins, June 17 to Nov. 30 at $1,080, overtime, $107.10; G. Deslauriers, 12 m. at $1,080 (less 25 d., $74.76); G. G. Dontigny, 5 m. to Sept. 30 at $1,080 (less 17 d., $50.22), overtime, $90.30; P. A. Dufresne, Oct. 14 to Mar. 31 at $1,200; W. Dufresne, 7 m. to Nov. 30 at $1,080 (less 2 d., $5.90), overtime, $143.50; J. C. Duhaime,Oct. 14-16 at $1,200; R. Durand, Aug. 19 to Nov. 30 at $1,080, overtime, $65.80; J. A. Duval, June 4 to Mar. 31 at $1,200; M. Enright, April 30 to Nov. 30 at $1,080, overtime, $143.50; A. Faucher, April 28 to Nov. 30 at $1,080, overtime, $169.20; L. Francoeur, April 1 to June 5 at $1,200 (less 5½ d., $17.74), overtime, $2; W. J. Gagnon, $900, overtime, $136.50; A. Gibault, Mar. 26-31 at $720; C. J. Gosselin, Aug. 19 to Mar. 31 at $1,200; J. A. Gratton, April 29 to Nov. 30 at $1,080, overtime, $143.50; J. J. Lacos, Dec. 23 to Mar. 31 at $1,200, overtime, $74.35; L. Lafleur, Mar. 24-31 at $720; A. Lafortune, 12 m. at $1,080 (less 10½ d., $33.64); G. Lapierre, Aug. 1 to Dec. 11 at $1,080; G. Laporte, 7 m. to Nov. 30 at $1,080, overtime, $143.50; J. D. Larivée, April 30 to Nov. 30 at $1,080, overtime, $143.50; L. Lavigne, Nov. 14 to Mar. 31 at $1,200; E. Lefebvre, Mar. 25-31 at $720; J. A. Maille, April 1 to June 8 at $720; F. Mandeville, Mar. 24-31 at $720; W. McCaffrey, $1,080, overtime, $36.50; P. McDonald, May 2 to Nov. 30 at $1,080 (less 13 d., $37.74), overtime, $199; J. C. Meilleur, 10 m. to Mar. 31 at $1,200 (less 1 d., $3.23), overtime, $39; E. Meire, $900, overtime, $196; J. D. Milord, 12 m. at $900 (less 14 d., $37.50); P. K. Morgan, April 28 to Nov. 30 at $1,080, overtime, $147.70; A. Paquin, Oct. 9 to Nov. 30 at $1,080, overtime, $32.90; J. L. Paquin, June 4 to Mar. 31 at $1,200; R. Paradis, Oct. 7 to Mar. 31 at $1,200, overtime, $34.10; S. Parent, 12 m. at $1,080 (less 3½ d., $10.45 and $18.45 paid by W. C. B.); P. Peloquin, $1,080, overtime, $26.10; R. Phaneuf, Mar. 24-31 at $720; L. Poirier, 12 m. at $1,200 (less 2½ d., $8.13); R. Raymond, $1,080; Y. Reed, Nov. 19 to Mar. 31 at $1,200, overtime, $59.94; R. Renaud, April 28 to Nov. 30 at $1,080, overtime, $169; C. E. Rivard, Apr. 29 to Nov. 30 at $1,080 (less 1 d., $3), overtime, $143.50; F. J. Rivest, Mar. 24-31 at $720; J. L. Robert, May 30 to Mar. 31 at $1,200 (less 1 d., $3.33); G. Roy, $900, overtime, $201.50; H. Roy, April 29 to July 31 at $1,080 (less 1 d., $2.90), overtime, $65.10; L. Roy, April 27 to Nov. 30 at $1,080 (less 1	

Vote–Crédit 308—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

MONTREAL–*Conc.*—MONTRÉAL–*Fin*

Salaries and Wages–*Conc.–Fin*	
Temporary employees–*Conc.* d., $3), overtime, $143.50; R. Roy, April 20 to Nov. 30 (less 1 d., $2.90), overtime, $151.90; R. M. Rousseau, 7 m. to Nov. 30 at $1,080 (less 3 d., $8.90), overtime, $143.50; E. A. Royal, June 6 to Mar. 31 at $1,200 (less 5 d., $16.13); I. Sanche, 12 m. at $1,080 (less 3 d., $9.64), overtime, $13.20; L. Sauriol, 7 m. to Nov. 30 at $1,080 (less 1 d., $2.90), overtime, $143.50; F. A. Sauvé, April 1-22, Nov. 14 to Mar. 31 at $1,200; J. R. Saux, April 29 to Nov. 30 at $1,080, overtime, $181.30; A. Sawyer, April 27 to Mar. 31 at $1,080 (less 1 d., $2.91), overtime, $79.50; E. Sylvestre, May 16 to Mar. 31 at $1,200; A. Taupier, 7 m. to Nov. 30 at $1,080, overtime, $143.50; R. L. Terroux, April 27 to May 29 at $1,080, May 30 to Mar. 31 at $1,200 (less 13½ d., $43.89), overtime, $41.70; W. Tremblay, April 28 to Nov. 30 at $1,080, overtime, $147.70; L. Turmaine, 10 m. to Mar. 31 at $1,200 (less 3 d., $9.67); J. N. Viau, May 16 to Mar. 31 at $1,200, overtime, $14	56.818 27
Travelling Expenses:—A. L. Barbeau, $132.50; W. Beriault, $170.15; J. O. Bousquet, $100.73; J. L. Denis, $226.31; C. DeSève, $226.14; R. Gariepy, $213.52; P. H. Gingras, $222.43; H. A. Glenfield, $216.09; M. J. Guernon, $225.78; J. A. Lalumière, $157.69; D. Leblanc, $223; S. Leduc, $217.19; J. H. Marsan, $225.81; E. McNally, $226.13; R. M. Tanguay, $122.20; E. G. Webb, $123.79; sundry, $511.78	3,541 24
Miscellaneous:—	
Cartage: W. Chalut, $7,149.73; G. Monette, $44,969.30; Mullin Bros., $43,636.60	95,755 63
Commission on excise stamps: Montreal Curb Market, $6,924.79; Montreal Mining and Oil Exchange, $2,393.22; Montreal Stock Exchange, $22,453.99	31,772 00
Legal expenses: G. Adam, Montreal, $1,318.23; Beaudry, Goyette, Bertrand and Dufresne, Montreal, $424.30; R. Beaudry, Montreal, $420.65; E. Beauregard, Montreal, $3,817.75; Curran and Curran, Montreal, $245; Cook and Magee, Montreal, $2,834.12; L. Diner, Montreal, $619.50; A. P. Deguire, Montreal, $170.45; Dupuis and Venne, Montreal, $217.25; Foster and Co., Montreal, $206.50; Leblanc, Plante, Leblanc and Gregoire, Montreal, $155; Legrand and Perrier, Montreal, $461.30; B. Nantel, Montreal, $415; N. W. Rowell, Toronto, $258.95; J. Tellier, Montreal, $113.15; Tellier and Labelle, Montreal, $175.20; J. F. Walsh, Montreal, $536.55; sundry, $645.07	13,033 97
Various: Clarkson, Gordon, Dilworth, Guilfoyle and Nash, special services and expenses *re* sales tax enquiry, $2,325.44; allowance for auto, $240; car fares, $3,846.25; cleaning office, $222; hardware, $421.93; laundry, $368; living expenses, R. C. Loose, $321; meals served to Postal Branch staff, $6,464; postage, $4,350; removal expenses, C. H. Lalonde, $159.50, J. O. Oliver, $322.45; repairs and supplies, autos, $1,462.47, machines, typewriters, etc., $814.35; subscriptions, $110.78; taxi service, $190.85; telephone rent, $2,489.64; telephone tolls, telegrams, etc., $221.76; water, $127.60; sundries, $505.50	24,963 52
Outports:—	
Berthierville: spec. exciseman, G. H. Normandin, $3,000, overtime, $241.50; examiners, J. O. Champagne, $1,740, overtime, $244.50, J. V. Laferriere, $1,320, overtime, $257.90, J. A. Lamarche, 9 m. at $1,620, 3 m. at $1,740, overtime, $13.50, J. B. Lavallée, 6 m. at $1,320, 6 m. at $1,440, overtime, $249.50, L. H. Olivier, $1,740, overtime, $250; J. Messier, living expenses, $708; travel, $64.05; office rent, $480; telephone rent, $62.40; sundries, $118.12.	13,519 47
Joliette: sub-coll., C. P. Mainville, $2,800; clerks, J. E. Barrette, $1,740, J. D. Gagnon, $1,740; examr., I. R. Mondor, $1,740, uniform, $35; travel, $11.15; telephone rent, $70.80; sundries, $107.80	8,244 75
St. Jerome: sub-coll., F. X. St. Michel, $1,740; telephone rent, $35.10; sundries, $74.35	1,849 45
Excise Stations:—	
L'Epiphanie: examr., J. M. Beaumont, $1,740, travel, $31.90; office rent, $96; telephone rent, $32.40; sundries, $40.07	1,940 37
St. Jacques: enforcement off., R. Guilbault, July 23 to Mar. 31 at $720, living expenses, $356.20; sundries, $I2.40	866 02
St. Lin: enforcement off., C. E. Pauzé	660 00
St. Roch L'Achigan: enforcement off., J. J. Gareau, $540; postage, $11	551 00
	1,178,601 40
Less—Repayment for special services	351 29
Total (Page R—34)	$1.178,250 11

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

PASPÉBIAC

Salaries and Wages, etc.:—Coll., limited service, E. W. LeGallais, $1,440, as regr. of shipping, $120, uniforms, $70	1,630 00
Miscellaneous:—Legal expenses, $15.10; office rent, $180; telephone rent, $24; sundries, $129.05	348 15
Preventive Station, Chandler:—P. LeBoutilier, living expenses, $957; travel, $26.20; repairs to building, $407.70; telephone rent, $18; sundries, $126.62	1,535 52
Total (Page R—34)	$ 3,513 67

QUEBEC—QUÉBEC

Salaries and Wages, etc.:—

Collector, J. B. Larue, $3,720; surveyor, H. M. Hannon, 9 m. at $2,880, 3 m. at $3,000; prin. clk., F. Julien, $2,400; chief clerks at $2,820: E. L. Bergeron; P. E. Guay; account clk., W. P. Fitzpatrick, $2,160; appraiser, J. A. Belleau, $2,760; asst. appraiser, J. L. Dugal, $1,860; super. off., J. G. Shanahan, 9 m. at $1,980, 3 m. at $2,100, overtime, $366.60, uniforms, $112.50	23,939 10
Divisional appraisers: G. Matte, $3,000; J. Samson, $2,820; J. P. Thomas, $3,000.	8,820 00
Special excisemen: J. R. Filteau, 12 m. at $2,160 (less 9 d., $52.45); J. P. Letourneau, 3 m. at $1,980, 9 m. at $2,100; W. Poitras, $2,160; E. Rouleau, 3 m. at $1,860, 9 m. at $1,980	8,287 55
Cashiers: J. Dooley, $2,100; J. Fortin, $2,100; J. Santerre, 3 m. at $1,920, 9 m. at $1,980, overtime, $139.50, uniform, $37.50	6,342 00
Senior clerks at $2,220: W. A. Dall; T. J. Fuller, overtime, $131.30; P. Langlois; L. E. Larue; L. Paquet	11,231 30
Computing clerks: R. L. Arkison, 6 m. at $1,980, 6 m. at $2,100; G. A. Dussault, $2,160; J. B. Frenette, $2,160; J. E. Lamb, $2,160; L. C. Lanouette, $2,160; U. Pageot, $2,160; L. A. Poulin, $2,160, overtime, $7; J. B. St. Armand, $2,160	17,167 00
Express and postal computing clerks: W. J. Donnelly, $1,920; G. Laramée, 6 m. at $1,860, 6 m. at $1,920, overtime, $122.10; J. A. Young, 3 m. at $1,860, 9 m. at $1,920	5,837 10
Clerks and stenographers: M. A. Belanger, $1,680; G. Blais, $1,200, arrears, $67.74; A. Boutet, 3 m. at $1,320, 9 m. at $1,440; G. Chassé, 12 m. at $1,380 (less deductions, $572.58); A. Cyr, $1,200, overtime, $112.10, uniform, $37.50; R. Dallaire, 6 m. at $1,200, 6 m. at $1,260; L. A. Emond, arrears, $24.84; J. Gaumond, $1,740, overtime, $21.70; G. Hudon, 2 m. to May 31 at $1,740 (transferred to Chicoutimi); A. Julien, $1,740, overtime, $90.60, uniform, $37.50; J. N. Lacroix, $1,440, overtime, $4; L. Langlois, 3 m. at $1,620, 9 m. at $1,740, overtime, $127.80, uniform, $37.50; E. C. Leclerc, 9 m. at $1,200, 3 m. at $1,320, arrears, $300, overtime, $226.20, uniforms, $75; P. J. Moran, $1,740, overtime, $255.10; V. J. Nadeau, 10 m. to Mar. 31 at $1,740, as relieving off., $60; overtime, $185.20, uniforms, $75 (transferred from Chicoutimi); L. O. Paquet, $1,740; G. H. Poitevin, 12 m. at $1,740 (less 30 d., $141.26); C. A. Racine, $1,200; E. Renaud, $1,740, overtime, $7.80; L. A. Rinfret, $1,740; J. E. Robitaille, $1,250, overtime, $70.60; C. O. Talbot, $1,740	31,692 34
Examiners: C. Baillarge, $1,740, overtime, $58.20; F. Blouin, $1,200, arrears, $200, overtime, $252.50, uniforms, $75; G. Cantin, $1,500; G. H. Cardinal, $1,740, overtime, $164.30, uniform, $37.50; F. de L. Casault, $1,740, overtime, $119.10, uniform, $37.50; I. U. DesRosiers, $1,740, overtime, $223.80, uniforms, $112.50; R. Dorion, 10 m. to Jan. 31 at $1,740, overtime, $168.10, uniforms, $75; A. Gagné, 3 m. at $1,320, 9 m. at $1,440, overtime, $47.40; J. A. Gagné, $1,740; E. Genest, $1,740, overtime, $327.10, uniforms, $112.50; A. Goulet, $1,620, overtime, $328.50, uniforms, $112.50; E. Lapointe, $1,740, overtime, $10; P. LeBoutilier, $1,200; J. E. L'Heureux, 6 m. at $1,440, 6 m. at $1,800, as relieving off., $120, overtime, $162.20; J. Livingstone, $1,800, overtime, $497.80, uniforms, $112.50; E. Mercier, 9 m. at $1,500, 3 m. at $1,620 (less deduction, $4.52), overtime, $334.80, uniforms, $112.50; J. P. Poirier, $1,740; L. P. Roberge, 9 m. at $1,200, 3 m. at $1,320; J. J. Rouleau, 12 m. at $1,200 (less 10½ d., $33.87), overtime, $87.40, uniform, $37.50; C. Vezina, $1,740	35,307 81

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

QUEBEC—*Conc.*—QUÉBEC—*Fin*

Salaries and Wages—*Conc.*	
Sundry occupations: express and postal cashiers, F. J. Coveney, $1,980, G. LaRue, 9 m. at $1,740, 3 m. at $1,860, overtime, $9.50; cashiers and computing clerks, J. E. Bureau, 3 m. at $1,680, 9 m. at $1,800, overtime, $75.90, uniforms, $75; J. G. Lemieux, 9 m. at $1,800, 3 m. at $1,920; warehouse keeper, J. Timmons, $1,860, overtime, $15.50; caretaker, L. Talbot, $1,080, overtime, $288; messengers, T. L. Guay, Aug. 23 to Mar. 31 at $720, U. S. Michaud, Sept. 10 to Mar. 31 at $720; truckmen, E. Boutet, $1,500, J. LeBlond, 3 m. at $960, 9 m. at $1,080, F. A. Paquet, $1,500, overtime, $69.50..	15,712 82
Temporary employees: J. B. Blanchet, May 10 to Nov. 15 at $1,200, overtime, $36.90; J. A. Clement, April 15-30 at $1,200, overtime, 50c.; J. C. Comtois, $1,200; J. A. Dion, April 23 to Nov. 15 at $1,200 (less 2 d., $6.45), overtime, $174.40, uniform, $37.50; J. A. Dubé, May 10 to Nov. 15 at $1,200, overtime, $165.20; P. Gagné, May 10 to Nov. 15 at $1,200; L. A. Girard, April 15 to Mar. 31 at $1,200, overtime, $127.10, uniform, $37.50; E. Godbout, May 27 to Nov. 15 at $1,200; A. Jalbert, $1,200; A. L. Letourneau, April 15 to Nov. 15 at $1,200, overtime, $241.60, uniform, $37.50; L. Lortie, May 10 to Nov. 15 at $1,200, overtime, $128.80; P. U. Pageot, 3 m. to June 30 at $1,100; B. Paré, 2 m. to Mar. 31 at $1,080; L. P. Pedneau, May 13 to Nov. 15 at $1,200 (less 3 d., $9.68), overtime, $139.50; P. E. Valois, April 15 to Nov. 15 at $1,200, overtime, $198.80, uniforms, $75	11,190 43
Travelling Expenses:—Sundry	197 22
Miscellaneous:—	
Legal expenses: Demers, Demers and Pratte, $280.95; L. Lemay, $120.80; O. Mayrand, $131; Theriault, Bienvenue, and Lacroix, $159.50; L. Roy, $118; sundry, $459.77	1,270 02
Various: cartage, J. W. Paquet, $2,676; postage, $884; removal expenses, A. Cyr, $249.12, J. V. Nadeau, $241.05; street car fares, $180; telephone rent, $780.62; sundries, $573.39	5,584 18
Outports:—	
Amherst, Magdalen Islands: enforcement off., A. Gaudet..........	200 00
Amos: sub-coll., limited service, J. E. Montambault, $1,380; P. H. L'Heureux, travel, $150.20; office rent, $144; telephone rent, $37.50; sundries, $43......	1,754 70
Armstrong (see also Sherbrooke): sub-coll., limited service, J. W. Simard, 3 m. to Mar. 31 at $1,380, overtime, $5; enforcement off., L. G. Marquis, 3 m. to Mar. 31 at $960; sundries, $11.60..........	601 60
Bonne Espérance: enforcement off., J. Jones, 6 m. to Nov. 30 at $1,200; postage, $5	605 00
Esquimaux Point: sub-coll., J. A. Hould, April 1-30 at $360..........	30 00
Lac Frontier: sub-coll., limited service, E. W. Laflamme, Mar. 1-31 at $1,200; sundries, $15.25	115 25
Levis: sub-coll., A. Gelly, $2,040; clk., J. A. Samson, 3 m. at $1,620, 9 m. at $1,740; examiners, J. A. Blanchet, 6 m. at $1,620, 6 m. at $1,740, overtime, $72.40, uniforms, $75, R. Lepage, Aug. 6 to Mar. 31 at $1,200; telephone rent, $35.40; sundries, $94.35	6,491 02
Montmagny: sub-coll., J. R. Fournier, $1,740, uniform, $37.50; postage, etc., $57.40; telephone rent, $32..........	1,866 90
Pointe-au-Pic: sub-coll., limited service, J. G. Martel, $1,500, overtime, $201.50, uniform, $37.50; office rent, $400; telephone rent, $45; sundries, $73.........	2,257 00
Port Menier: sub-coll., A. Drolet, April 1-30 at $1,140; coal, $192.05; office rent, $238.33; postage, etc., $13.12..........	538 50
Rivière-du-Loup: sub-coll., J. A. Schmouth, $1,740, overtime, $41, uniform, $37.50; examr., P. E. Caron, May 28 to Mar. 31 at $1,200; telephone rent, $32; sundries, $108.38..........	2,971 78
Preventive Stations:—	
Blanc Sablon: enforcement off., A. Cormier, 2 m. at $200, 6 m. to Nov. 30 at $1,200; postage, $2	635 32
Estcourt: enforcement off., A. Durette, $1,200, uniforms, $75; travel, $76.35; office rent, $84; sundries, $29.42..........	1,464 77
Grindstone: A. Cyr, travel, $50.90; office rent, $16; sundries, $16.28..........	83 18
Monk: enforcement off., J. W. Berger, $1,440, uniform, $37.50; postage, $19..	1,496 50
St. Pamphile: enforcement off., J. A. Desbiens, $200; postage, $2..........	202 00
St. Zacharie: enforcement off., E. Groleau, $600; postage, $9..........	609 00
Total ....(Page R—34)	$ 204,501 39

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

RIMOUSKI

Salaries and Wages, etc.: Coll., O. Beaulieu, $1,920, overtime, $400, uniforms, $75; examr., J. A. Tremblay, $1,740, uniforms, $75	4,210 00
Travelling Expenses:—Sundry	58 55
Miscellaneous:—P. H. L'Heureux (Quebec), living expenses, $159; postage, $106; telephone rent, $38.40; sundries, $44.86	348 26
Preventive Stations:—	
Matane: enforcement off., H. Levasseur, $960, arrears, $160; postage, $9	1,129 00
Mount Louis: enforcement off., E. P. Cleary, April 1-30 at $200	16 66
Ste. Anne des Monts: enforcement off., C. Thibault	420 00
Total (Page R—34)	$ 6,182 47

ROCK ISLAND

Salaries and Wages, etc.:—Coll., E. J. Struthers, $2,340, overtime, $6; sr. examr., L. E. Roberge, 6 m. at $1,800, 6 m. at $1,920, overtime, $621, uniforms, $75; examiners: W. W. Curtis, $1,740, overtime, $516.20, uniforms, $75; J. P. Fluet, July 20 to Sept. 30 at $1,200, overtime, $132, uniform, $37.50; L. B. Jenkins, $1,200, overtime, $664.60, uniforms, $75; S. Prangley, May 14 to Mar. 31 at $1,200, overtime, $569, uniform, $37.50; H. Routhier, 9 m. at $1,200, 3 m. at $1,320, overtime, $584.70, uniforms, $75; D. Sinclair, $1,740, overtime, $590, uniforms, $75; C. E. Smith, June 13 to Oct. 31 at $1,200, overtime, $272, uniform, $37.50; W. J. Vanasse, 3 m. at $1,200, 9 m. at $1,320, overtime, $606.80, uniforms, $75	18,281 57
Miscellaneous:—Legal expenses, E. Marcotte, Montreal, $1,378.98; postage, $105; telephone rent, $92; sundries, $320.86	1,896 84
Outports:—	
Beebe Junction: sub-collectors, N. C. Knight, 4 m. to July 31 at $2,040, F. C. Miller, 9 m. at $1,740, 3 m. at $1,860, overtime, $499.80, uniforms, $75; clk., J. V. Morin, May 9 to Mar. 31 at $1,200, overtime, $534.40, uniforms, $75; examiners, J. W. Dumoulin, $1,200, overtime, $455.50, uniforms, $75, C. H. Lalonde, April 1-30 at $1,740, overtime, $205.80, uniform, $37.50 (transferred to Montreal); J. C. Goyette, living expenses, $825, overtime, $395.20; office rent, $125; telephone rent, $72; sundries, $182.50	8,426 89
Georgeville: sub-coll., limited service, W. H. Rediker, $1,200, overtime, $82.80, uniform, $37.50; J. O. Belisle (Sherbrooke), travel, $76.25, overtime, $32.40; postage, $15	1,443 95
Magog: sub-coll., J. R. Wilcox, $1,740; examr., W. W. Ducharme, $1,440; J. W. Dumoulin, travel, $7.95, living expenses, $234; telephone rent, $30; sundries, $50.65	3,502 60
Total (Page R—34)	$ 33,551 85

ST. ARMAND

Salaries and Wages, etc.:—Coll., W. A. Burrage, $1,920, overtime, $85.90, uniform, $37.50; examiners: P. E. Bibaud, $1,200, overtime, $392.70, uniforms, $75; C. Dean, 6 m. at $1,200, 6 m. at $1,320, overtime, $412.50, uniforms, $75; H. C. Hastings, $1,740, overtime, $389.20, uniforms, $75; J. L. Lagacé, $1,200, overtime, $560.60, uniforms, $75; W. A. Smith, $1,740, overtime, $422.30, uniforms, $75; freight checker, Newport, Vt., A. Guerin, 9 m. to Dec. 31 at $1,740, overtime, $368, uniforms, $75 (transferred to Inspection)	13,483 70
Travelling Expenses:—P. E. Bibaud, $114.75; H. C. Hastings, $203.75; W. A. Smith, $281.25; sundry, $216.03	815 78
Miscellaneous:—J. A. Prud'homme (Montreal), living expenses, $278, overtime, $91.80; office rent, $120; postage, $420; telephone rent, $25.20; sundries, $164.75.	1,099 75
Outport, Philipsburg:—Sub-coll., limited service, A. H. Merritt, $1,500, overtime, $477.40, uniforms, $75; examiners: E. Campbell, $1,200, overtime, $514.60, uniforms, $75; J. R. Dupuis, 11 m. to Mar. 31 at $1,200, overtime, $481.20, uniforms, $75; C. O. Poutre, May 24 to Dec. 31 at $1,200, overtime, $427.80, uniform, $37.50; P. Bourassa (St. Johns), travel, $78, overtime, $45.60; sundry travel, $9.60; erection of covered driveway, $800; wiring and placing fixtures, $144.50; sundries, $221.32	7,988 32
Preventive Station, Pigeon Hill:—Enforcement off., W. Gelineau, 10 m. to Mar. 31 at $1,200, uniforms, $75; travel, $24.50	1,099 50
Total (Page R—34)	$ 24,487 05

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

ST. HYACINTHE

Salaries and Wages, etc.:—A. Lamothe, $2,340; spec. exciseman, J. C. Rouleau, $2,160; cashier and computing clk., C. A. Rousseau, $2,040; clerks: O. Berthiaume, $1,740, uniforms, $75; J. Chicoine, $1,740; J. C. Raymond, $1,740; sten., M. L. Lussier, $1,020; examiners: A. Chagnon, $1,740; E. Lemoine, $1,740, uniforms, $75; J. A. Trinque, $1,920	18,330 00
Miscellaneous:—Legal expenses, $35; postage, $174.50; telephone rent, $82.80; sundries, $74.79	367 09
Outport, Marieville:—Sub-coll., N. F. Ostiguy, $1,740, uniforms, $75; travel, $74.60; postage, $30; telephone rent, $30	1,949 60
Excise Station, St. Césaire:—Examr., H. Grise, $1,740; postage, $15 21	1,755 21
Total (Page R—34)	$ 22,401 90

ST. JOHNS—ST-JEAN

Salaries and Wages, etc.:—Coll., J. C. Latour, $2,340; asst. appraiser, C. Z. Gilmore, $2,280; cashier and computing clk., J. L. Pinsonnault, $2,040, overtime, $102; clk., J. A. Lachance, $1,740, overtime, $157; examiners: L. P. Bastien, 12 m. at $1,740 (less 44 d., $212.60), overtime, $85; A. Desforges, $1,740, overtime, $203.50, uniforms, $75; P. A. Hebert, $1,740, overtime, $153.50; V. M. Hebert, Aug. 14 to Dec. 14 at $1,200 (less 4 d., $13.23); J. A. Mailloux, $1,620, overtime, $21.50; G. Massé, 3 m. at $1,080, 9 m. at $1,200; R. Raymond, $1,740, overtime, $120.10, uniforms, $70; truckman, M. Brault, Jan. 15 to Mar. 31 at $1,080 (less 5½ d., $16.13); sundry overtime, $28.80	19,557 01
Travelling Expenses:—J. W. Amiot, $109.50; N. E. Ferland (Montreal), $195.70; W. E. Grant, $112; W. J. Killick, $115.50; A. U. Paré, $120.50; E. D. Racicot, $156.50; sundry, $254.50	1,064 20
Miscellaneous:—Cartage, $536.50; legal expenses, $15; postage, $398; telephone rent, $65.40; sundries, $65.13	1,080 03
Outports:—	
Cantic: sub-coll., R. L. Derick, $2,040, arrears, $2.74, overtime, $647, uniforms, $75; examiners, J. L. Brosseau, $1,740, overtime, $721.80, uniforms, $72.50, F. D. Careau, 3 m. at $1,380, 9 m. at $1,500, overtime, $675.90, uniforms, $75, P. E. Côté, 9 m. at $1,620, 3 m. at $1,740, overtime, $649.70, uniforms, $70, J. M. Hebert, $1,740, overtime, $644.40, uniforms, $70, A. Jones, $1,740, overtime, $646.50, uniforms, $72.50, K. G. Struthers, $1,440, overtime, $626.60, uniforms, $75, travel, $243.70, J. E. Sullivan, $1,440, overtime, $578.90, uniforms, $72.50, travel, $9.20; office rent, $120; postage, $325; telephone rent, $22.80; sundries, $189.93	19,946 67
Clarenceville: sub-coll., J. G. Couture, $840, overtime, $556.90, uniforms, $75; travel, $12.60; office furniture, $114.41; office rent, $148; telephone rent, $4.98; sundries, $234.65	1.986 54
Cowansville: sub-coll., S. L. Morissette, $1,680; travel, $75.85; office rent, $420; telephone rent, $32.40; sundries, $97.95	2,306 20
Farnham: sub-coll., A. H. Bessette, $1,740; examr., E. Bessette, $1,440, uniforms, $70; travel, $155.70; office rent, $600; telephone rent, $32.40; sundries, $216.46	4,254 56
Frelighsburg: sub-collectors, H. U. McCrum, April 1 to May 23 at $1,380, overtime, $182.10, L. Dupont, 1 m. at $960, 10 m. to Mar. 31 at $1,200, overtime, $562.30, uniforms, $75; examiners, J. R. Doherty, 10 m. to Mar. 31 at $960, overtime, $490.10, uniform, $37.50, T. LaMotte, June 21 to Oct. 31 at $960, overtime, $260.80, uniform, $37.50; travel, $115.65; office rent, $120; telephone rent, $15; sundries, $301.76	4,624 70
Lacolle: sub-coll., W. J. Young, $2,040, overtime, $496.80, uniforms, $72.50; examiners, J. L. Amiot, $1,740, overtime, $706.20, uniforms, $72.50, P. Bourassa, May 1 to Nov. 22 at $1,200 (less 1½ d., $5), overtime, $361.60, uniform, $37.50, A. Brosseau, April 21 to Mar. 31 at $1,200, overtime, $610, uniform, $37.50, G. J. Brunelle, June 21 (noon) to Sept. 30 at $1,200 (less 2½ d., $8.28), overtime, $179.50, uniform cap, $2.50, J. G. Fredette, May 15 to Dec. 21 at $1,200 (less 1 d., $3.33), overtime, $430.70, uniform, $37.50, W. E. Grant, $1,740, overtime, $688.50, uniforms, $75, C. W. Hewson, $1,740, overtime, $645.20, uniforms, $75, W. J. Killick, $1,740, overtime, $684.60, uniforms, $75, J. C. Lalanne, June 15 to Sept. 30 at $1,200, overtime, $212.40, uniform cap, $2.50, R. Leblanc, June 15 to Oct. 5 at $1,200, overtime, $219.10, uniform cap, $2.50, A. Lowe $1,740, overtime, $678.40, uniforms, $75, A. U. Paré, 9 m. at $1,320, 3 m. at $1,440, overtime, $716.40, uniforms, $75, A. L. Poirier, May 15 to Oct. 20 at $1,200, overtime, $334.20, uniform, $37.50, E. D. Racicot,	

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

ST. JOHNS–*Conc.*—ST-JEAN–*Fin*

Outports–*Conc.*	
Lacolle–*Conc.*	
3 m. at $1,800, 9 m. at $1,920, overtime, $703.20, uniforms, $75, H. A. Roy, May 15 to Sept. 30 at $1,200, overtime, $290.50, uniform, $37.50; enforcement off., Lacolle Bridge, G. L. Robinson, $360; travel, $18.20; erecting wire fence, $125; light, $123.64; office furniture, $158.20; postage, $190; telephone rent, $46; sundries, $294.62	28,584 25
Noyan: sub-coll., J. H. Stuart, 6 m. at $1,500, 6 m. at $1,620, overtime, $569.40, uniforms, $75; examr., J. R. Blandford, $1,200, arrears, $51.61, overtime, $550, uniforms, $75; W. B. Sturgeon, May 21 to Oct. 31 at $1,200, overtime, $287, uniform, $37.50; L. P. Thibaudeau (Sherbrooke), living expenses, $109.38, overtime, $144.80; telephone rent, $9.56; sundries, $294.38	5,499 11
Rouse's Point, N.Y.: examr., J. A. Fournier, 9 m. to Dec. 31 at $1,740, overtime, $189.40 (transferred to Inspection)	1,494 40
Preventive Stations:—	
Roxham Road: enforcement off., A. Rodgers, April 15 to Dec. 31 at $200; travel, $34; living expenses, A. Brosseau, $178; office rent, $301	655 17
St. Andre Road: enforcement officers, H. Côté, $1,140, overtime, $750.20, uniforms, $75, J. E. Coupal, $960, overtime, $722.40, uniforms, $110; travel, $188.50; telephone rent, $22.80; sundries, $162.85	4,131 75
	95,184 59
Less—Repayment for services of officer at Rouse's Point, N.Y.	104 00
Total (Page R—34)	$ 95,080 59

SHAWINIGAN FALLS

Salaries and Wages, etc.:—Coll., J. T. Deschenes, $2,160; clk., P. Lord, 6 m. at $1,200, 6 m. at $1,320 (less 11½ d., $40.81); examr., J. A. Panneton, $1,740, uniform, $37.50	5,156 69
Travelling Expenses:—Sundry	57 75
Miscellaneous:—Legal expenses, $35.80; telephone rent, $35.40; sundries, $95	166 20
Outport, Grand'Mère:—Sub-coll., F. X. Faucher, $2,040; examr., T. Gravel, $1,740, uniforms, $70; travel, A. O. Denis (Three Rivers), $135.60, H. A. Quesnel, (Montreal), $125.50, sundry, $18.70; office rent, $720; telephone rent, $35.40; sundries, $95.55	4,980 75
Total (Page R—34)	$ 10,361 39

SHERBROOKE

Salaries and Wages, etc.:—Coll., C. A. French, $2,640; appraiser, J. A. Charest, April 1-15 at $2,160, April 16 to Mar. 31 at $2,220, overtime, $45.40; spec. exciseman, J. C. Belisle, $2,160, overtime, $152, uniforms, $75; computing clk., M. L. Hunting, 4 m. at $2,040, 8 m. at $2,100, overtime, $151.50; cashier and computing clk., J. O. Gauthier, 6 m. at $1,740, 6 m. at $1,800, overtime, $203.60; clerks and stenographers: H. L. Cleveland, $1,740, overtime, $42; S. Delude, 2 m. to May 31 at $1,320; G. A. Dionne, 6 m. at $1,320, 6 m. at $1,440, overtime, $6.20; J. C. Goyette, $1,740, as relieving off., $240, uniforms, $75; L. W. Greenland, $1,740, overtime, $98.80; M. R. Houle, June 4 to Mar. 31 at $1,080; F. P. Kenalty, June 24 to July 23 at $1,200; W. R. Moore, $2,220; L. P. Thibaudeau, 3 m. at $1,020, 4 m. at $1,140, 5 m. at $1,200, uniform, $37.50; examiners: O. H. Bruneau, 3 m. at $1,620, 9 m. at $1,740, overtime, $51.20, uniforms, $75; J. W. Roy, $1,740, overtime, $7.90; T. S. Somers, $1,740; S. Trudeau, $1,740, arrears, $21.75, overtime, $9.50, uniforms, $75; truckman, A. Gagné, 6 m. at $1,080, 6 m. at $1,200, overtime, $6.20; enforcement off.. J. C. Blanchet, $660	32,134 57
Travelling Expenses:—Sundry	101 95
Miscellaneous:—Cartage, $178.10; legal expenses, P. H. Bouffard, St. Joseph de Beauce, $380.23, sundry, $22.25; living expenses, O. Alain, $224.14, L. P. Thibaudeau, $258.25; postage, $415.25; telephone rent, $167.40; sundries, $211.65	1.857 27
Outports:—	
Armstrong (see also Quebec): sub-coll., limited service, J. W. Simard, 9 m. to Dec. 31 at $1,380, overtime, $324.40, uniforms, $75; enforcement off., L. G. Marquis, May 21 to Dec. 31 at $960, overtime, $308.20; J. P. Charbonneau (Lake Megantic), living expenses, $570, overtime, $276.80; telephone rent, $25; sundries, $175.83	3,378 61

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

SHERBROOKE-*Conc.-Fin*

Outports-*Conc.*	
Comins Mills: sub-coll., H. Riddell, $1,740, overtime, $690.80, uniforms, $72.50; examiners, E. Brulotte, July 18 to Oct. 31 at $1,200, overtime, $191.80, N. A. Lemieux, July 9 to Mar. 31 at $1,200, overtime, $459.60; J. O. Belisle, travel, $24.10, living expenses, $308; L. Lacroix (Coaticook), travel, $47, overtime, $25.40; sundries, $57.50	4,836 05
Richmond: sub-coll., J. C. Delaney, 6 m. at $1,500, 6 m. at $1,620, uniforms, $75; examr., J. O. Belisle, $1,320, overtime, $171.40; travel, $58.35; telephone rent, $32; sundries, $88.15	3,304 90
St. Camille: sub-coll., limited service, E. W. Laflamme, 11 m. to Feb. 28 at $720, overtime, $283.50, living expenses, $175.50 (transferred to Quebec); postage, $16.25; telephone rent, $22	1,157 25
Thetford Mines: sub-coll., J. B. Normandeau, $1,740, overtime, $295, uniforms, $75; examr., L. P. Blais, $1,200, overtime, $18, travel, $164.15; telephone rent, $34.06; sundries, $83.50	3,609 71
Victoriaville: sub-coll., H. Beaudet, 3 m. at $1,680, 9 m. at $1,740; examr., O. Alain, 9 m. to Dec. 31 at $1,200, Jan. 1-12 at $1,320; postage, $90; telephone rent, $25	2,782 58
Windsor Mills: sub-coll., J. Pender, $1,740, uniforms, $70; office rent, $120; telephone rent, $21; sundries, $39	1,990 00
Preventive Station, Hereford Road:—Enforcement officers, E. Boisclair, May 8 to Oct. 31 at $900, overtime, $352, uniform, $37.50, J. E. Robidas, $900, overtime, $700, uniforms, $70, J. W. Sideleau, $900, overtime, $705.20, uniforms, $72.50; office rent, $300; wood, $105; sundries, $91.05	4,666 31
Total (Page R—34)	$ 59,819 20

SOREL

Salaries and Wages, etc.:—Coll., J. O. Gauthier, $1,920, as regr. of shipping, $180, uniforms, $75; spec. exciseman, J. O. Olivier, 8 m. to Nov. 30 at $2,640 (transferred to Montreal); examiners: N. A. Paulhus, $1,740, uniforms, $75; I. Taillon, $1,740	7,490 00
Travelling Expenses:—Sundry	18 50
Miscellaneous:—Living expenses, J. C. Rouleau (St. Hyacinthe), $201.90; postage, $139; telephone rent, $35.40; sundries, $12.20	388 50
Outport, Nicolet:—Sub-coll., limited service, B. Therien, $1,740, uniforms, $75; travel, $65.70; telephone rent, $17; sundries, $70.70	1,968 40
Total (Page R—34)	$ 9,865 40

SUTTON

Salaries and Wages, etc.:—Coll., A. H. Miller, $2,340, overtime, $456.80, uniforms, $75; examiners: E. O. Bailey, $1,920, overtime, $396.30, uniforms, $75; H. W. Call, June 25 to Mar. 31 at $1,200, overtime, $374.60, uniform cap, $2.50; H. M. Clarke, $1,740, overtime, $341.40, uniforms, $75; F. H. Crowell, 10 m. to Jan. 31 at $1,740, overtime, $424, uniforms, $75; E. N. Draper, April 1-15 at $1,740; W. E. Dow, $1,740, overtime, $633, uniforms, $75; V. P. Gendron, $1,740, overtime, $644, uniforms, $75; A. Lavallée, $1,200, overtime, $727, uniforms, $75; K. B. McKay, $1,740, overtime, $636.20, uniforms, $75; F. D. Perkins, Aug. 6 to Sept. 30 at $1,200, overtime, $13; freight examiners at Newport, Vt.: C. A. Boright, 9 m. to Dec. 31 at $1,740, overtime, $373.30, uniforms, $75; J. E. Cleland, 9 m. to Dec. 31 at $1,740, overtime, $373.30, uniforms, $75 (both transferred to Inspection); enforcement off., Highway, Glen Sutton, C. R. Crowell, $960, overtime, $189.40, uniform, $37.50; sundry overtime, $277.40	25,266 07
Travelling Expenses:—Sundry	26 15
Miscellaneous:—Living expenses: G. A. Dionne (Sherbrooke), $123; L. P. Thibaudeau (Sherbrooke), $224.45; sundry, $90.75; office furniture, $206.50; office rent, $150; postage, $335; telephone rent, $25; sundries, $149.22	1,303 92
Outports:—	
Abercorn: sub-coll., E. Dupont, April 10 to Jan. 31 at $1,620, Feb. 1 to Mar. 31 at $1,740, overtime, $355.60, uniforms, $75; examiners, F. Cusson, $1,200, overtime, $461, uniforms, $75, A. H. Le Beau, $1,320, overtime, $425.40, uniforms, $75; construction of building, G. N. Thompson, Sutton (contract price $3,088), paid, $2,488; fuel, $104.50; light, $108.26; telephone rent, $27.50; sundries, $322.12	8,636 88

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

SUTTON-*Conc.-Fin*

Outports-*Conc.*

Highwater: examiners, L. P. Brouillette, $1,200, overtime, $389.20, uniform, $37.50, D. G. Eldridge, June 28 to Nov. 30 at $1,200, overtime, $176.40, uniform cap, $2.50; fuel, $120.56; telephone rent, $24.60; sundries, $293.50........ 2,754 26

Mansonville: sub-coll., L. Lamothe, 5 m. at $960, 6 m. to Mar. 31 at $1,200, overtime, $683, uniforms, $75; office rent, $180; telephone rent, $21; sundries, $134.05.......... 2,093 05

Total ....(Page R—34) $ 40,080 33

THREE RIVERS—TROIS-RIVIÈRES

Salaries and Wages, etc.:—Coll., J. P. Gariepy, $2,640; appraiser, R. Pellerin, $2,520; spec. exciseman, J. O. Provost, $2,160; cashier, J. R. Duval, $2,100; sr. clk., J. M. Rochette, $2,220; comp. clk., W. Tourigny, $2,160; clk., J. B. Lamarche, $1,200, arrears, $16.13; examiners: A. O. Denis, 6 m. at $1,500, 6 m. at $1,620; J. C. Duford, $1,740; E. Mailhot, $1,740, uniforms, $70; A. Trudel, $1,740 .... 21,866 13

Travelling Expenses:—Sundry 19 35

Miscellaneous:—Legal expenses, $15; postage, $170; telephone rent, $213.60; sundries, $69.85 .... 468 45

Outport, La Tuque:—Sub-coll., J. D. Duval, $1,740; travel, $91.85; office rent, $480; telephone rent, $30.47; sundries, $61.70.......... 2,404 02

Excise Station, St. Boniface:—Enforcement off., E. Boucher, $720; postage, etc., $15.50 .... 735·50

Total ....(Page R—34) $ 25,493 45

VALLEYFIELD

Salaries and Wages, etc.:—Coll., R. Miron, $2,340; cashier and computing clk., A. Seguin, $2,040; clk., J. A. Beauchamp, 12 m. at $1,740 (less 64 d., $304.04); examr., I. Bourassa, $1,740, uniforms, $75.......... 7,630 96

Travelling Expenses:—J. A. Prud'homme (Montreal).......... 126 60

Miscellaneous:—Telephone rent, $33; sundries, $60.22.......... 93 22

Total ....(Page R—34) $ 7,850 78

ONTARIO

AMHERSTBURG

Salaries and Wages, etc.:—Coll., S. E. M. Taylor, $1,920, as regr. of shipping, $120; spec. exciseman, E. Lyons, 10 m. to Mar. 31 at $2,520; clerks: C. Herdman, Feb. 17 to Mar. 31 at $1,200; W. C. Heyd, $1,740, overtime, $79, uniform, $35; examiners: G. F. Barron, Jan. 18 to Mar. 15 (noon) at $1,200, overtime, $11.50; L. P. Darragh, 6 m. at $1,200, 6 m. at $1,320, overtime, $205.70, uniform, $37.50; R. D. Duby, June 28 to Mar. 31 at $1,200; A. L. Gignac, 3 m. to Mar. 31 at $1,560, overtime, $9 (transferred from Windsor); M. J. Shaw, Jan. 18 to Mar. 15 (noon) at $1,200, overtime, $12; sundry overtime, $3.50.......... 9,366 38

Travelling Expenses:—E. Lyons, $120.89; sundry, $132.90.......... 253 79

Miscellaneous:—Living expenses, E. Lyons, $122.50; postage, $100; telephone rent, $37.86; telephone tolls and telegrams, $81.82; test weights, $115; sundries, $8.. 465 18

Outports:—

Essex Centre: sub-coll., R. J. Shaw, $1,740; travel, $76.50; telephone rent, $36.83; sundries, $27.50.......... 1,880 83

Kingsville: sub-coll., A. D. Pearsall, 6 m. at $1,560, 6 m. at $1,680; travel, $74.10; gas, $58.85; office rent, $540; postage, $52; telephone rent, $34.34; sundries, $32.31.......... 2,411 60

Leamington: sub-coll., C. H. Read, $1,740; examiners at $1,440, R. H. Lamarsh, overtime, $93.40, C. S. Ross, overtime, $111.50; sundry overtime, $14.50; travel, $11.40; living expenses, A. A. Coale (Brantford), $222.80, J. Hardy (Brantford), $144.75; postage, $40; telephone rent, $43.07; sundries, $13.20 5,314 62

West Dock: sub-coll., H. A. Henderson, $1,380, uniform, $35; travel, $10.25; office rent, $100; sundries, $17.85.......... 1,543 10

Preventive Station, Point Pelee:—Enforcement off., C. A. Poore, 295 d. at $4.... 1,180 00

Total ....(Page R—34) $ 22,415 50

Vote–Crédit 308—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

BELLEVILLE

Salaries and Wages, etc.:—	
Collector, E. A. Geen, $3,120, as regr. of shipping, $120; super, off., F. W. Sprague, $2,160, overtime, $39; spec. excisemen: E. M. Clarke, 6 m. at $1,980, 6 m. at $2,100, overtime, $78.50; W. J. Cook, $2.640, overtime, $12; W. A. G. Hardy, $2,340, overtime, $41; J. K. Williams, 2 m. to May 31 at $1,860, overtime, $102 (transferred to Niagara Falls); computing clk., H. A. Ross, $2,160, overtime, $5.70; express and postal computing clk., F. J. Carre, 6 m. at $1,740, 6 m. at $1,860, overtime, $67.60; sten., G. Wardle, 6 m. at $1,080, 6 m. at $1,140; enforcement off., J. Murphy, July 2 to Dec. 14 at $960	18,579 35
Cashiers: J. V. Lapum, $1,740, overtime, $49.50; F. B. Liberty, $1,740, overtime, $280; A. S. Quick, $2,100	5,909 50
Clerks: H. W. Dillnutt, 12 m. at $1,740 (less 2 d., $10.35), overtime, $235.50; F. H. McLenaghan, $2,220	4,185 15
Examiners: H. F. Alford, 3 m. at $1,320, 9 m. at $1,440, overtime, $208; J. G. Caldwell, $1,740, overtime, $186; W. I. Cole, $1,920, overtime, $486; S. Davenport, 6 m. at $1,320, 6 m. at $1,440 (less 1 d., $4.17), overtime, $170.50; P. J. Leonard, $1,440, overtime, $79; L. G. Madden, 6 m. at $1,500, 6 m. at $1,620, overtime, $12.30, uniforms, $75; B. F. Maidens, $1,740, overtime, $87.60, uniforms, $75; A. L. Malley, arrears, $37.42; A. D. McCutcheon, April 15 to Mar. 31 at $1,200 (less 8½ d., $27.90), overtime, $118.50; G. M. Miller, $1,200, overtime, $231; C. J. Skelcher, June 17 to Mar. 31 at $1,200, overtime, $20.60; S. A. Sword, $1,200, overtime, $250; J. M. Tufts, $1,200, overtime, $235	19,129 85
Travelling Expenses:—H. F. Alford, $360; J. G. Caldwell, $290; F. J. Carre, $68; E. M. Clarke, $360; W. J. Cook, $406.10; S. Davenport, $360; H. W. Dillnutt, $360; W. A. G. Hardy, $360; P. J. Leonard, $327.60; F. B. Liberty, $360; A. D. McCutcheon, $346; G. M. Miller, $360; F. W. Sprague, $360; S. A. Sword, $360; J. M. Tufts, $360; J. K. Williams, $46; sundry, $18.40	5,102 10
Miscellaneous:—	
Legal expenses: J. D. Kearney, Montreal, $2,885.89; N. W. Rowell, Toronto, $2,610.21; sundry, $10	5,506 10
Various: postage, $205; telephone rent, $94.80; telephone tolls and telegrams, $29.94; sundries, $35.60	365 34
Total (Page R—34)	$ 58,777 39

BOWMANVILLE

Salaries and Wages, etc.:—Coll., C. A. Cawker, $1,920; examr., E. S. Ferguson, 3 m. at $1,500, 9 m. at $1,620	3,510 00
Miscellaneous:—Postage, $57; telephone rent, $34.36; sundries, $7.50	98 86
Total (Page R—34)	$ 3,608 86

BRANTFORD

Salaries and Wages, etc.:—	
Collector, J. H. Spence, $3,120; asst. appraisers at $2,280: W. G. Ball; J. W. Blakney; spec. exciseman, I. Newsome, $2,160; express and postal computing clk., W. E. Young, $1,920; computing clerks at $2,160: F. C. Schuler; W. Scruton; truckman, A. A. Coale, $1,500; mess., W. W. Lowes, $1,200	18,780 00
Clerks: F. J. Charlton, $1,740; P. L. W. Farnsworth, $1,740; H. Hawley, $1,740; R. J. Lyle, $2,220; W. A. Robinson, $1,740; G. E. Stephenson, $1,740	10,920 00
Examiners: G. M. Cook, $1,740; F. Corey, $1,740, overtime, $24, uniforms, $70; J. Hardy, $1,740; H. J. Lloyd, $1,740; W. McIntosh, $1,920, uniforms, $70	9,044 00
Travelling Expenses:—Sundry	24 80
Miscellaneous:—	
Legal expenses: MacDonald and MacDonald, Brantford, $446.30; M. W. McEwen, Brantford, $909.60; N. W. Rowell, Toronto, $511.55; G. A. Urquhart, Toronto, $304.05; sundry, $139	2,310 50
Various: cartage, D. Lyle, $1,677.50; fuel, $142.74; living expenses, M. N. Jackson (Oshawa), $350; office cleaning, $240; office rent, A. C. Lyons, $1,200; postage, $185; power for elevator, $65.64; street car fares, $74; taxes, $290.12; telephone rent, $284.07; sundries, $111.46	4,620 53
Total (Page R—34)	$ 45,699 83

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

BRIDGEBURG

Salaries and Wages, etc.:—

Collector, F. T. Pattison, $3,120; appr., W. G. Stamp, $2,340, overtime, $124.90; asst. appr., S. H. Raymond, $1,980, overtime, $682.80, uniforms, $72.50; ch. clk., G. H. Osborn, $2,400, overtime, $518.80, uniforms, $70; cashier, C. N. Price, $2,100, overtime, $577.40, uniforms, $72.50; cashier and computing clerks: A. N. Smith, 3 m. at $1,920, 9 m. at $2,040, overtime, $641.80; T. V. Stamp, 2 m. at $1,740, 10 m. at $1,800, overtime, $641.50, uniforms, $72.50; express and postal computing clk., E. B. Brown, 6 m. at $1,860, 6 m. at $1,920, overtime, $661.40; sten., L. S. Ramey, 6 m. at $1,260, 6 m. at $1,320, overtime, $58.40	23,114 50
Computing clerks: G. A. Pepper, $2,160, overtime, $215.50; R. H. Teal, $2,160, overtime, $589.40; W. W. Wallace, 3 m. at $1,740, 9 m. at $1,860, overtime, $649.60, uniforms, $72.50; J. A. Wilson, $2,160, overtime, $667.60	10,504 60
Clerks: E. J. Duggan, $1,740, overtime, $619.40; F. W. Dunn, $2,220, overtime, $399.40; T. V. McManamy, $1,200, overtime, $625.80, uniform, $37.50; F. T. Purcifer, 5 m. to Mar. 31 at $1,200	7,342 10
Examiners: J. W. Allen, April 2 to Oct. 31 at $1,200, overtime, $396.60, uniform, $35; E. V. Attwood, $1,500, overtime, $637; E. D. Blanchard, 3 m. at $1,200, 9 m. at $1,320, overtime, $652.40; T. F. Bown, $1,740, overtime, $706.20, uniforms, $112.50; H. F. Bradley, June 1 to Aug. 14 at $1,200, overtime, $148.20; W. D. Brewster, 3 m. at $1,320, 9 m. at $1,440, overtime, $705, uniform, $35; G. Burt, $1,440, overtime, $637.60, uniform, $37.50; J. S. Chalmers, 9 m. at $1,620, 3 m. at $1,740, overtime, $722.40, uniforms, $72.50; W. Chisholm, June 4 to Oct. 31 at $1,200, overtime, $289.20; C. E. Christmas, June 4 to Sept. 30 at $1,200, overtime, $214.50; E. A. Clark, $1,500, overtime, $676.60, uniforms, $112.50; O. W. Clark, 3 m. at $1,320, 9 m. at $1,440, overtime, $667.40, uniforms, $112.50; O. W. Climenhaga, 9 m. at $1,200, 3 m. at $1,320, overtime, $599.20, uniform, $37.50; W. A. Cline, April 2 to Mar. 31 at $1,200, overtime, $603.90, uniform, $37.50; A. R. Conley, $1,200, overtime, $658.20, uniform, $35; A. L. Current, $1,740, overtime, $725.40, uniforms, $112.50; W. O. Davis, $1,620, overtime, $723.40, uniforms, $75; W. C. Eagan, $1,920, overtime, $708.20, uniforms, $110; W. J. Earley, $1,740, overtime, $709.20, uniforms, $70; J. R. Edwards, 6 m. at $1,620, 6 m. at $1,740, overtime, $695.20, uniforms, $75; W. J. English, $1,200, overtime, $723.40, uniforms, $110; R. W. Everingham, 9 m. at $1,200, 3 m. at $1,320, overtime, $592.40, uniform, $37.50; J. A. Fraser, 3 m. at $1,200, 9 m. at $1,320, overtime, $665.50, uniform, $37.50; B. A. Glynn, 6 m. to Sept. 30 at $1,440, overtime, $216.90 (transferred to Niagara Falls); H. C. Goulding, $1,200, overtime, $671.20; J. H. Graham, $1,800, overtime, $712.20, uniforms, $110; R. N. Graham, $1,440, overtime, $719.40, uniforms, $110; K. A. Grant, 3 m. at $1,620, 9 m. at $1,740, overtime, $714.20; H. F. Hall, $1,740, overtime, $648.40; C. W. Hanna, $1,740, overtime, $686.80, uniforms, $70; R. M. Harvey, 3 m. at $1,620, 9 m. at $1,740, overtime, $617.60; R. H. Hay, $1,440, overtime, $649.80; H. M. Henderson, $1,740, overtime, $682.60, uniforms, $75; H. F. Hendershot, 3 m. at $1,320, 9 m. at $1,440, overtime, $693.60, uniform, $35; L. D. Heslip, June 6 to Sept. 30 at $1,200, overtime, $189.80; B. F. Hoak, $1,440, overtime, $607.20; W. F. Horton, 3 m. at $1,320, 9 m. at $1,440, overtime, $601.90, uniform, $35; D. S. Hough, June 3 to Mar. 31 at $1,200, overtime, $363.60; R. S. Johnston, $1,200, overtime, $406; E. R. Kingsley, 3 m. at $1,620, 9 m. at $1,740, overtime, $609.10, uniforms, $110; B. F. Kraft,, $1,740, overtime, $699.70, uniforms, $70; G. F. Krieger, 9 m. at $1,200, 3 m. at $1,320, overtime, $526.30; A. W. Lee, $1,740, overtime, $714.20, uniforms, $107.50; J. J. Loos, $1,200, overtime, $553.10; E. J. Martin, 12 m. at $1,200 (less ½ d., $1.67), overtime, $607.60, uniform, $37.50; W. P. Matthews, May 31 to Sept. 1 at $1,200 (less 4 d., $12.91), overtime, $149.70; O. E. Misener, 3 m. at $1,320, 9 m. at $1,440, overtime, $703, uniforms, $110; W. K. O'Flanagan, June 10 to Sept. 30 at $1,200, overtime, $201.30; C. E. Parson, June 3 to Oct. 31 at $1,200, overtime, $280.80; A. E. Pinnegar, June 10 to Sept. 30 at $1,200, overtime, $191.30; J. G. Putnam, Aug. 12 to Sept. 30 at $1,200, overtime, $98.40; R. S. Robins, 3 m. at $1,320, 9 m. at $1,440, overtime, $709, uniforms, $110; J. Sebben, June 10 to Aug. 12 at $1,200, overtime, $111.10; C. E. Seebach, $1,620, overtime, $599.80; D. H. Sharpe, $1,500, overtime, $708.20, uniforms, $110; A. Sherk, 9 m. at $1,200, 3 m. at $1,320, overtime, $644.20; J. A. Spencer $1,500, overtime, $697.80, uniforms, $112.50; H. L. Sweeney, 10 m. to Mar. 31 at $1,200, overtime, $436.20; G. E. Taylor, 3 m. at $1,320, 9 m. at $1,440, overtime, $677.60, uniform, $37.50; R. C. Towers, $1,740, overtime,	

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

BRIDGEBURG—*Conc.-Fin*

Salaries and Wages—*Conc.*	
Examiners—*Conc.* $675.10, uniforms, $75; J. Train, $1,740, overtime, $669.60, uniforms, $110; J. H. Williamson, 9 m. at $1,620, 3 m. at $1,740, overtime, $726.40, uniforms, $72.50; W. M. Wiswell, $1,740, overtime, $718.20; B. Wilson, $1,920, overtime, $703.20, uniforms, $110; A. Wright, April 2 to Oct. 31 at $1,200, overtime, $408.80	122,890 86
Travelling Expenses:—Sundry	17 25
Miscellaneous:—Automobile allowance, $586.70; fuel, $135.67; light, $60.99; office cleaning, $180; postage, $2,100; telephone rent, $256; telephone tolls and telegrams, $146.78; sundries, $27.60	3,493 74
Total (Page R—34)	$ 167,363 05

BROCKVILLE

Salaries and Wages, etc.:—Coll., D. F. Ellis, $2,340, as regr. of shipping, $120; cashier and computing clk., J. T. Fitzpatrick, 11 m. to Feb. 28 at $2,040; clerks: H. L. Bishop, Mar. 31 at $1,200; W. Miller, $1,740, overtime, $402.60, uniforms, $72.50; K. Moxley, 6 m. at $1,620, 6 m. at $1,740, overtime, $377.20, uniforms, $75; W. A. Roberts, 9 m. at $1,200, 3 m. at $1,320, overtime, $351.60, uniforms, $75; W. R. Bannerman, $1,740, overtime, $350.10, uniforms, $72.50; W. W. Moore, 4 m. to July 31 at $1,740, overtime, $126.70, uniform, $35 (transferred to Inspection); F. C. Shotter, May 15 to Mar. 31 at $1,200 (less 2½ d., $8.84), overtime, $336.40, uniforms, $75; L. F. V. Taylor, $1,740, overtime, $339.90, uniforms, $70	16,848 73
Miscellaneous:—Office rent, $360; postage, $60; telephone rent, $133.80; sundries, $15.85	569 65
Total (Page R—34)	$ 17,418 38

CHATHAM

Salaries and Wages, etc.:—	
Collector, A. E. Pilkey, $2,640, as regr. of shipping, $120; appr., E. H. Buckland, 12 m. at $2,520 (less 91 d., $628.23); spec. exciseman, A. S. Lunham, Sept. 15 to Mar. 31 at $2,520 (transferred from Toronto); cashier, E. Ansell, $2,100; computing clk., D. G. H. Rawlings, $2,160	10,283 77
Clerks: K. E. Baxter, 4 m. to July 31 at $2,220; G. W. Bourdeau, $1,740; G. L. Terry, $1,740, overtime, $13; S. S. Wain, 3 m. at $1,680, 9 m. at $1,740 (less 1 d., $5.18), uniforms, $75	6,027 82
Examiners at $1,740: C. Collop; W. J. Hampton, overtime, $32; J. Ivison, uniforms, $75; S. Lamont; C. J. Morrice, 12 m. (less 1½ d., $7.77)	8,799 23
Travelling Expenses:—Sundry	103 50
Miscellaneous:—Commission on collections, $20.42; living expenses, G. E. MacKenzie (London), $226.75; postage, $141; removal expenses, A. S. Lunham, $150; telephone rent, $110.50; sundries, $40.92	689 59
Outports:—	
Blenheim: sub-coll., W. E. Hall, $1,740; travel, $59.30; office rent, $180; sundries, $15.50	1,994 80
Erieau: sub-collectors, J. F. Kennedy, 4 m. to July 31 at $1,740 (less 2 d., $9.67), arrears, $64.64, overtime, $48, uniform, $37.50, M. K. Jackson, Oct. 24 to Mar. 31 at $1,260, overtime, $19.10; W. J. Hampton, travel, etc., $44.05, living expenses, $254.99; sundries, $28	1,618 71
Tilbury: sub-coll., G. Z. Vickerman, 3 m. at $1,380, 9 m. at $1,500; travel, $44.60; telephone rent, $35.88; sundries, $16.30	1,566 78
Preventive Station, Ridgetown:—Examr., W. F. McRae, $1,740; gas, $40.85; office rent, $180; sundries, $23.75	1,984 60
Total (Page R—34)	$ 33,068 80

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

COBOURG

Salaries and Wages, etc.:—	
Collector, D. H. Burn, $2,340; cashiers and computing clerks: J. Bulger, April 1 to Nov. 9 at $2,040, overtime, $13; G. W. King, 8 m. at $1,740, 4 m. at $1,800, overtime, $334.20, uniforms, $75	5,763 20
Examiners: V. J. Butler, 2 m. to Mar. 31 at $1,200; C. C. Fiddick, $1,320, overtime, $205.70, uniforms, $75; J. G. McNab, Sept. 16 to Mar. 31 at $1,200, overtime, $39; C. V. Niles, 6 m. at $1,680, 6 m. at $1,740, overtime, $593.70, uniforms, $75; C. A. Pringle, 3 m. to June 30 at $1,740	5,303 40
Travelling Expenses:—Sundry	15 00
Miscellaneous:—Postage, $116.75; telephone rent, $34.83; sundries, $76.11	227 69
Total (Page R—34)	$ 11,309 29

COLLINGWOOD

Salaries and Wages, etc.:—Coll., D. McIntyre, $2,040; examr., J. H. Richardson, $1,740	3,780 00
Travelling Expenses:—Sundry	191 00
Miscellaneous:—Commission on collections, $28.37; postage, $80; telephone rent, $41.98; sundries, $11.70	162 05
Total (Page R—34)	$ 4,133 05

CORNWALL

Salaries and Wages, etc.:—Coll., E. J. Cleary, 3 m. at $2,040, 9 m. at $2,160; clk., J. P. St. Thomas, $1,740, overtime, $122.60, uniforms, $75; examiners: G. D. Gillie, 3 m. at $1,200, 9 m. at $1,320 (less 1 d., $3.93), overtime, $79.40, uniforms, $75; H. S. Prosser, $1,740, overtime, $300.80, uniforms, $75; sundry overtime, $39.60	7,663 47
Travelling Expenses:—Sundry	6 80
Miscellaneous:—Office rent, $250; postage, $100; street car fares, $90.25; telephone rent, $39; sundries, $9.25	488 50
Outports:—	
Aultsville: sub-coll., W. M. Evans, $1,740, overtime, $409.60, uniform, $37.50; examr., C. W. Hanes, April 16-18, 7 m. to Nov. 30 at $1,200, overtime, $369, uniform, $37.50; travel, $41.20; automobile allowance, $80.70; fuel, $68.63; postage, $34; telephone rent, $18; sundries, $37.50	3,583 63
St. Regis: sub-coll., E. Caza, $1,260, overtime, $700.40, uniforms, $75; sundries, $13.70	2,049 10
Total (Page R—34)	$ 13,791 50

FORT FRANCES

Salaries and Wages, etc.:—	
Collector, W. C. Williams, 3 m. at $2,280, 9 m. at $2,340; cashier and computing clk., W. G. Bartley, $2,040, overtime, $8.50; clerks: N. P. Blake, 3 m. at $1,320, 9 m. at $1,440, overtime, $337, uniforms, $72.50; J. W. Hastie, $1,740	7,933 00
Examiners: F. E. Alton, $1,740, overtime, $425.80, uniforms, $75; L. C. Delgaty, 5 m. to Oct. 31 at $1,200, overtime, $106, uniform, $37.50; A. V. Haley, $1,740, overtime, $30.30; E. N. Lund, $1,740, overtime, $345.80, uniforms, $70; D. A. MacLennan, $1,620, overtime, $340.20, uniforms, $72.50; J. W. Prout, $1,740, overtime, $402.40, uniforms, $75; W. C. Scandrett, 9 m. at $1,620, 3 m. at $1,740, overtime, $368.60, uniforms, $72.50	13,151 60
Travelling Expenses:—Sundry	90 00
Miscellaneous:—Office cleaning, $78; postage, $175; telephone rent, $107; sundries, $31.30	391 30
Outport, Rainy River:—Sub-coll., C. A. Gorham, $1,740, overtime, $73.40, uniforms, $70; examiners: W. Hirst, $1,440, overtime, $605.20, uniforms, $72.50; D. K. McGregor, $1,440, overtime, $615.40, uniforms, $70; J. N. McQuarrie, $1,200, overtime, $599.40, uniforms, $72.50; G. A. Moon, 6 m. at $1,200, 6 m. at $1,320, overtime, $655.20, uniforms, $70; postage, $40; sundries, $2.50	10,026 10
Total (Page R—34)	$ 31,592 00

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

FORT WILLIAM

Salaries and Wages, etc.:—	
Collector, J. H. Coveney, $3,120; cashier and computing clk., J. W. Crowe, $2,040; express and postal computing clk., J. H. McLeod, $1,920, overtime, $22.20; ch. clk., C. E. Coombs, $2,400; clerks: R. A. Leathem, $2,220; K. S. Sylvester, $1,740	13,462 20
Examiners: T. E. Batchelor, 6 m. to Sept. 30 at $1,740, overtime, $27, uniform, $37.50; S. Clayton, 6 m. at $1,320, 6 m. at $1,440, overtime, $110.80; P. G. Etherington, $1,740, overtime, $142.90, uniform, $37.50; B. T. Farrow, $1,500; H. H. Fraser, $1,740, overtime, $161.20, uniforms, $75; W. F. Lindsay, Aug. 20-30 at $1,200; H. A. M. Ross, $1,740, overtime, $212.20, uniforms, $75; M. N. Sergenko, Sept. 2 to Dec. 14 at $1,200, overtime, $33.40; C. E. Stewardson, $1,920, overtime, $226.10, uniforms, $75; R. Strang, $1,740, overtime, $173.20, uniform, $37.50; C. M. Valentine, 6 m. at $1,320, 6 m. at $1,440, overtime, $122.20	15,933 81
Miscellaneous:—Cartage, $240; postage, $194; telephone rent, $142; sundries, $10.55	586 55
Preventive Station, Pigeon River:—Examiners: T. W. Healey, June 23 to Sept. 30 at $1,200, overtime, $102; E. W. Stewardson, $1,920, overtime, $358, uniforms, $75; J. R. Williams, 6 m. at $1,380, 6 m. at $1,500, overtime, $347.50, uniforms, $75; automobile allowance, $120; balance *re* cost of erection of building, $330; fuel, $90; sundries, $14.50	5,198 67
Total (Page R—34)	$ 35,181 23

GALT

Salaries and Wages, etc.:—Coll., W. J. Veitch, $2,460; cashier and computing clk., H. N. Simmons, $1,800; clerks at $1,740, A. T. Pollock, J. W. Rendall, uniforms, $75; examiners at $1,740, S. A. Hanson, A. B. Hobbs	11,295 00
Miscellaneous:—Cartage, $168; light, $28.64; office cleaning, $180; office rent, Mrs. S. P. Dietrich, $1,020; postage, $127.60; telephone rent, $94.80; sundries, $37.75	1,656 79
Outports:—	
Ayr: sub-coll., H. Griffin, $1,500; travel, $31.50; office rent, $150; sundries, $15.50	1,697 00
Preston: sub-coll., W. L. McKenzie, $2,040; examr., J. J. Sullivan, $1,740; travel, $36.35; postage, $120; telephone rent, $35.40; sundries, $16.95	3,988 70
Total (Page R—34)	$ 18,637 49

GANANOQUE

Salaries and Wages, etc.:—Coll., K. E. Mullen, $1,800, overtime, $18; examiners: G. L. Cotton, June 15 to Nov. 15 at $1,200, overtime, $106, uniform, $37.50; F. H. Goos, June 10 to Sept. 22 at $1,200, overtime, $100, uniform, $37.50; G. E. O'Brien, $1,740, overtime, $192.20, uniforms, $75; M. J. Lee, arrears, $65	5,017 86
Miscellaneous:—Office cleaning, $24; postage, $45; telephone rent, $33; sundries, $48.70	150 70
Outport, Rockport:—Sub-coll., J. F. Fitzsimmons, $1,140, overtime, $275.80, uniforms, $75; examr., D. F. Armtsrong, June 15 to Sept. 30 at $900, overtime, $127.20, uniform, $37.50; office rent, $120; postage, $24.05	2,064 55
Preventive Stations:—	
Ivy Lea: enforcement off., W. H. McNeil, 7 m. to Nov. 30 at $960, uniform, $37.50	597 50
Lansdowne: enforcement off., C. W. Landon, 4 m. to Sept. 30 at $200, uniform, $37.50	104 14
Sugar Island: enforcement off., D. Byron, 19 d. at $3	57 00
Total (Page R—34)	$ 7,991 75

GODERICH

Salaries and Wages, etc.:—Coll., A. Porter, $1,920, as regr. of shipping, $120; examr., J. H. Hays, $1,740, uniforms, $75	3,855 00
Travelling Expenses:—J. N. Archibald (Kitchener), $108.55; sundry, $16.95	125 50
Miscellaneous:—Legal expenses, $193.61; postage, $134; telephone rent, $33.45; sundries, $64.09	425 15

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

GODERICH-*Conc.-Fin*

Outports:—	
Clinton: sub-coll., H. S. Turner, 6 m. at $1,680, 6 m. at $1,740; travel, $44.75; sundries, $18	1,772 75
Kincardine: sub-coll., M. J. McPherson, $1,740, uniforms, $75; travel, $48.35; telephone rent, $27.48; sundries, $25.11	1,915 94
Southampton: sub-coll., A. E. Stewart, $1,740, as regr. of shipping, $120; travel, $74.45; livery, $150; office cleaning, $40; office rent, $120; telephone rent, $32.84; sundries, $46.30	2,323 59
Wingham: sub-coll., W. H. Fraser, $1,740; travel, $64.30; postage, $40; telephone rent, $34.42; sundries, $1.35	1,880 07
Total (Page R—34)	$ 12,298 00

GUELPH

Salaries and Wages, etc.:—	
Collector, J. R. Hanlon, $2,460; asst. appr., G. L. Bush, 3 m. at $2,100, July 1 to Oct. 30 at $2,160, Oct. 31 to Mar. 31 at $2,220; cashier and computing clk., J. D. Lillie, 6 m. at $1,800, 6 m. at $1,920, overtime, $9; enforcement off., A. McLennan, $200	6,699 16
Clerks: J. W. Arnold, $1,200; A. J. Heffernan, $1,740; W. H. Hinds, April 1-18 at $1,740, overtime, $21; A. M. McCrae, Nov. 18 to Mar. 31 at $1,200 (less 23 d., $80.93); E. D. Reid, $1,500, overtime, $10.50; J. E. Limebeer, $1,440, overtime, $122, uniform, $37.50	6,520 40
Examiners: J. N. Agnew, Jan. 15 to Mar. 31 at $1,200; R. Brown, $1,740, overtime, $295; E. C. O'Brien, 7 m. to Oct. 31 at $1,740, overtime, $155; J. C. Saunders, 6 m. at $1,500, 6 m. at $1,620, overtime, $126; sundry overtime, $28.50	5,174 34
Travelling Expenses:—Sundry	227 95
Miscellaneous:—Cartage, $170.20; commission on collections, $23.86; legal expenses, $95; living expenses, J. Parker (Whitby), $585; postage, $178; removal expenses, J. E. Limebeer, $53; street car fares, $174; telephone rent, $104.20; telephone tolls and telegrams, $35.52; sundries, $27.12	1,445 90
Outports:—	
Hanover: sub-coll., D. Weppler, $1,740; examr., M. Hamilton, Sept. 9 to Mar. 31 at $1,200, uniform, $37.50; postage, $55; telephone rent, $30; sundries, $6.80	2,542 64
Walkerton: sub-coll., L. H. McNamara, $1,740; travel, $67.90; postage, $20; telephone rent, $33; sundries, $16	1,876 90
Total (Page R—34)	$ 24,487 29

HAMILTON

Salaries and Wages, etc.:—	
Collectors, R. Colvin, $4,260, W. A. D. Baby (excise), April 1-12 at $3,240; surveyor, J. H. Hewson, 9 m. at $3,060, 3 m. at $3,180; ch. clk., H. W. Temple, 6 m. at $2,640, 6 m. at $2,760; acct. clk., R. L. Haskins, $2,520; prin. clk., H. J. Kirkpatrick, 6 m. at $2,280, 6 m. at $2,400; asst. appr., C. H. Hughes, $2,280; gauger, A. E. Croal, $1,860, overtime, $323, uniform, $35; cashier and computing clk., F. R. Taylor, $2,040; express and postal cashiers at $1,980: J. L. Callon; W. J. Sherring, overtime, $29.80	25,545 80
Divisional appraisers: R. T. Land, $3,000; F. G. Woolcott, $3,000; H. R. Williams, June 15 to Mar. 31 at $2,800 (less 144 d., $1,106)	7,118 41
Special excisemen: A. Ballentine, $2,460; J. F. S. Boyd, $3,000; W. J. Elliott, $2,460, overtime, $2.50; T. H. Hayhurst, $2,160; J. O. Hiscott, $2,160, overtime, 50c.; J. L. Mitchell, $2,160	14,403 00
Cashiers at $2,100: C. F. Farmer; W. Greenhalgh; M. B. Hanley	6,300 00
Computing clerks at $2,160: T. W. Farmer; J. E. Foreman; W. R. Glass; C. H. Ross	8,640 00
Express and postal computing clerks: W. B. Appleton, 6 m. at $1,860, 6 m. at $1,920, overtime, $26.20; C. Catchpole, $1,920; J. S. Craig, $1,740; H. W. Dow, $1,920; A. Flewitt, $1,920, overtime, $14.60; B. P. Flynn, $1,920, overtime, $19.80; S. J. McKelvey, $1,920	13,290 60
Senior clerks: G. Dean, 9 m. at $1,980, 3 m. at $2,100; W. Dickson, $2,220; A. F. J. Hackbusch, $2,220; J. J. Haygarth, $2,220; J. J. Lawlor, 8 m. at $2,160, 4 m. at $2,220	10,850 00

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.**—Bureaux douaniers: Traitements et dépenses contingentes, etc.-**Suite

HAMILTON-*Conc.-Fin*

Salaries and Wages-*Conc.*	
Clerks: R. M. Awrey, $1,740; K. C. Cameron, $1,200; R. B. Craig, $1,740; J. A. T. Danahy, $1,200; A. W. Deans, $1,740; C. W. Dodman, $1,740; T. Gant, 12 m. at $1,200 (less 6½ d., $21.34); A. Himmen, $1,620; R. N. Leask, $1,680; J. H. Lewis, $1,740; W. F. Locke, $1,740; M. T. Marshall, $1,740; P. E. Mills, $1,200, overtime, $4.50; F. M. Mingay, $1,740, overtime, $12.20; W. S. Moore, April 1 to July 20 at $1,740; C. Pickering, 1 m. at $1,380, 8 m. at $1,440, 3 m. at $1,560; F. J. Quinn, 3 m. at $1,740, 9 m. at $1,860, as relieving off., $240; E. B. Ryerse, $1,200; J. T. Taylor, $1,740; H. Walker, 12 m. at $1,740 (less ½ d., $2.59), overtime, $27	30,783 30
Examiners: M. W. Angle, $1,740, overtime, $5; J. W. Askew, $1,740, overtime, $187, uniform, $37.50; M. C. Beasley, $1,740; G. W. Burkholder, $1,740, overtime, $275; P. F. Griffin, $1,740, overtime, $1; J. H. Hanham, $1,740; T. Humphreys, $1,740; L. T. Lynch, $1,740, overtime, $443.70, uniforms, $72.50; J. S. Mathews, 12 m. at $1,200 (less 1 d., $3.23), overtime, $18.20; J. T. McLay, $1,200, overtime, $3.50; D. McLean, $1,740, overtime, $109.50; A. O'Dell, $1,740, overtime, $260.40; J. J. Randall, 9 m. at $1,440, 3 m. at $1,560, as relieving off., $240; A. E. Wright, $1,740	24,660 07
Warehousekeepers at $1,860: W. E. Dunn, overtime, $28.50; J. A. Honeycombe, overtime, $20.50; J. E. Kelly	5,629 00
Truckmen: T. E. Bowstead, $1,500; L. Carter, $1,500, overtime, $12; G. W. Gregson, Nov. 18 to Mar. 31 at $1,080; C. A. Leaper, Nov. 18 to Mar. 31 at $1,080, overtime, $26.20; J. Lloyd, Dec. 16 to Mar. 31 at $1,080; W. F. McQueen, 6 m. at $1,200, 1 m. to Oct. 31 at $1,320 (transferred to Bd. of Customs); T. Pollard, $1,740, overtime, $195.50; W. E. Ryerson, 3 m. at $1,560, 9 m. at $1,680 (less ½ d., $2.26)	8.445 89
Messengers: W. J. Henderson, $1,250; T. J. O'Reilly, $1,300; F. Turner, $1,080.	3,630 00
Travelling Expenses:—Sundry	13 85
Miscellaneous:—	
Cartage: Armstrong Cartage Co., $2,613; Hendrie and Co., $3,156.80; sundry, $667.35	6,437 15
Legal expenses: J. J. Hunt, Hamilton, $446.37; R. S. Robertson, Toronto, $1,110.60; N. W. Rowell, Toronto, $1,839.25; G. A. Urquhart, Toronto, $402.34; sundry, $148.10.	3,946 66
Various: advance to be accounted for, J. J. Hunt, $200; laundry, $69.48; medical and hospital expenses, W. F. McQueen, $180; postage, $900; stenography, etc., $214.18; street car fares, $400; telephone rent, $795.51; telephone tolls and telegrams, $134.13; witness fees and expenses, $148.31; sundries, $101.23	3,142 84
Outports:—	
Burlington: travel, $40.95; commission on collections, $29.32; office rent, $47.50; sundries, $15.67	133 44
Dundas: sub-coll., C. W. Sealey, 5 m. to Aug. 31 at $2,040; examr., J. W. Lang, Sept. 18 to Mar. 31 at $1,200; travel, $3.75; living expenses, J. J. Randall, $379.69; postage, $45; telephone rent, $36.88; sundries, $18.10	1,976 75
Dunnville: sub-coll., E. J. McCoy, $1,740; examr., J. Sebben, Aug. 13 to Mar. 31 at $1,200; gas, $46.20; office cleaning, $24; postage, $48; telephone rent, $32; sundries, $23.61	2.675 10
Grimsby: sub-coll., F. T. Shoebridge, $1,740; travel, $59.70; living expenses, A. A. Coale, Brantford, $218; postage, $50; telephone rent, $43.13; sundries, $21.95.	2,132 78
Oakville: sub-coll., B. W. Hillmer, July 15 to Mar. 31 at $1,260; travel, $121.20; living expenses, J. S. Craig, $152.25; livery, $61.25; office rent, $240; postage, $58; telephone rent, $41.98; sundry, $36.65	1,608 91
Port Maitland: sub-coll., E. W. Moss, $1,440, overtime, $286; postage, $60	1,786 00
Total (Page R—34)	$ 183,149 55

INGERSOLL

Salaries and Wages, etc.:—Coll., F. G. Walley, $2,340; examiners: J. J. Lynch, $2,040; J. J. McArthur, 6 m. at $1,620, 6 m. at $1,740, uniforms, $75	6,135 00
Travelling Expenses:—Sundry	45 00
Miscellaneous:—Postage, $30; telephone rent, $31; sundries, $14.15	75 15
Total (Page R—34)	$ 6,255 15

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

KENORA

Salaries and Wages, etc.:—Coll., J. Hanley, $1,920, as regr. of shipping, $180; clk., N. Penny, Aug. 7-26 at $1,200; examiners: W. Hales, May 6 to Nov. 4 at $1,200; G. S. Richards, $1,740, overtime, $106, uniform, $35	4,642 72
Travelling Expenses:—Sundry	17 38
Miscellaneous:—Legal expenses, $134.88; living expenses, G. S. Richards, $147.50, G. F. Wilson (Fort William), $164.75; postage, $33; telephone rent, $39.96; sundries, $25.66	545 75
Outport, Dryden:—Sub-coll., J. McFadyen, $1,740; fuel, $25; living expenses, $99.38; office rent, $200; postage, $25; sundries, $10	2,099 38
Total (Page R—34) $	7,305 23

KINGSTON

Salaries and Wages, etc.:—	
Collector, A. W. Cathcart, $2,640, as regr. of shipping, $240; asst. appr., L. M. Loney, $2,220; cashier and computing clk., A. E. Doherty, 3 m. at $1,800, 9 m. at $1,920, overtime, $137.40, uniform, $37.50; truckman, J. W. Connor, $1,500, overtime, $227.40, uniform, $37.50; enforcement officers: J. Graham, $120; W. E. Horne, $540; R. McReady, $900	10,489 80
Clerks: J. J. Newman, $2,220; R. J. Somerville, $1,740, overtime, $132.60, uniform, $37.50; N. Turner, 9 m. at $1,200, 3 m. at $1,320, overtime, $141.60, uniform, $37.50	5,539 20
Examiners: C. Clark, $1,740, overtime, $299.80, uniform, $37.50; W. H. Cockrill, $1,740; W. J. Frizell, $1,740; H. J. Guy, $1,740; H. C. McIlquham. $1,740, overtime, $304, uniforms, $75; J. Stansbury, $1,740; H. D. Wemp, 9 m. at $1,200, 3 m. at $1,320	12,386 30
Miscellaneous:—Legal expenses, $104.34; postage, $110.40; telephone rent, $116.40; sundries, $55.83	386 97
Total (Page R—34) $	28,802 27

KITCHENER

Salaries and Wages, etc.:—Coll., M. Schiedel, $3,120; appr., E. Break, $2,460; cashier, J. Klepper, $2,100; computing clk., E. Wackett, $2,160; clerks: A. W. Abbott, 2 m. at $1,500, 10 m. at $1,560; J. N. Archibald, $1,440; I. G. Axt, $1,740; L. Feik, $2,400; A. Zeller, 5 m. to Mar. 31 at $1,200; examiners: H. H. Becker, $1,740; W. A. Birch, June 12 to Mar. 31 at $1,200, overtime, $317.20; A. O. Bowman, 4 m. to July 31 at $1,740, uniform, $37.50; C. Craig, Oct. 14 to Mar. 31 at $1,200 (less 1½ d., $4.85); J. I. McDonald, 12 m. at $1,320 (less 10 d., $35.95), overtime, $506; truckman, O. A. Dahmer, Dec. 2 to Mar. 31 at $1,080 (less 6½ d., $18,87); sten., O. Schweitzer, 9 m. at $1,140, 3 m. at $1,200	24,944 52
Travelling Expenses:—Sundry	18 00
Miscellaneous:—	
Legal expenses: A. B. McBride, Waterloo, $1,394.69; N. W. Rowell, Toronto, $3,796.30; sundry, $162.80.	5,353 79
Various: bicycle, $40; cartage, $335.25; postage, $176.14; telephone rent, $133.86; sundries, $25.75.	711 00
Outports:—	
Elmira: sub-coll., H. W. Zilliax, $1,740; telephone rent, $32.70; sundries, $19.65.	1,792 35
New Hamburg: sub-coll., I. M. Cassell, $1,440; office rent, $300; telephone rent, $31.50; sundries, $23	1,794 50
Waterloo: sub-coll., E. H. Schlosser, $2,040; spec. excisemen, J. H. Cheseldine, $3,000, N. Martin, $2,160, overtime, $42, F. W. Thomas, $2,160, A. Uffelman, $2,340, overtime, $12.10; express and postal computing clk., H. A. Rogers, $1,920; clk., F. A. Edmonds, $1,740; examiners, I. Braun, $1,320, overtime, $535, W. Chivers, $1,740; postage, $75; telephone rent, $105.33; sundries, $4.25	19,193 68
Total (Page R—34) $	53,807 84

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

LINDSAY

Salaries and Wages, etc.:—Coll., J. J. Glass, $1,920, as regr. of shipping, $120; spec. exciseman, H. R. M. Hall, $2,760, overtime, $38.20; clk., J. H. Williamson, $1,200, overtime, $6; examiners: R. W. K. Abraham, $1,740, overtime, $6; J. Connolly, 3 m. at $1,320, 9 m. at $1,440, overtime, $90.70; T. J. McGuire, $1,200, overtime, $71; G. H. Mosley, Feb. 6 to Mar. 31 at $1,200, overtime, $8.50; J. W. Tompkins, $1,740	12,492 54
Travelling Expenses:—Sundry	118 75
Miscellaneous:—Postage, $86; telephone rent, $41.98; sundry, $1.60	129 58
Total (Page R—34)	$ 12,740 87

LONDON

Salaries and Wages, etc.:—	
Collectors, O. H. Talbot, $3,720, C. E. A. Webbe (deputy), $2,520; div. appraisers at $3,000, W. R. Roome, G. Tyler; gauger, G. W. Smyth, $2,280; spec. exciseman, H. H. Pingle, $2,160, overtime, $119.90; cashier, H. W. Wooster, $2,100; ch. clk., W. H. Down, $2,820; express and postal computing clerks, J. W. Kingsmill, 6 m. at $1,860, 6 m. at $1,920, N. L. McKellar, 1 m. at $1,320, 11 m. at $1,620, overtime, $2.50; truckman, F. Smith, $1,200; mess., B. J. Medland, $1,140	27,547 40
Cashiers and computing clerks: R. N. Errington, $2,040, overtime, $176.10; W. M. Howie, $1,920, overtime, $43.10	4,179 20
Computing clerks at $2,160: E. H. Anstie, overtime, $107.50; F. V. Granger, H. Noble; W. R. Thomas	8,747 50
Clerks: S. M. Brown, $1,740; J. A. Carrothers, April 1-30 at $1,740; M. DeCourcey, $1,740; C. C. Edwards, May 13 to Mar. 31 at $1,200; C. S. Fitzgerald, 9 m. at $1,200, 3 m. at $1,320; G. F. Hodgins, 6 m. at $1,500, 6 m. at $1,620; R. Johnston, $2,220, overtime, $40.10; G. E. McKenzie, $1,740, as relieving off., $240, overtime, $23.20; A. G. McCormick, $2,220; J. R. McGregor, June 20 to Mar. 31 at $1,200; W. N. McMaster, 3 m. at $1,200, 9 m. at $1,320, overtime, $169.50, uniform, $37.50; H. W. Paddell, $1,740; J. T. Robinson, $2,220; S. E. Wood, $1,860, overtime, $43.10	22,256 36
Examiners: F. Cousins, $1,740, overtime, $39.20; W. H. Hicks, 6 m. to Sept. 30 at $1,740, overtime, $98.10; P. C. Lewis, $1,740, overtime, $432.90, uniforms, $75; W. A. C. Lindsay, $1,980; J. R. McCoubrey, $1,560, overtime, $660, uniforms, $75; C. W. Miller, $1,740, overtime, $47.80; M. C. Milton, $1,320, overtime, $421.90, uniforms, $75; R. J. Orr, $1,740, overtime, $291.50, uniforms, $70; J. A. Pevler, July 22 to Mar. 31 at $1,200, overtime, $8; L. G. Stinson, 9 m. at $1,620, 3 m. at $1,740, overtime, $689.10, uniforms, $72.50; G. H. Ward, 9 m. at $1,500, 3 m. at $1,620, overtime, $33	19,791 26
Travelling Expenses:—Board allowance on trains, examining baggage: J. R. McCoubrey, $149.25; M. C. Milton, $75; L. G. Stinson, $166.50; sundry, $25.05	415 80
Miscellaneous:—	
Legal expenses: N. W. Rowell, Toronto, $6,728.91; C. Russell and Co., London, England, $211.54; G. A. Urquhart, Toronto, $2,861.12; sundry, $18.46	9,820 03
Various: automobile allowance, $184; cartage, J. Donohue, $2,693.65; laundry, $48; law printing, Department of Public Printing and Stationery, $3,708.46, Hunter, Rose and Co., Toronto, $2,080.77; postage, $416; street car fares, $160; telephone rent, $393; witness fees and expenses, $617.65; sundries, $86.25	10,387 78
Outports:—	
Glencoe: sub-coll., J. A. Jones, $1,740; travel, $52.90; telephone rent, $32.40; sundries, $19.45	1,844 75
Parkhill: sub-coll., D. G. Gray, $1,380; travel, $50.75; postage, $18.20	1,448 95
Strathroy: sub-coll., B. M. Lillie, $1,740; travel, $40.25; postage, $30; telephone rent, $30; sundries, $3.20	1,843 45
Total (Page R—35)	$ 108,282 48

MIDLAND

Salaries and Wages, etc.:—Coll., W. E. Haggart, $2,340, as regr. of shipping, $180; examr., J. M. Kearns, May 27 to Mar. 31 at $1,200, overtime, $33.80; A. E. Martin, April 9 to Mar. 31 at $1,200, overtime, $75 10; S. Vyvyan, 2 m. to May 31 at $1,740; J. W. Webber, $1,740, overtime, $47.80, uniform, $35; W. E. Wilson, $1,680, overtime, $48.50; sundry overtime, $7	8,666 66

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

MIDLAND—*Conc.-Fin*

Travelling Expenses:—Sundry	83 85
Miscellaneous:—Legal expenses, $110; postage, $46; telephone rent, $43.13; sundries, $11.10	210 23
Outport, Penetanguishene:—Sub-coll., J. M. McGuire, $1,740, uniform, $35; travel, $27.50; fuel, $24; office rent, $120; postage, $25; telephone rent, $33.30; sundries, $30.15	2,034 95
Total (Page R—35)	$ 10,995 69

MORRISBURG

Salaries and Wages, etc.:—Coll., C. J. Lazerte, $1,920, overtime, $422, uniforms, $75; clk., C. M. Crobar, 6 m. at $1,320, 6 m. at $1,440, overtime, $406.20, uniforms, $75	4,278 20
Miscellaneous:—Fuel, $56.81; office cleaning, $72; office rent, $440; postage, $41; telephone rent, $30; sundries, $46.12	685 93
Outport, Iroquois:—Sub-coll., L. J. Pitt, April 1 to Mar. 20 at $1,260 (less shortpaid, $12.62), uniform, $37.50; travel, $33; fuel, $66.60; office cleaning, $48; office rent, $150; telephone rent, $30; sundries, $44.49	1,619 71
Total (Page R—35)	$ 6,583 84

NAPANEE

Salaries and Wages, etc.:—Coll., J. M. Thomson, $1,920; examr., R. J. Lancaster, $1,740	3,660 00
Miscellaneous:—Postage, $25; telephone rent, $35.40; sundries, $6.90	67 30
Outport, Deseronto:—Sub-coll., T. C. Maloney, $1,920, as regr. of shipping, $120; travel, $43.10; telephone rent, $32.40; sundries, $19	2,134 50
Total (Page R—35)	$ 5,861 80

NIAGARA FALLS

Salaries and Wages, etc.:—	
Collector, J. J. Flynn, $3,120; appr., W. S. Byers, $2,760; asst. appr., H. F. Sullivan, $2,280; super. off., G. A. Swayze, $2,160, overtime, $726.80; spec. exciseman, J. K. Williams, 10 m. to Mar. 31 at $2,520; cashier, W. Justice, 3 m. at $1,980, 9 m. at $2,100; express and postal computing clk., H. Whittaker, $1,860, overtime, $21.60; ch. clk., U. H. Bowen, $2,400; enforcement officers: J. H. Burns, $1,500, overtime, $167.80, uniform, $35; H. S. O'Melia, $1,060, overtime, $202.20, uniform, $35; sten., C. T. R. Carnie, 9 m. at $1,260, 3 m. at $1,320	23,773 40
Computing clerks: T. F. Burton, $2,160; J. J. Byers, 9 m. at $2,100, 3 m. at $2,160, overtime, $1	4,276 00
Clerks: J. M. Bampfield, $1,740, overtime, $748.60, uniforms, $75; G. B. Bogardus, $1,740, overtime, $570.90, uniforms, $75; C. W. Cryderman, 6 m. to Sept. 30 at $1,740, overtime, $351.20, uniform, $35; C. L. Glynn, 3 m. at $1,200, 9 m. at $1,320 (less 1 d., $3.85), overtime, $613.20, uniforms, $75; M. E. Martyn, 3 m. at $1,320, 9 m. at $1,440, overtime, $116.50; C. E. Nichols, 3 m. at $1,200, 9 m. at $1,320, overtime, $683, uniforms, $75; T. W. Robb, 6 m. at $1,320, 6 m. at $1,440, overtime, $559.90, uniforms, $75; F. L. Somerville, 3 m. at $1,200, 9 m. at $1,320, overtime, $205.50	15,264 95
Examiners: F. L. Biggar, $1,740, overtime, $696; F. W. Breckon, $1,740, overtime, $630.30, uniforms, $75; M. M. Buckley, 3 m. at $1,320, 9 m. at $1,440, overtime, $185.70; E. N. Cave, 6 m. at $1,620, 6 m. at $1,740, overtime, $10.60; M. S. Chamberlain, $1,740, overtime, $740.20, uniforms, $75; J. P. Coan, $1,920, overtime, $660.40; F. J. Connolly, June 21 to Mar. 31 at $1,200, overtime, $414.90, uniform, $37.50; H. J. Connolly, 9 m. at $1,500, 3 m. at $1,620, overtime, $668.40, uniforms, $75; A. J. Coulson, 9 m. at $1,500, 3 m. at $1,620, overtime, $694.20, uniform, $37.50; T. E. Cox, July 5 to Oct. 30 at $1,200, overtime, $228.40, uniform, $37.50; C. H. Day, $1,740, overtime, $699.20 uniforms, $75; M. T. Duffin, 11 m. to Mar. 31 at $1,200, overtime, $233.20, uniform, $37.50; J. W. Dunk, $1,920, overtime, $703.50, uniforms, $75; C. H. England, $1,620, overtime, $686.80, uniforms, $75; F. J. Farrell, $1,320, overtime, $700.20, uniforms, $75; W. S. Field, $1,740, overtime, $316.20;	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

NIAGARA FALLS—*Conc.-Fin*

Salaries and Wages—*Conc.*	
Examiners—*Conc.*	
J. A. Fitzpatrick, 6 m. at $1,320, 6 m. at $1,440, overtime, $59.20; T. N. Flynn, 3 m. at $1,200, 9 m. at $1,320, overtime, $699.40, uniforms, $75; A. H. Foy, 6 m. at $1,320, 6 m. at $1,440 (less 2 d., $7.74), overtime $704.60; M. P. Frawley, July 8 to Oct. 29 at $1,200, overtime, $221.20, uniform, $37.50; B. A. Glynn, 6 m. to Mar. 31 at $1,440, overtime, $244.40; R. T. Goy, 3 m. at $1,200, 9 m. at $1,320, overtime, $715, uniforms, $75; A. R. Green, $1,920, overtime, $708.80, uniform, $37.50; L. J. Hanna, $1,740, overtime, $714.40, uniform, $35; F. Harper, $1,740, overtime, $710.60, uniforms, $75; F. E. Heckadon, 11 m. to Mar. 31 at $1,200, overtime, $474.40, uniform, $37.50; J. H. Hern, $1,740, overtime, $715.40; F. E. Hodgson, $1,200, overtime, $706, uniforms, $75; W. B. Howse, $1,320, overtime, $62.30; L. F. Hughson, 3 m. at $1,200, 9 m. at $1,320, overtime, $698, uniforms, $75; S. J. Jolley, 3 m. at $1,500, 9 m. at $1,620 (less 4½ d., $19.59), overtime, $566.20, uniforms, $75; J. Kelly, 3 m. at $1,500, 9 m. at $1,620, overtime, $694.70, uniforms, $75; W. A. Kerr, $1,740, overtime, $712; G. H. R. Laidman, 9 m. at $1,800, 3 m. at $1,920, overtime, $705.20, uniforms, $75; W. Liddell, April 2 to Mar. 31 at $1,200, overtime, $481.20, uniform, $37.50; H. M. Marquis, 9 m. at $1,500, 3 m. at $1,620, overtime, $690; R. A. Marquis, April 2 to Mar. 31 at $1,200 (less 3 d., $9.68), overtime, $503.20, uniform, $37.50; K. C. McKenzie, $1,260, overtime, $21.40; S. J. McMahon, $1,920, overtime, $621.40; J. F. Miller, $1,740, overtime, $702.20, uniform, $37.50; A. C. Milne, $1,920, overtime, $713.40, uniforms, $72.50; W. Morrison, 3 m. at $1,500, 9 m. at $1,620, overtime, $694.60, uniforms, $75; E. S. Nichols, 6 m. at $1,320, 6 m. at $1,440, overtime, $695.50, uniforms, $75; O. H. Nicks, April 9 to Mar. 31 at $1,200, overtime, $480, uniform, $35; G. E. Pattinson, $1,740, overtime, $707.20, uniforms, $75; D. E. Potter, $1,200, overtime, $727.40, uniforms, $75; F. B. Potter, $1,320; S. G. Prest, $1,740, overtime, $604; F. W. Ratz, June 24 to Mar. 31 at $1,200, overtime, $389, uniform, $37.50; P. G. Reilly, $1,740, overtime $708.60; M. A. Sheedy, 9 m. at $1,500, 3 m. at $1,620, overtime, $706.20, uniforms, $75; H. C. Sheppard, 3 m. at $1,320, 9 m. at $1,440, overtime, $688.40, uniforms, $75; M. E. Shoveller, $1,740, overtime $691, uniforms, $75; E. E. Shriner, $1,920, overtime, $691.60, uniforms, $75; R. Sloggett, $1,740, overtime, $704.70, uniforms, $75; C. G. Swayze, April 2 to Mar. 31 at $1,200, overtime, $544.10, uniform, $37.50; G. M. Teal, $1,740, overtime, $673.50, uniforms, $75; C. W. Thompson, $1,740, overtime, $706; L. F. Townsend, June 29 to Oct. 31 at $1,200 (less 1 d., $3.23), overtime, $239.20, uniform, $35; F. G. Wood, $1,740, overtime, $705.20; G. A. Woodruff, $1,200, overtime, $694.80, uniforms, $72.50	125,910 07
Freight examiners at $1,740: I. L. Dickson, overtime, $290.40; R. H. Hamilton, overtime, $732.40; C. D. Johnston, overtime, $732.40; M. O'Heany, overtime, $271.20; J. J. Sheedy, overtime, $285.60	11,012 00
Travelling Expenses:—Sundry	11 80
Miscellaneous:—Living expenses, J. K. Williams (Belleville), $442.05; office rent, $300; postage, $1,863.45; telephone rent, $274.99; sundry, $51.31	2,931 80
Outports:—	
Chippawa: office rent, $25; sundries, $4.50	29 50
Niagara: office rent, $100; sundries, $18.80	118 80
Total (Page R—35)	$ 183,328 32

NORTH BAY

Salaries and Wages, etc.:—Coll., A. Torrance, $2,340; cashier and computing clk., E. H. Young, $2,040; clerks: W. Irvine, 12 m. at $1,740 (less 1½ d., $7.02); H. L. Underwood, $1,740, overtime, $20; examr., A. G. Fowler, $1,740, overtime, $2.20, uniforms, $70	9,685 18
Travelling Expenses:—Sundry	10 55
Miscellaneous:—Commission on collections, $23.26; legal expenses, $60; postage, $270.40; telephone rent, $58.45; sundries, $84.79	496 90
Outports:—	
Cobalt: sub-coll., W. Short, $2,040; clk., W. E. Haywood, $1.740; examr., H. B. Ramey, $3 m. at $1,200, 9 m. at $1.320; travel, $7.60; light, $63.07; office cleaning, $120; office rent, $840; postage, $144; telephone rent, $45; sundries, $16.05	6,305 72

Vote–Crédit 308—Salaries and Contingencies at Ports, etc.–Con.**—Bureaux douaniers: Traitements et dépenses contingentes, etc.–**Suite

NORTH BAY–*Conc.–Fin*

Outports–*Conc.*	
Cochrane: sub-coll., F. C. Bruyere, 9 m. at $1,260, 3 m. at $1,380 (less 25 d., $90.02); examr., J. O. Crich, $1,200; travel, $1.95; living expenses, A. H. Brisson, $131.50, A. G. Fowler,, $114.35; office cleaning, $120; office rent, $900; postage, $70; telephone rent, $40.50; sundries, $40.11	3,818 39
Moose Factory: sub-coll., V. W. West	200 00
New Liskeard: office rent, $100; postage, $30; telephone rent, $32; sundries, $5.80	167 80
Sturgeon Falls: sub-coll., T. Dumouchelle, $1,740; office rent, $360; postage, $25; telephone rent, $30.60; sundries, $19.90	2,175 50
Timmins: sub-coll., A. J. Moran, $2,040; examiners, A. H. Brisson, 9 m. at $1,320, 3 m. at $1,440, P. J. Partridge, 12 m. at $1,740 (less 8 d., $38.35); travel, $44.55; legal expenses, $2.06; office cleaning, $78; office rent, $420; postage, $156; telephone rent, $45; sundries, $44.56	5,881 82
Preventive Station, Timagami:—Enforcement off., R. W. Storey, June 15 to Sept. 15 at $1,200; travel, $5.30; sundries, $2.75	311 38
Total (Page R—35)	$ 29,053 24

ORILLIA

Salaries and Wages, etc.:—Coll., G. Millar, $1,920; clerks at $1,740: W. J. Hill; J. F. R. Lynch; examr., H. L. Bell, $1,740, uniforms, $70	7,210 00
Miscellaneous:—Legal expenses, $5.02; postage, $90.48; telephone rent, $39.55; sundries, $21.92	156 97
Outport, Bracebridge:—Sub-coll., R. A. Findlay, $1,740, uniforms, $70; travel, $58.40; postage, $42; telephone rent, $34.12; sundries, $19.25	1,963 77
Preventive Stations:—	
Bala: enforcement off., S. M. Jackson, $200, uniform, $37.50; postage, $2	239 50
Gravenhurst: enforcement off., F. W. Marter, $960, overtime, $72, uniform, $35; travel, $67.35; postage, $30; telephone rent, $34.15; sundries, $5.55	1,204 05
Huntsville: enforcement off., W. C. Moir, $200, uniform, $35; postage, $2	237 00
Lake Joseph: enforcement off., J. Hudson, June 15 to Sept. 5 at $960, uniform, $37.50; postage, $2	255 50
Total (Page R—35)	$ 11,266 79

OSHAWA

Salaries and Wages, etc.:—	
Collector, D. A. Valleau, 6 m. to Sept. 30 at $2,880 (less 101 d., $797.42); appr., N. F. Mechin, $2,580, overtime, $4; asst. appr., J. A. Moore, 6 m. at $2,220, 6 m. at $2,280, overtime, $4; cashier, R. Meek, 9 m. at $2,220, 3 m. at $2,280, overtime, $6.50; cashier and computing clk., E. G. W. Richardson, 9 m. at $1,800, 3 m. at $1,920, overtime, $4; express and postal computing clk., C. A. Freeman, 6 m. at $1,740, 6 m. at $1,860, overtime, $4; computing clerks: A. Gunnell, 3 m. at $1,980, 9 m. at $2,100, overtime, $4; J. H. Lee, 3 m. at $1,980, 9 m. at $2,100, overtime, $4; ch. clk., R. McDonald, 3 m. at $2,220, 9 m. at $2,340; clk., S. G. Carkeek, Aug 8 to Mar. 31 at $1,200	18,595 50
Examiners: C. E. Gillard, $1,740, overtime, $34.50, uniforms, $75; M. N. Jackson, $1,200, overtime, $3.50; R. E. Kelly, $1,320; G. E. Kirby, 3 m. at $1,320, 9 m. at $1,440; W. Lee, $1,200, overtime, $24.95; W. E. Smallbone, 6 m. at $1,200, 6 m. at $1,320, overtime, $112.50; H. Whittaker, 3 m. at $1,320, 9 m. at $1,440, overtime, $11	9,801 45
Travelling Expenses:—Sundry	17 50
Miscellaneous:—Postage, $80; telephone rent, $123.46; sundries, $47.50	250 96
Total (Page R—35)	$ 28,665 41

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

OTTAWA

Salaries and Wages, etc.:—	
Collector, F. M. Journeaux, $3,720; surveyor, M. F. Kehoe, 3 m. at $2,880, 9 m. at $3,000; asst. appr., J. E. S. Mulligan, $2,280; ch. clk., O. L. M. Chartrand, 6 m. at $2,460, 6 m. at $2,580; super. off., W. C. Wills, $2,160; express and postal cashiers at $1,980, A. L. Duhamel, W. H. Sproule; warehousekeeper, F. I. Daniels, $1,860; truckmen, J. E. Brunet, 2 m. at $720, 10 m. at $1,080 (less 8½ d., $25.16), J. V. Lacasse, $1,500; mess., R. Montpetit, Aug. 15 (noon) to Mar. 31 at $720 (less ½ d., 97c.); stenographers, E. M. Costello, $1,380, M. M. Robertson, 6 m. at $1,320, 6 m. at $1,380: sundry overtime. $7	25,152 81
Divisional appraisers: T. H. Burns, 6 m. at $2,580, 6 m. at $2,700; C. E. Driscoll, 9 m. at $2,700, 3 m. at $2,820; P. Mullins, $2,940	8,310 00
Cashiers: J. A. Blacklock, 9 m. at $1,980, 3 m. at $2,100; C. C. MacIvor, $2,100; L. O. Ward, $1,860	5,970 00
Computing clerks: J. A. Chisholm, $2,160; W. J. Fraser, $2,160; E. A. Marsh, 12 m. at $2,160 (less 109 d., $659.81); A. M. Saunders, $2,100; J. H. Wood, $2,160	10,080 19
Express and postal computing clerks: A. C. Hugg, 6 m. at $1,860, 6 m. at $1,920; M. R. Moffatt, 3 m. at $1,620, 9 m. at $1,740, overtime, $1.50; L. E. Noel, $1,920, overtime, $51.60; S. A. Smith, $1,740, overtime, $8.90	7,322 00
Senior clerks at $2,220: G. E. Booth; F. C. Hewton; R. H. Jessiman; J. McCulloch; F. M. Richardson. overtime, $130.50	11,230 50
Clerks: W. A. Burns, $1,740; J. P. Farrell, $1,740; F. Hayward, $1,200; S. Howe, $1,740; H. J. Mercier, $1,740, overtime, $15.90; S. H. Ogden, $1,200, overtime, $15.10; J. B. Potvin, $1,740, overtime, $8.90; J. Proctor, Aug. 10 to Mar. 31 at $1,200 (transferred from Department of Trade and Commerce); C. A. Roy, April 1 to Aug. 16 (noon) at $1,200; W. F. Smith, 3 m. at $1,320, 9 m. at $1,440; J. Ussher, $1,740; J. I. Wilkins, $1,740	17,250 87
Examiners: L. Barnwell, $1,200; E. H. Benoit, $1,740, overtime, $266.90, uniforms, $75; W. Cox, $1,740; W. Goodwin, April 1 to Mar. 12 at $1,740; W. V. Latham, $1,320; F. McRae, $1,740, overtime, $4.50; A. C. Meloche, $1,740; F. Morin. 12 m. at $1,320 (less ½d., $1.78); E. Murphy, $1,740; J. M. Noonan, $1,920; P. J. B. Sheridan, 3 m. at $1,380, 9 m. at $1,500; T. Taylor, $1,740, overtime, $239.40, uniforms, $75	19,980 15
Travelling Expenses:—Sundry	11 85
Miscellaneous:—	
Cartage: Ardley Bros., $3,364; sundry, $633.25	3,997 25
Various: commission on collections, $53.90; legal expenses, $463.77; postage, $690; street car fares, $272; water, $90.05; sundries, $51.75	1,621 47
Outports:—	
Carleton Place: sub-coll., L. E. Pye, 6 m. at $1,560, 6 m. at $1,680; travel, $33.50; commission on collections, $37.15; postage, $50.65; telephone rent, $35.40; sundries, $9.85	1,786 55
Hawkesbury: sub-collectors, A. Aiken, April 1 to Jan. 13 at $1,740, E. P. Ladouceur, 10 m. at $1,440, 2 m. at $1,500; examr., W. T. Emond, $1,440; travel, $15; postage, $78; telephone rent, $33.75; sundries, $17.30	4,399 86
Pembroke: sub-coll., J. C. Beal, $2,040; examiners, W. E. Hampel, Oct. 16 to Mar. 31 at $1,200, overtime, $56.50, J. W. Tanney, $1,740; travel, C. M. Crobar (Morrisburg), $112, sundry, $44.05; living expenses, W. T. Emond (Hawkesbury), $169.75; postage, $100; telephone rent, $41.40; sundries, $27.54	4,882 85
Perth: sub-coll., J. V. Watson, $2,040; examiners at $1,740, B. L. Ferrier, overtime, $20, R. S. Meighan, W. E. Wright; sten., F. F. Noonan, April 1 to Aug. 17 at $1,380; fuel, $103.67; office cleaning, $116.05; office rent, $445; postage, $180; telephone rent, $37.26; sundries, $67.75	8,752 79
Renfrew: sub-coll., H. M. Wright, $1,740; examr., H. R. Mayhew, $1,440; postage, $70.75; telephone rent, $35.40; sundries, $6.45	3,292 60
Smiths Falls: sub-coll., F. A. Barr, 9 m. at $1,980, 3 m. at $2,040; clk., C. E. Quackenbush, $1,320, overtime, $1.20; examr., W. E. McGillivray, $1,740, overtime, $3.90, uniforms, $75; travel, $39; postage, $100; telephone rent, $41.40; sundries, $7.90	5,323 40
Total (Page R—35)	$ 139,365 14

Vote–Crédit 308—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

OWEN SOUND

Salaries and Wages, etc.:—Coll., W. E. Todd, $2,340, as regr. of shipping, $120; cashier and computing clk., E. A. Dobson, $2,040; clerks, R. S. Browne, 11 m. to Mar. 31 at $1,200, C. W. Fox, $1,740; examiners: J. E. Duffield, $1,740; H. E. Pembroke, 3 m. at $1,320, 9 m. at $1,440	10,490 00
Miscellaneous:—Commission on collections, $10.08; postage, $75; telephone rent, $46.64; sundries, $18.31	150 03
Outport, Wiarton:—Sub-coll., limited service, J. Spicer, $960; travel, $48; telephone rent, $30.84; sundries, $24.60	1,063 44
Total (Page R—35) $	11,703 47

PARIS

Salaries and Wages, etc.:—Coll., A. Whitbread, $1,920; examr., J. H. Knill, $1,620	3,540 00
Miscellaneous:—Postage, $40; telephone rent, $34.91; sundries, $2.90	77 81
Total (Page R—35) $	3,617 81

PARRY SOUND

Salaries and Wages, etc.:—Coll., G. W. Spence, $2,340; examiners: D. Hudson, $1,740, overtime, $69, uniform, $35; D. H. MacFarlane, 6 m. to Nov. 30 at $1,200, uniform, $37.50	4,821 50
Travelling Expenses:—Sundry	105 05
Miscellaneous:—Light, $21.60; living expenses, R. K. McIntosh (Toronto), $231, S. Wood (Toronto), $305.25; office cleaning, $96; office rent, $480; postage, $70.80; telephone rent, $57.97; sundries, $10.60	1,273 22
Outports:—	
Byng Inlet: sub-collectors, T. N. Bulmer, April 17 to Mar. 31 at $1,200, A. E. Saltill, April 1-16 at $1,200; sundries, $32	1,232 00
Depot Harbour: sub-coll., J. Eager, $1,740, overtime, $290.30; examr., A. E. Saltill, May 2 to Dec. 31 at $1,200, overtime, $67; office rent, $360; postage, $28.25	3,282 32
Preventive Station, Burk's Falls:—Enforcement off., W. M. Kennedy, 8 m. to Nov. 30 at $900, uniform, $37.50; postage, $1.50	639 00
Total (Page R—35) $	11,353 09

PETERBORO'

Salaries and Wages, etc.:—	
Collector, W. M. Lang, $2,640, as regr. of shipping, $180; asst. appr., H. Dodds, $2,220, overtime, $17.60; cashier and computing clk., W. R. Parker, $2,040	7,097 60
Clerks: W. H. Buller, $2,220; J. W. H. Dalliday, $1,740, overtime, $125, uniforms, $75; J. F. Galvin, $2,220; F. C. Haggart, $1,740, overtime, $11.20; W. Miller, $1,740; H. J. Rush, $1,740; G. G. Winterbottom, 3 m. at $1,500, 9 m. at $1,620	13,201 20
Examiners at $1,740: P. C. Bonner; T. O. Hallihan, overtime, $83, uniforms, $75; P. G. S. Webb	5,378 00
Miscellaneous:—Cartage, $310.92; commission on collections, $35.65; postage, $80; telephone rent, $106.64; sundries, $14.32	547 53
Total (Page R—35) $	26,224 33

PICTON

Salaries and Wages, etc.:—Coll., G. J. Huestis, $1,920, as regr. of shipping, $120; examr., J. E. A. Wright, $1,740	3,780 00
Miscellaneous:—Postage, $24; telephone rent, $33; sundries, $25.80	82 80
Total (Page R—35) $	3,862 80

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

PORT ARTHUR

Salaries and Wages, etc.:—	
Collector, J. F. Hodder, $1,980, as regr. of shipping, $180; cashier, H. A. Servais, $2,100	4,260 00
Clerks: S. H. Brennagh, $1,740; A. E. Chase, 3 m. at $1,860, 9 m. at $1,980; R. L. Northan, $1,740; W. F. Richards, $1,740, overtime, $22.50; G. F. Wilson, 3 m. at $1,200, 9 m. at $1,320	8,482 50
Examiners: S. J. McCutcheon, 46 trips on *Islet Prince* at $4.50; J. S. Paul, $1,740, overtime, $437.50, uniforms, $75; M. R. Tuer, 3 m. at $1,620, 9 m. at $1,740, overtime, $236.50, uniforms, $75	4,481 00
Travelling Expenses:—Sundry	65 15
Miscellaneous:—Cartage, $121.60; legal expenses, N. W. Rowell, Toronto, $257.99; postage, $120; telephone rent, $111; sundries, $44.96	655 55
Total (Page R—35)	$ 17,944 20

PORT HOPE

Salaries and Wages, etc.:—Coll., R. E. Southby, 6 m. at $1,800, 6 m. at $1,920; clk., W. R. Goodman, 9 m. at $1,200, 3 m. at $1,320, arrears, $300	3,390 00
Miscellaneous:—Postage, $25; telephone rent, $33.92; sundries, $6.85	65 77
Total (Page R—35)	$ 3,455 77

PORT MCNICOLL

Salaries and Wages, etc.:—Coll., J. P. Schissler, $1,920, overtime, $4.50; examiners at $1,740: W. G. Ney, overtime, $168.80, uniform, $37.50; J. C. Wardell, overtime, $164.80	5,775 60
Miscellaneous:—Telephone rent, $31.62; sundries, $36.10	67 72
Total (Page R—35)	$ 5,843 32

PRESCOTT

Salaries and Wages, etc.:—	
Collector, J. B. White, $2,460, as regr. of shipping, $120; appr., E. A. Cook, $2,220, overtime, $1; spec. exciseman, E. A. McPherson, $2,760; cashier and computing clk., J. P. Kelso, $1,800, overtime, $4; clerks at $1,740, A. M. Halliday, overtime, $153, uniforms, $75, W. P. Walker, overtime, $126.80, uniforms, $75	13,274 80
Examiners: G. A. Anderson, 9 m. at $1,320, 3 m. at $1,440, overtime, $223.60, uniforms, $75; M. B. Boyd, May 20 to Oct. 15 at $1,200, overtime, $131.90; G. C. Freeman, $1,200, overtime, $296.90, uniforms, $75; A. Johnston, 6 m. at $1,620, 6 m. at $1,740; D. G. McCarthy, 6 m. at $1,200, 6 m. at $1,320, overtime, $149.40, uniform, $37.50; R. H. McKee, $1,740, overtime, $227.90, uniforms, $75; W. A. Mundle, 6 m. at $1,620, 6 m. at $1,740; C. H. Ranson, $1,740, overtime, $175.70, uniforms, $75; D. M. Relyea, April 8 to Oct. 15, Jan. 18 to Mar. 31 at $1,200, overtime, $42.20; W. H. Stephenson, $1,740, overtime, $134.20, uniforms, $75; C. M. Tobin, $1,920; H. G. Whitney, $1,740, overtime, $190.70, uniforms, $75	19,467 28
Travelling Expenses:—Sundry	25 80
Miscellaneous:—Legal expenses, N. W. Rowell, Toronto, $1,008.66; office rent, $210; postage, $210; telephone rent, $178.54; sundries, $89.88	1,697 08
Total (Page R—35)	$ 34,464 96

ST. CATHARINES—STE-CATHERINE

Salaries and Wages, etc.:—Coll. H. W. Hodgins, $2,700, as regr. of shipping, $120; asst. appr. J. C. Blain, $2,280; spec. exciseman, R. L. H. Schram, $2,160; cashier and computing clk., J. W. Sharpe, 9 m. at $1,920, 3 m. at $2,040; express and postal computing clk., W. H. Book, $1,920; computing clk., H. G. Horne, $2,160; clk., W. A. Simpson, $2,220; examiners: A. R. Kiddell, $1,740, overtime, $176, uniforms, $72.50; W. Kiddell, $1,500, overtime, $5; J. Thomson, $1,500, overtime, $10	20,513 50

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

ST. CATHARINES-*Conc.*—STE-CATHERINE-*Fin*

Miscellaneous:—Legal expenses, $6.11; postage, $97; street car fares, $60; telephone rent, $155.26; sundries, $54.51	372 88
Outports:—	
Port Dalhousie: sub-coll., A. E. Ness, $1,740, overtime, $139; sundry overtime, $26; travel, $9.60; fuel, $28; office cleaning, $96; sundries, $14.45	2,053 05
Thorold: sub-coll., R. W. Grenville, $2,040; examiners, A. B. Allen, $1,320, J. D. Mabie, 6 m. at $1,500, 6 m. at $1,620, G. A. Turner, $1,740; fuel, $29.50; gas, $27.25; office cleaning, $300; office rent, $660; postage, $100; street cars, $50; telephone rent, $52.42; sundries, $51.36	7,930 53
Total (Page R—35)	$ 30,869 96

ST. THOMAS

Salaries and Wages, etc.:—Coll., J. Farrell, $2,340, overtime, $8.20; cashier and computing clk., J. Mason, $2,040, overtime, $4.30; clk., W. T. Collins, $1,740, overtime, $1; examiners: L. S. Borton, 2 m. to May 31 at $1,500; J. Fulcher, $1,740, overtime, $292.50; J. A. Killingsworth, $1,740, overtime, $61.20; W. W. Trott, $1,740, overtime, $132.40; G. Whitworth, $1,740, overtime, $4.30	13,833 90
Travelling Expenses:—Sundry	13 80
Miscellaneous:—Automobile allowance, $173; postage, $60; telephone rent, $57.75; sundries, $5.47	296 22
Outports:—	
Aylmer: sub-coll., G. W. Marlatt, $1,740; travel, $12.75; bus fares, $28.70; postage, $31; telephone rent, $27; sundries, $4.95	1,844 40
Port Stanley: sub-coll., W. Jackson, $1,740, as regr. of shipping, $120, overtime, $468.80, uniforms, $70; sundry overtime, $119; travel, $81.45; living expenses, G. N. Cook (Brantford), $156; postage $34; telephone rent, $26.14; sundries, $6.96	2,822 35
Total (Page R—35)	$ 18,810 67

SARNIA

Salaries and Wages, etc.:—	
Collector, S. A. Cole, $3,720; appr., J. T. Crookes, 9 m. at $2,340, 3 m. at $2,460, overtime, $479.60, uniforms, $75; spec. exciseman, W. A. Abrahart, $2,640, overtime, $26.40; super. off., A. Murray, $2,100, overtime, $450, uniform, $37.50; acct. clk., R. A. Peacock, $2,220, overtime, $151.70, uniform, $37.50; cashier and computing clk., M. J. Cook, $1,800; overtime, $524.80, uniforms, $75; express and postal computing clk., R. A. Marriott, 9 m. at $1,740, 3 m. at $1,860, overtime, $501, uniforms, $75; computing clk., W. J. East, $2,160, overtime, $491.60, uniforms, $75; sten., R. H. Richardson, 3 m. at $1,260, 9 m. at $1,320; sundry overtime, $17.90	23,103 00
Clerks: G. Dench, April 1-17 at $1,740, overtime, $91.80 (transferred to Inspection); T. A. Gough, $2,220; R. L. Needham, June 19 to Mar. 31 at $1,200, overtime, $483.90, uniform, $37.50; F. A. Short, 6 m. at $1,500, 6 m, at $1,620, overtime, $499.80, uniforms, $75	5,990 17
Examiners: H. L. Barton, April 15 to Mar. 31 at $1,200, overtime, $634, uniform, $37.50; N. B. Benson, Feb. 3 to Mar. 31 at $1,200, overtime, $37.80; J. Bentley, $1,740, overtime, $707.20, uniforms, $75; W. F. Brown, July 6 to Dec. 31 at $1,200, overtime, $402.20; M. H. Brush, May 23 to Mar. 31 at $1,200, overtime, $518.70, uniforms, $75; D. Burgess, $1,740, overtime, $727.40; T. Cowan, $1,740, overtime, $710.60, uniform, $37.50; T. S. Crawford, April 19 to Mar. 31 at $1,200, overtime, $628, uniform, $37.50; J. B. Dagan, $1,740, overtime, $485, uniforms, $75; H. Fleming, April 1-16 at $1,500, overtime, $98.40; F. Gorman, $1,740; L. C. Gough, July 8 to Dec. 31 at $1,200, overtime, $416; D. D. Greenwood, 3 m. at $1,440, 9 m. at $1,560 (less 33 d., $142.44), overtime, $250.60, uniforms, $112.50; G. A. Lambert, 7 m. at $1,740, 5 m. at $1,800, overtime, $726.40, uniforms, $75; J. E. Lea, $1,740, overtime, $726.40, uniforms, $75; C. H. Lewis, April 1-15 at $1,620, overtime, $95.40; D. K. MacDonald, $1,440, overtime, $536.40, uniforms, $75; H. M. MacGregor, 3 m. at $1,320, 9 m. at $1,440, overtime, $715.40, uniforms, $75; H. R. Marriott, 9 m. at $1,200, 3 m. at $1,320, overtime, $628.50, uniforms, $75; W. D. McDermid, $1,740, overtime, $646.80; J. McGregor, 12 m. at $1,740 (less 61 d., $294.68), overtime, $593.80, uniforms, $75; D. A. McRitchie,	

Vote–Crédit 308—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

SARNIA–*Conc.–Fin*

Salaries and Wages, etc.–*Conc.*	
Examiners–*Conc.*	
6 m. at $1,320, 6 m. at $1,440, overtime, $516.20, uniform, $37.50; W. V. Nicholls, $1,320, overtime, $597.70, uniforms, $112.50; M. J. O'Connor, 9 m. at $1,200, 3 m. at $1,320, overtime, $25; C. M. Paul, $1,740, overtime, $726.40; A. H. Phillips, $1,200, overtime, $713.20, uniforms, $75; J. Pirrie, 3 m. at $1,800, 9 m. at $1,920, overtime, $564.10, uniforms, $112.50; A. E. Reeves, 7 m. to Oct. 31 at $1,740, overtime, $463.60, uniform, $37.50; J. B. Rodey, $1,740, overtime, $711.20, uniforms, $75; H. E. Rowbottom, 2 m. to Mar. 31 at $1,200, overtime, $43.60; J. J. Tennant, $1,740, overtime, $726.40, uniforms, $75; A. G. Wanless, 6 m. at $1,320, 6 m. at $1,440; H. Woolner, $1,200, overtime, $553.80, uniforms, $112.50	59,167 26
Travelling Expenses:—Sundry	171 46
Miscellaneous:—Automobile allowance, $348.70; cartage, $313; fuel, $39; gas, $92.35; laundry, $57; legal expenses, N. W. Rowell, Toronto, $1,707.32; light, $42.62; living expenses, H. R. Marriott, $298.50; postage, $1,270; street car fares, $180; telephone rent, $299.46; telephone tolls and telegrams, $46.53; sundries, $48.82	4,743 30
Outports:—	
Courtright: sub-coll., R. S. Johnston, April 1 to Sept. 17 at $1,080, overtime, $473.90, uniform, $37.50; C. Cuthbertson (Simcoe), overtime, $215.20, living expenses, $258.26; postage, $24; telephone rent, $16; sundries, $5.25	1,531 11
Petrolia: sub-coll., C. J. Collins, $1,740, overtime, $5; examr., K. G. MacAlpine, $1,440, overtime, $35, uniform, $37.50; travel, $107.25; livery, $180; postage, $28; telephone rent, $36.36; sundries, $8.80	3,617 91
Point Edward: telephone rent, $51.76; sundries, $1	52 76
Preventive Station, Stag Island:—Sub-coll., A. S. Turnbull, $1,200, overtime, $546.30, uniforms, $75	1,821 30
Total (Page R—35)	$ 100,198 27

SAULT STE. MARIE

Salaries and Wages, etc.:—	
Collector, M. Laughton, $3,120; asst. appr., J. R. Blamey, April 1 to Sept. 11 at $1,740, Sept. 12 to Mar. 31 at $1,860, overtime, $364, uniform, $37.50; cashier and computing clk., F. E. Levie, 2 m. at $1,740, 4 m. at $1,800, 6 m. at $1,920; express and postal computing clk., E. J. Fulcher, $1,740, overtime, $13.20; ch. clk., H. Smythe, 12 m. at $2,400 (less, 14 d., $91.19, deductions, $182.45); entering and clearing vessels, $190	11,247 39
Clerks: J. Tomlinson, Aug. 26 to Mar. 31 at $1,200, overtime, $23; A. Wilding, $1,740; S. V. Wilding, $1,740, as relieving off., $240, overtime, $13.20	4,475 55
Examiners: F. Gibson, $1,740, overtime, $514.50, uniforms, $112.50; T. B. Harris, $1,740, overtime, $664.90, uniforms, $75; E. Henry, $1,740, overtime, $502.30, uniforms, $75; H. H. Jewell, $1,200, overtime, $291.60, uniforms, $112.50; J. N. Kendall, $1,740, overtime, $518, uniforms, $75; W. J. Kirk, 9 m. at $1,200, 3 m. at $1,320, overtime, $393.20, uniforms, $75; W. H. Latham, $1,740, overtime, $512.50, uniforms, $112.50; W. B. Moorehouse, $1,740, overtime, $572, uniforms, $75; B. J. Rothwell, $1,920, overtime, $502.50, uniforms, 112.50	20,086 50
Travelling Expenses:—Sundry	18 00
Miscellaneous:—Light and fuel, $104.32; office rent, $49.20; postage, $265; telephone rent, $155.64; telephone tolls and telegrams, $27.66; sundries, $51.82	653 64
Outports:—	
Blind River: sub-coll., W. G. White, $960; travel, $19.50; office rent, $360; postage, $24; sundries, $10	1,373 50
Cockburn Island: sub-coll., D. J. McLeod	360 00
Gore Bay: sub-coll., J. H. Biehl, $1,080; office rent, $132; sundries, $19	1,231 00
Little Current: sub-coll., D. McGilvery, $1,740; fuel, $56.22; postage, $21.70; sundries, $2.20	1,820 12
Michipicoten Harbour: sub-coll., M. D. Worth, 3 m. at $1,560, 5 m. to Nov. 30 at $1,680	1,090 00
Thessalon: sub-coll., G. E. Trevelyan, $900; travel, $64.87; bus fares, $63; office rent, $180; postage, $24; sundries, $6.25	1,238 12
Preventive Stations:—	
Kagawong: enforcement off., W. J. McKenzie, 7 m. to Nov. 30 at $200	116 62
Meldrum Bay: enforcement off., D. Murray, 7 m. to Nov. 30 at $200	116 62
Total (Page R—35)	$ 43,827 06

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SIMCOE

Salaries and Wages, etc.:—Coll., W. A. Mabee, $2,340; examr., F. J. Driver, $1,740; sundry overtime, $114	4,194 00
Travelling Expenses:—Sundry	63 95
Miscellaneous:—Living expenses, A. A. Coale (Brantford), $246.65, J. Parker (Whitby), $205.50; postage, $60; telephone rent, $40.83; sundries, $24.15	577 13
Outport, Port Dover:—Sub-coll., N. Holden, 12 m. at $1,560 (less 52½ d., $233.18), as regr. of shipping, 12 m. at $240 (less 52½ d., $36.07), uniform, $37.50; examr., C. Cuthbertson, 10 m. to Mar. 31 at $1,200, uniform, $35; travel, $59.05; living expenses, H. Hawley (Brantford), $445.50; postage, $25; telephone rent, $30, sundries, $10.90	3,173 70
Total ....(Page R—35)	$ 8,008 78

STRATFORD

Salaries and Wages, etc.:—Coll., T. S. Tobin, 8 m. to Nov. 30 at $2,340; asst. appr., H. M. Schaefer, $2,280; cashier and computing clk., R. Knipe, $1,920; clerks: F. G. Harris, 6 m. at $1,200, 6 m. at $1,320; A. J. Jeffrey, April 1 to Jan. 18 at $1,860; E. K. Kneitl, $1,740; J. Stewart, $1,740; examr., W. J. Sylvester, 3 m. at $1,500, 9 m. at $1,620, uniforms, $75	13,650 00
Travelling Expenses:—Sundry	66 95
Miscellaneous:—Cartage, $418.20; commission on collections, $33.95; living expenses, G. E. Mackenzie (London), $217.50; postage, $140; telephone rent, $123.45; sundries, $24.64	957 74
Outports:—	
Listowel: sub-coll., V. C. Bamford, $1,740; examr., R. G. Savage, 3 m. at $1,320, 9 m. at $1,440; postage, $45; telephone rent, $37.37; sundries, $16.95	3,249 32
Mitchell: sub-coll., A. J. Blowes, $1,740; travel, $48.70; postage, $26; telephone rent, $33; sundries, $6.35	1,854 05
St. Mary's: sub-coll., A. C. Wood, 3 m. to June 30 at $1,740; examr., P. E. Hepburn, $1,440, travel, $20.70; living expenses, H. Hawley (Brantford), $230; postage, $40; telephone rent, $35.40; sundries, $5.40	2,206 50
Total ....(Page R—35)	$ 21,984 56

SUDBURY

Salaries and Wages, etc.:—Coll., A. H. Cooper, $2,040; cashier and computing clk., G. Neilson, 8 m. at $1,740, 4 m. at $1,800; clerks: G. Denison, $1,740; J. W. Turpin, $1,320	6,860 00
Travelling Expenses:—Sundry	39 10
Miscellaneous:—Living expenses, A. H. Brisson (North Bay), $139.65, G. F. Wilson (Port Arthur), $122.70; postage, $120; telephone rent, $48.06; sundries, $16.16	446 57
Outports:—	
Coniston: sub-coll., T. J. Netherey, $1,740; travel, $22.90; fuel, $60; office cleaning, $36; office rent, $72, sundries, $19.50	1,950 40
Copper Cliff: sub-coll., J. A. Perras, $1,740; examr. V. V. McKinnon, Mar. 10-31 at $1,200; travel, $76.40; fuel, $94.50; living expenses, S. V. Wilding (Sault Ste. Marie), $157.90; office cleaning, $24; office rent, $60; postage, $49; telephone rent, $49.95; sundries, $18.15	2,340 86
Espanola: sub-coll., E. Arthurs, $1,740, travel, $230.25; fuel, $52.50; office rent, $96; sundries, $17	2,135 75
Total ....(Page R—35)	$ 13,772 68

TILLSONBURG

Salaries and Wages, etc.:—Coll., S. G. Woods, $1,920; clk., J. M. Kippen, $1,740, overtime, $1; examr., W. E. Newell, 9 m. at $1,620, 3 m. at $1,740, overtime, $12, uniforms, $70	5,393 00
Travelling Expenses:—Sundry	2 60
Miscellaneous:—Legal expenses, $41.92; postage, $59.60; telephone rent, $43.07; telephone tolls and telegrams, $22.19; sundries, $6.15	172 93
Outport, Port Burwell:—Sub-coll., G. A. Hunter, $1,680, as regr. of shipping, $120, overtime, $124.60, uniform, $35; travel, $46.15; gas, $42; office rent, $200; postage, $53; sundries, $36.70	2,337 45
Total ....(Page R—35)	$ 7,905 98

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

TORONTO

Salaries and Wages, etc.:—	
Collector, J. H. Bertram, $5;700; surveyor, C. E. Leatch, 6 m. at $3,600, 6 m. at $3,780; ch. appr., M. F. Mogan, $3,360; supt. of gaugers, G. A. Cressman, $2,760; gauger, E. Webb, $2,280; prin. record clk., R. Ferguson, 12 m. at $2,460 (less ½ d., $3.30); asst. regr. of shipping, P. W. Walker, 3 m. at $1,980, 9 m. at $2,100; express supt., T. J. Davis, 9 m. at $2,220, 3 m. at $2,520, overtime, $227; express and postal supt., S. G. Taylor, 6 m. at $2,700, 6 m. at $3,000; supt. of examiners, J. McCartney, $2,520, overtime, $221	30,429 70
Divisional appraisers: J. C. Allen, 3 m. to June 30 at $2,700; D. P. Garrow, $3,000; F. R. Grant, $3,000; A. Green, Nov. 18 to Mar. 31 at $2,800	7,709 43
Appraisers: A. Burns, $2,340; R. H. Clark, 6 m. at $3,000, 6 m. at $2,760; F. J. Colwell, 2 m. at $2,280, 10 m. at $2,340, overtime, $50.50; W. S. Drinkwater, 9 m. at $2,460, 3 m. at $2,580; S. T. H. Harris, April 1-25 at $2,700; T. G. Relyea, $2,820; J. Thompson, $2,460	15,558 00
Assistant appraisers: C. E. Bachley, May 22 to Mar. 31 at $2,160; W. F. Burke, May 27 to Mar. 31 at $1,860; W. G. Burns, $2,280; A. Callow, $2,280, overtime, $45, uniforms, $75; H. R. Chambers, $2,280; M. W. Chivrell, $2,220, overtime, $47.20; G. A. Clarke, April 1 to July 19 at $1,920, July 20 to Mar. 31 at $1,980 (less ½ d., $2.66); E. L. Darby, $2,280; J. J. Delaney, $2,280; E. E. Garrett, July 4 to Mar. 31 at $1,860; V. J. Higgins, $2,280; A. T. Howard, $1,860; F. Hurley, $2,280; J. S. Kelly, $1,860; L. Lloyd, 3 m. at $1,980, 9 m. at $2,100; J. C. MacKay, 3 m. at $1,860, 9 m. at $1,980; J. McCaffrey, $2,280; W. A. McGuire, $2,280; J. J. O'Reilly, $2,280; W. Robinson, $2,280; H. L. Scott-Stone, April 1 to May 9 at $1,740, May 10 to Mar. 31 $1,860; S. P. Seed, $2,220; P. L. Steckley, $2,280; T. Taylor, $2,100, overtime, $34.80; W. T. Thomson, $2,280; J. J. Tobin, 3 m. at $2,220, 9 m. at $2,280; T. H. Trimble, $2,160, overtime, $4.20	57,170 47
Special excisemen: H. F. Abbott, 12 m. at $2,160 (less 61 d., $358.84); R. J. Burns, $2,460; P. Campbell, 9 m. at $2,100, 3 m. at $2,220, overtime, $19.40; A. Coulter, $2,160; A. L. Gillies, $2,160; W. T. Graham, 12 m. at $2,460 (less 30 d., $205), overtime, $18; F. A. Green, 3 m. at $1,320, 9 m. at $1,860; A. Jones, $2,160, overtime, $302; A. S. Lunham, April 1 to Sept. 14 at $2,460, overtime, $18.50 (transferred to Chatham); G. H. McArthur, $3,000; W. S. Paisley, $1,860, overtime, $52.50; A. B. Shorey, $2,160, overtime, $3.50; C. F. Stone, $2,160; W. H. Walsh, $2,460; J. J. Young, $2,160; R. E. Young, $2,160, overtime, $6.60	34,352 33
Cashiers: W. P. Hand, $2,220; R. M. Moore, $2,220; S. Mullins, $1,980, overtime, $51.60; E. H. Ross, $2,220; A. H. Smith, $2,220; T. G. Tate, $2,880; G. W. Tomlinson, $2,220; C. E. Wilson, $2,220	18,231 60
Cashiers and computing clerks: R. Addison, 6 m. at $1,800, 6 m. at $1,920; W. J. Bew, $2,040; G. H. Clifford, 11 m. at $1,740, 1 m. at $1,800; H. J. Hassett, $2,040; W. A. Mulvenna, $2,040; E. Perry, $1,920; J. Robinson, $2,040; J. R. Smith, $2,040; R. A. Veitch, $2,040	17,765 00
Express and postal cashiers: A. Briggs, 3 m. at $1,740, 9 m. at $1,860, overtime, $45.30; W. D. Cardy, 1 m. at $1,440, 11 m. at $1,740, overtime, $45.90; A. I. E. Gibson, $1,980; P. E. Harvey, $1,740; R. McAllister, $1,980, overtime, $97.10; A. McCormack, 1 m. at $1,920, 11 m. at $1,980, overtime, $70; M. V. Moses, $2,220; R. M. Penrose, $1,800	15,498 30
Express and postal computing clerks: P. J. Barnett, $1,920, overtime, $150; E. J. Barrett, $1,920; D. Brown, $1,920; L. D. Flaxman, 4 m. at $1,500, 8 m. at $1,620 (less 1 d., $4.27), overtime, $37.20; F. R. Goode, $1,920, overtime, $79.50; J. T. Hackney, 9 m. at $1,740, 3 m. at $1,860, overtime, $53.80; G. Hall, 6 m. at $1,740, 6 m. at $1,860, overtime, $118.50; F. H. Helps, $1,920, overtime, $24.70; A. J. Haddinott, 12 m. at $1,740 (less ½ d., $2.34), overtime, $72.70; W. H. James, $1,740, overtime, $37.80; G. J. Kirk, 12 m. at $1,920 (less 1½ d., $8.01), overtime, $37.20; H. Leslie, 6 m. at $1,860, 6 m. at $1,920, overtime, $78.70; R. K. McIntosh, $1,920, overtime, $28.20; J. McKenzie, $1,920, overtime, $46.30; W. G. McKinnon, 4 m. at $1,320, 8 m. at $1,620, overtime, $57.50; M. McMahon, $1,920; H. S. Meredith, 6 m. at $1,920, 6 m. at $1,980, overtime, $6; T. E. Moore, 12 m. at $1,920 (less 1 d., $5.16), overtime, $18; D. H. Morgan, $1,920; W. H. Pogue, $1,920, overtime, $36.90; E. H. Prior, 3 m. at $1,860, 9 m. at $1,920, overtime, $68.20; W. Richardson, $1,920, overtime, $57.10; H. J. Ross, $1,920, overtime, $28.20; A. C. Savage, $1,920, overtime, $75.70; J. L. Wilson, $1,920	47,707 42

Vote–Crédit 308—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

TORONTO–*Con.–Suite*

Salaries and Wages, etc.–*Con.*

Computing clerks: F. J. Bell, $2,160; E. H. Bouchier, $2,160; C. B. Brown, $1,980, overtime, $7.40; W. G. Clarke, $2,160; W. J. Cordingley, $2,160; A. M. Cowper, 2 m. at $1,920, 10 m. at $1,980, overtime, $20.60; J. A. Gendron, $2,160; W. A. Hawkins, $2,160; J. Henderson, 6 m. at $1,800, 3 m. at $1,860, 3 m. at $1,980 (less short paid, $5); G. P. Hutty, $2,160; H. A. Manderson, 1 m. at $1,740, 11 m. at $1,860; C. E. May, $2,160, overtime, $6; W. J. McCallum, 12 m. at $2,160 (less ½ d., $2.90); H. McCormack, $2,160; W. F. O'Brien, 12 m. at $2,160 (less ½ d., $3.21); W. J. Pointon, $2,160; R. G. Purdy, 2 m. to May 31 at $2,160; W. Robertson, $2,160; G. M. Rose, $2,160; E. E. Ross, $2,160; G. C. Ross, $2,160; W. D. Sprinks, 9 m. at $1,980, 3 m. at $2,100; H. W. Waters, $2,160; J. Worrell, $2,160; W. J. Wylie, $2,160	51,092 89
Chief and principal clerks: G. E. Dunbar, $3,720; W. Finucan, 3 m. at $2,280, 9 m. at $2,400; W. K. S. Tinning, $3,720	9,810 00
Head clerks: A. L. Graham, $2,760; W. F. Guthrie, $2,640, overtime, $3.50; E. J. A. Johnston, $3,000	8,403 50
Senior clerks: F. S. Belton, $2,220; A. J. Buck, $1,860; C. F. Fraser, $1,860	5,940 00
Clerks: H. Abbott, 6 m. at $1,380, 6 m. at $1,500, overtime, $108.80; J. E. Arthur, $1,740, overtime, $72.10; J. Bagnato, $1,740, overtime, $71.50; H. Barrett, April 1 to Aug. 10 at $720; S. T. Barrett, 9 m. at $1,320, 3 m. at $1,440; A. L. Best, 12 m. at $1,740 (less 6 d. $30.57); A. C. Bird, $1,740; A. E. Brassell, $1,740, overtime, $2.50; H. O. Brown, $1,740, overtime, $48.90; W. T. Bush, $1,740, as relieving off., $240; W. J. Campbell, $1,200, overtime, $32.10; H. L. Chapin, 3 m. to June 30 at $1,200, uniform, $37.50; C. C. Comper, 9 m. at $1,200, 3 m. at $1,320; H. V. Cross, $1,740; J. E. Crowley, 3 m. at $1,680, 9 m. at $1,740; J. M. Devaney, $1,740; M. Donn, $1,740; D. F. Douglas, May 27 to Mar. 31 at $1,200 (less 2 d., $6.67); E. C. Down, Nov. 4 to Mar. 31 at $720 (less ½ d., 97c.); R. F. Down, 6 m. at $1,200, 6 m. at $1,320 (less ½ d., $1.78); W. Duffus, $1,740; T. Dunn, $1,740, overtime, $29.20; G. E. Fairthorne, Sept. 9 to Mar. 31 at $720; A. Farmer, $1,740; M. R. Fitzgerald, 9 m. at $1,320, 3 m. at $1,440, overtime, $117; A. B. V. Flett, $1,740, overtime, $30.60; J. Ford, 6 m. to Mar. 31 at $1,440 (transferred from Barrie); J. G. Fraser, $1,740; E. F. Grandy, 6 m. to Sept. 30 at $1,200 (transferred to Bd. of Customs); G. E. Hare, 9 m. at $1,200, 3 m. at $1,320; F. B. Hawley, 1 m. at $1,500, 11 m. at $1,560; G. F. Histed, $1,740; P. Holdsworth, $1,740, overtime, $77.20; W. T. House, $1,740; C. G. Howard, $1,740; G. Jones, 12 m. at $1,740 (less 1½ d., $7.02), overtime, $76; W. R. Knowlton, Nov. 12 to Mar. 31 at $720 (less 6½ d., $13.57); W. Linton, $1,200; L. H. Manley, $1,740, overtime, $30; J. Marshman, $1,740, overtime, $156.05; J. S. McAllister, 6 m. at $720, 6 m. at $1,200, overtime, $51.30; W. McBride, 12 m. at $1,440 (less 1 d., $3.87), overtime, $4; J. A. McDermott, Oct. 16 to Mar. 31 at $720 (less ½ d., 97c.); G. M. McFadyen, 12 m. at $1,740 (less 14 d., $66.10), uniform, $37.50; J. McGill, $1,740; J. McKenna, 3 m. at $1,620, 9 m. at $1,740; J. F. Newell, $1,740, overtime, $44.60; E. C. Pearson, $1,200, overtime, $25.40; C. R. Piper, $1,200; C. C. Pridham, $1,740; R. I. Riddell, 6 m. at $1,800, 6 m. at $1,860; W. D. Robertson, 9 m. at $1,500, 3 m. at $1,620; W. Sinclair, 6 m. at $1,620, 6 m. at $1,740; P. J. Slattery, $1,740; E. L. H. Smith, 12 m. at $1,740 (less ½ d., $2.41), overtime, $25; R. F. Sproule, 12 m. at $1,740 (less ½ d., $2.34), overtime, $49.90; W. H. Squire, $780; A. B. Stevens, $1,740; W. Stuart, 12 m. at $1,740 (less 35½ d., $166.06); C. W. Sweeney, 6 m. at $780, 6 m. at $840; H. Thorpe, $1,740, overtime, $40.80; F. Upton, $1,740; G. E. Valin, 12 m. at $1,740 (less ½ d., $2.34); C. G. Veale. 6 m. at $1,200, 6 m. at $1,320 (less 6½ d., $23.06); L. L. Verdon, $1,740; F. C. Waters, 6 m. at $420, 5 m. at $450, 1 m. at $720, overtime, $34.20; W. V. Webber, $1,740, overtime, $16.10; W. Whittam, 6 m. at $1,320, 6 m. at $1,440; J. H. Williams, $1,740; H. Wilson, 6 m. at $1,680, 6 m. at $1,740; J. E. Winfield, $1,740; S. H. T. Wood, 3 m. at $1,680, 9 m. at $1,740, uniform, $36.50; W. J. Woolard, 9 m. at $1,740, 3 m. at $1,860. overtime, $59.80	106,531 77
Senior examiners at $1,920: R. G. Bond, overtime, $185; H. E. Harper; J. H. Hicks, overtime, $166.50; J. V. Horne, overtime, $544.60, uniform, $37.50; J. J. McNamara, overtime, $170.50; A. Tobin, overtime, $234.50	12,858 60
Examiners: O. M. Baby, $1,740, overtime, $139.50; H. F. Ball, $1,740, overtime, $90.10; A. W. Brown, $1,740; J. R. Brown, $1,740, overtime, $483.50, uniforms, $75; W. S. Burke, $1,740, overtime, $341.30, uniform, $37.50; J. P. Calver,	

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

TORONTO—*Con.-Suite*

Salaries and Wages, etc.-*Con.*	
Examiners-*Conc.*	
3 m. at $1,680, 9 m. at $1,740, overtime, $12.50; M. J. Cannon, $1,740; G. W. Carson, $1,740, overtime, $236.80, uniform, $37.50; J. T. Crook, $1,740, overtime, $24.80; C. E. Falconbridge, 9 m. at $1,620, 3 m. at $1,740, overtime, $98.70, uniform, $36.50; G. Forrest, April 1-28 at $1,740; W. R. Gifford, $1,200; W. J. Greene, $1,740, overtime, $481, uniforms, $75; W. F. Halford, 9 m. at $1,500, 3 m. at $1,620; R. F. Hotchkin, 6 m. at $1,200, 2 m. to Nov. 30 at $1,320; J. T. H. Kendall, 9 m. at $1,320, 3 m. at $1,440, overtime, $98; A. J. Lavell, $1,740, overtime, $179.10; J. G. Maconachie, $1,740, overtime, $169.40; R. A. Magill, 9 m. to Dec. 31 at $1,740; W. S. Matthew, 9 m. at $1,500, 3 m. at $1,620, overtime, $67.10, uniform, $37.50; T. McBride, $1,740; H. R. McComb, $1,740, overtime, $10; J. McGill, 3 m. at $1,560, 9 m. at $1,680; B. McWilliams, $1,740, overtime, $285.40, uniform, $36.50; A. E. Mitchell, 7 m. at $960, 4 m. to Mar. 31 at $1,200; J. W. Munn, 12 m. at $1,740 (less ½ d., $2.42), overtime, $211.40, uniform, $37.50; F. C. Myers, $1,740, overtime, $83; R. S. J. Oddy, 12 m. at $1,740 (less 33 d., $154.35); E. J. Ottley, $1,740; F. A. Ridge, 3 m. at $1,320, 9 m. at $1,440, overtime, $24; J. W. Roberts, 9 m. at $1,680, 3 m. at $1,740, overtime, $106.50; W. G. Ross, $1,740; I. Roughley, $1,740; A. N. Saunders, $1,740, overtime, $7; W. E. Shier, $1,200, overtime, $11.40; A. Spence, $1,740; A. B. Ward, $1,740, overtime, $444, uniform, $37.50; E. L. White, 3 m. at $1,320, 9 m. at $1,440, overtime, $73.50; J. Wild, $1,740, overtime, $213.30....................	65,475 36
Warehousekeepers and warehouse foremen: W. J. Braden, $1,740; J. J. Heffering, $1,740; J. Jackman, $1,860, overtime, $171.20; W. M. Milling, $1,740....	7,251 20
Truckmen and watchmen: T. Abbott, $1,080; W. Arkell, 5 m. at $720, 7 m. at $1,080, overtime, $48.30; S. W. Barrett, $1,500; G. L. Bingham, 9 m. at $1,080, 3 m. at $1,200 (less 1 d., $3.23); A. Black, $1,500; G. E. Black, $1,500; E. Brogden, Oct. 8 to Mar. 31 at $900, overtime, $54; D. Brown, $1,500; H. L. Campbell, $1,200; W. J. Carroll, 6 m. at $1,380, 6 m. at $1,500; R. C. Coulter, 12 m. at $1,500 (less 33 d., $135.35); G. R. Cullingworth, 3 m. at $1,680, 9 m. at $1,740, overtime, $79.50; E. C. Day, $1,500; H. Doeg, $1,140; F. J. Dolan, $1,500; F. W. Dunham, $1,500; D. Flynn, $1,500; J. H. Graham, $1,500, overtime, $24.15; C. A. Greenley, $1,200; S. O. Griffin, May 23 to Mar. 31 at $1,080; G. W. Harris, July 8 to Oct. 5 at $900, overtime, $33.20; W. Hart, $1,080; S. Howson, $1,500; F. Ingram, 9 m. at $1,200, 3 m. at $1,320 (less 3½ d., $11.66); P. M. Kennedy, $1,500; P. Kirk, $1,560; H. Lecovin, 4 m. to Mar. 31 at $1,500, overtime, $26.70; A. MacKinnon, $1,200; D. MacNeil, 9 m. at $1,680, 3 m. at $1,740; E. Maddocks, $1,500; E. C. Males, $1,200; L. Maxwell, $1,080; H. McClelland, $1,500, overtime, $8.40; N. McLean, Nov. 20 to Mar. 31 at $1,080; T. Muirhead, $1,380; J. B. Nixon, April 1 to Oct. 18 at $1,080, overtime, $9.60; F. Orram, 12 m. at $1,500 (less 38½ d., $157.27), overtime, $21.20; F. E. Phillips, 5 m. at $1,020, 7 m. at $1,080; J. Porter, 6 m. at $1,380, 6 m. at $1,500; C. Redfern, $1,200; F. M. Richardson, $1,200; S. A. Richmond, 9 m. at $1,200, 3 m. at $1,320; R. A. Ritchie, $1,080, overtime, $146; W. D. Ross, 3 m. at $1,140, 9 m. at $1,200, overtime, $184.80; G. E. Sexsmith, April 19 to Aug. 31 at $720, 7 m. to Mar. 31 at $1,080; E. C. Shaw, $1,200, overtime, $25; F. F. Shaw, $1,080, overtime, $2.40; W. H. Stevens, 3 m. at $1,380, 9 m. at $1,500; W. Todd, 9 m. at $1,200, 3 m. at $1,320; G. H. Tyers, $1,500; A. H. Warwick, 7 m. to Oct. 31 at $1,500; C. G. Watkins, 9 m. at $1,680, 3 m. at $1,740, overtime, $82; E. H. Wheeler, 9 m. at $1,680, 3 m. at $1,740, overtime, $1.50; W. Whiteside, $1,200..............................	67,482 84
Stenographers and typists: A. B. Armstrong, $1,140; A. M. S. Boland, 12 m. at $1,320 (less 31 d., $117.23); T. H. Doyle, 3 m. at $1,200, 9 m. at $1,320, overtime, $84.60; J. P. Irving, 3 m. at $1,200, 9 m. at $1,260 (less 40 d., $135.48); M. A. McDermott, $1,320; J. A. McDougall, 3 m. at $1,140, 9 m. at $1,200; R. L. Murphy, 9 m. at $1,080, 3 m. at $1,140; H. M. Oattes, 12 m. at $1,260 (less 9 d., $30.48); J. Ogg, 6 m. at $1,200, 6 m. at $1,260 (less 2 d., $6.78); M. F. Roughley, 6 m. at $1,080, 6 m. at $1,140; C. Simon, 6 m. at $1,320, 6 m. at $1,380; J. Stein, 6 m. at $1,200, 6 m. at $1,260..........................	14,569 63
Messengers: C. C. Cross, 12 m. at $1,020 (less 1½ d., $4.11); W. J. Parker, July 5 to Mar. 31 at $720; W. B. Sanders, $1,020; W. R. Skanks, $1,300; E. Trindall, 12 m. at $1,020 (less 125 d., $345.48)................................	4,542 67
Office boys: C. T. Hunt, 12 m. at $480 (less 1 d., $1.30), overtime, $60.10; D. McNay, 6 m. at $420, 6 m. at $450, arrears, $98.23, overtime, $72.40; J. McGrath, May 3 to Dec. 31 at $420, 3 m. to Mar. 31 at $450 (less 2 d., $2.42),	

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

TORONTO—*Con.-Suite*

Salaries and Wages, etc.–*Conc.*	
Office boys–*Conc.*	
overtime, $34.20; R. E. Stevens, 6 m. at $600, 6 m. at $660, overtime, $32.70; W. N. Tewkesbury, Dec. 4 to Mar. 31 at $420, overtime, $38.70; J. O. Wood, 6 m. at $540, 6 m. at $600, overtime, $70.30; B. Yurtis, 6 m. at $600, 6 m. at $660, overtime, $68	3,742 76
Temporary employees: C. Aldred, $1,200, arrears, $12.90; S. B. Bentley, Dec. 11 to Jan. 10 at $1,080, overtime, $36.30; J. W. Broadfoot, 10 m. to Mar. 31 at $1,200; C. C. Cassan, Mar. 1-31 at $1,200; G. E. Chalk, April 2 to Mar. 31 at $1,200; R. J. C. Comper, Dec. 11 to Mar. 31 at $1,080; B. H. Cook, Dec. 5 to Mar. 31 at $1,200, overtime, $28.50; G. E. Crowley, Nov. 21 to Mar. 31 at $1,080; R. Frankish, $1,200, overtime, $47.30; R. G. Fraser, Jan. 2 to Mar. 31 at $1,200, overtime, $2.50; B. Ginsberg, July 2 to Aug. 31 at $1,080 (less 2 d., $5.81); H. G. Hodskins, June 11 to Mar. 31 at $1,200; R. Holdsworth, June 18 to Mar. 31 at $1,200; E. F. Irwin, Dec. 2 to Mar. 31 at $1,200, overtime, $22.80; C. A. Lepper, Dec. 9 to Mar. 31 at $420, overtime, $31.50; G. D. Mann, 12 m. at $1,200 (less 55 d., $180); J. MacFayden, Dec. 5 to Feb. 23 at $1,200, overtime, $32.10; W. G. Moore, Dec. 3 to Jan. 15 at $420; D. R. Powell, Dec. 16 to Jan. 15 at $1,080, overtime, $35.80; G. W. Robertson, Dec. 16 to Mar. 31 at $1,080; J. D. Ross, April 19 to July 3 at $720; D. S. Rutledge, $1,200; A. G. Savage, June 29 to Mar. 31 at $1,200; B. Searle, July 16 to Mar. 31 at $1,200; B. L. Smith, Dec. 3 to Mar. 31 at $420, overtime, $30.60; B. M. Stoddart, Dec. 18 to Jan. 17 at $1,080, overtime, $26.10; O. Tucker, $1,200; A. H. Zaldin, July 9 to Aug. 31 at $1,080	15,544 84
Travelling Expenses:—Sundry	26 15
Miscellaneous:—	
Cartage: Canadian Cartage Co., $1,587; Colville Cartage Co., $2,686.20; Dominion Transport Co., $13,191.20; Hendrie and Co., $24,190.60; sundry, $1,439.85	43,094 85
Commission on sale of excise stamps: Dominion Stock Exchange, $397.33; Standard Stock and Mining Exchauge, $42,646.92; Toronto Stock Exchange, $14,040.10	57,084 35
Legal expenses: K. A. Christie, $243.76; Denton and Denton, $5,345.06; D. F. Downey and Co., $957; J. J. Gray, $228; W. J. Hanley, $427.32; C. W. Kerr and Co., $233.40; Ludwig, Shuyler and Fisher, $1,139.17; J. C. McRuer, $2,805.27; H. B. Proudlove, $310.10; N. W. Rowell, $869.68; G. N. Shaver, $341.92; J. H. Spencer, $288.56; G. A. Urquhart, $410.03; G. Wilkie, $514.48; Wilkie, Delamere and Hill, $472.73; sundry, $1,699.30	16,285 78
Various: commission on collections, $31.82; cost of new fixtures, J. T. Gilchrist Lumber Co., Toronto, $1,258.10; court costs, $1,695.45; hardware, etc., $114.58; laundry, $128.28; medical and hospital expenses, E. H. Wheeler, $337; office rent, Robins Agency Ltd., Toronto, $1,038.63; postage. $3.810; repairs to office machines, $179.41; sheriff's fees, $98; street car fares, $1,714; telephone rent, $2,165.38; telephone tolls and telegrams, $140.76; sundries, $172.48	12,883 89
Outports:—	
Acton: sub-coll., R. M. McDonald, $1,740; travel, $54; postage, $24.50; telephone rent, $32.40; sundries, $5	1,855 90
Alliston: office rent	25 00
Barrie: sub-coll., C. R. Kendall, 12 m. at $1,740 (less 166 d., $793.88); examr., J. Ford, 6 m. to Sept. 30 at $1,440 (transferred to Toronto); travel, $84; living expenses, W. S. Matthew (Toronto), $625.50; postage, $73.94; telephone rent, $41.09; sundries, $18.35	2,509 00
Brampton: sub-coll., R. V. Conover, $2,040; examr., E. A. Markell, $1,740, uniforms, $75; travel, $114.70; legal expenses, $2; postage, $100; telephone rent, $45; sundries, $16.05	4,132 75
Georgetown: sub-coll., E. W. Cole, $1,740; travel, $52.20; fuel, $30.50; office rent, $300; postage, $34.50; telephone rent, $35.40; sundries, $1.35	2,193 95
Newmarket: sub-coll., G. E. Underhill, $1,380; examr., C. C. G. Bond, 12 m. at $1,440 (less deductions, $114); travel, $52; living expenses, $116.70; postage, $81.68; telephone rent, $35.40; sundries, $5.65	2,997 43
Orangeville: living expenses, W. T. Bush, $241.65; postage, $36; telephone rent, $35.40; sundries, $14.38	327 43
Port Credit: sub-coll., C. M. Brown, $2,040; travel, $40.80; office cleaning, $120; office rent, $360; postage, $33; telephone rent, $40.18; sundries, $1.50	2,635 48
Streetsville: sub-coll., D. V. Reed, $1,740; travel, $56.35; fuel, $92.47; office cleaning, $120; office rent, $300; postage, $26.98	2,335 80

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

TORONTO—*Conc.-Fin*

Outports—*Conc.*	
West Toronto: sub-coll., A. B. Rice, $3,000; appr., A. L. MacKinnon, $2,760; asst, appraisers, J. P. Raybould, $2,280, T. Smith, $2,160; cashier, J. McLeod, $1,980; computing clerks, F. C. Salmon, $2,160, P. H. Thompson, $1,860; sr. clk., H. Durrant, $2,220; clerks, A. Irwin, $1,740, R. C. Russell, $1,740, G. N. Ruttle, $1,740, overtime, $1, H. Shiels, 12 m. at $1,740 (less 48 d., $226.09), overtime, $29.50, P. W. Silman, $1,740, overtime, $4, S. A. Skidmore, $1,200; examr., W. G. MacAllister, 6 m. at $1,200, 6 m. at $1,320; truckman, H. Poad, 3. m. at $1,380, 9 m. at $1,500; mess., C. R. Pope, $1,020; cartage, $1,362; office rent, A. Curavo, $1,380; postage, $54; street car fares, $360; telephone rent, $187.80; sundries, $74.85	35,297 06
Total ....(Page R—35) $	801,353 13

TRENTON

Salaries and Wages, etc.:—Coll., J. E. McKibbon, $1,860; clk., R. P. Robertson, 3 m. at $1,500, 9 m. at $1,620; examiners, F. J. De Lisle, $1,500, R. M. Heath, Mar. 22-31 at $1,200	4,982 26
Miscellaneous:—Postage, $50; telephone rent, $35.40; sundries, $44.04	129 44
Total ....(Page R—35) $	5,111 70

WALLACEBURG

Salaries and Wages, etc.:—Coll., G. R. Mitchell, $2,640, as regr. of shipping, $120; clk., D. F. Johnson, $1,740, overtime, $21; examiners at $1,740, R. D. Purser, overtime, $63.40, uniform, $37.50, H. E. Taylor, overtime, $180.70; sundry overtime, $158	8,440 60
Travelling Expenses:—Sundry	10 25
Miscellaneous:—Gas, $152.69; living expenses, W. J. Campbell (Toronto), $723; office rent, $600; postage, $42; telephone rent, $36.36; sundries, $74	1,628 05
Preventive Stations:—	
Port Lambton: enforcement off., W. Hinnegan, $1,080, overtime, $742.30, uniforms, $75; travel, $63; gas, $84.20; light, $23.79; postage, $20; sundries, $22.50	2,110 79
Sombra: enforcement off., H. M. Stover, Aug. 7 to Mar. 31 at $960, overtime, $441.70, uniform, $37.50; G. E. MacKenzie (London), living expenses, $411, overtime, $337.40; office rent, $180; postage, $24	2,056 12
Walpole Island: enforcement off., W. J. Bachus, $960, overtime, $796.40, uniforms, $75; relieving off., G. M. Clayton, 105 h. at 30c., overtime, $49.80; fuel, $27.50; telephone rent, $23.42; sundries, $11	1,974 62
Total ....(Page R—35) $	16,220 43

WELLAND

Salaries and Wages, etc.:—Coll., E. D. Hooker, $2,640; spec. exciseman, S. D. Yeo, 3 m. at $2,520, 9 m. at $2,640, overtime, $4; cashier and computing clk., M. G. Hill, $2,040; clerks, P. A. Abrahamson, $1,740, A. W. Marshall, $1,740, R. K. Pierce, $1,200, overtime, $224.70; examiners, F. C. Oliver, 6 m. at $1,320, 6 m. at $1,440, overtime, $214.20, uniforms, $75, J. C. Rowe, $1,740, overtime, $214.20, uniforms, $75, W. W. Wilson, 11 m. to Feb. 28 at $1,740, uniforms, $72.50	17,564 60
Miscellaneous:—Legal expenses, N. W. Rowell, Toronto, $582.39; postage, $88; street car fares, $34; telephone rent, $46; sundries, $37.52	787 91
Outport, Port Colborne:—Sub-coll., W. J. McKay, $2,040, overtime, $215.20; examiners, C. R. Catherwood, $1,740, overtime, $172.40, uniforms, $72.50, B. Downs, $1,740, L. Martindale, April 22 to Mar. 31 at $1,200, overtime, $440.20, F. M. Sutherland, 12 m. at $1,740 (less 91 d., $437.96), overtime, $59.80, uniforms, $72.50; travel, $87.40; postage, $160; telephone rent, $41.98; sundries, $14.95	9,288 97
Total ....(Page R—35) $	27,641 48

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

WHITBY

Salaries and Wages, etc.:—Coll., H. L. Taylor, $1,920; examr., J. Parker, $1,620, uniforms, $75	3,615 00
Miscellaneous:—Postage, $43.60; telephone rent, $34.36; sundries, $35	112 96
Total (Page R—35) $	3,727 96

WINDSOR

Salaries and Wages, etc.:—	
Collector, A. H. Dalziel, $3,720; deputy coll., S. Beneteau, $2,200; surveyor, T. H. Yates, 9 m. at $2,760, Jan. 1 to Mar. 6 at $2,880, overtime, $732.40; div. appraisers, R. P. Hall, $3,000, overtime, $44, A. J. Walker, 9 m. at $2,820, 3 m. at $2,940, overtime, $44.50; ch. clk., L. J. Reaume, $2,820; acct. clk., A. A. Ellwood, $2,220; super. off., C. Siebert, 6 m. at $1,920, 6 m. at $1,980, overtime, $732.40, uniform, $37.50; cashier, S. J. Gemus, $2,100; sundry overtime, $18.40	25,065 65
Assistant appraisers: F. N. Courtney, April 1 to Sept. 11 at $2,040, Sept. 12 to Dec. 31 at $2,100; W. V. Mullins, $2,100; D. H. Swanston, April 1 to Sept. 11 at $1,740, Sept. 12 to Mar. 31 at $1,860, overtime, $376.80, uniform, $37.50; E. T. Welsh, April 1 to Sept. 11 at $1,740, Sept. 12 to Mar. 31 at $1,860, overtime, $436.10, uniform, $37.50	8,673 74
Special excisemen at $2,160: E. Monforton; C. H. Wright, overtime, $317.40	4,637 40
Cashiers and computing clerks: J. W. Cahill, $2,040; N. C. Jacques, 8 m. at $1,740, 4 m. at $1,800, overtime, $98.40; G. C. Somerton, $2,040	5,938 40
Computing clerks: G. A. Chittam, $2,160; R. H. Elsey, $2,160; A. E. Kerr, 6 m. at $1,980, 6 m. at $2,100; C. H. Packman, 8 m. at $1,740, 4 m. at $1,860, overtime, $511.50, uniforms, $75; V. S. Raper, $2,160; J. S. Sheldon, 12 m. at $2,160 (less 64 d., $377.42); E. L. Wendover, 8 m. at $1,740, 4 m. at $1,860, overtime, $175.70	14,624 78
Clerks: H. A. B. Aikman, $1,740, overtime, $293; A. Arthur, July 9 to Sept. 30, 3 m. to Mar. 31 at $1,200, overtime, $246.30, uniform, $37.50; G. W. Beaton, July 9 to Mar. 31 at $1,200, overtime, $108.30; P. E. Duval, 5 m. to Mar. 31 at $1,200 (less 3 d., $10.71), overtime, $53.80; S. Gartley, Nov. 15 to Mar. 31 at $1,200; F. C. Lunn, April 17 to Mar. 31 at $720; H. Moore, July 9 to Mar. 31 at $1,200, overtime, $310.80; G. S. Murray, 5 m. to Mar. 31 at $1,200, overtime, $209, uniforms, $75; P. New, July 9 to Mar. 31 at $1,200, overtime, $369.20; A. G. Paré, $1,740, overtime, $730.40; S. L. G. Potter, 5 m. to Mar. 31 at $1,200, overtime, $33.60; E. P. Quinlan, 12 m. at $720 (less 22½ d., $44.68); J. Serneels, $1,440, overtime, $715.40, uniforms, $112.50; S. Siverns, July 10 to Mar. 31 at $1,200, overtime, $121.80	15,710 26
Senior examiners: J. Adams, $1,920, overtime, $196.20, uniforms, $110; A. G. Bagley, 8 m. at $1,740, 4 m. at $1,800, overtime, $664.20, uniforms, $112.50; P. W. Beckett, 12 m. at $1,920 (less 5 d., $25.81), overtime, $713.40, uniforms, $75; B. Benton, 8 m. at $1,740, 4 m. at $1,800, overtime, $716.65, uniforms, $112.50; J. W. Cray, 4 m. at $1,740, 8 m. at $1,800, overtime, $724.65, uniforms, $112.50; P. E. Dumond, 4 m. to July 31 at $1,920, overtime, $312, uniform, $35; W. E. Fletcher, 6 m. at $1,620, 2 m. at $1,740, 4 m. at $1,800, overtime, $717.20, uniforms, $112.50; R. H. Harrison, 4 m. at $1,740, 8 m. at $1,800, overtime, $730, uniforms, $75; W. Leighton, 4 m. at $1,740, 8 m. at $1,800, overtime, $738.40, uniforms, $75; W. J. Maw, $1,920, overtime, $712.20, uniforms, $75; C. F. McKee, $1,920, overtime, $724.40; J. R. Mickle, $1,920, overtime, $708.80, uniforms, $112.50; J. W. Schooley, 4 m. at $1,740, 8 m. at $1,800, overtime, $726.40, uniforms, $75	32,021 19
Examiners: C. H. Bailey, $1,740, overtime, $594.40, uniforms, $112.50; M. G. Barclay, 5 m. to Mar. 31 at $1,200, overtime, $209, uniforms, $75; J. Barton, Nov. 12 to Mar. 31 at $1,200, overtime, $92.80; J. S. Baxter, 6 m. at $1,620, 6 m. at $1,740, overtime, $703.70, uniforms, $75; W. E. Bean, 9 m. at $1,500, 3 m. at $1,620, overtime, $635.60, uniforms, $112.50; W. H. Belcher, $1,740, overtime, $704.20, uniforms, $75; R. H. Brown, 5 m. to Mar. 31 at $1,200; W. F. Brown, 3 m. to Mar. 31 at $1,200, overtime, $43.60; W. T. Brown, 6 m. at $1,320, 6 m. at $1,440, overtime, $712.40, uniforms, $75; C. R. Burns, $1,680, overtime, $733.20; R. W. Butler, 6 m. at $1,620, 6 m. at $1,740, overtime, $723.45, uniforms, $75; W. Butler, $1,740, overtime, $721.40, uniforms, $112.50; L. E. Cadieux, Aug. 14 to Mar. 31 at $1,200; O. F. Cameron, 5 m. to Mar. 31 at $1,200, overtime, $207, uniforms, $75; V. A. Campbell, Feb. 28 to	

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

WINDSOR-*Con.-Suite*

Salaries and Wages, etc.-*Con.*

Examiners-*Conc.*

Mar. 31 at $1,140; E. G. Carter, $1,740, overtime, $730, uniform, $37.50; E. Chance, $1,740, overtime, $731; A. J. Chauvin, Nov. 4 to Mar. 31 at $1,200, overtime, $203.80, uniforms, $75; O. W. Clinkman, 5 m. to Mar. 31 at $1,200 (less 1 d., $3.57), overtime, $206; S. A. Clutterbuck, 6 m. at $1,620, 6 m. at $1,740, overtime, $708.40, uniforms, $75; P. Crawford, 9 m. at $1,440, 3 m. at $1,560, overtime, $680, uniforms, $112.50; E. A. Cripps, 6 m. at $1,620, 6 m. at $1,740, overtime, $746.60, uniforms, $75; W. A. Dawson, 5 m. to Mar. 31 at $1,200, overtime, $181.80, uniforms, $75; R. E. Denike, Jan. 8 to Mar. 31 at $1,200, overtime, $95.40; L. J. Desjardins, $1,200, overtime, $716.65, uniform, $37.50; T. Dufour, $1,740, overtime, $736.40; J. A. Francis, $1,740, overtime, $718.40; C. M. Gleave, 6 m. at $1,320, 6 m. at $1,440, overtime, $581.60, uniforms, $75; L. C. Gough, 3 m. to Mar. 31 at $1,200, overtime, $43.60; W. Gray, 3 m. at $1,320, 9 m. at $1,440 (less 21 d., $81.29). overtime, $183.30; J. J. Hadden, 6 m. at $1,620, 6 m. at $1,740, overtime, $703.20, uniforms, $112.50; S. Hammond, $1,740, overtime, $755.40; V. L. Harris, $1,380, overtime, $35; A. C. Hazell, $1,740, overtime, $701.20, uniforms, $112.50; W. S. Holland, 6 m. at $1,620, 6 m. at $1,740, overtime, $703.40, uniforms, $112.50; P. E. Hyttenrauch, 12 m. at $1,200 (less 31 d., $103.23), overtime, $645.80; S. C. Irwin. 5 m. to Mar. 31 at $1,200, overtime, $209, uniforms, $75; H. M. James, $1,740, overtime, $729.60, uniforms, $75; R. M. J. Jarrett, Oct. 7 to Mar. 31 at $1,200 (less 4 d., $14.29), overtime, $239; C. F. Keating, $1,740, overtime, $743; G. Kells, Nov. 16 to Mar. 31 at $1,320; V. La Plante, $1,740, overtime, $713.20. uniforms, $75; J. E. Lavalley, July 9 to Mar. 31 at $1,200, overtime, $119.90; N. Lepain, 5 m. to Mar. 31 at $1,200, overtime, $172.40; F. G. Lindsay, 12 m. at $1,740 (less 124½ d., $588.04), overtime, $287.20; F. L. Lodge, 9 m. at $1,500, 3 m. at $1,620, overtime, $730.85, uniforms, $75; R. E. Lonnee, $1,200, arrears, $100, overtime, $706.20, uniforms, $112.50; W. Lowe, $1,740, overtime, $722.40, uniforms, $75; E. G. Loyst, 3 m. at $1,320, 9 m. at $1,440, overtime, $358.40; E. J. Mangin, Nov. 21 to Mar. 31 at $1,200 (transferred from Post Office Dept.); J. E. Mansell, 5 m. to Mar. 31 at $1,200, overtime, $209, uniforms, $75; W. H. McAllister, $1,740, overtime, $713.60; J. L. McHarg, 3 m. at $1,320, 9 m. at $1,440, overtime, $716.40, uniforms, $112.50; F. W. McLean, 3 m. at $1,320, 9 m. at $1,440, overtime, $560, uniforms, $112.50; A. McMullen, Oct. 7 to Mar. 31 at $1,200, overtime, $136; J. N. Mitchell, 9 m. at $1,500, 3 m. at $1,620, overtime, $685, uniforms, $112.50; A. G. Morgan, April 1 to Nov. 15 at $1,200 (less 89 d., $293.34), overpaid, $2.50, arrears, $100, overtime, $232.35; V. C. Moseley, $1,200, overtime, $186.60, uniforms, $75; J. Mossman, 3 m. at $1,320, 9 m. at $1,440, overtime, $561.30, uniforms, $75; G. A. C. O'Hara, 5 m. to Mar. 31 at $1,200, overtime, $209, uniforms, $75; J. J. Paling, July 9 to Mar. 31 at $1,200, overtime, $25.70; P. A. Pardo, $1,740, overtime, $732.70, uniforms, $75; E. G. Prior, 5 m. to Mar. 31 at $1,200, overtime, $203, uniforms, $75; H. O. Prior, 5 m. to Mar. 31 at $1,200, overtime, $178.40; H. E. Reid, 5 m. to Mar. 31 at $1,200, overtime, $209; W. R. Sales, July 12 to Mar. 31 at $1,200, overtime, $456.60, uniforms, $75; R. Scott, $1,740, overtime, $724.40; F. G. Shepley, 9 m. at $1,200, 3 m. at $1,320, arrears, $300, overtime, $610.20, uniforms, $75; E. Sherlock, 9 m. at $1,260, 3 m. at $1,380 (less 24 d., $80.38), overtime, $30; J. Shilliday, 5 m. to Mar. 31 at $1,200, overtime, $180.90; R. J. Sinasac, 12 m. at $1,740 (less deductions, $90), overtime, $634.20, uniforms, $112.50; C. C. Sinclair, 5 m. to Mar. 31 at $1,200 (less 2½ d., $8.06), overtime, $188.60, uniforms, $75; A. L. Spence, $1,200, overtime, $257.70; H. J. Smith, 5 m. to Mar. 31 at $1,200, overtime, $209, uniforms, $75; F. Snoxhill, 3 m. at $1,320, 9 m. at $1,440, overtime, $722.20; W. R. Stapleford, 5 m. to Mar. 31 at $1,200, overtime, $140.90; H. L. Stillwell, 5 m. to Mar. 31 at $1,200, overtime, $251.50; G. H. Stokes, 6 m. at $1,620, 6 m. at $1,740, overtime, $747.20, uniforms, $75; G. W. Stokes, 5 m. to Mar. 31 at $1,200, overtime, $201.80, E. Stovell, Jan. 13 to Mar. 31 at $1,200; E. Thomas, 5 m. to Mar. 31 at $1,200, overtime, $208, uniforms, $75; G. J. Thompson, $1,740, overtime, $733.40; F. J. Tilt, 3 m. at $1,200, 9 m. at $1,320 (less ½ d., $1.84), overtime, $622.80, uniforms, $112.50; J. C. Trelford, 6 m. at $1,320, 6 m. at $1,440, overtime, $539.60; G. W. J. Trevor, 5 m. to Mar. 31 at $1,200; J. M. Walker, 5 m. to Mar. 31 at $1,200 (less ½ d., $1.61), overtime, $64.60, uniform, $37.50; F. L. Webster, Nov. 8 to Mar. 31 at $1,200, overtime, $29.40; J. Wilson, 6 m. at $1,620, 6 m. at $1,740, overtime, $686; J. R. Wilson, 5 m. to Mar. 31 at $1,200, overtime, $210, uniform, $37.50.......................... 137,482 92

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

WINDSOR-*Con.-Suite*

Salaries and Wages, etc.-*Conc.*

Truckmen and messengers: A. L. Aldred, $1,020. overtime, $611, uniforms, $75; C. F. Bates, Dec. 16 to Mar. 31 at $1,080; A. R. Beales, Dec. 17 to Mar. 31 at $1,080; F. J. Lamb, $1,500, overtime, $464.60, uniforms, $75; J. W. Quelch, 12 m. at $1,020 (less 1 d., $2.83); W. H. Tuck, 9 m. at $1,200, 3 m. at $1,320, overtime, $47........ 6,669 77

Stenographers: J. M. Dunn, Nov. 30 to Mar. 31 at $1,080; A. E. Leggatt, $1,380; D. T. McVeity, May 27 to Mar. 31 at $1,080; A. Salustro, April 1 to May 25 at $1,080........ 2,820 10

Temporary employees at $1,200: L. A. Arnold, Jan. 13 to Mar. 31; C. E. Christmas, 5 m. to Mar. 31, overtime, $209, uniforms, $75; J. Conely, 5 m. to Mar. 31 (less 1 d., $3.57), overtime, $201; D. J. Cook, April 3 to June 15, overtime, $115.60; T. E. Cox, 5 m. to Mar. 31, overtime, $209, uniforms, $75; M. P. Frawley, 5 m. to Mar. 31, overtime, $87.70, uniform, $37.50; L. D. Heslip, 5 m. to Mar. 31, overtime, $209, uniforms, $75; G. O. Holditch, 5 m. to Mar. 31, overtime, $88.80; A. MacKinnon, 5 m. to Mar. 31, overtime, $209, uniforms, $75; W. P. Matthews, 5 m. to Mar. 31 (less 5½ d., $19.13), overtime, $193.80, uniforms, $75; A. P. McKee, Sept. 9 to Mar. 31; F. C. Newell, April 1 to Sept. 9; W. W. O'Brien, 5 m. to Mar. 31, overtime, $90.30; W. K. O'Flannagan, Nov. 2 to Mar. 31, overtime, $209, uniforms, $75; E. E. Phillips, July 25 to Aug. 18, overtime, $27.60; A. E. Pinnegar, 5 m. to Mar. 31, overtime, $207. uniforms, $75; G. J. Putman, 2 m. to Dec. 31, overtime, $67.70, uniforms, $37.50 (transferred to Bd. of Customs); H. W. Sutton, April 8 to July 7, overtime, $145.60; G. A. Tooley, Nov. 8 to Mar. 31, overtime, $78; G. S. Walker, 5 m. to Mar. 31 (less 1 d., $3.23), overtime, $134.50; B. Witheford, 5 m. to Mar. 31, overtime, $209, uniforms, $75........ 12,601 84

Travelling Expenses:—Mrs. M. A. White (Ottawa), $269.66; sundry, $129.85...... 399 51

Miscellaneous:—

Legal expenses: N. W. Rowell, Toronto, $636.63; sundry, $180.70........ 817 33

Various: automobile allowance, $542.60; cartage, J. Wogan, $2,676.59; laundry, $45; office rent, Windsor and Detroit Ferry Co., $2,880; postage, $2,050; removal expenses, P. C. Crawford, $105.30; repairs to office machines, $43.70; shelving for warehouse, $130; stenographic services, $128.05; street car fares, $456; telephone rent, $473.16; telephone tolls and telegrams, $162.44; witness fees and expenses, $131.74; sundries, $53.70........ 9,878 28

Outports:—

Belle River: sub-coll., J. H. Strong........ 1,080 00

Sandwich: sub-coll., J. U. Piché, $1,740; examr., G. Kells, April 1 to Nov. 15 at $1,320 (transferred to Windsor); postage, $30; telephone rent, $60.20; sundries, $5.30........ 2,660 50

Walkerville:—

Salaries and Wages, etc.:—

Sub-collector, W. B. Ritchie, $2,760, overtime, $6; appraisers, F. Weir, $2,220, overtime, $8; C. H. Williams, $2,760; asst. appr., F. A. McCann, $1,860, overtime, $138; cashiers, J. W. Davies, 8 m. at $1,200, 4 m. at $1,860, overtime, $350.10, uniforms, $75, J. Fry, $2,040; cashier and computing clk., L. Vannan, 6 m. at $1,920, 6 m. at $2,040; sten., V. M. Bright, 3 m. at $1,140, 9 m. at $1,200........ 16,802 10

Special excisemen: L. J. Bergeron, $2,160, overtime, $13.60; H. L. Berry, $2,160; T. M. Bezaire, $2,160, overtime, $182.40; W. J. Brown, $3,000, overtime, $164.20; F. D. Cummiford, $2,160, overtime, $10; E. Lyons, 2 m. to May 31 at $2,460 (transferred to Amherstburg), overtime, $28; G. O'Neill, $2,160, overtime, $326.70; E. A. P. Wilkie, 4 m. at $1,860, 8 m. at $2,220, overtime, $229.50........ 17,264 40

Computing clerks: M. L. Allen, 8 m. at $2,040, 4 m. at $2,100, overtime, $152; F. D. Brocklebank, 6 m. at $1,980, 6 m. at $2,100; P. J. Neven, $2,160; K. G. Van Wagoner, $2,160; E. E. Westfield, 10 m. at $1,860, 2 m. at $1,980 (less 122½ d., $617.59), overpaid, $7.75; L. I. Westrop, 6 m. at $1,440, 2 m. at $1,560, 4 m. at $1,860, overtime, $478.80, uniforms, $112.50; W. J. C. Wright, $1,860, overtime, $7........ 13,900 46

Clerks: A. W. Austin, 3 m. at $1,200, 9 m. at $1,320, overtime, $377.60, uniforms, $75; H. Beardmore, 2 m. at $2,160, 10 m. at $2,220; N. D. Brown, 5 m. to Aug. 31 at $1,620, overtime, $194.40, uniform, $37.50; T. T. Burton, $1,200, overtime, $324.40; S. W. Chisholm, $1,200, overtime, $303, uniform, $37.50; D. M. Craig, 4 m. at $2,100, 2 m. at $2,160, 6 m. at

Vote–Crédit 308—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

WINDSOR–*Conc.–Fin*

Outports–*Conc.*	
Walkerville–*Conc.*	
Salaries and Wages, etc.–*Conc.*	
Clerks–*Conc.*	
$2,220; S. M. Deshaw, June 11 to Mar. 31 at $1,200 (less 3 d., $10), overtime, $138.90; A. Findlay, 9 m. at $1,200, 3 m. at $1,320; A. E. Fortune, $1,200, overtime, $355.70; J. M. Gracie, $1,200, overtime, $143, uniforms, $75; J. Hendry, $1,200, overtime, $324.60; G. M. Logan, 9 m. at $1,620, 3 m. at $1,740, overtime, $351.80, uniforms, $75; R. J. Mossman, 9 m. at $1,200, 3 m. at $1,320, overtime, $565.20, uniforms, $112.50; R. J. G. Pinkerton, $1,200, overtime, $323.40, uniform, $37.50; J. S. Reading, 3. m. at $1,200, 9 m. at $1,320, overtime, $662, uniforms, $75; G. I. Smyth, June 6 to Mar. 31 at $1,200, overtime, $259.30, uniform, $37.50; G. Stewart, April 8 to Nov. 14 at $1,200, overtime, $182.90; C. A. Stocks, $1,200, overtime, $331.10; H. D. F. Sutherland, 6 m. to Sept. 30 at $1,320 (transferred to Bd. of Customs); H. Wrigley, 9 m. at $1,200, 3 m. at $1,320, overtime, $688.80, uniform, $37.50	30,824 42
Senior examiners: H. Hays, $1,920, overtime, $491, uniforms, $112.50; C. Hyslop, 4 m. at $1,740, 8 m. at $1,800, overtime, $222.20, uniform, $37.50	4,563 20
Examiners: L. E. Armstrong, $1,740, overtime, $529.40, uniforms, $75; A. J. Baldwin, $1,740, overtime, $564.10, uniforms, $112.50; W. W. Cornwall, $1,200, overtime, $294.20; R. T. Duncanson, April 2 to Mar. 31 at $1,200; A. S. Farrer, 3 m. at $1,200, 9 m. at $1,320 (less 1 d., $3.55), overtime, $546.70, uniforms, $75; J. D. Forbes, $1,200, overtime, $379.50; E. M. Foster, 3 m. at $1,320, 9 m. at $1,440, overtime, $566.10, uniforms, $75; A. L. Gignac, 3 m. at $1,440, 6 m. to Dec. 31 at $1,560, overtime, $125.90; S. Gordon, $1,200, overtime, $167.30; J. A. Heydon, 12 m. at $1,740 (less 76 d., $357.67), overtime, $383.70, uniforms, $75; D. J. Jewhirst, 9 m. at $1,200, 3 m. at $1,320, overtime, $593.60, uniforms, $112.50; H. W. Knight, April 15 to Mar. 31 at $1,200, overtime, $280.60, uniform, $37.50; L. W. Lamon, 3 m. at $1,200, 4 m. to Oct. 31 at $1,320, overtime, $278.90; G. H. Large, $1,740, overtime, $714.40, uniform, $37.50; G. B. Lodge, $1,740, overtime, $344.10, uniforms, $75; A. C. MacLennan, $1,200, overtime, $189.80; J. L. McMullen, $1,200, overtime, $358.40; T. A. Milne, April 9 to July 9 at $1,200; H. S. Moss, 9 m. at $1,200, 3 m. at $1,320, arrears, $300; R. A. Muir, 6 m. at $1,200, 6 m. at $1,320, overtime, $567, uniforms, $112.50; C. L. Parker, 5 m. to Mar. 31 at $1,200, overtime, $28.40; J. L. Prendergast, Oct. 17 to Mar. 31 at $1,200, overtime, $127; N. J. Richard, 9 m. at $1,320, 3 m. at $1,440, overtime, $555, uniforms, $75; G. E. Rogers, July 9 to Mar. 31 at $1,200, overtime, $347.40; R. F. Ross, 5 m. to Mar. 31 at $1,200, overtime, $209, uniforms, $75; C. A. Selby, $1,200, overtime, $63; H. H. Smyth, 3 m. at $1,500, 9 m. at $1,620, overtime, $691.80, uniforms, $75; H. G. Taylor, 9 m. at $1,320, 3 m. at $1,440, overtime, $618, uniforms, $112.50; L. C. Tiernan, 9 m. at $1,200, 3 m. at $1,320, overtime, $192.10; E. R. Young, April 1 to Sept. 24 (noon) at $1,200 (less 2½ d., $8.07), overtime, $309.70	46,454 07
Miscellaneous:—Automobile allowance, $305; bus fares, $95.50; heating, $455.75; laundry, $30.85; light, $81.44; office cleaning, $391; office furniture, $61.50; office rent, F. W. Johnson, $300, Walkerville Land and Building Co., Ltd., $1,200; postage, $150; telephone rent, $307.90; telephone tolls and telegrams, $23.32; sundries, $85.85	3,488 11
Total ....(Page R—35)	$ 414,378 43

WOODSTOCK

Salaries and Wages, etc.:—Coll., F. O. Burgess, $2,340; cashier and computing clk., D. T. Campbell, $2,040; clk., J. F. Carson, $1,740; examr., D. McKay, 3 m. at $1,320, 9 m. at $1,440	7,530 00
Miscellaneous:—Postage, $117; telephone rent, $39; sundries, $18.80	174 80
Outport, Norwich:—Sub-coll., C. H. Harris, $1,740; travel, $69.80; postage, $20; telephone rent, $31.21; sundries, $5.90	1,866 91
Total ....(Page R—35)	$ 9,571 71

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

MANITOBA

BRANDON

Salaries and Wages, etc.:—Coll., W. Fenwick, April 1 to Mar. 18 at $2,500; senior clerks at $2,220, F. C. Dundas, overtime, $11.20, H. E. Hannah, overtime, $12.40; clerks, G. K. Burnett, $1,740, overtime, $17.20, G. S. Fraser, Dec. 17 to Mar. 31 at $1,200, C. H. Kelly, 2 m. to May 31 at $1,740 (transferred to Bannerman), F. M. Mathie, $1,740, A. Williams, $1,740; examiners, E. V. Hunt, $1,740, overtime, $19.70, uniform, $35, C. H. Martin, 9 m. at $1,620, 3 m. at $1,740, overtime, $14.20, uniform, $35, B. Sproston, $1,740, overtime, $11.20..	17,996 89
Travelling Expenses:—Sundry..........	23 75
Miscellaneous:—Cartage, $120; living expenses, T. J. Sanders (Emerson), $222.75; office cleaning, $180; postage, $165; telephone rent, $120; sundries, $49.49....	857 24
Outports:—	
Bannerman: sub-coll., C. H. Kelly, 10 m. to Mar. 31 at $1,740 (less 1 d., $4.68), overtime, $30.60, uniform, $37.50; travel, $35.80; A. E. Hole (Winnipeg), living expenses, $345, overtime, $253.80; office cleaning, $24, postage, $25; telephone rent, $30; sundries, $56.55..........	2,283 57
Boissevain: office rent..........	60 00
Cartwright: sub-coll., A. G. Hopper, $960, overtime, $680.80, uniforms, $75; office rent, $300; sundries, $25.60..........	2,041 40
Deloraine: sub-coll., A. H. Atkinson, $960, overtime, $405.80, uniforms, $72.50; travel, $11.25; sundries, $14..........	1,463 55
Killarney: sub-coll., H. R. Beer, $960, overtime, $659.40, uniforms, $75; travel, $10.10; fuel, $57.40; office cleaning, $24; office rent, $240; postage, $20; sundries, $27.95..........	2,073 85
Melita: sub-coll., F. M. Pope, $1,320, overtime, $464.90, uniform, $37.50; fuel, $60.85; office rent, $200; sundries, $43..........	2,126 25
Souris: sub-coll., P. J. Bryer, Sept. 20 to Mar. 31 at $1,200; living expenses, T. J. Saunders (Emerson), $337.05; postage, $60; sundry, $7.19..........	1,040 90
Virden: sub-coll., J. D. McNiven, $1,900; travel, $144.25; postage, $24; telephone rent, $38; sundries, $5..........	2,111 25
Preventive Stations:—	
Lyleton: enforcement off., R. Murray, $200, overtime, $274.10..........	474 10
Waskada: enforcement off., E. C. Richards, $200, overtime, $216.20; postage, $6	422 20
Total ....(Page R—35)$	32,974 95

EMERSON

Salaries and Wages, etc.:—	
Collector, N. McDougall, $2,340; cashier and computing clk., W. D. Morgan, $1,800; senior examiners at $1,920, F. H. Jacob, overtime, $500, uniforms, $75, E. Manning, overtime, $484.60, uniforms, $74.50..........	9,114 10
Examiners: L. B. Ashby, 2 m. to Sept. 30 at $1,200, overtime, $49.60, uniform, $37.50; A. D. Batchelor, April 1 to Oct. 30 at $1,740, overtime, $524.40, uniform, $37.50; L. Beer, $1,740, overtime, $732.40, uniforms, $75; J. Bushby, $1,740, overtime, $721.60, uniforms, $75; A. F. Collard, $1,740, overtime, $197.90, uniforms, $75; R. Lendrum, $1,740, overtime, $386.70, uniforms, $75; J. D. McLean, $1,740, overtime, $749.40, uniforms, $74.50; J. C. B. Reece, $1,740, overtime, $727.20, uniforms, 75; H. Root, 11 m. to Mar. 31 at $1,200, overtime, $159.80, uniform, $37.50; A. G. Sanders, 11 m. to Mar. 31 at $1,200, overtime, $159.80, uniform, $37.50; T. J. Sanders, $1,200; J. G. E. Shnier, 5 m. to Oct. 31 at $1,200, overtime, $136.60, uniform, $37.50; E. P. Smeaton, $1,740, overtime, $745.60, uniforms, $74.50; H. V. Stinson, May 12 to Oct. 31 at $1,200, overtime, $155.60, uniform, $37.50; J. Sullivan, $1,740, overtime, $716.60, uniforms, $75; J. K. Witty, $1,740, overtime, $712.20, uniforms, $75..........	29,109 24
Travelling Expenses:—Allowance at Winnipeg and on trains ($1.40 per d.): A. D. Batchelor, $81.20; L. Beer, $133; J. Bushby, $128.80; J. D. McLean, $145.60; J. C. B. Reece, $128.80; E. P. Smeaton, $134.40; J. Sullivan, $126; J. K. Witty, $127.40; sundry, $16.80..........	1,022 00
Miscellaneous:—Cartage, $71; office cleaning, $96; postage, $422; purchase of land, $150; telephone rent, $123; sundries, $41.02..........	903 02
Total ....(Page R—35)$	40,148 36

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

GRETNA

Salaries and Wages, etc.:—Coll., P. W. McNab, $1,800, overtime, $408.90, uniforms, $70; examr., H. G. Scott, 6 m. at $1,620, 6 m. at $1,740, overtime, $473.30, uniforms, $70	4,502 20
Miscellaneous:—Fuel, $104; light, $30.45; office cleaning, $72; office rent, $240; postage, $20; telephone rent, $66; sundries, $55.20	587 65
Outport, Haskett:—Sub-coll., F. C. Coulter, $1,160, overtime, $549.80, uniforms, $75; sundry overtime, $39.60; travel, $64.50; office cleaning, $24; postage, $20; telephone rent, $17.50; sundries, $55.90	2,006 30
Total (Page R—35)	$ 7,096 15

PORTAGE LA PRAIRIE

Salaries and Wages, etc.:—Coll., J. A. Marshall, April 1 to June 10 at $2,340; clerks at $1,740, J. R. Lintick, W. E. Witt; examiners, A. E. Hole, April 1-30 at $1,500 (transferred to Winnipeg), G. R. Russell, Aug. 26 to Mar. 31 at $1,200, overtime, $6.90, F. J. Thompson, $1,740, uniform, $37.50	6,563 75
Miscellaneous:—Commission on collections, $63.67; legal expenses, E. G. Porter, $35; postage, $109.94; telephone rent, $70.30; sundries, $23.19	302 10
Outports:—	
Dauphin: sub-coll., E. C. Herrick, $1,740; examr., D. Thorburn, $1,440; cartage, $77; office cleaning, $110; office rent, $550; postage, $87.19; telephone rent, $38.50; sundries, $32.50	4,075 19
The Pas: sub-coll., C S. Krempeaux, $1,740; examiners at $1,200, E. J. Gamach, 11 m. to Mar. 31, J. P. Humberstone, April 1-30; cartage, $60; fuel, $188.98; light, $71.05; postage, $60; telephone rent, $41: water, $27.20; sundries, $35.55.	3,423 78
Total (Page R—35)	$ 14,364 82

WINNIPEG

Salaries and Wages, etc.:—	
Surveyor, D. J. Scott, 9 m. at $3,360, 3 m. at $3,480, overtime, $229.50; asst. surveyor, G. R. McGiffin, $2,340, overtime, $6.75; ch. appr., J. A. McConnell, $3,300; express and postal superintendents, J. T. Bailie, 9 m. at $2,700, 3 m. at $2,760, overtime, $11.80, S. Carberry, 3 m. at $2,700, 9 m. at $2,760; gauger, G. A. Matheson, $2,280; ch. clk., K. A. N. Flemming, $2,820; hd. clk., A. C. Larivière, $2,520, overtime, $10.50; acct. clk., W. Rollerson, 9 m. at $2,400, 3 m. at $2,520; super. off., D. D. Kennedy, $2,160, overtime, $9; cashier and computing clk., T. P. Boland, $2,040; tea tester, A. M. Passmore, $1,740	30,747 55
Divisional appraisers: J. E. McRobie, $3,000; J. E. Ross, $3,000, overtime, $6.10; R. Simpson, $3,000; A. J. Taylor, 12 m. at $3,000 (less 16 d., $129.03); W. Thomas, $2,940	14,817 07
Assistant appraisers: E. Doran, $2.280; M. Hutchison, $2,280; W. R. Kennedy, $2,280; D. W. MacDonald. $2,280, overtime, $2.10; J. McIlroy, $2,280; M. McLennan, $2,280; W. T. M. Morison, $2,280; P. J. Mulvihill, $2,280; C. H. Richardson, $2,000; G. S. Telford, $2,280	22,522 10
Special excisemen: W. G. Greig, $2,880; T. W. Hammond, $2,160, overtime, $18.70; J. C. Miller, $2,160, overtime, $28.50; H. Milne, $2,880; G. W. Rutland, $2,220.	12,347 20
Cashiers: R. A. Branson, 12 m. at $2,220 (less ½ d., $2.98); F. D. Cassin, 5 m. at $2,160, 7 m. at $2,220; J. G. Matheson, 2 m. at $2,220, 10 m. at $2,280; G. C. Richardson, $2,220	8,902 02
Express and postal cashiers: A. Baker, $1,980; J. E. Davies, 3 m. at $1,860, 9 m. at $1,980; W. H. Holmes, $1,980; G. W. Robinson, $1,980	7.890 00
Express and postal computing clerks: J. W. Adams, 9 m. at $1,860. 3 m. at $1,920; H. Barr, $1,920, overtime, $105; R. J. Baxter, 3 m. at $1,620, 9 m. at $1,740; J. W. Burton, $1,920, overtime, $9; E. S. Croasdell, 9 m. at $1,500, 3 m. at $1,620; P. F. Haddon, 9 m. at $1,620. 3 m. at $1,740; W. J. Horner, 3 m. at $1,860, 9 m. at $1,920, overtime, $19; J. Hutton, $1,920, overtime, $100.20; S. J. MacKey, $1,920; E. E. McLeod. 3 m. at $1,620. 9 m. at $1,740; F. N. Price, 6 m. at $1,620. 6 m. at $1,740; J. A. Rogers, 3 m. at $1,860, 9 m. at $1,920; W. P. Scott, $1,920	23,798 20

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

WINNIPEG-*Con.-Suite*

Salaries and Wages, etc.-*Conc.*	
Computing clerks: H. Ashmore, 6 m. at $1,980, 6 m. at $2,100; O. H. Brown, $2,160; S. J. Carmichael, 3 m. at $1,860, 3 m. at $1,920, 6 m. at $1,980; T. W. Cole, $2,160; R. Davies, 9 m. at $2,100, 3 m. at $2,160; E. L. Forrest, $2,160; J. D. Magee, $2,160; W. A. McConnell, $2,160, overtime, $41.60; J. L. Stevens, $2,160; H. Sullivan, $2,160; V. A. Tait, $2,160; A. Thompson, $2,160; H. R. Whalley, $2,160; C. W. Youell, $2,160	29,891 60
Senior clerks at $2,220: M. MacKenzie,; H. E. Magee; F. W. Nixon; L. B. Pacaud.	8,880 00
Clerks: H. C. Allen, $1,740; R. F. Allen, 11 m. to Mar. 31 at $1,200; R. Brown, $1,200, overtime, $46.70; H. E. Campbell, $1,740; F. W. Caughey, 9 m. at $1,500, 3 m. at $1,620; S. H. Child, 6 m. at $1,320, 6 m. at $1,440; W. Colish, May 1-31 at $720; H. C. Collins, Oct. 8 to Mar. 31 at $1,200; J. Cowley, $1,680; J. D. Ellis, 2 m. to May 31 at $1,500 (transferred to Vancouver); A. N. Finnson, Aug. 20 to Mar. 31 at $720; G. W. Glenday, 6 m. at $1,620, 6 m. at $1,740; L. E. Grace, April 1 to Aug. 15 at $1,500; A. E. Hole, 11 m. to Mar. 31 at $1,560; J. H. Hornby, 9 m. at $1,500, 3 m. at $1,620; G. Howard, $1,740; G. F. Johnston, $1,200; R. M. Lamond, 6 m. at $1,320, 6 m. at $1,440; W. G. Lunney, 4 m. at $1,320, 8 m. at $1,620; J. K. Maxwell, $1,500, overtime, $33; A. McKenzie, 12 m. at $1,560 (less 157 d., $675.16); T. V. Meara, 6 m. at $1,620, 6 m. at $1,740; C. R. Merrill, $1,560; E. R. Mitchell, $1,740; H. Nettleton, $1,500, overtime, $9; L. S. Page, 6 m. at $1,320, 6 m. at $1,440; E. W. Prowse, $1,800, overtime, $28.40; J. K. Robson, $1,740; D. Schaumloffel, $1,740, overtime, $509; C. E. Skiffington, 9 m. at $1,500, 3 m. at $1,620, overtime, $3; J. W. Sparks, $1,740; E. H. Speton, $1,500; J. Steadman, $1,740; J. W. Vaughan, 6 m. at $1,620, 6 m. at $1,740; T. Walters, 12 m. at $1,200 (less 6½ d., $20.97)	48,264 10
Examiners: H. Ashton, $1,740, overtime, $79.20; J. W. Bain, $1,680, overtime, $4.50; G. H. Ball, $1,500, overtime, $9; J. P. Barrett, 6 m. to Sept. 30 at $1,740 (transferred to Vancouver); T. E. Baylis, $1,500; H. E. Blois, $1,740; H. Chambers, $1,200; R. E. Evans, $1,320, overtime, $9; R. Fairhurst, $1,740, overtime, $4.50; P. J. Fegan, $1,740; T. F. Glenwright, $1,920, overtime, $9; W. J. Grant, $1,740, overtime, $23.20; G. Haines, $1,200, overtime, $9; J. Hay, $1,740, overtime, $160.10, uniforms, $75; J. Hoogstratten, $1,740, overtime, $643.50, uniforms, $75; J. J. Hughes, $1,740, overtime, $13; J. Jacobsen, $1,920, overtime, $9; W. Jordan, $2,220; N. W. Kelson, $1,740, overtime, $18; D. Kidd, $1,740, overtime, $718.40, uniforms, $75; S. Koreski, $1,200, overtime, $9; L. Livingston, $1,740, overtime, $9; A. M. MacMartin, 12 m. at $1,740 (less 34 d., $159.50), overtime, $9; J. C. McCorquodale, $1,320, overtime, $9; G. McKay, 6 m. at $1,200, 6 m. at $1,320, overtime, $15.90; R. C. Miller, $1,740; T. H. Morris, $1,920, overtime, $386; W. Oakes, $1,740, overtime, $662.70, uniforms, $75; J. F. Orr, $1,740, overtime, $9; S. J. Orr, $1,740, overtime, $9; S. Pearson, $1,740, overtime, $59.20; W. E. Roscoe, $1,740, overtime, $9; P. H. Stokes, 9 m. at $1,620, 3 m. at $1,740; J. Thompson, $1,740, overtime, $9; F. S. Todd, $1,740, overtime, $9	60,534 70
Warehousekeepers: T. A. Beckett, $1,740; H. A. Sanders, $1,860; E. Welte, 5 m. to Aug. 31 at $1,860	4,375 00
Truckmen: W. J. Allen, $1,200, overtime, $21.60; R. Bernier, 6 m. at $1,080, 6 m. at $1,200; W. M. Donald, 2 m. at $720, 10 m. at $1,080; J. Duke, $1,500; J. A. Gaunt, 6 m. at $1,080, 6 m. at $1,200 (less 18 d., $52.74); R. H. Kerr, $1,380; F. Lawrence, $1,200, overtime, $7.20; R. D. Lovesey, 3 m. at $1,200, 9 m. at $1,320; J. Maroz, $1,080; D. G. Paton, 12 m. at $1,500 (less ½ d., $2.01); R. Pyatt, 9 m. at $1,440, 3 m. at $1,560; H. R. Richardson, 3 m. at $1,200, 9 m. at $1,320, overtime, $295.20; E. Thurgood, 3 m. at $720, 8 m. at $780, 1 m. at $1,080; G. R. Williams, $1,500	17,769 25
Watchmen: A. Greig, arrears, $6.45; G. Humphrey, $1,200, overtime, $392.40; S. Melvin, Oct. 31 to Mar. 31 at $900, overtime, $140.40	2,116 67
Stenographers and typists: R. Bradley, $1,380; C. A. Campbell, $1,260; A. Hoffer, $1,080; F. Kershaw, $1,260; J. C. MacKay, 9 m. at $1,140, 3 m. at $1,200	6,135 00
Messengers: W. J. Doucette, 12 m. at $780 (less 5 d., $10.48); H. Hall, 9 m. at $1,200, 3 m. at $1,320; W. L. Hardisty, July 22 to Mar. 31 at $720; A. W. Thomas, 6 m. at $720, 6 m. at $780; D. B. Whitehead, $1,200	4,448 87
Travelling Expenses:—D. Schaumloffel	164 25
Miscellaneous:—	
Cartage: C. Smithen, $17,007.60; sundry, $2	17,009 60
Legal expenses: B. L. Deacon, $399.09; McLean and McLean, $333.50; A. W. Morley, $624.69; McWilliams, Gunn and Honeyman, $265.66, sundry, $394.73.	2,017 67

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

WINNIPEG—*Conc.-Fin*

Miscellaneous—*Conc.*	
Various: express, $22.20; hardware, $88.31; ice, $46.90; laundry, $209.65; postage, $1,052.95; repairs to office machines, $122.55; stenographic services, $79.45; street car fares, $2,420; telephone rent, $1,106.10; telephone tolls and telegrams, $152.07; water, $74.20; sundries, $84.71	5,459 09
Outports:—	
Crystal City: sub-coll., R. W. Baker, $1,320, overtime, $306.20, uniforms, $75; travel, $69.10; postage, $20; telephone rent, $34; sundries, $21.09	1,845 39
Sprague: sub-coll., J. R. Gray, $2,040, overtime, $430.80, uniforms, $75; examiners at $1,740, R. Chambers, overtime, $646.80, uniforms, $75, E. O. May, overtime, $604.25, uniforms, $75, R. J. Struthers, overtime, $656, uniforms, $75; travel, D. Kidd, $626, sundry, $12; office cleaning, $24; postage, $20; telephone rent, $20; sundries, $31.11	10,630 96
York Factory: sub-collectors, G. A. Fowlie, arrears, $60, C. Harding, $200, arrears, $200	460 00
Preventive Stations:—	
Chesterfield Inlet: enforcement off., M. A. Joyce, arrears	100 00
Mowbray: enforcement off., H. C. Evans, $100, overtime, $529.70; sundries, $6.68	636 38
Piney: enforcement off., W. T. Holden, $200, overtime, $732.40	932 40
Port Nelson: enforcement officers, J. H. Hellofs, 5 m. to Aug. 31 at $240, J. J. Molloy, 7 m. to Mar. 31 at $240	240 00
Snowflake: enforcement off., F. H. Nesbitt, $660, overtime, $360.40; fuel, $48.10; office rent, $180 (less $90 paid by Dept. of Immigration and Colonization); telephone rent, $37; sundries, $17.89	1,213 39
South Junction: enforcement off., A. Brissette, June 11 to Mar. 31 at $200; sundries, $2.69	163 80
Total (Page R—35)	$ 344,312 26

SASKATCHEWAN

MOOSE JAW

Salaries and Wages, etc.:—	
Collector, J. McAllister, $2,640; appr., T. S. Price, $2,520; cashier, W. H. Campbell, $2100; express and postal cashier, W. A. Neal, 12 m. at $1,980 (less 54 d., $303.39); express and postal computing clerks, M. W. Ashworth, $1,740, W. H. Davidson, April 1 to July 8 at $1,920; sten., E. M. Richards, 6 m. at $1,200, 6 m. at $1,260	12,427 90
Computing clerks at $2,160: T. W. McPhail; G. A. Stevens; A. B. Stroud, 12 m. (less 34 d., $198)	6,282 00
Clerks: J. A. Dickson, $1,740, overtime, $31.80; F. R. Duckworth, 6 m. at $1,200, 6 m. at $1,320, overtime, $29; H. J. Gabb, $2,220; D. A. Goudie, $2,220; R. R. Gray, Aug. 2 to Mar. 31 at $1,200 (transferred from Post Office Dept.), overtime, $48.70; T. S. H. Lovis, 6 m. at $1,200, 6 m. at $1,320, overtime, $52.40	9,658 67
Examiners: R. W. Dalling, 3 m. to Mar. 31 at $1,200 (transferred from Post Office Dept.); H. Horseman, $1,740, overtime, $100.60, uniform, $40; T. G. Loveridge, 3 m. at $1,500, 9 m. at $1,620; A. T. Titcomb, 4 m. to July 31 at $1,740, overtime, $49.20	4,399 80
Miscellaneous:—Cartage, $544.60; laundry, $36; legal expenses, $13.72; postage, $570; telephone rent, $129; telephone tolls and telegrams, $69.90; sundries, $57.45	1,420 67
Outports:—	
Big Muddy: sub-coll., F. J. Braund, $900, overtime, $311, uniform, $37.50; sundry overtime, $24.60; fuel, $147; sundries, $65.06	1,485 16
Climax: sub-coll., D. McIntosh, $1,440, overtime, $395.40, uniforms, $70; office rent, $300; postage, $25; sundries, $31.45	2,261 85
Maple Creek: sub-coll., W. G. P. Roch, $1,740, uniform, $37.50; travel, $77.50; postage, $50; telephone rent, $35; sundries, $2	1,942 00
Shaunavon: sub-coll., G. A. Stevens, 6 m. at $1,260, 6 m. at $1,380; travel, W. L. Brown, $110.90, sundry, $42.95; fuel, $75.10; office cleaning, $120; postage, $30; telephone rent, $32; sundries, $39.90	1,770 85

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

MOOSE JAW-*Conc.—Fin*

Outports-*Conc.-Fin*	
Swift Current: sub-collectors, J. Banks, 2 m. to May 31 at $2,040, A. T. Titcomb, 8 m. to Mar. 31 at $1,860; clk., G. W. Milburn, $1,320, uniform, $35; examr., H. McDonald, Oct. 15 to Mar. 31 at $1,200, uniform, $2.50; travel, $118.55; living expenses, H. E. Hannah (Brandon), $138; cartage, $121.50; office cleaning, $80; office rent, $500; postage, $70; telephone rent, $41; sundries, $26.64	4,588 03
West Poplar River: sub-coll., W. R. J. Dand, $1,080, overtime, $407, uniforms, $70; W. L. Brown, travel, $101.95, overtime, $10.50; cartage, $104; painting Customs House, $134.75; fuel, $162; sundries, $56.20	2,126 40
Weyburn: sub-coll., G. J. G. Jarrett, $1,740; examr., W. Menzies, $1,440; travel, T. J. Sanders (Emerson), $126.15, sundry, $133.60; postage, $50; telephone rent, $41; sundries, $5.80	3,536 55
Willow Creek: sub-coll., E. J. Peachey, $1,320, overtime, $437.50, uniform, $35; cartage, $144; fuel, $150; postage, $40; sundries, $7.25	2,133 75
Preventive Stations:—	
Bengough: G. C. Aldridge, overtime, $364; commission on collections, $67.06; postage, $34.66	465 72
East Poplar River: enforcement off., J. P. Cleghorn, $1,200, overtime, $550, uniforms, $70; fuel, $163.25; signs and new doors, $72.50; sundries, $21.95	2,077 70
Val Marie: enforcement off., E. A. Lacourse, $200, overtime, $95.20; sundries, $18.55	313 75
Total (Page R—35)	$ 56,890 80

NORTH PORTAL

Salaries and Wages, etc.:—Coll., C. P. Wright, $2,340; clk., T. Jarrott, $2,220, overtime, $317.70, uniforms, $70; examiners: H. J. Brownlow, $1,200, overtime, $317.60, uniforms, $70; H. M. Chadwick, $1,740, overtime, $291.50, uniforms, $72.50; N. R. Harris, $1,740, overtime, $321.90, uniforms, $70; A. R. Lyall, 6 m. at $1,500, 6 m. at $1,620 (less 1 d., $4.35), overtime, $326, uniforms, $72.50; P. Nielson, 12 m. at $1,740 (less 1 d., $4.68), overtime, $318.50, uniforms, $72.50; enforcement off., S. Altman, Feb. 6 to Mar. 31 at $600	14,942 74
Travelling Expenses:—Sundry	7 75
Miscellaneous:—Exchange on remittances, $51.42; fuel, $150.08; light, $78.72; office cleaning, $345.25; office rent, $133; postage, $265; telephone rent, $42; sundries, $106.45	1,171 92
Outports:—	
Estevan: sub-coll., M. J. Roche, $1,740, overtime, $276.80, uniforms, $75; examiners, J. R. U. Lacoste, June 15 to Mar. 31 at $1,200, overtime, $73.60, G. A. Thomson, $1,440, overtime, $135.40, uniforms, $75; postage, $100; telephone rent, $38; sundries, $46.55	4,953 68
Marienthal: sub-coll., W. H. Yardley, 12 m. at $1,500 (less ½ d., $2.02), overtime, $558.10, uniform, $37.50; travel, $82.20; fuel, $213.89; office cleaning, $60; office rent, $240; postage, $33; telephone rent, $22	2,744 67
Preventive Station, Sybouts:—Enforcement off., A. Coutlee, $200, overtime, $205.80; sundries, $42.29	448 09
Total (Page R—35)	$ 24,268 85

PRINCE ALBERT

Salaries and Wages, etc.:—Coll., W. H. G. Beale, $2,340, as regr. of shipping, $60; cashier and computing clk., G. W. Pickering, $2,040; clerks, R. J. Jones, $1,740, H. S. M. Kemp, 9 m. at $1,200, 3 m. at $1,320, overtime, $1; examr., E. C. Costerd, $1,740, overtime, $10, uniform, $35	9,196 00
Miscellaneous:—Legal expenses, $8.43; postage, $210; telephone rent, $53; sundries, $22.81	294 24
Outports:—	
Humboldt: sub-coll., F. Fincham, $1,740; travel, $90.35; postage, $65; sundries, $3	1,898 35
Melfort: sub-coll., G. D. Weaver, $1,320, uniform, $35; travel, $77.40; postage, $60; sundries, $3	1,495 40
Total (Page R—35)	$ 12,883 99

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

REGINA

Salaries and Wages, etc.:—	
Collector, J. H. Spooner, $3,120; assistant appraisers, M. O'Connell, 9 m. at $2,580, 3 m. at $2,700, A. H. Ritchie, 12 m. at $2,160 (less 8 d., $46.45); ch. clk., J. B. Shaw, $2,400; super. off., V. Howell, $2,160, overtime, $22.80; acct. clk., D. A. Leighton, 5 m. at $1,620, 1 m. at $1,680, 6 m. at $1,800; cashier, J. W. Burrow, 9 m. at $1,980, 3 m. at $2,100, overtime, $4.80; cashier and computing clk., J. C. Wilkie, 6 m. at $1,740, 6 m. at $1,800; express and postal cashier, F. Monk, 6 m. at $1,860, 6 m. at $1,980, overtime, $1.50; sten., M. Kohn, 6 m. at $1,140, 6 m. at $1,200; mess., C. Levere, Aug. 16 to Mar. 31 at $720; sundry overtime, $79.80	21,548 42
Express and postal computing clerks: W. E. Beckman, $1,740; N. A. E. McInnis, 7 m. at $1,320, 5 m. at $1,620, overtime, $1.50; P. E. T. Urry, $1,740, overtime, $2	4,928 50
Computing clerks: J. Blake, 6 m. at $1,920, 6 m. at $1,980; G. M. Eley, 6 m. at $2,040, 6 m. at $2,100; F. Munroe, 5 m. to Aug. 31 at $2,160	4,920 00
Clerks: L. S. Berry, 3 m. at $1,200, 9 m. at $1,320, overtime, $4.80; C. W. Bird, April 10 to Mar. 31 at $1,200, overtime, $21; E. W. Cheesman, $1,740, overtime, $13.80, uniform, $2.50; J. Cromb, $2,280; J. Horn, $2,220, overtime, $2.50; J. S. Hornibrook, $2,220; J. S. Hunt, $1,740; R. Johnson, May 16 to Sept. 14 at $1,200; J. J. Murphy, Oct. 8 to Mar. 31 at $720, overtime, $5; J. R. Sypher, Nov. 13 to Mar. 25 at $1,200 (less 7½ d., $24.19); W. Wirth, $2,280	16,150 79
Examiners: L. V. Hicks, 3 m. at $1,200, 9 m. at $1,320, overtime, $5; R. A. Hindson, $1,200, overtime, $1.50; E. R. Howatt, April 1 to May 15 at $1,620; D. H. McRae, April 3 to Mar. 31 at $1,200; D. M. Seaby, $1,200, overtime, $23.50; J. M. Robertson, May 16 to Mar. 31 at $1,200 (less 1½ d., $4.84); J. S. C. Thompson, $1,740, overtime, $73.20, uniform, $37.50	8,011 12
Truckmen: J. D. Burton, Aug. 19 to Mar. 31 at $1,080; A. C. Grundy, Sept. 13 to Mar. 31 at $1,080; E. B. Roberts, 3 m. at $1,200, 9 m. at $1,320	2,551 74
Travelling Expenses:—Sundry	75 55
Miscellaneous:—	
Cartage: Regina Cartage Co., $2,826; sundry, $78	2,904 00
Legal expenses: A. R. Tingley, $299.70; sundry, $152.04	451 74
Living expenses: H. A. Root (Emerson), $220.50; A. G. Sanders (Emerson), $199	419 50
Various: commission on collections, $140.23; postage, $480; removal expenses, A. Nelson, $192.06; street car fares, $45; telephone rent, $293.60; sundries, $138.51	1,289 40
Outports:—	
Melville: sub-coll., J. Henning, $1,140; travel, $78.70; office rent, $480; postage, $30; sundries, $12.50	1,741 20
Northgate: sub-coll., F. H. Lees, $1,740, overtime, $594.60, uniforms, $70; travel, $92.85; fuel, $84; office cleaning $89: postage, $40; sundries, $18.53	2,728 98
Yorkton: sub-collectors, P. Dallin, April 1 to July 19 at $1,740, H. J. S. Brown, 6 m. at $1,440, 6 m. at $1,500, uniforms, $40; examr., J. W. Munn, Dec. 26 to Mar. 31 at $1,200; travel, $112.50; living expenses, R. A. Hindson, $564.25, H. A. Root (Emerson), $216; postage, $80; telephone rent, $41; sundries, $8	3,374 97
Preventive Station, Elmore:—Enforcement off., A. Nelson, $1,380, overtime, $465, uniforms, $75, living expenses, $290.13; travel, $82.70; office rent, $194.18; postage, $20; purchase of land, $50; surveying property, $157; sundries, $20.36	2,734 37
Total (Page R—35) $	73,830 28

SASKATOON

Salaries and Wages, etc.:—	
Collector, A. Sproatt, $2,640; assistant appraisers at $2,280, E. Eggleston, B. L. Winfield, overtime, $9.20; cashier, B. K. Horne, $2,100; gauger, W. T. Diefenbaker, $2,280; express and postal computing clerks, W. A. Gardner, $1,920, overtime, $11.70, J. McDougall, $1,740, overtime, $1.50; computing clerks at $2,160, J. A. Adam, C. A. Perrey; stenographers at $1,080, A. G. Geldart, April 1 to May 15, A. L. Kirkpatrick, May 16 to Mar. 31; truckman, J. McNair, Nov. 25 to Mar. 31 at $1,080; mess., F. W. C. Baines, July 29 to Mar. 31 at $720	21,526 20
Clerks: L. Bowley, $1,740, overtime, $12.30; P. T. Brecknell, 9 m. at $1,620, 3 m. at $1,740; J. H. Bridgeman, $1,740, overtime, $12.30; P. B. Edwards, $1,740, overtime, $9, uniform, $35; R. Foster, $2,220	9,158 60

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

SASKATOON-*Conc.-Fin*

Salaries and Wages, etc.-*Conc.*	
Examiners: B. A. Anderson, $1,740; J. D. Benoit, $1,920, overtime, $44.40, uniform, $35; W. L. Cole, 4 m. at $1,500, 8 m. at $1,560, overtime, $11.40; W. N. Howell, $1,740; W. H. Thornton, April 1-30 at $1,740 (transferred to Vancouver)	7,175 80
Travelling Expenses:—Sundry	40 20
Miscellaneous:—Automobile allowance, $146.30; cartage, R. J. Porter, $1,218.60; commission on collections, $28.53; laundry, $60; living expenses, C. H. Kelly, (Brandon), $144.60; postage, $368; street car fares, $90; telephone rent, $159; telephone tolls and telegrams, $25.28; sundries, $67.15	2,307 46
Outport, North Battleford:—Sub-coll., W. P. Cullen, $1,740, overtime, $16; examr., W. C. T. Collins, $1,440, overtime, $16; travel, $16.65; living expenses, P. T. Brecknell, $157.50; postage, $70; telephone rent, $38; sundries, $4.25	3,498 40
Total (Page R—35) $	43,706 66

ALBERTA

CALGARY

Salaries and Wages, etc.:—	
Collector, T. F. English, $3,120; appraisers, at $2,760, T. M. Allen, A. R. Dauncey; assistant appraisers at $2,280, R. P. S. Brown, E. H. Crick; gauger, J. J. Lewis, $2,280, overtime, $1.50; supt. of examiners, C. H. Ross, $2,520; ch. clk., G. E. McLaren, $2,400; cashier, E. E. Rickard, $2,100; cashiers and computing clerks at $2,040, D. Fraser, R. H. Richards; express and postal cashiers at $1,980, B. Fisher, M. W. Gill; computing clerks at $2,160, D. R. Bell, J. F. Hunter, G. A. Walker; warehousekeeper, A. MacDonald, 6 m. at $1,740, 6 m. at $1,860; truckmen, D. P. Foster, April 1-2 at $1,200, Nov. 2 to Mar. 31 at $1,080 (less 20 d., $58.16), W. Gostick, $1,500, uniform, $37.50; stenographers, R. Clarke, 3 m. to June 30 at $1,260, E. M. Johnstone, July 8 to Mar. 31 at $1,080; mess., S. Caplan, July 9 (noon) to Mar. 31 at $720	42,382 73
Express and postal computing clerks: J. M. Donaldson, $1,920; L. Hatch, $1,920, overtime, $13.50; H. J. Parker, 6 m. at $1,860, 6 m. at $1,920	5,743 50
Senior clerks at $2,220: W. J. Elliott, overtime, $113; J. W. Hancox; C. K. McDonald; J. C. McDougall	8,993 00
Clerks: G. Booth, $1,740; A. H. Brown, $1,500; A. Foreman, 3 m. at $1,500, 4 m. to Oct. 31 at $1,620; A. D. Foster, $1,200, overtime, $13.50; F. G. Freeman, $1,620, overtime, $11.50, uniform, $37.50; T. H. Genower, Feb. 3 to Mar. 31 at $1,200; J. R. Gresham, Nov. 19 to Mar. 31 at $1,200; G. A. Guthrie, $1,620, overtime, $3; W. H. Kidner, Aug. 20 to Mar. 31 at $1,200; P. C. Shaw, April 1 to Jan. 8 (noon) at $1,740, arrears, $33.56; W. J. Smith, $1,500; J. Wilson, 3 m. at $1,620, 9 m. at $1,740; H. Wood, May 15 to Mar. 31 at $1,200 (less 1 d., $3.23)	15,667 32
Examiners: A. J. Bradley, $1,740, overtime, $13; J. Dalgetty, $1,920, overtime, $296.60; E. A. Chiswell, Feb. 4 to Mar. 31 at $1,200; F. A. Davis, July 8 (noon) to Feb. 7 at $1,200; N. W. Griffiths, $1,740; A. G. Jenkin, 2 m. at $780, 10 m. at $1,200; A. D. McCannell, June 27 to Jan. 25 at $1,200; G. McMeekin, July 9 to Jan. 11 at $1,200; E. Morton, 9 m. at $1,500, 3 m. at $1,620, overtime, $10; T. H. O'Neill, June 28 (noon) to Jan. 25 at $1,200 (less 2½ d., $8.11), overtime, $1.50; G. A. Richmond, $1,920, overtime, $11.70; P. A. Taylor $1,740, overtime, $294.80, uniforms, $70; A. Walking, $1,740	17,032 22
Travelling Expenses:—Sundry	13 95
Miscellaneous:—	
Cartage: City Cartage Co., $3,921.60; M. Gainor, $540	4,461 60
Commision on sale of excise stamps: Calgary Stock Exchange, $4,684.47; Standard Stock Exchange, $38.88	4,723 35
Various: automobile allowance, $305; commission on collections, $54.78; laundry, $21.60; legal expenses, $151.30; postage, $1,015; street car fares, $166; taxed costs, $111.80; telephone rent, $333; telephone tolls and telegrams, $49.30; sundries, $61.66	2,269 44
Outports:—	
Banff: sub-coll., G. A. Birkett, $1,380, overtime, $244.20, uniform, $35; examr., H. M. McCallum, May 27 to Sept. 7 at $1.080 (less 5 d., $14.80); travel, $9.25; living expenses, A. H. Brown, $153.25; office rent, $300; postage, $30; telephone rent, $36	2,478 42

Vote–Crédit 308—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

CALGARY–*Conc.–Fin*

Outports–*Conc.*	
Drumheller: sub-coll., R. E. Hanson, 6 m. at $1,560, 6 m. at $1,680, overtime, $9; examr., A. McAskill, June 18 to Mar. 31 at $1,200 (less 1 d., $3.23), overtime, $9; fuel, $39; light, $20.86; office rent, $480; postage, $65; telephone rent, $57; sundries, $4.35	3,244 31
Okotoks: clk., A. P. McKenzie, Aug. 12 to Nov. 18 at $1,200; W. J. Elliott, travel, $108.95, living expenses, $547.10; gas, $20.20; light, $23.80; office rent, $180; postage, $65; telephone rent, $51; sundries, $11.65	1,332 22
Red Deer: sub-coll., D. G. Horn, $1,740; examr., G. N. Finn, $1,440; travel, $6.05; living expenses, F. G. Freeman, $264; legal expenses, $10; postage, $70; telephone rent, $54; sundries, $2.85	3,586 90
Total (Page R—35)	$ 111,928 96

EDMONTON

Salaries and Wages, etc.:—	
Collector, J. W. Shera, $3,120; appraisers, J. E. Lee, $2,460, G. W. Elliott, $2,760; gauger, W. Parish, $2,280; spec. off., W. V. Hessey, $2,160; supt. of examiners, E. Huntley, $2,520; ch. clk., A. H. Elliott, $2,400; cashier, J. H. Simpson, $2,100; cashier and computing clk., E. Fidler, $2,040; express and postal cashier, J. Carmichael, $1,980; warehousekeeper, L. O. Lamoureux, $1,860	25,680 00
Express and postal computing clerks: W. L. Brown, 6 m. at $1,860, 6 m. at $1,920; T. Deacon, 6 m. at $1,740, 6 m. at $1,860, overtime, $7; P. D. Fowler, 4 m. at $1,500, 8 m. at $1,620; R. M. McDermott, $1,920; W. Neale, $1,920	9,117 00
Computing clerks: A. Armstrong, $1,980; G. Edgecomb, 3 m. at $2,100, 9 m. at $2,160; A. F. Murray, 12 m. at $2,160 (less 3 d., $17.42)	6,267 58
Senior clerks at $2,220: P. E. Dennison; J. W. Duke; J. Rea	6,660 00
Clerks: J. P. Bailey, 6 m. at $1,620, 6 m. at $1,740; H. G. Hearn, May 13 to Nov. 18 at $1,200; J. H. Maloney, Aug. 19 to Oct. 2 at $1,200; G. E. Mantle, Aug. 13-15 at $1,200; W. J. McDougall, May 22 to Mar. 31 at $1,200; F. E. McGregor, April 1 to May 15 at $1,200; J. H. McKibbon, $1,740, overtime, $120.60, uniform, $37.50; M. A. McLeod, $1,200, overtime, $3; H. R. Mountifield, July 29 to Jan. 7 at $1,200; L. R. Paul, $1,200; A. G. Robinson, April 15 to Mar. 31 at $1,200; S. A. Rowsell, $1,200; R. Sabourin, May 30 to Mar. 31 at $1,200; R. B. Stevenson, 3 m. at $1,200, 9 m. at $1,320	13,123 14
Examiners at $1,740: J. H. Armstrong, overtime, $145, uniform, $35; Q. L. Carsell, overtime, $177; F. Jacques, overtime, $192.20; A. A. Johnston; A. O. Nelson, overtime, $19	9,268 20
Truckmen and messengers: P. Mellors, 9 m. at $720, 3 m. at $780; W. P. O'Donnell, 12 m. at $1,500 (less 10 d., $40.32); J. H. Waterfield, $1,380, overtime, $26.60	3,601 28
Miscellaneous:—	
Cartage: MacCosham Storage Co., Ltd., $760.30; McNeil's Van and Storage Co., $1,014.65	1,774 95
Various: automobile allowance, $337.32; commission on collections, $190.11; ice, $42.75; laundry, $36; legal expenses, $141.24; living expenses, J. G. Fawcett (Medicine Hat), $348.90; postage, $510; sheriff's fees, $28.60; street car fares, $225; telephone rent; $538.20; telephone tolls and telegrams, $47.86; sundries, $28.63	2,474 61
Outports:—	
Camrose: sub-coll., J. B. Gallagher, $1,740; examiners, G. Johnson, Mar. 1-31 at $1,200, H. Taylor, $1,320; cartage, $60; office cleaning, $60; office rent, $600; postage, $111; telephone rent, $57; sundries, $27.12	4,075 12
Lloydminster: sub-coll., J. S. Reid, $1,740; travel, W. V. Hessey, $211.55; removal expenses, J. S. Reid, $158.65; postage, $40	2,150 20
Wainwright: sub-coll., H. W. Crampton, 12 m. at $1,740 (less 63 d., $299.35); travel, $42.75; living expenses, J. G. Fawcett (Medicine Hat), $161; office rent, $80; postage, $41; sundries, $7	1,772 40
Preventive Stations:—	
Herschel Island: enforcement officers, V. A. M. Kemp, April 1 to July 14 at $500, A. N. Eames, July 15 to Mar. 31 at $500	500 00
Jasper: travel, $22.60; commission on collections, $52.80; postage, $10	85 40
Total (Page R—35)	$ 86,549 88

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

LETHBRIDGE

Salaries and Wages, etc.:—Coll., W. G. Gibbons, $2,340; asst. appr., T. C. Rubbra, $1,980, overtime, $28; cashier, C. Westley, $2,100, overtime, $3; computing clk., W. E. Lydeard, $2,160, overtime, $7.80; clerks, W. Bond, $1,740, A. Kerkham, $1,740, uniform, $34.50, H. G. McIlvena, June 10 to Mar. 31 at $1,200; examiners, A. B. Pipes, July 2 to Nov. 30 at $1,200, H. A. Shoobert, 9 m. at $1,620, 3 m. at $1,740, overtime, $43.50, uniform, $35, W. M. Young, 6 m. at $1,560, 6 m. at $1,680, overtime, $312.80, uniforms, $70	17,331 37
Travelling Expenses:—Sundry	25 10
Miscellaneous:—Cartage, $98.60; commission on collections, $30.78; living expenses, J. G. Fawcett (Medicine Hat), $136; postage, $198; removal expenses, A. Kerkham, $34.75, T. C. Rubbra, $255.75; street car fares, $42; telephone rent, $81; telephone tolls and telegrams, $70.45; water, $75; sundries, $66.50	1,088 83
Outports:—	
Aden: sub-coll., J. Stafford, $1,740, uniform, $29.50; postage, $7.50	1,777 00
Blairmore: sub-coll., H. H. Griesbach, $1,740; travel, $87.40; cartage, $60; office cleaning, $48; office rent, $396; postage, $60; telephone rent, $54; sundries, $12.40	2,457 80
Cardston: sub-coll., M. W. Hansen, Oct. 18 to Mar. 31 at $1,260; living expenses, W. Brown (Edmonton), $873.23; cartage, $45; counters and fixtures, $25; office rent, $370; postage, $36; sundries, $27.54	1,949 19
Coutts: sub-coll., R. M. Dickinson, $2,040, overtime, $4.50; examiners, L. V. Grist, June 13 to Mar. 31 at $1,200, overtime, $241.60, uniform, $37.50, R. W. Weiler, Sept. 17 (noon) to Nov. 30 at $1,200, overtime, $54, L. S. White, 3 m. at $1,620, 9 m. at $1,740, overtime, $368.50, uniforms, $70; exchange on remittances, $151,32; fuel, $45; light, $34.26; office cleaning, $48; postage, $120; telephone rent, $39; telephone tolls and telegrams, $53.95; sundries, $7.60	6,230 23
Macleod: sub-coll., H. L. J. Watchorn, $1,740, overtime, $35.50, uniform, $35; travel, $21.45; cartage, $60; living expenses, A. Kerkham, $145.75; office cleaning, $60; postage, $61; telephone rent, $54; sundries, $30.20	2,242 90
Twin Lakes: A. E. Smith, overtime, $325.40; postage, $18	343 40
Preventive Stations:—	
Carway: enforcement off., W. Roberts, $1,200, overtime, $436.50, uniforms, $70; examr., M. W. Hansen, May 3-31, July 1 to Sept. 15, Oct. 3-17 at $1,200, overtime, $176.20; cartage, $381.60; fuel, $65; postage, $25; sundries, $38.25	2,784 49
Waterton Lakes Park: travel, $4.80; sundries, $15.10	19 90
Wild Horse: enforcement off., R. S. Yates, $1,260, overtime, $249.30, uniform, $35; erection of building, B. P. Scanlon, Medicine Hat, $5,700; fuel, $60; office rent, $90; sundries, $24.60	7,418 90
Total (Page R—35)	$ 43,669 11

MEDICINE HAT

Salaries and Wages, etc.:—Coll., P. D. Stone, 4 m. at $2,220, 8 m. at $2,280; cashier and computing clk., N. M. Conner, $2,040; clerks: J. H. Bannan, $1,740; J. G. Fawcett, $2,220; L. A. MacLean, 6 m. to Sept. 30 at $1,740 (transferred to Vancouver)	9,130 00
Miscellaneous:—Cartage, $127.80; postage, $60; telephone rent, $78; sundries, $10.30	276 10
Total (Page R—35)	$ 9,406 10

BRITISH COLUMBIA—COLOMBIE BRITANNIQUE

ABBOTSFORD

Salaries and Wages, etc.:—	
Collector, H. L. Blatchford, $1,920, overtime, $124.90	2,044 90
Examiners: G. E. Leary, $1,740, overtime, $235, uniforms, $72.50; H. F. Thorn, $1,740, overtime, $372.10, uniforms, $72.50	4,232 10
Travelling Expenses:—Sundry	10 56
Miscellaneous:—Legal expenses, $25; office rent, $187; postage, $123.32; telephone rent, $66; sundries, $98.53	499 85

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

ABBOTSFORD—*Conc.-Fin*

Outports:—	
Aldergrove: examiners, S. Campbell, $1,920, overtime, $906.90, uniforms, $72.50, H. S. Wright, 6 m. at $1,620, 6 m. at $1,740, overtime, $901.90, uniforms, $75; fuel, $45; light and power, $144; telephone rent, $39; sundries, $73.28	5,857 58
Huntingdon: examiners, H. E. Beetlestone, 3 m. at $1,800, 9 m. at $1,920, overtime, $395.30, uniforms, $75, J. Golden, $1,380, overtime, $408.30, uniforms, $75, T. Kirby, $1,740, overtime, $423.80, uniforms, $72.50; office rent, $240; telephone rent, $24; sundries, $45.25	6,769 15
Total (Page R—35)	$ 19,414 14

CRANBROOK

Salaries and Wages, etc.:—Coll., A. J. Chisholm, $2,340; cashier and computing clk., P. C. Coe, $1,680; examiner, W. G. Morton, $1,740	5,760 00
Miscellaneous:—Legal expenses, $87.50; postage, $65; telephone rent, $48.60; sundries, $42.16	243 26
Outports:—	
Kingsgate: sub-coll., H. R. Graham, $1,740, overtime, $456.50, uniforms, $70; examiners, A. Ford, 3 m. to Oct. 31 at $1,200, overtime, $117.80, G. B. McDonald, $1,200, overtime, $316.20, uniform, $35, M. E. Olsen, $1,440, overtime,, $378.90, uniforms, $72.50; office rent, $158; postage $159; sundries, $61.	6,504 90
Rykerts: sub-coll., C. Davis, $1,380, overtime, $389.40, uniforms, $75; sundry overtime, $47.20; travel, $1; electric light, $30; living expenses, $63; office rent, $240; postage, $36; telephone rent, $60	2,321 60
Total (Page R—35)	$ 14,829 76

FERNIE

Salaries and Wages, etc.:—Coll., W. H. Gates, $2,340; examr., R. H. Brown, $1,740, overtime, $4.50	4,084 50
Travelling Expenses:—Sundry	45 60
Miscellaneous:—Living expenses, $176.75; postage, $75; telephone rent, $64.80; sundries, $20.86	337 41
Outport, Newgate:—Sub-coll., J. A. MacDonald, $1,740, overtime, $514.80, uniforms, $70; A. J. McLean (Grand Forks), overtime, $49.60, travel, $5.35, living expenses, $63; sundry overtime, $19.70; office rent, $480; postage, $30	2,972 45
Preventive Stations:—	
Flathead: A. J. McLean (Grand Forks), living expenses, $81.78, travel, $73.95; R. B. Stevenson (Edmonton), living expenses, $375.43; office rent, $120; sundries, $72	723 16
Roosville: enforcement officers, C. P. Howell, Sept. 19 to Mar. 31 at $960, H. H. Hyde (transferred to Vancouver), April 1-30 at $1,320, overtime, $366.30, uniform, $37.50; sundries, $182.10	1,207 90
Total (Page R—35)	$ 9,371 02

GRAND FORKS

Salaries and Wages, etc.:—Coll., R. R. Gilpin, $2,000; examr., W. J. Cook, $1,740, overtime, $94.40, uniforms, $72.50	3,906 90
Miscellaneous:—Postage, $55; telephone rent, $66; sundries, $21.68	142 68
Outports:—	
Bridesville: sub-coll., A. F. Eddy, $1,260, overtime, $579.30, uniforms, $70; postage, $21	1,930 30
Carson: sub-coll., J. A. Stewart, $1,440, overtime, $571.60, uniforms, $75; sundry overtime, $120; living expenses, $99; postage, $3	2,308 60
Cascade City: sub-coll., A. J. McLean (transferred from Revelstoke), 8 m. to Mar. 31 at $1,740, uniform, $37.50, travel, $126.60, living expenses, $615; C. M. McIntosh (Vancouver), overtime, $539.60, travel, $3.60; W. J. Cook, overtime, $117.40, living expenses, $59.50; sundries, $85.90	2,745 10
Midway: sub-coll., R. D. Kerr, $1,380, overtime, $542.70, uniforms, $68.50; office rent, $300; sundries, $54	2,345 20
Myncaster: sub-coll., A. Porter, $1,380, overtime, $435.90, uniforms, $70; sundry overtime, $14.60; travel, $4.75; office rent, $300; sundries, $81	2,286 25
Total (Page R—35)	$ 15,665 03

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

NANAIMO

Salaries and Wages, etc.:—	
Collector, H. L. Good, $2,340, as regr., of shipping, $60; cashier and computing clk., G. Johnston, $2,040, overtime, $284.10	4,724 10
Clerks: J. G. Bain, 12 m. at $1,680 (less 8 d., $36.58), overtime $153.60, uniforms, $70; J. W. Crossan, $1,740, overtime, $320; A. C. Cunningham, $1,740, overtime, $263.20; L. Ross, $1,740, overtime, $322.70; J. Shaw, $1,740	9,732 92
Special officers on boats at $5 per day	587 50
Miscellaneous:—Commission on collections, $97.44; postage, $304; telephone rent, $71.40; telephone tolls, $71.05; sundries, $66.67	610 56
Outports:—	
Chemainus: sub-coll., C. R. Jarrett, $1,740, overtime, $279.40; office rent, $210; postage, $28	2,257 40
Cumberland: sub-coll., H. C. Brown, 6 m. at $1,380, 6 m. at $1,500; sundries, $23.	1,463 00
Duncan's Station: sub-collectors, C. R. Downman, May 14 to July 24 at $1,200, E. D. Spicer, July 22 to Mar. 31 at $1,200; travel, $4.50; living expenses, $135; telephone rent, $44; sundries, $39	1,290 23
Kildonan: sub-coll., A. Crozier, $1,020, overtime, $253.40; sundries, $25.35	1,298 75
Ladysmith: sub-coll., J. Cargill, $1,740, overtime, $401; sundry overtime, $59.60; sundries, $86.70	2,287 30
Port Alberni: sub-coll., F. Street, $1,740, overtime, $141; examiners, R. E. McMinn, Jan. 20 to Mar. 31 at $1,200, T. R. Routcliffe, Aug. 26 to Jan. 19 at $1,200; sundry overtime, $20.40; living expenses, $62.70; postage, $41.25; telephone rent, $42; sundries, $24.73	2,791 43
Union Bay: sub-coll., B. S. Abrams, $1,740, overtime, $269.40, travel, $324.43; examr., C. P. Renwick, $1,440, overtime, $195.60, uniforms, $72.50, travel, $3.15; sundries, $46.30	4,091 38
Total (Page R—35)	$ 31,134 57

NELSON

Salaries and Wages, etc.:—Coll., J. G. Bunyan, $2,340; cashier and computing clk., M. F. Robichaud, 3 m. at $1,800 9 m. at $1,920; clk., W. Crowe (transferred from Vancouver), 3 m. to Mar. 31 at $1,980; examiners, R. A. Aldersmith, $1,740, T. J. Scanlon, $1,740, overtime, $38.50	8,243 50
Travelling Expenses:—Sundry	14 90
Miscellaneous:—Postage, $142; telephone rent, $66; sundries, $93.03	301 03
Outports:—	
Kaslo: travel, $8.05; office rent, $25; sundries, $14.89	47 94
Paterson (see also Rossland): sub-coll., A. Cox, 11 m. to Mar. 31 at $1,080, overtime, $502.10, uniforms, $72.50; examr., A. Chrisite, July 11 to Oct. 31 at $1,200, overtime, $73.10; sundry overtime, $25.60; travel, $11.30; fuel, $80; living expenses, $55; sundries, $69.60	2,246 94
Trail (see also Rossland): sub-coll., P. R. McDonald, 11 m. to Mar. 31 at $1,740; examr., W. F. Hudson, 11 m. to Mar. 31 at $1,440; W. Crowe, travel, $21.85, living expenses, $170.50; sundry travel, $4.90; office rent, $385; postage, $88; telephone rent, $50; sundries, $162.55	3,797 80
Waneta: sub-coll., F. W. Jarvis, $1,740, overtime, $44.50, uniform, $37.50, removal expenses, $50.33; sundry overtime, $3; W. Crowe, travel, $10, living expenses, $105; cleaning office, $120; postage, $40.10; sundries, $7.64	2,158 07
Preventive Station, Nelway:—Enforcement off., H. John, $1,200, overtime, $663.80, uniform, $37.50; auto hire, $440.88; sundries, $84.83	2,427 01
Total (Page R—36)	$ 19,237 19

NEW WESTMINSTER

Salaries and Wages, etc.:—	
Collector, P. R. Peele, $2,640, as regr. of shipping, $300; special exciseman, F. W. Chilver, 6 m. at $2,640, 6 m. at $2,760; asst. appraiser, A. G. Fadden, $2,280, overtime, $112.70	8,032 70
Cashiers and computing clerks: J. B. Fisher, $2,040, overtime, $53.40; J. R. Lawrence, 6 m. at $1,740, 6 m. at $1,800, overtime, $257.10; F. C. Vert, 6 m. at $1,740, 6 m. at $1,800, overtime, $13	5,903 50

Vote–Crédit 308—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

NEW WESTMINSTER–*Conc.–Fin*

Salaries and Wages, etc.–*Conc.*	
Clerks: H. R. Breckon, $1,740, overtime, $24.40; G. D. Drew, $1,740, overtime, $11; W. M. Girling (transferred from Pacific Highway), 6 m. to Mar. 31 at $1,200, uniforms, $72.50; A. M. McPhatter, $1,200, overtime, $112.50; R. P. Purdie, $1,200, overtime, $205.80; H. W. Strong, Dec. 24 to Mar. 31 at $1,200.	7,232 01
Examiners: T. Alston, $1,740, overtime, $15.70; J. V. Beldam, 12 m. at $1,740 (less 14 d., $67.67), overtime, $25.40; J. S. Buchanan, 6 m. at $1,320, 6 m. at $1,440, overtime, $235.90; F. A. Ferguson, $1,740, overtime, $120.30, uniforms, $75; R. S. Gray, $1,920, overtime, $54.80; G. H. Jameson, $1,500, overtime, $26.20; B. M. Macaulay, 9 m. at $1,260, 3 m. at $1,380; L. L. McDonald, 3 m. at $1,200, 9 m. at $1,320, overtime, $348.50; M. G. Thomson, $1,500, overtime, $9; R. G. Walker, $1,440, overtime, $157.10	16,540 23
Guards, etc.: J. E. Casey, July 22 to Mar. 31 at $1,080, overtime, $140.20; L. V. Griffin, $1,080, overtime, $322.90; D. C. Quint, July 22 to Mar. 31 at $1,080, overtime, $108.40; W. Robson, $1,080, overtime, $249.60; officers on boats, $20.50	4,499 66
Miscellaneous:—Car fares, $197.30; cartage, $162.90; commission on collections, $194.12; postage, $345.05; telephone rent, $78; telephone tolls, $145; sundries, $48.86	1,171 23
Outports:—	
Ladner: sub-coll., E. A. Bown, April 1-30 at $1,380	115 00
White Rock: sub-coll., W. E. Johnson, $2,040, overtime, $598.60, uniform, $35; examiners, G. A. Hooser, 7 m. to Oct. 31 at $1,740, uniform, $35, T. Large, $1,500, overtime, $324.80, uniforms, $72.50, travel, $23, E. G. Mackenzie, $1,740, overtime, $440.60, uniforms, $70, travel, $171, C. A. McConkey, $1,740, overtime, $451, uniforms, $70, travel, $155; sundry overtime, $293.30; sundry travel, $41.05; living expenses, $135; postage, $90; telephone rent, $40.80; sundries, $74.02	11,155 67
Preventive Stations:—	
Boundary Bay: enforcement officers, E. T. Calvert, $1,500, overtime, $488.30, uniforms, $72.50, C. M. McPhatter, $1,200, overtime, $516.70, uniforms, $75; sundry overtime, $308.80; office rent, $60; postage, $10.25	4,231 55
Douglas: examiners, E V. Harraway, 3 m. at $1,620, 9 m. at $1,740, overtime, $288.60, uniforms, $70, A. J. Smith, $1,920, overtime, $139.20, uniforms, $70, J. H. Tucker, 6 m. at $1,620, 6 m. at $1,740, overtime, $248, uniforms, $72.50; sundry overtime, $366.40; electric light, $78.39; telephone rent, $40.80; sundries, $116.05	6,799 94
Pacific Highway: examiners, M. E. Atkey, 3 m. at $1,620, 9 m. at $1,740, overtime, $278.40, uniforms, $72.50, L. H. Bagg, June 4 to Oct. 31 at $1,200, overtime, $122.40, uniform, $37.50, J. Brown, May 1 to Oct. 31, at $1,200 (less 25½ d., $82.26), overtime, $155.30, uniform, $37.50, J. A. Corcoran, $1,440, overtime, $303.70, uniforms, $72.50, T. S. Chutter, June 5 to Oct. 31 at $1,200, overtime, $135.70, F. Doupe, June 4 to Oct. 31 at $1,200, overtime, $129, uniform, $37.50, W. M. Girling, 5 m. to Sept. 30 at $1,200, overtime, $274.70, E. Kniffen, July 16 to Aug. 6 at $1,140, overtime, $18, L. Laronde, June 5 to Sept. 30 at $1,200, overtime, $93.20, uniform cap, $2.50, A. K. Westland, $1,920, overtime, $480.90, uniforms, $70, travel, $90.16, J. W. Wilson, $1,320, overtime, $303.40, uniforms, $70; sundry overtime, $1,079.10; sundry travel, $4.20; postage, $57; telephone rent, $41.20; sundries, $67.68	13,462 54
Total (Page R—36)	$ 79,144 03

PENTICTON

Salaries and Wages, etc.:—Coll., E. O. Gaube, $1,920; examiners, W. Coburn, (transferred from Vancouver), 8 m. to Mar. 31 at $1,740, overtime, $2, M. Moody, 4 m. to July 31 at $1,740 (transferred to Vancouver)	3,662 00
Travelling Expenses:—Sundry	52 70
Miscellaneous:—Janitor service, $108; living expenses, $310; office rent, $420; postage, $91.60; telephone rent, $54; sundries, $291.42	1,275 02
Outports:—	
Kelowna: sub-coll., A. D. Weddell, $1,740, overtime, $10.50; travel, $15.75; janitor service, $110; living expenses, $73.50; office rent, $600; postage, $60; telephone rent, $54; sundries, $188.48	2,852 23

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

PENTICTON-*Conc.-Fin*

Outports-*Conc.*	
Osoyoos: sub-coll., D. P. Simpson, $1,200, overtime, $68.70, uniforms, $72.50; sundry overtime, $6; travel, $17.50; expenses *re* land, $245.40; fuel, $115.16; sundries, $279.04	2,004 30
Princeton: sub-coll., W. L. Boult, $1,740, overtime, $16.20, uniforms, $72.50; travel, $15.75; living expenses, $73.50; office rent, $240; sundries, $157.25	2,315 20
Similkameen: sub-coll., R. H. Carmichael, $1,680, overtime, $416.70, uniforms, $72.50; sundry overtime, $70.40; travel, $13.30; sundries, $162.27	2,415 17
Total (Page R—36) $	14,576 62

PRINCE RUPERT

Salaries and Wages, etc.:—	
Collector, J. H. McLeod, $2,640, as regr. of shipping, $180; appraiser, H. T. Cross, $2,520, overtime, $329.20; cashier and computing clk., O. I. Smith, 6 m. at $1,920, 6 m. at $2,040, overtime, $300.80	7,950 00
Examiners: T. F. Fitch, $1,920, overtime, $309.60, uniforms, $75; F. W. Gimble, 6 m. at $1,320, 6 m. at $1,440, overtime, $406.10; A. R. Hunter, $1,740, uniforms, $75; W. W. Inglis, 3 m. at $1,320, 9 m. at $1,440, overtime, $487.20, uniforms, $75; W. J. Kirkpatrick, $1,740, overtime, $315.80, uniforms, $75; D. P. Miller, 6 m. at $1,320, 6 m. at $1,440, overtime, $3; sundry overtime, $5.50	11,397 20
Services of special officers on boats, etc., at $4.50 per d	148 50
Travelling Expenses:—T. F. Fitch, $51.25; J. A. Smiley (Vancouver), $90; sundry, $20	161 25
Miscellaneous:—Commission on collections, $130.01; living expenses, T. F. Fitch, $146.90, J. A. Smiley (Vancouver), $534; postage, $249.20; telephone rent, $96; sundries, $80.78	1,236 89
Outports:—	
Anyox: sub-coll., J. Wynne, $1,740, overtime, $370.50, uniforms, $75; janitor service, $120; office rent, $360; sundries, $46	2,711 50
Butedale: sub-coll., J. N. McPhee, April 1 to June 12, Jan. 12 to Mar. 31 at $960, overtime, $93, uniform, $37.50; J. McMillan (Stewart), overtime, $180, travel, $26, living expenses, $321; fuel, $175.35; sundries, $11.05	1,247 51
Ocean Falls: sub-coll., W. A. Noble, $2,040, overtime, $626.50; sundry overtime, $5; travel, $38.25; janitor service, $110; living expenses, $44.50; office rent, $270; postage, $142; sundries, $1	3,277 25
Prince George: sub-coll., P. W. Homewood, $1,560; T. F. Fitch, travel, $51.50, living expenses, $112.85; office rent, $300; postage, $77; sundries, $114.35	2,215 70
Stewart: sub-coll., W. G. Broad, $1,500, living allowance, $600, overtime, $588.80, uniforms, $75; examr., J. McMillan, $1,320, living allowance, Jan. 14 to Mar. 31 at $600, overtime, $28.80, uniform, $37.50; A. R. Hunter, overtime, $581.20, travel, $10, living expenses, $927; fuel, $135; office rent, $420; telephone rent, $144; sundries, $97.45	6,593 78
Stickeen: sub-coll., W. R. Overend, $1,080, living allowance, $900, overtime, $78, uniforms, $75; sundries, $101.75	2,234 75
Preventive Stations:—	
Arrandale: coal	40 00
Massett: enforcement off., J. Martin, April 1 to Jan. 29 at $360	298 06
Silver Heights: examr., P. Campbell, $1,740, living allowance, $1,500, overtime, $1,016.60; fuel, $180; repairs to foundation of Customs House, $200; sundries, $33.96	4,670 56
Total (Page R—36) $	44,182 95

REVELSTOKE

Salaries and Wages, etc.:—Coll., D. Orr, 12 m. at $1,920 (less 5 d., $25.80); clerks, H. C. Manning, $1,620, A. J. McLean, 4 m. to June 30 at $1,860 (less 1 d., $5), uniform, $37.50 (transferred to Grand Forks); examr., T. Steed; $1,740, uniform, $35	5,941 70
Travelling Expenses:—Sundry	16 55
Miscellaneous:—Legal expenses, $120.60; postage, $112; telephone rent, $71.50; sundries, $150.94	455 04

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

REVELSTOKE—*Conc.-Fin*

Outports:—	
Ashcroft: sub-coll., M. Bryson, April 1-7 at $1,740; sundries, $41.64	75 47
Golden: sub-coll., S. E. Hambly, $1,750; travel, $33.70; living expenses, $70; office rent, $170; sundries, $69.55	2,093 25
Kamloops: sub-coll., H. L. Fewings, $1,740; examr., F. J. North, 3 m. at $1,320, 9 m. at $1,440; H. C. Manning, travel, $10.15, living expenses, $170.90; postage, $100; telephone rent, $54; sundries, $5	3,490 05
Merritt: sundries	41 57
Vernon: sub-coll., B. De Wiele, $1,740; examr., J. J. Langstaff, $1,440, uniform, $37.50; postage, $84; telephone rent, $72; sundries, $49.10	3.422 60
Total (Page R—36)	$ 15,536 23

ROSSLAND (PORT CLOSED MAY 1, 1930—FERMÉ LE 1 MAI 1930)

Salaries and Wages, etc.:—Coll., R. W. Grigor, arrears, $41.29; clk., W. Crowe, April 1-30 at $1,740 (transferred to Vancouver)	186 29
Miscellaneous:—Sundries	28 95
Outports:—	
Paterson: sub-coll., A. Cox, April 1-30 at $1,080 (transferred to Nelson), overtime, $52.60; sundries, $13.45	156 05
Trail: sub-coll., P. R. McDonald, April 1-30 at $1,740 (transferred to Nelson); examr., W. F. Hudson, April 1-30 at $1,440 (transferred to Nelson); sundries, $58.25	323 25
Total (Page R—36)	$ 694 54

VANCOUVER

Salaries and Wages, etc.:—	
Collector, G. A. Allen, $4,920; surveyor, R. C. Maxwell, 9 m. at $3,360, 3 m. at $3,480, overtime, $69.40; asst. surveyor, H. M. Dunn, $2,340, overtime, $252.40; chief appraiser, H. D. Birmingham, $3,300, overtime, $360; chief clk., C. A. Whitehead, 9 m. at $3,180, 3 m. at $3,300; head clk., J. Thorburn, $3,000; account clk., R. Adam, $2,760; express and postal superintendents, E. M. Bradner, 3 m. at $2,700, 9 m. at $2,760, overtime, $63.40, D. C. Darrach, $2,760; supt. of examiners, R. A. McLachlan, $2,520, overtime, $532.40; asst. regr. of shipping, G. E. Adams, $2,460; prin. clerks at $2,400, J. Brown, G. W. Smith; gauger, E. S. Robson, $2,280; super. off., I. MacKay, 3 m. at $2,100, 9 m. at $2,160, overtime, $522.20	44,429 80
Divisional appraisers: A. Farrington, $2,940; H. Harford, $3,000; H. W. Ross, 9 m. at $2,820, 3 m. at $2,940; J. Smith, 6 m. at $2,820, 6 m. at $2,940; R. W. Trythall, 6 m. at $2,940, 6 m. at $3,000	14,640 00
Assistant appraisers: R. W. Abbott, $2,280; M. A. Bush, $2,280; G. Chapman, April 2 to Mar. 31 at $2,100; W. M. Cullin, $2,280, overtime, $151; D. G. Hattie, $2,280; S. C. Johns, $2,280; C. T. Tong, $1,860; C. A. Tossel, $2,280	17,785 17
Special excisemen: H. Baker, 3 m. at $1,860, 9 m. at $1,980 (less 16 d., $93.32), overtime, $19.20; J. E. Cook, $2,160, overtime, $8; J. D. Ellis (transferred from Winnipeg), 10 m. to Mar. 31 at $2,520; G. MacDonald, $2,160, overtime, $8; M. McSpadden, $2,160; E. J. Morgan, 3 m. at $2,760, 9 m. at $2,880, overtime, $25; G. Simpson, 3 m. at $2,760, 9 m. at $2,880; R. S. Stark, 3 m. to June 30 at $2,160, overtime, $5.50; W. H. Thornton (transferred from Saskatoon), 11 m. to Mar. 31 at $2,220, overtime, $80.80	18.858 18
Cashiers at $2,220: S. B. Kemp; J. W. Kenning; R. J. Leckey	6,660 00
Cashiers and computing clerks: G. B. Bamber, 3 m. at $1,800, 9 m. at $1,920; S. G. McSpadden, 9 m. at $1,740, 3 m. at $1,800; W. J. Tyacke, $2,040, overtime, $31.50	5,716 50
Express and postal cashiers at $1,980: G. R. Northey, overtime, $53.60; G. Ross.	4,013 60
Express and postal computing clerks: B. A. Anderton. $1,920, overtime, $61.10; V. Bromley. $1,920. overtime, $68.90; R. Gallaher, $1,920; H. G. Hunt, $1,920, overtime, $61.60; S. J. Lea, $1,740; R. W. Lumbard, $1,920; J. H. McClean, $1,920; J. M. McMillan. 9 m. at $1,740, 3 m. at $1,860, overtime. $8; C. H. Rawson, $1.920, overtime, $64.40; J. D. Smyth, $1,920, overtime, $57.10.	19,191 10
Senior clerks at $2.220: H. I. Dempster; H. V. Green; H. J. Horner; A. J. Leitch; H. M. Morrison, overtime, $84	11,184 00

Vote–Crédit 308—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

VANCOUVER–*Con.–Suite*

Salaries and Wages, etc.–*Con.*	
Computing clerks: W. C. Arsenault, $2,160; R. Bradwell, 4 m. at $2,040, 8 m. at $2,100; C. J. Cocker, $2,160; H. F. Devlin, $2,520; P. B. Dufty, $2,160; D. H. Elliott, $2,160; D. W. Gibbons, $1,980; C. F. Harrison, $2,160; F. J. Harrop, 4 m. at $2,040, 8 m. at $2,100; A. J. Hopgood, 1 m. at $1,740, 11 m. at $1,860; J. L. Hoskins, $2,160; J. G. Lowry, $2,160; R. D. McMahon, $2,160; T. R. Moulton, $2,160; J. Mulvaney, 3 m. at $1,980, 9 m. at $2,100; S. H. Walker, $2,100; S. J. Woodman, $2,160; T. H. Wootton, $2,160........................	38,440 00
Clerks: C. E. Acker, $1,740, overtime, $332; R. Adam (jr.), April 1 to Feb. 5 (noon) at $1,200; A. W. Adams, 6 m. at $1,200, 6 m. at $1,320, overtime, $111.50; H. W. Baker, $1,740, overtime, $43.40; J. Battersby, $1,740; J. H. Bell, $1,320, overtime, $289; D. A. Brown, 3 m. at $1,860, 9 m. at $1,980, overtime, $53.90; G. V. Brown, $1,740; R. E. Bullick, 6 m. at $1,920, 6 m. at $1,740; E. Butcher, $1,740, overtime, $383.60; C. Cassidy, $1,740, overtime, $356.80; W. Coburn, 4 m. to July 31 at $1,740 (transferred to Penticton); W. Crowe (transferred from Rossland), 8 m. to Dec. 31 at $1,740 (transferred to Nelson); J. Curran, 12 m. at $1,020 (less 6 d., $17); A. Currie, $1,740; R. M. Davies, $1,740; W. Dives, $1,740, overtime, $428.90; J. Duncan, 4 m. at $1,500, 8 m. at $1,620; G. Fitzgerald, $1,740; H. Gordon, 9 m. at $960, 3 m. at $1,020; D. H. Grant, $1,740; E. J. Gregory, Nov. 14 to Mar. 31 at $720; F. Hatt, 9 m. at $1,320, 3 m. at $1,440, overtime, $8; J. Havercroft, 3 m. at $1,320, 9 m. at $1,440, overtime, $273.30; W. V. Hepburn, 6 m. at $1,200, 6 m. at $1,320, overtime, $58.20; H. Heritage, $1,740; F. Humphrey, $1,860, overtime, $69.40; R. Kelso, 9 m. at $1,620, 3 m. at $1,740, overtime, $40.80; J. Kerr, $1,620, overtime, $187.60; J. A. McCulloch, $1,740, overtime, $171.30; C. M. McIntosh, $1,740, relieving, $240, overtime, $18.40, uniform, $35; W. Milne, April 1 to Dec. 9 at $1,620 (less 71 d., $310.79), Dec. 10 to Mar. 31 at $1,740; M. M. Moody (transferred from Penticton), 8 m. to Mar. 31 at $1,740, overtime, $63.40; C. E. Odlum, 6 m. at $1,200, 6 m. at $1,320; J. Parsloe, 3 m. at $1,500, 9 m. at $1,620; A. Pearson, $1,740, overtime, $34.70; H. S. Riley, $1,200, overtime, $393.90, uniforms, $75; A. C. Squires, $720, arrears, $60, overtime, $56.60; T. H. Steel, $1,440, overtime, $251.20; C. Sterling, 3 m. at $1,500, 9 m. at $1,620; F. J. Tyler, 6 m. at $1,200, 6 m. at $1,320; G. C. Walker, 6 m. at $1,080, 6 m. at $1,200, overtime, $124; H. H. Warburton, 10 m. to Jan. 31 at $1,740; F. Warwick, $1,740, overtime, $38.30; G. Wilson, $1,740; T. Witherspoon, Oct. 29 to Mar. 31 at $720, overtime, $27; J. R. Wright, April 1 to July 21 at $1,740...........................	70,898 61
Senior examiners: G. S. Hay, $1,920, overtime, $436.10, uniforms, $75; R. N. Hopkins, 8 m. at $1,740, 4 m. at $1.800, overtime, $333.20, uniforms, $112.50; J. Kerr, $1,920; R. McKibben, $1,920, overtime, $505.20, uniforms, $75; J. F. Miller, $1,920, overtime, $340.70, uniforms, $75...........................	11.392 70
Examiners: H. Akers, $1,740, overtime, $63.60; H. Anthony, $1,740, overtime, $11.50; A. M. Arter, $1,740, overtime, $349.40, uniforms, $112.50; J. J. Atherton, 12 m. at $1,200 (less 14 d., $45.16), overtime, $171.60; J. P. Barrett (transferred from Winnipeg), 6 m. to Mar. 31 at $1,740; R. A. Barrett, $1,320, overtime, $238.40, uniform, $37.50; S. J. Bates, $1,740, overtime, $233.50; W. W. Bird, $1,740, overtime, $5; C. W. Caldicott, 3 m. at $1,200, 9 m. at $1,320, overtime, $348.10, uniforms, $112.50; R. T. Cannell, 3 m. at $1,560, 9 m. at $1,680, overtime, $258.70; C. L. Carless, $1,320, overtime, $275; A. C. Carrick, $1,560, overtime, $193.30; R. A. Dodson, $1,200, overtime, $307.30; C. H. Donohoe, $1,740, overtime, $404.30, uniforms, $112.50; W. Dunbar, $1,200, overtime, $380.90; J. Eckersley, 9 m. at $1,320, 3 m. at $1,440; W. Elgar, $1,740, overtime, $320.50, uniforms, $112.50; T. R. Elliott, $1,740, overtime, $353.70, uniforms, $75; J. E. Ellis (transferred from Dawson), 9 m. to Mar. 31 at $1,740, overtime, $56.10, uniform, $37.50; F. Fraser, 6 m. at $1,440, 6 m. at $1,500 (less 3 d., $12.10), overtime, $240.20, uniform, $37.50; A. E. Frisby, 12 m. at $1,440 (less 1 d., $3.87), overtime, $227.60; R. Frow, $1,740, overtime, $307.50, unnform, $37.50; F. Gardiner, 12 m. at $1,740 (less 18 d., $84.19), overtime, $162.50; E. J. Gauthier, $1,200, arrears, $100; D. R. Gilbert, $1,740, overtime, $409.50, uniforms, $112.50; D. Gillis, 1 m. at $1,500, 2 m. at $1,560, 9 m. at $1,680; B. F. Goyns, $1,740; A. D. Graham, $1,740, overtime, $209.40, uniforms, $112.50; J. A. Grantham, $1,740, overtime, $474.60; D. W. Grove, 12 m. at $1,740 (less 17 d., $79.99); J. Hanafin, $1,740, overtime, $224.90; W. Heryet, $1,740, overtime, $270.40, uniforms, $112.50; D. Hoare, $1,740; A. J. Horner, $1,740, overtime, $250.50, uniforms, $75; W. J. Howden, 3 m. at $1,560, 9 m. at $1,680, overtime, $341.60; W. E. Howes, 9	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

VANCOUVER-*Con.-Suite*

Salaries and Wages, etc.-*Con.*	
Examiners-*Conc.* m. at $1,560, 3 m. at $1,680, overtime, $404.70, uniforms, $75; W. G. Humble, $1,740, overtime, $96; A. C. Kallaway, $1,740, overtime, $298.20, uniforms, $112.50; J. D. Langs, $1,740, overtime, $222.60; L. R. Link, $1,740, overtime, $237, uniform, $37.50; W. R. Lowry, $1,740, overtime, $186.60, uniform, $37.50; R. Lundie, $1,740; L. A. MacLean (transferred from Medicine Hat), 6 m. to Mar. 31 at $1,740; J. H. Malcolm, $1,740, overtime, $282.60; W. Malins, 6 m. at $1,500, 6 m. at $1,620, overtime, $58.40; C. H. McAlduff, $1,200, arrears, $100; C. W. McColl, $1,740, overtime, $67.80, uniforms, $112.50; M. G. McDaniel, 3 m. at $1,200, 9 m. at $1,320, overtime, $260.30; K. McLeod, $1,740; J. Meagher, $1,740, overtime, $266, uniforms, $112.50; C. E. Mills, $1,740, overtime, $222.40, uniforms, $112.50; F. C. Mills, 6 m. at $1,560, 6 m. at $1,680, overtime, $368.90, uniforms, $112.50; J. W. Murray, $1,740, overtime, $191, uniforms, $112.50; P. E. Pleming, 6 m. at $1,200, 6 m. at $1,320, overtime, $99; J. Powell, $1,740, overtime, $214.70; H. T. Prosser, $1,740; J. F. Quinlan, $1,740; M. A. Regan, $1,740, overtime, $264.40, uniforms, $75; F. C. Rush, 3 m. at $1,560, 9 m. at $1,680; C. R. Sampson, $1,740, overtime, $459.60, uniforms, $75; W. Scott, $1,740, overtime, $491.10, uniforms, $75; H. F. Sherwood, $1,740, overtime, $321.70, uniforms, $112.50; G. Simmonds, $1,740, overtime, $37.20; A. G. Sinclair, $1,740, overtime, $476.30, uniforms, $75; M. E. Skaife, $1,740, overtime, $209.90, uniforms, $75; J. A. Smiley, $1,740, overtime, $268.40, uniforms, $75; J. Stephenson, $1,740, overtime, $479.20, uniforms, $75; G. H. Sweet, $1,740; F. Urquhart, $1,740; W. J. Ward, 6 m. at $1,620, 6 m. at $1,740, overtime, $228.30; C. F. Way, $1,560, overtime, $415.50, uniforms, $112.50; D. West, $1,740, overtime, $561.90, uniforms, $112.50; C. H. Wood, 11 m. to Feb. 28 at $1,740, overtime, $141.50; J. A. Wood, $1,740, overtime, $272.60, uniform, $37.50	137,305 59
Guards, etc.: G. Allen, $1,500, overtime, $225.60; W. Allison, $1,500, overtime, $83.20, waterproof clothing, $34.25; W. G. Ash, $1,200, overtime, $135.60, waterproof clothing, $34.25; C. J. Casparson, 6 m. at $1,080, 6 m. at $1,200, overtime, $98.80; B. S. Cusack, $1,860; J. F. Donnellen, $1,380, overtime, $117.60, waterproof clothing, $34; W. G. Drummond, $1,500, overtime, $40, waterproof clothing, $34.25; H. H. Hyde (transferred from Fernie), 11 m. to Mar. 31 at $1,320, overtime, $11.60, waterproof clothing, $34.25; G. James, 9 m. at $1,080, 3 m. at $1,200, overtime, $140.20, waterproof clothing, $34.25; G. G. Lucas, 9 m. at $1,200, 3 m. at $1,320, overtime, $138.60, waterproof clothing, $68.50; T. McGuire, 9 m. at $1,080, 3 m. at $1,200, overtime, $156.20, waterproof clothing, $34.25; J. Reaich, 3 m. at $1,500, 9 m. at $1,620, overtime, $54.20, waterproof clothing, $34.25; J. V. Rees, $1,080; J. A. Reid, 6 m. at $1,380, 6 m. at $1,500, overtime, $380.40; W. G. Singer, Sept. 10 to Mar. 31 at $1,080, overtime, $30.50, waterproof clothing, $34.25; J. Smedley, 6 m. at $1,080, 6 m. at $1,200, overtime, $69, waterproof clothing, $34.25; G. Stewart, $1,500, overtime, $121.40, water proof clothing, $34.25; G. A. Stubbs, 3 m. at $1,080, 9 m. at $1,200, overtime, $42.60, waterproof clothing, $34.25; E. J. Tennant, $1,680, overtime, $52.80, waterproof clothing, $34.25; J. Thyer, 6 m. at $1,080, 6 m. at $1,200, overtime, $128.70, waterproof clothing, $34.25	28,657 75
Truckmen: R. R. Brown, $1,500; A. S. Davidson, April 1 to Oct. 3 (noon) at $1,500; C. E. Davies, $1,200; L. Healey, $1,080; G. Kendall, 6 m. at $1,080, 6 m. at $1,200; C. A. Winslow, 6 m. at $1,200, 6 m. at $1,320	6,940 07
Stenographers and typists: A. E. Astel, 6 m. at $1,140 (less ½ d., $1.53), 6 m. at $1,200; M. D. Balkwill, 6 m. at $1,140, 6 m. at $1,200; R. Clarke (transferred from Calgary), 9 m. to Mar. 31 at $1,320 (less 29 d., $106.22); A. Dow, $1,140; N. I. Graddon, 6 m. at $1,140, 6 m. at $1,200; A. J. Lafortune, 6 m. at $1,200, 6 m. at $1,320; M. M. Whalen, $1,080	7,872 25
Messengers: W. W. Bull, $1,200, overtime, $78.70; H. M. Haggerstone, $1,020, overtime, $324.50; E. E. Kendall, 12 m. at $720 (less 7 d., $14.76); E. A. Kidner, 9 m. at $720, 1 m. to Jan. 31 at $780, overtime, $91.40; T. R. Rogers, April 22 to Oct. 15 at $720 (less 2 d., $3.18), overtime, $52; D. Savage, 3 m. at $720, 9 m. at $780, overtime, $14; R. Whiteside, arrears, $12.20	5,211 89
Temporary employees: A. L. Chadbourne, June 11 to Mar. 31 at $720, overtime, $63.40; J. H. Corbett, 12 m. at $1,200 (less 33½ d., $110.86); A. J. Gleam, $1,200, overtime, $407.40; A. P. Halley, $1,080; S. A. Hamilton, 12 m. at $1,200 (less 1 d., $3.33), overtime, $166.20; C. Harding, Oct. 16 to Mar. 31 at $1,080; J. P. Horwood, April 1-20 at $720; N. C. Hutchinson, $1,200, overtime,	

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

VANCOUVER-*Conc.-Fin*

Salaries and Wages, etc.-*Conc.*	
Temporary employees-*Conc.*	
$237.60; P. Izatt, April 1 to July 6 at $1,080, overtime, $4; A. G. Lowry, Sept. 3 to Dec. 11 at $1,080; W. P. Maxwell, June 26 to Mar. 31 at $1,200; C. S. McAdam, $1,200, overtime, $467.80, uniforms, $75; J. A. McLeod, April 1 to May 26 at $1,080; E. S. McNames, $1,200, overtime, $10; R. Meakin, July 6 to Mar. 31 at $1,200 (less 10 d., $32.26), overtime, $139.40; E. L. Middleton, June 24 to Mar. 31 at $1,200, overtime, $198.30; W. A. Walker, clearing vessels, $170.50; V. Ward, $1,200	15,862 30
Travelling Expenses:—Sundry	62 35
Miscellaneous:—	
Cartage: Mainland Cartage Co., $11,564.10; Merchants' Transfer Co., $3,386.35; Rose Motor Cartage, $1,275.75; sundry, $20.15	16,246 35
Various: car and stage tickets, $3,082; commission on sale of excise stamps, $834.99; gasoline and oil, $220.12; legal expenses, $858.27; postage, $2,295; removal expenses, W. Crowe, $107.25, J. E. Ellis, $583.90, H. Hyde, $357.41, L. A. McLean, $95.83; repairs to autos, $363.55; telephone rent, $1,604.19; sundries, $813.71	11,216 22
Outports:—	
Alert Bay: sub-coll., M. C. Potts, $1,500, overtime, $594.40, uniform, $37.50; sundry overtime, $23.60; travel, $28; fuel, $131.25; repairs to Customs building, $107; sundries, $132.01	2,553 76
Britannia Beach: sub-coll., A. M. Bacon, $1,740, overtime, $564.50; sundry overtime, $37; fuel, $116.75; office rent, $180; sundries, $72.76	2,711 01
Powell River: sub-coll., A. M. Oliver, $1,740, overtime, $601.60; examr., H. M. Warren, $1,440, overtime, $353.30, uniform, $35; sundry overtime, $10.60; travel, $7.50; cleaning office, $120; sundries, $145.52	4,453 52
Preventive Station, Englewood:—Enforcement off., R. H. Armstrong	200 00
Total (Page R—36)	$ 502,502 72

VICTORIA

Salaries and Wages, etc.:—	
Collector, F. W. Davey, $3,720; surveyor, C. A. Tervo, $2,880, overtime, $354; chief clk., D. Dewar, $2,820; appraiser, F. A. Small, $2,760; asst. appraiser, J. E. Kenny, $2,280, overtime, $16; gauger, R. G. Howell, $2,280; account clk., A. H. Ridgman, $2,220; super. officers at $2,160, W. J. Burnes, overtime, $531.20, uniforms, $75, A. Huxtable, overtime, $526.70	24,782 90
Senior clerks, at $2,220: A. P. Calderwood; C. Conyers, overtime, $1.20; W. R. Hornsby; D. O'Sullivan	8,881 20
Cashiers and computing clerks: H. B. Andrews, $2,160; M. W. Oliver, $2,040; G. C. Ozard, $2,100; W. Peddle, $2,160; A. E. Popham, $2,160; J. W. Youson, $2,040	12,660 00
Express and postal cashiers and computing clerks: H. Barraclough, $1,920; V. W. Carter, 6 m. at $1,860, 6 m. at $1,920, overtime, $14.10; W. W. Crockford, $1,980; P. W. Gilson, $1,920, overtime, $12.60; A. McCallum, $1,980	9,716 70
Clerks: H. L. Blake, $1,740, overtime, $288; E. Cridge, $1,740, overtime, $319.60; G. C. Dingwell, $1,500, overtime, $430.10; F. Hall, $1,740, overtime, $292.10; P. M. Hodder, $1,740, overtime, $331; W. E. Huxtable, $1,740, overtime, $391.20; C. V. Ireland, $1,740, overtime, $396.70; E. W. Jones, $1,740, overtime, $280.50; R. Jones, $1,740, overtime, $331.80; W. Watson, $1,320, overtime, $443; R. E. Webb, $1,740	21,984 00
Senior examiners: J. Dakers, $1,920, overtime, $539.10, uniforms, $112.50; P. Shandley, $1,920, overtime, $403, uniforms, $112.50	5,007 10
Examiners: E. W. Abraham (transferred from Tofino), 4 m. to Mar. 31 at $1,320, overtime, $251.70, uniforms, $112.50; J. I. Angus, 3 m. at $1,620, 9 m. at $1,740, overtime, $627.60, uniforms, $75; D. Bain, $1,740, overtime, $456.60, uniforms, $112.50; A. C. Boyce, $1,740, overtime, $308.60, uniforms, $112.50; S. W. Clarke, 3 m. at $1,680, 9 m. at $1,740, overtime, $250.30, uniforms, $112.50; K. E. Donogh, $1,500, overtime, $296.70; P. Handley, $1,740, overtime, $194.10, uniforms, $112.50; T. C. Hubbard, 8 m. to Nov. 30, at $1,740, overtime, $276.90, uniform, $37.50; W. Jackson, $1,740, overtime, $257; J. W. Lorimer, $1,740, overtime, $182.10, uniforms, $112.50; J. H. McLauchlin, $1,740, overtime, $275.30, uniforms, $112.50; R. Mee, $1,740, overtime, $371.90, uniforms, $112.50; T. A. Penketh, $1,740, overtime, $528.30, uniforms, $112.50; W. G. Watson, April 22 to Oct. 15 at $1,200, overtime, $259.50	26,694 99

Vote-Crédit 308—Salaries and Contingencies at Ports, etc.-Conc.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Fin

VICTORIA-*Conc.-Fin*

Salaries and Wages, etc.-*Conc.*	
Sundry occupations: warehousekeeper, A. H. Walker, $1,860; guards, L. R. Everett, $1,500, overtime, $228.90, E. Hornsby, $1,200, overtime, $268.80; truckmen, H. Rudge, $1,500, overtime, $303.10, uniforms, $75, T. Watson, 3 m. at $1,440, 9 m. at $1,500, overtime, $353.70; typist, E. M. Harker, 6 m. at $1,200, 6 m. at $1,260; messengers, P. C. Jeffrey, 3 m. at $720, 9 m. at $780, overtime, $418.80, F. King, 6 m. at $720, 6 m. at $780, overtime, $171.50; services of special officers on boats, $514	12,623 80
Travelling Expenses:—K. E. Donogh	123 90
Miscellaneous:—Department of Health, rental of launch *Evelyn*, $1,800; Dowell Bros., Ltd., cartage, $2,270.10; accounts under $1,000: car fares, $259, postage, $420, telephone rent, $438, sundries, $187.34	5,374 44
Outports:—	
Bamfield: sub-coll., S. W. Fry, $1,380, overtime, $88.60; sundries, $62.62	1,531 22
Quatsino: sub-coll., B. W. Leeson, $1,200, overtime, $187.80, uniforms, $75; P. W. Gilson, overtime, $27.60, travel, $18.70, living expenses, $55; office rent, $72; sundries, $116.62	1,752 72
Sidney: sub-coll., J. J. White, $1,740, overtime, $539.30, uniforms, $75; examr., V. E. Goddard, $1,440, overtime, $500.10, uniforms, $75; office rent, $180, sundries, $65	4,614 40
Preventive Stations:—	
Tofino: enforcement off., A. Abraham, 8 m. to Nov. 30 at $1,260, overtime, $109; sundries, $13.08	962 08
Ucluelet: enforcement off., W. B. Fraser, $1,020, overtime, $16.80; office rent, $60; sundries, $30.60	1,127 40
Total (Page R—36)	$ 137,836 85

YUKON

DAWSON

Salaries and Wages, etc.:—Coll., H. W. Betts, 9 m. at $3,000, 3 m. at $3,120, living allowance, $1,500; examr., A. H. Finlaison, $2,100, living allowance, $1,140, overtime, $208, uniform, $35	8,013 00
Miscellaneous:—Telephone rent, $171; sundries, $71.77	242 77
Outport, Fortymile:—Sub-coll., J. E. Ellis, 3 m. to June 30 at $1,800 (transferred to Vancouver), living allowance, 3 m. to June 30 at $1,500; office rent, $45	870 00
Preventive Stations, Rampart House and Old Crow:—Enforcement off., A. B. Thornthwaite	240 00
Total (Page R—36)	$ 9,365 77

WHITE HORSE

Salaries and Wages, etc.:—Coll., S. Coulter, $2,520, living allowance, $1,500; examiners: J. A. McLaren, $1,740, living allowance, $1,500, overtime, $88.80; J. O. Williams, $1,740, living allowance, $1,500, overtime, $117.10, uniforms, $75	10,780 90
Travelling Expenses:—J. O. Williams	109 75
Miscellaneous:—Sundries	108 30
Outports:—	
Carcross: sub-coll., J. A. Browne, $1,800, living allowance, $1,500, overtime, $73.30, uniforms, $70; sundries, $56	3,499 30
Skagway: examr., J. A. Simmons, $1,620, living allowance, $1,500, uniforms, $72.50; sundries, $12.25	3,204 75
White Pass: sub-coll., L. A. McAlister, $1,800, living allowance, $1,500, overtime, $105.60, uniforms, $70; sundries, $1.50	3,477 10
Preventive Station, Atlin:—Enforcement off., R. D. Nelson, arrears	5 29
Total (Page R—36)	$ 21,185 39

Votes–Crédits 308 & 447—Inspection, Board of Customs, etc.: Salaries and Expenses—Conseil des douanes, etc.: Traitements et dépenses

INSPECTION	Salary — Traitements	Travelling Expenses — Frais de voyages	Miscellaneous — Divers
Salaries at Ottawa: permanent officers, $111,528.70; temporary officers, $1,388.02 (Page R—32)	$ 112,916 72		
Inspectors—			
Bernier, J. A., Montreal	3,720 00	$ 273 20	$ 99 75
Bordeleau, J. C., Sherbrooke, 9 m. at $3,360, 3 m. at $3,540	3,405 00	2,006 60	542 75
Brain, A. F., Walkerville	3,720 00	1,046 72	92 38
Burns, F. M., Vancouver	3,720 00	1,276 28	163 29
Casey, F. J., Charlottetown	3,720 00	492 55	77 20
Glover, T. H., Peterboro	3,180 00	964 35	118 07
Gow, J. E., Kingston	3,720 00	943 30	127 75
Hoyt, A. L., St. John	3,720 00	416 38	114 14
Legg, H., Regina	3,720 00	1,794 03	276 22
Macdonald, D. C., Port Hood	3,720 00	960 81	29 50
MacLatchy, R. L., Truro	3,720 00	590 50	108 65
Martin, J. T., Three Rivers	3,360 00	877 88	93 95
McDonald, J., (jr.), St. John	3,720 00	672 76	78 10
McFee, A. C., Toronto	3,120 00	542 60	
Miller, J. E., Victoria	3,720 00	1,549 27	211 83
Murray, D., Montreal	3,540 00	849 40	126 40
Timmons, R., Quebec	3,720 00	640 65	111 28
White, H., Vancouver	3,120 00	87 65	
Wilson, H. R., Winnipeg	3,000 00	1,174 81	159 49
Wood, W. S., Oakville	3,720 00	113 45	590 07
Woods, A. H., Sault Ste. Marie	3,720 00	1,079 25	84 98
Assistant inspectors—			
Blouin, J. A., Quebec, 6 m. at $2,220, 6 m. at $2,340	2,280 00	493 65	
Carmichael, A., Edmonton, 9 m. at $2,220, 3 m. at $2,340	2,250 00	1,351 05	
Clarke, T., Toronto, 3 m. at $2,700, 9 m. at $2,760	2,745 00	891 61	145 70
Conway, W. T., Montreal, 9 m. at $2,580, 3 m. at $2,700	2,610 00	343 70	
Dagneau, I. M., Sherbrooke	2,760 00	715 93	
Dickinson, M. R., Oakville	2,760 00	1,141 47	
Errington, J. C., Regina	2,760 00	1,096 26	
Fisher, R., Sault Ste. Marie	2,760 00	942 01	
Gagnon, J. A., Three Rivers	2,460 00	653 61	
Groves, F. E., St. John	2,700 00	323 15	
Harrington, H. S., Halifax, 8 m. to Nov. 30 at $2,760	1,840 00	988 91	103 81
Mason, T., Victoria	2,760 00	939 95	
McIsaac, A. B., Port Hood	2,760 00	107 15	
Moore, W. W., Peterboro (transferred from Port of Brockville), 8 m. to Mar. 31 at $2,220	1,480 00	640 95	
Patterson, F. D., Calgary	2,760 00	1,151 65	4 62
Pope, R. H., Truro, 3 m. at $2,700, 9 m. at $2,760	2,745 00	706 07	6 00
Thornton, R. W., St. John, 3 m. at $2,580, 9 m. at $2,700	2,670 00	800 72	
Wilson, A. G., London	2,760 00	846 07	89 25
Yardley, G. A., Vancouver	2,760 00	883 83	2 50
Excise tax auditors—			
Allaire, A. A., Quebec	2,400 00	710 35	
Allan, R., Vancouver	2,760 00	287 60	7 20
Allison, W. W., Toronto, Oct. 28 to Mar. 31 at $2,400	1,025 81	84 00	
Allman, A. C., Toronto, arrears	29 84		
Argument, G., Toronto, Mar. 17–31 at $2,400	96 77	74 95	
Ballantyne, D. F., Toronto	2,400 00	87 00	
Baril, H., Montreal, Aug. 19 to Mar. 31 at $2,400	1,483 87	56 15	
Barrett, T. H., Toronto, April 30 to Mar. 31 at $2,400	2,206 66	174 40	
Bayly, H. C., Montreal, Jan. 18 to Mar. 31 at $2,400	490 32	44 70	
Beaudoin, J. E., Montreal	2,760 00	2,299 75	
Benton, F. G., Toronto, Aug. 26 to Mar. 31 at $2,400	1,438 71	135 55	
Bernard, R. H., Montreal, April 1 to Oct. 15 at $2,760	1,491 29	18 00	
Blandford, R. D., London	2,400 00	637 89	2 22
Bone, B. W., Vancouver, Feb. 5 to Mar. 31 at $2,400	371 43	350 00	
Boult, R., Montreal, Mar. 10–31 at $2,400	141 94	3 25	
Bradley, H. A., Montreal, Jan. 13 to Mar. 4 at $2,400	348 39	22 30	
Brodeur, E. J., Montreal, Jan. 13 to Mar. 31 at $2,400	522 58	59 00	
Chabot, F. A., Montreal, Aug. 20 to Mar. 31 at $2,400 (less 3 d., $19.35)	1,458 07	125 65	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 308 & 447—Inspection, Board of Customs, etc.: Salaries and Expenses–Con. Conseil des douanes, etc.: Traitements et dépenses–Suite

INSPECTION	Salary — Traitements	Travelling Expenses — Frais de voyages	Miscellaneous — Divers
Excise tax auditors—*Con.*			
Champion, T. C., Montreal, Jan. 6 to Mar. 31 at $2,400	$ 567 74	$ 119 65	
Charlesworth, F., North Bay	2,400 00	1,931 85	
Christie, D. P., Winnipeg	2,760 00	388 30	$ 2 00
Clark, E. H., Toronto, April 1 to Mar. 5 at $2,400	2,232 26	957 80	
Clermont, J. A., Montreal, May 2–10 at $2,400	58 06	90 05	
Coakwell, J. A., Toronto, Oct. 14 to Mar. 31 at $2,400	1,116 13	92 05	
Coffin, C. S., Toronto, Jan. 20 to Mar. 31 at $2,400	477 42	89 30	
Cooney, J. G., Montreal, Feb. 10 to Mar. 31 at $2,400 (less 1½ d., $9.68)	326 03	67 35	
Crowther, G. D., Toronto, Jan. 13 to Mar. 31 at $2,400 (less 2 d., $12.90)	509 68	49 35	
Cummings, J., Kitchener, Sept. 3 to Mar. 31 at $2,400	1,386 67	348 06	4 92
Cunniam, G. P., Toronto, Sept. 9 to Mar. 31 at $2,400	1,346 67	129 75	
Cypihot, A., Montreal	2,760 00	155 55	
De Billy, J. S., Quebec (super.)	3,000 00	2,161 98	
Donaldson, J. L., St. Catharines,	2,400 00	419 89	7 02
Dunsmore, C. C., Montreal, Aug. 19 to Mar. 31 at $2,400 (less ½ d., $3.23)	1,480 64	124 70	
East, J. H., Montreal	2,400 00	69 00	
Edson, E. H., Montreal	2,760 00	171 75	
Flanagan, T. W., Toronto	2,400 00	79 15	
Fontaine, L. J., Montreal, Jan. 31 at Mar. 31 at $2,400	406 45	56 39	
Forbes, J. W., Toronto, Jan. 13 to Mar. 31 at $2,400	522 58	76 35	
Forster, A. G., Halifax	2,760 00	1,222 62	4 00
Frappier, A. P., Montreal	2,400 00	69 00	
Gairn, A. B., Hamilton (super.)	3,000 00	785 83	106 76
Galland, A. J., Prince Rupert, 6 m. at $2,520, 6 m. at $2,640	2,580 00	1,822 40	2 00
Grondin, L. J., Montreal, April 1 to Dec. 18 at $2,400	1,716 13	21 40	
Guilfoyle, E. A., Montreal	2,400 00	42 00	
Guymer, G. L., London, 11 m. to Mar. 31 at $2,400	2,200 00	234 58	
Haines, D., Sherbrooke, 11 m. to Mar. 31 at $2,400 (less 10 d., $64.51)	2,135 49	1,100 60	5 14
Halloran, J. F., Toronto	2,400 00	232 10	3 00
Harris, A. N., Toronto, Sept. 3 to Mar. 31 at $2,400	1,386 67	139 30	25
Harris, D. J., Montreal, Jan. 6 to Mar. 31 at $2,400 (less ½ d., $3.23)	564 51	117 00	
Henderson, J. W., Vancouver	2,760 00	132 35	148 89
Hignell, H. A., Toronto, Oct. 21 to Mar. 31 at $2,400 (less 7 d., $45.81)	1,025 16	98 65	
Holtby, E. G., Nelson	2,400 00	2,919 17	26 00
Jones, J. O., Toronto, April 1 to July 27 at $2,400	774 19	33 00	
Kay, C. B., Toronto	2,400 00	72 00	90
Kennedy, W. R., St. John, Feb. 18 to Mar. 31 at $2,400	278 57	79 80	8 30
Kerr, H. C., Saskatoon	2,400 00	1,640 95	4 00
Labad, H. A., Quebec, 9 m. at $2,400, 3 m. at $2,520	2,430 00	365 03	
Lagacé, M., Sherbrooke	2,400 00	1,137 65	88 30
Lang, C. L., Toronto, Nov. 4 to Mar. 31 at $2,400 (less 1 d., $6.67)	973 33	106 05	
Lauzon, J. A., Sherbrooke	2,400 00	1,728 10	29 68
Leaf, G. N., Windsor, 12 m. at $2,400 (less 52 d., $340.43)	2,059 57	469 06	3 12
Leahey, F. M., Amherst	2,760 00	2,808 87	10 80
Long, D. H., Kitchener	2,400 00	684 67	11 40
Lortie, P. J., Montreal, Jan. 21 to Mar. 31 at $2,400	470 97	74 85	
Lymburner, C. E., Montreal	2,400 00	70 40	
Lyons, T. B., Montreal	2,760 00	99 00	
Macfie, J. D., Montreal, April 1 to Mar. 9 at $2,400 (transferred to Auditor General's Office)	2,258 06	130 59	29 70
Maloney, E. R., Toronto, April 30 to May 10 at $2,400	71 17		
MacMillan, A. F., Peterboro, 6 m. at $2,400, 6 m. at $2,520	2,460 00	1,300 55	11 00
Mann, E. S., Montreal, Oct. 21 to Mar. 31 at $2,400	1,070 97	82 50	
Martineau, E. O., Quebec	2,400 00	740 35	
Matta, F., Stratford	2,400 00	981 80	8 42
McCann, J. J., Montreal, Jan. 6 to Mar. 31 at $2,400	567 74	41 15	
Menzies, R., Kitchener	2,760 00	736 34	10 10

Votes-Crédits 308 & 447—Inspection, Board of Customs, etc.: Salaries and Expenses-Con. Conseil des douanes, etc.: Traitements et dépenses-Suite

INSPECTION	Salary — Traitements	Travelling Expenses — Frais de voyages	Miscellaneous — Divers
Excise tax auditors—*Conc.*			
Milne, G. G., Winnipeg (removal expenses, $347.72)	$ 2,760 00	$ 1,277 79	$ 352 72
Minish, H. W., Toronto, Jan. 20 to Mar. 31 at $2,400 (less 5 d., $32.94)	444 47	88 30	
Page, A. J., Vancouver	2,400 00	360 49	5 40
Paterson, R. G., Winnipeg	2,760 00	716 04	11 20
Phillipson, C. E., Windsor	2,400 00	374 95	
Pitt, J. C., Montreal, Aug. 15 to Mar. 31 at $2,400	1,509 68	138 05	
Pollard, E. H., Victoria	2,760 00	953 51	9 42
Pounder, P. E., Hamilton, $2,400, arrears, $417.74	2,817 74	190 50	3 13
Raymond, E. H., Brantford	2,760 00	777 68	4 78
Richards, H. M., Toronto, Jan. 8 to Mar. 31 at $2,400	554 84	138 60	
Robbins, J. S., Toronto	2,400 00	87 00	
Ross, B., Hamilton	2,400 00	602 90	
Sherriff, W., Windsor, 8 m. to Mar. 31 at $2,400	1,600 00	213 32	3 74
Sloan, E. B., Calgary (super.)	3,000 0	1,994 98	90 40
Smith, C. V., Kitchener, 9 m. at $2,400, 3 m. at $2,520	2,430 00	1,265 00	15 22
Smith, D. C., Belleville	2,400 00	989 86	8 50
Smith, F. C., Montreal, Aug. 30 to Mar. 31 at $2,400	1,412 90	261 54	6 92
Smith, J. D., Toronto, Aug. 12 to Mar. 31 at $2,400	1,529 03	151 05	
Sutter, W. A., Edmonton, Aug. 21 to Mar. 31 at $2,400	1,470 97	524 80	16 04
Tassie, J. S., Toronto	2,400 00	79 30	4 85
Thomson, J. R., Montreal, 5 m. to Mar. 31 at $2,400	1,000 00	42 20	
Thorburn, L. J., Vancouver	2,760 00	278 62	3 00
Trant, J. F., Toronto, $2,400, arrears, $185	2,585 00	98 25	6 00
Vinet, J. G., Montreal, Jan. 6 to Mar. 31 at $2,400	567 74	130 95	
Weir, G., Calgary, Feb. 19 to Mar. 31 at $2,400 (less 3 d., $19.35)	252 08	276 35	
Wright, G. L., Toronto, April 30 to May 7 a$2,400	51 82		
Examiners, United States points—			
Boright, C. A., Newport, Vt. (transferred from Port of Sutton), 3 m. to Mar. 31 at $1,740, living allowance, $105	540 00	....	3 23
Chartrand, J. D., Malone, N.Y. (transferred from Port of Athelstan), 3 m. to Mar. 31 at $1,380, living allowance, $105	450 00	8 64	3 00
Cleland, J. E., Newport, Vt. (transferred from Port of Sutton), 3 m. to Mar. 31 at $1,740, living allowance, $105	540 00	....	3 33
Dench, G. B., Chicago, Ill. (transferred from Port of Sarnia), 10 m. to Mar. 31 at $1,740, living allowance, $600	2,050 00	....	27 16
Fleming, H., Chicago, Ill. (transferred from Port of Sarnia), 10 m. to Mar. 31 at $1,500, living allowance, $600	1,850 00	35 90	11 90
Fournier, J. E., Rouses' Point, N.Y. (transferred from Port of St. John's), 3 m. to Mar. 31 at $1,740, living allowance, $105	540 00		
Guerin, A., St. Albans, Vt. (transferred from Port of St. Armand), 3 m. to Mar. 31 at $1,740, living allowance, $105	540 00		
Lewis, C. H., Port Huron, Mich. (transferred from Port of Sarnia), 4 m. at $1,620 (less 1½ d., $6.53), 6 m. to Mar. 31 at $1,740, living allowance, $348.31	1,751 78	....	13 79
Clerks, etc.: J. N. Archibald (Kitchener), travel, $636.20; W. S. Burke (Toronto), travel, $70.64; C. Collop (Chatham), travel, $550.21; R. B. Craig (Hamilton), travel, $979.50; P. D. Fowler (Edmonton), travel, $759.25; D. E. Gallant (Charlottetown), 6 m. at $1,620, 6 m. at $1,740, travel, $98.20; R. A. Hindson (Regina), travel, $714.25; R. M. Lamond (Winnipeg), travel, $384.85; J. B. Leduc (Athelstan), travel, $6.50; H. R. Marriott (Sarnia), travel, $10.15; J. Ogg (Toronto), travel, $23.95; A. H. Phillips (Sarnia), travel, $214.19; J. K. Robson (Winnipeg), travel, $1,114.30; G. M. Rose (Toronto), travel, $8.80	1,680 00	5,570 99	
Stenographers: D. Armstrong, Sault Ste. Marie, 3 m. at $1,080 (less 7 d., $21), 9 m. at $1,140; V. L. Coles, Winnipeg, 6 m. at $1,260, 6 m. at $1,320; Mrs. E. de Montigny-Giguère, Montreal, $1,080; E. E. Gibbons, Toronto, 6 m. at $1,140 (less 7 d., $22.17), 6 m. at $1,200; A. M. Giroux, Quebec, 6 m. at $1,140, 6 m. at $1,200; W. M. Glenn, St. John, 6 m. at $1,140, 6 m. at $1,200; E. R. Gow, Vancouver, 3 m. at $1,320, 9 m. at $1,380; G. H. Hopkins, Vancouver, $1,080; A. L. Horner, Regina, 6 m. at $1,140,			

Votes-Crédits 308 & 447—Inspection, Board of Customs, etc.: Salaries and Expenses-Con. Conseil des douanes, etc.: Traitements et dépenses-Suite

INSPECTION	Salary — Traitements	Travelling Expenses — Frais de voyages	Miscellaneous — Divers
Stenographers—*Conc.* 6 m. at $1,200; A. Hudon, Montreal, Dec. 2–11 at $1,080; G. Lapierre, Montreal, Dec. 12 to Mar. 31 at $1,080; M. M. Menzies, Toronto, 12 m. at $1,380 (less 60 d., $223.81); F. C. Oates,, Victoria, 6 m. at $1,140, 6 m. at $1,200; R. E. Pegg, Sherbrooke, 6 m. at $1,260, 6 m. at $1,320; E. L. Peters, Calgary, 6 m. at $1,140, 6 m. at $1,200, travel, $45.25; E. G. Peveril, Halifax, April 1 to Nov. 2 at $1,080 (less 6 d., $18); M. A. Postlethwaite, London, $1,440, removal expenses, $74.50, board and lodging, $16; M. Ready, Montreal, $1,200; E. Robinson, Peterboro, 3 m. to June 30 at $1,080; L. Rubenstein, Toronto, Dec. 16 (noon) to Mar. 31 at $1,080; M. B. Twaddle, Amherst, Jan. 2 to Mar. 31 at $420	$ 19,666 98	$ 45 25	$ 90 50
Expenses of Ottawa officials: G. N. Bunker, $949.05; R. A. Bishop, $1,339.10; W. Caven, $124.20; G. H. Code, $65.95; E. Dayboll, $130.35; L. F. Duffy, $534.70; F. Finlayson, $1,940.41; M. T. Furlong, $2,342.55; G. C. Gardner, $2,089.25; M. H. Goodspeed, $179.90; G. Graham, $1,906.79; C. R. Hamilton, $1,449.95; J. W. Harper, $2,195.75; W. C. Haw, $825.10; C. M. Ingall, $669.10; H. B. Jackson, $1,984.21; G. W. Jones, $1,905.31; A. M. Kennedy, $1,894.01; C. E. Lafontaine, $1,869.30; A. J. Larochelle, $658.35; E. D. Lennie, $303.97; N. J. Meagher, $1,131.63; J. C. Roe, $133.70; W. B. Smith, $18.80; W. B. Stuart, $253.80; J. L. Wilkie, $505.91	....	27,384 14	17 00
Telegraph and telephone service			179 99
	441,135 29	*113,495 65*	*4,984 02*
BOARD OF CUSTOMS — CONSEIL DES DOUANES			
Salaries at Ottawa: permanent officers, $258,818.70; temporary officers, $26,317.66 (Page R—32).	285,136 36		
Investigators of values—			
Allen, A. H., Detroit, July 15 to Mar. 31 at $2,520	1,795 16	2,142 20	28 60
Brown, G. V., Detroit, $3,240, living allowance, $1,800	5,040 00	841 81	1,228 77
Burdett, R. A., London, Eng., April 4 to Mar. 31 at $3,000, living allowance, June 4 to Mar 31 at $1,800 (removal expenses, $1,289.82)	4,460 00	1,695 63	1,359 28
Donnen, J. E., Buffalo, $3,240, living allowance, $1,800	5,040 00	3,897 48	1,130 43
Greer, F. R., Chicago, $3,240, living allowance, $1,800	5,040 00	1,126 74	1,365 13
Mouat, T. W., Vancouver, 6 m. at $3,120, 6 m. at $3,240	3,180 00	1,051 57	10 60
Reid, W. F., Vancouver	3,240 00	3,152 37	202 22
Roy, P. M., Hamburg, Germany, 6 m. at $2,760, 6 m. at $2,880, living allowance, $1,800	4,620 00	2,861 21	830 51
Vaison, A. F., Paris, France, April 1–5 at $2,760, living allowance, April 1–5 at $1,800, advance to be accounted for, $2,000 (see also page R—27)	63 33	....	2,000 00
Wilmot, L. A., London, Eng., April 1–27 at $3,240, living allowance, April 1–27 at $1,800	378 00	43 60	
Assistant investigators of values—			
Ball, H. E., Buffalo, $2,400, living allowance, $1,500	3,900 00	3,018 16	47 17
Crossan, T. G., London, Eng., $2,400, living allowance, $1,500	3,900 00	1,130 16	30 45
Guthrie, E. H., Chicago, $2,400, living allowance, $1,500	3,900 00	1,281 83	48 32
Hind, A. R., Hamburg, Germany, July 8 to Mar. 31 at $1,920, living allowance, Feb. 14 to Mar. 31 at $1,500	1,595 83	1,400 64	23 43
McGinnis, C. F., Detroit, Aug. 17 to Mar. 31 at $1,920 (less 1 d., $5.16), living allowance, 3 m. to Mar. 31 at $1,500	1,567 26	680 74	11 02
Treadwell, J. M., Detroit, April 1 to Sept. 15 at $2,760, Sept. 16 to Mar. 31 at $2,400, living allowance, Sept. 19 to Mar. 31 at $1,500	3,365 00	1,724 09	48 82
Investigators of drawback claims—			
Paul W. G., Toronto, insp	3,720 00	577 95	
Benson, M. S., Toronto, spec. insp	3,120 00	979 27	8 68
Allen, E. V., Winnipeg, 9 m. to Mar. 31 at $2,160	1,620 00	831 83	
Ault, R. R., Montreal	2,760 00	66 00	
Boylan, F., Toronto	2,760 00	266 32	
Bennett, W. R., Walkerville, 5 m. at $1,920, 7 m. at $2,160	2,060 00	29 90	

Votes-Crédits 308 & 447—Inspection, Board of Customs, etc.: Salaries and Expenses-Con. Conseil des douanes, etc.: Traitements et dépenses-Suite

BOARD OF CUSTOMS — CONSEIL DES DOUANES	Salary — Traitements	Travelling Expenses — Frais de voyages	Miscellaneous — Divers
Investigators of drawback claims-*Conc.*			
Bullis, T. R., Toronto	$ 2,760 00	$ 2,515 27	
Callander, M., London, (sr.), 5 m. at $2,760, 7 m. at $2,880	2,830 00	1,770 21	$ 117 21
Dunlop, J., Montreal	2,760 00	156 60	
Findlay, A. T., Oshawa, (sr.), 5 m. at $2,760, 7 m. at $2,880	2,830 00	1,485 03	76 82
Forsyth, A., Toronto	2,760 00	1,740 41	
Haines, W. E., Toronto	2,760 00	1,275 81	
Hare, F. E., Toronto	2,760 00	4,372 49	54 92
Ingram, W. C., Toronto	2,760 00	604 97	
Kent, J. H., Toronto	2,760 00	1,120 95	
Lavell, F. M., Winnipeg (removal expenses, $606.15)	2,760 00	2,230 54	721 90
Macdonald, R. C., Toronto	2,760 00	116 60	
Mason, A. T., Walkerville, (sr.), 5 m. at $2,760, 7 m. at $2,880	2,830 00	1,241 46	116 74
McLeod, M. G., River John, N.S.	2,760 00	835 20	4 15
Mills, P. B., Vancouver, (sr.), 5 m. at $2,760, 7 m. at $2,880	2,830 00	217 26	131 97
Moss, H. S., Hamilton, (sr.), 5 m. at $2,760, 7 m. at $2,880	2,830 00	1,075 67	156 32
Munson, W. E., Toronto	2,760 00	148 41	
O'Donohue, A. T., Toronto	2,760 00	531 91	
Patterson, A. J., Walkerville, 9 m. at $2,160, 3 m. at $2,280 (removal expenses, $273.50)	2,190 00	224 63	273 50
Reid, W. T., Montreal	2,760 00	870 30	
Ross, A., Winnipeg, 2 m. to May 31 at $2,760	460 00	63 60	1 50
Salt, A. C., Toronto	2,760 00	308 67	6 67
Stone, T. W., Hamilton (removal expenses, $398.15)	2,760 00	1,029 76	398 15
Stroud, F. L., St. John	2,760 00	513 98	1 98
Tennant, T. W., Toronto	2,760 00	1,975 07	
Trodden, G. J., Vancouver	2,760 00	143 94	5 13
Watt, H. C., Toronto, 3 m. at $2,520, 9 m. at $2,640	2,610 00	32 09	
Wooster, W. T., Toronto	2,760 00	4,469 98	60 30
Examiners and relieving officers—			
Allingham, F., Chicago, $1,740, living allowance, $720, uniforms, $72.50	2,532 50		29 90
Brocklebank, F. D. (salary paid through port of Windsor)		633 39	
Fergusson, W. W., Chicago, $2,040, living allowance, $420, uniforms, $112.50	2,572 50		29 36
Granger, F. V. (salary paid through port of London)		248 91	
Manderson, H. A. (salary paid through port of Toronto)		184 51	2 35
McFayden, G. M. (salary paid through port of Toronto)		174 08	
Richardson, E. G. (salary paid through port of Oshawa)		163 39	
Shiels, F. B., Superior, Wis., $1,740, living allowance, $420	2,160 00		15 91
Clerks, stenographers, etc.: A. Arthur, Walkerville, 3 m. to Dec. 31 at $1,200; A. S. Carbray, New York, $1,500; C. D. Coleman, Toronto, Oct. 18 to Dec. 4 at $1,080; J. W. Delve, Oshawa, $1,200, travel, $481.05; A. Finestein, Oshawa, Aug. 13 to Mar. 31 at $1,080 (less 16½ d., $49.11); E. F. Grandv, Toronto, 3 m. at $1,200, 3 m. to Mar. 31 at $1,320, travel, $127.94; D. Harris, Detroit, 10 m. to Mar. 31 at $1,380 (less 6 d., $22.26); G. Hawkins, Toronto, $1,680; A. Hay, Toronto, $1,740; R. F. Hotchkin, Toronto, 4 m. to Mar. 31 at $1,320, travel, $10.73; G. M. Jarchow, Hamburg, Germany, Oct. 28 to Mar. 31 at $1,080; A. E. Martin, London, Eng., $1,260; M. McPhee, Buffalo, $1,380; H. F. McQueen, Hamilton, 5 m. to Mar. 31 at $1,320; A. E. Mitchell, Toronto, Nov. 1–30 at $1,200; E. D., Ogilvie, Toronto, $1,920; G. J. Putman, Walkerville, 3 m. to Mar. 31 at $1,200; B. M. Rastin, London, Sept. 3 to Oct. 26 at $1,080; J. Ryan, Walkerville, Aug. 14 to Mar. 31 at $1,080; O. M. Smith, London, Dec. 2 to Mar. 31 at $1,080; H. D. Sutherland, Walkerville, 3 m. at $1,320, 3 m. to Mar. 31 at $1,440; A. R. Raymond, Montreal, April 1 to Aug. 13 (noon) at $1,560; B. I. Webber, Hamilton, June 10 to Nov. 23 at $1,080	18,320 91	619 72	
Expenses of Ottawa officials: T. Costello, $1,770.95; F. J. Finner, $24; H. F. Funston, $1,708.06; W. J. Henry, $29.65; J. A. Hutton, $467.26; S. Jones, $1,448.10; E. Richards, $92.66; F. R. Sims, $462.59; J. E. Vandette, $110.95; A. C. Williams, $504.59		6,618 81	
Contingent expenses, $604.90; rental, etc., New York office, Dept. of Trade and Commerce, $1,821.43; stenographic reporting, $174			2,600 33
	449,696 85	*68,513 12*	*13,178 54*

Votes–Crédits 308 & 447—Inspection, Board of Customs, etc.: Salaries and Expenses–Conc. Conseil des douanes, etc.: Traitements et dépenses–Fin

LABORATORY—LABORATOIRE	Salary — Traitements	Travelling Expenses — Frais de voyages	Miscellaneous — Divers
Caretakers at $540 per yr.: Mrs. B. Langevin; Miss K. Pearce....	$ 1,080 00		
Express and freight: Canadian National Express Co., $750.77; Canadian Pacific Express Co., $235.85; sundry, $7.01..........	....	....	$ 993 63
Laboratory supplies..........	....	....	2,802 80
	1,080 00	....	*3,796 43*
	891,912 14	$ 182,008 77	21,958 99
Less—Repayments by transportation companies for services of officers at United States Points, $15,570; allowance for uniforms, charged to Miscellaneous (Page R—115), $185; sundry, $11...	15,755 00	....	11 00
	876,157 14	182,008 77	*21,947 99
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)..........	....	....	1,080,113 90

* This amount includes—Materials, Supplies, Repairs, etc., $3,007.33; Adjustments, $3,821.43.
* Ce montant comprend: Matériel, fournitures, réparations, $3,007.33; ajustements, $3,821.43.

Vote–Crédit 308—Miscellaneous: Printing and Stationery, etc.—Divers: Impressions et papeterie, etc.

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
New autos, auto repairs and renewals: Pink & Blackburn Co., Ottawa, $2,215.55; accounts under $1,000, $930.06	3,145 61
Rubber stamps, daters, repairs: Capital Rubber Stamp Co., Ottawa, $1,646.53; Pritchard-Andrews Co., Ottawa, $4,809.33..........	6,455 86
Various: J. R. Gaunt & Son, Montreal, cap bands, $1,602; Gasaccumulator Co., Toronto, reflectors, $1,189.73; Robert Mitchell Co., Montreal, brass metal seals, $1,750; L. Oertling Ltd., London, Eng., locks and keys, hydrometers, $3,871.67; Thornton & Truman, Ltd., Ottawa, lock and keys, repairs to numbering machines, $1,323.35; accounts under $1,000: flags, $936.94, gilt buttons, $522.50, linen towels, $511.27, padlocks, $610.83, thermometers, etc., $528.33, warning signs, $396.79, sundries, $1,563.03..........	14.806 44
	24,407 91
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies (including postage and sales tax), $298,383.32; Canadian Bank Note Co., Ottawa, coupons, labels, stamps, embossing cheques, etc., $228,982.70..........	527,366 02
Miscellaneous—Divers:—	
Allowance for uniforms: details with—Salaries and Contingencies at Ports, etc. (Page R—33), $69,158.34; Inspection, Board of Customs, etc. (Page R—110), $185.	69,343 34
Freight and express: Canadian National Railways, $16,392.48; Canadian Pacific Railway Co., $10,288.35	26,680 83
Various: E. Marcotte, Montreal, legal expenses, $3,270.15; accounts under $1,000: cartage, $820.94, customs duty, $756.91, maintenance of adding machines, $302.08, premiums on guarantee bonds, $38,952.41, writs of assistance, $1,454.35, sundries, $69.38	45,626 22
	141,650 39
Adjustments—Ajustements:—Elie Beauregard, Montreal, advance to be accounted for, $2,500; Departments: Finance, 38c.; National Defence, gasoline and oil, $568.88; Public Works, blue prints, etc., $55.22..........	3,124 48
	696.548 80
Less—Credits.	20 70
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 696,528 10

Vote-Crédit 308—Maintenance of Revenue Cruisers and Preventive Service —Entretien des gardes-côtes et Service de surveillance

SUMMARY—SOMMAIRE

Head Office	(Page R—116)	100,123 47
Nova Scotia Division	(Page R—116)	140,055 24
New Brunswick Division	(Page R—117)	71,700 55
Quebec Division	(Page R—118)	148,275 87
Ontario Division	(Page R—119)	127,851 02
Western Division	(Page R—120)	77,114 70
British Columbia Division	(Page R—121)	36,487 82
Revenue Cruisers	(Page R—122)	956,537 94
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)		$ 1,658,146 61

DETAILS—DÉTAIL

HEAD OFFICE—ADMINISTRATION CENTRALE, OTTAWA

Salaries—Traitements:—At Ottawa .... (Page R—32)	87,291 13
Travelling Expenses—Frais de voyages:—H. L. Carson, $1,306.89; F. W. Cowan, $483.33; J. H. Cowley, $172.21; G. E. M. Hunter, $116.45; J. H. Jenkins, $633.55; J. L. McCullough, $751.96; A. C. Moore, $782.80; B. A. Neville, $1,288.82; U. A. Paquette, $572.40; C. J. Prot, $96.59; M. A. White, $175; sundry, $83.35	6,463 35
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Customs caps, badges, etc., $494.46; sundries, $23.72; freight and express, $705.60.	1,223 78
Miscellaneous—Divers:—Legal expenses, Burchell, Smith, Parker and Fogo, Halifax, $250, Casgrain and Caron, Rimouski, $25, S. S. Hessian, Montague, P.E.I., $100.45, J. E. Michaud, Edmundston, $252, M. Thibault, New Carlisle, Que., $324.25; telephone tolls, telegrams, etc., $4,186.42; sundries, $7.09	5,145 21
Total .... (Page R—116)	$ 100,123 47

NOVA SCOTIA DIVISION—DIVISION DE LA NOUVELLE ÉCOSSE

Salaries—Traitements:—J. B. McCormick, divisional chief, 2 m. to May 31 at $3,180; H. Catlow, acting chief, 3 m. to Sept. 30 at $2,400; A. T. Logan, divisional chief, Sept. 16 to Mar. 31 at $3,500; G. H. Barbour, district (P.E.I.) chief, 3 m. at $2,620, 9 m. at $2,760; C. F. Alden, Boularderie Islands, $600; P. K. Allen, Parrsboro', 10 m. to Dec. 31 at $1,200; A. S. Bagnell, North Sydney, 6 wks. to Sept. 3 at $25 per wk.; M. J. Bourinot, Port Hawkesbury, Sept. 16 to Mar. 31 at $1,320; J. C. Bourinot, Port Hawkesbury, April 1-22 at $1,920; L. Bradley, Charlottetown, 6 m. at $1,600, 6 m. at $1,720; G. N. Buchanan, Ingonish, 5 m. to Dec. 31 at $1,500; A. Burns, Cheticamp, $1,380; W. H. Callow, Advocate Harbour, 6 m. at $1,200, 6 m. at $1,320; A. J. Campbell, Inverness, $1,380; G. P. Chapman, Tidnish, $200; B. M. Christie, Meteghan, $1,500; R. E. Connolly, Charlottetown, April 1 to June 15 at $1,260; L. J. Corbett, Lingan, 7 m. to Mar. 31 at $1,320; G. J. Cotreau, Wedgeport, $1,380; G. B. Crossley, Yarmouth, Oct. 15 to Jan. 31 at $1,700 (less 30½ d., $139.85), overpaid, $72.56 (of this overpayment, $44.47 has been recovered from money due this officer as a seizure award); J. H. Crowdis, Louisburg, 6 m. at $1,320, 6 m. at $1,440; D. G. Currie, Tatamagouche, $1,320; J. Curry, Glace Bay, $1,800; K. A. Dakin, Wallace, 6 m. at $1,200, 6 m. at $1,320; A. T. Dauphinée, Sandy Point, 6 m. at $1,320, 6 m. at $1,440; R. Daw, Halifax, 3 m. at $1,200, 3 m. at $1,320, 6 m. at $1,700; C. E. D'Eon, Pubnico, 6 m. at $1,320, 6 m. at $1,440; H. V. Dexter, Liverpool, 8 m. to Nov. 30 at $1,320; F. W. Digdon, Mulgrave, July 12 to Mar. 31 at $1,320; M. F. Donovan, Ingonish. 5 m. to Dec. 31 at $1,500; J. F. Durno, Windsor, April 1 to July 16 (noon) at $1,320; M. F. Egan, L'Ardoise, 6 m. at $1,320, 6 m. at $1,440; T. C. Ferguson, Canso, $1,200; M. A. Fleming, New Waterford, April 1-16 at $1,320; W. A. Fraser, Liscomb, $1,500; H. V. Gough, Halifax, $1,500; D. Graham, New Waterford. July 3 to Mar. 31 at $1,320; T. J. Healy, Halifax, $1,500; W. A. Holmes, St. Peter's, Aug. 15 to Dec. 31, Mar. 14-31 at $1,500; L. V. Kehoe, Mira Bay, Aug. 15 to Dec. 31, Mar. 12-31 at $1,500; R. B. Kelley, Mahone Bay, $1,500; F. Kennedy, Ingramport, 3 m. at $1,320, 9 m. at $1,440; J. W. Kennedy, Sydney, $2,160; W. A. Lamond, Sydney Mines, 3 m. at $1,920, 9 m. at $2,040; A. H. Larson, Halifax, Dec. 27 to Mar. 31 at $1,700; U. P. Lusher, Halifax, 3 m. at $1,260, 9 m. at $1,380; A. D. MacDonald, Bay St. Lawrence, $600; M. A. R. MacDonald, Sheet Harbour, 6 m. at $1,320, 6 m. at

Vote–Crédit 308—Maintenance of Revenue Cruisers and Preventive Service –Con.—Entretien des gardes-côtes et Service de surveillance–Suite

NOVA SCOTIA DIVISION–*Conc.*—DIVISION DE LA NOUVELLE ÉCOSSE–*Fin*

Salaries–Conc.—*Traitements*–Fin $1,440; N. MacDonald, Pictou, $1,500; W. H. MacDonald, Halifax, Nov. 13 to Mar. 31 at $1,700; R. C. McLean, Boularderie Islands, $660; J. A. MacLeod, Halifax, Aug. 26 to Mar. 31 at $1,700; G. L. MacMillan, Isaac's Harbour, 6 m. at $1,320, 6 m. at $1,440; P. C. Martin, Port Borden, $1,320; W. K. Matheson, Alberton, $1,320; C. J. McCready, Little Bras d'Or, $600; M. McCuish, Gabarus, Nov. 18 to Mar. 31 at $1,320; M. O. McDonald, Halifax, 3 m. at $1,140, 9 m. at $1,380; R. D. McDonald. Mabou, 6 m. at $1,320, 6 m. at $1,440; R. McGuigan, Charlottetown, May 25 to Mar. 31 at $1,080; J. J. McIntyre, Charlottetown, 6 m. at $1,320, 6 m. at $1,440; A. McKay, Glace Bay, 3 m. at $1,920, 9 m. at $2,040; J. H. McKenzie, Boularderie, $600; D. A. McKinnon, North Sydney, 6 m. at $1,800, 6 m. at $1,920; B. H. McLaughlin, Lunenburg, $1,920; J. S. McLean, Port Hood, 6 m. at $1,320, 6 m. at $1,440; F. G. McNab, Pictou, May 25 to Mar. 31 at $1,320; J. J. McPhee, Souris, $1,320; C. A. Miller, Souris, May 15 to Dec. 15 at $1,440 (less ½ d., $2); J. E. Mossman, La Have, April 1-15 at $1,200; J. T. Munro, Halifax, April 1 to July 16 (noon) at $2,400; V. E. Myrer, Halifax, July 22 to Sept. 9 at $1,080; E. E. Nash, Ingramport, 6 m. at $860, 6 m. at $980; N. D. Nicholson, Port Morien, July 3 to Jan. 19 at $1,320, Mar. 12-30 at $1,500; E. B. Nickerson, Yarmouth, 6 m. at $1,800, 6 m. at $1,920; H. E. Nickerson, Barrington, 6 m. at $1,320, 6 m. at $1,440; J. E. Nickerson, St. Peter's, 6 m. at $1,320, 4 m. to Jan. 31 at $1,440; J. J. Oakes, Halifax, $1,800; A. L. Peterson, Lockeport, 6 m. at $1,320, 6 m. at $1,440; F. J. Platts, Summerside, 6 m. at $1,320, 6 m. at $1,440; H. D. Pugh, Halifax, Nov. 16 to Mar. 31 at $1,800; H. D. Purves, North Sydney, 3 m. at $1,260, 9 m. at $1,320; G. S. Robinson, Halifax, April 1 to July 16 (noon) at $1,920; S. Robson, Clam Harbour, Aug. 29 to Mar. 31 at $600; N. A. Shaw, Montague, 6 m. at $1,320, 6 m. at $1,440; M. E. Skerry, Halifax, Nov. 29 to Dec. 12 at $1,200; F. E. Smith, Halifax, 6 m. to Mar. 31 at $2,400; J. E. Spray, Gabarus, 6 m. at $1,320, 6 m. at $1,440; D. Sutherland, Halifax, Jan. 27 to Mar. 31 at $1,080; J. D. Synott, Dartmouth, $1,500; A. J. Tobin, Jeddore, 4 m. to July 31 at $1,320; J. A. Tobin, Jeddore, $1,320; H. E. Vincent, Truro, 6 m. to Mar. 31 at $1,500 (less 3 d., $12.10); H. W. Warner, Weymouth, 8 m. to Nov. 30 at $1,320; W. S. White, New Victoria, June 3 to Dec. 23 at $1,320, Mar. 12-31 at $1,500; W. J. Wood, Windsor, Oct. 17 to Mar. 31 at $1,320; A. Young, North Sydney, 3 m. at $2,760, 9 m. at $2,940....	105,134 78
Travelling Expenses—Frais de voyages:—H. Catlow, $978.65; H. Coffin, $115.55; D. G. Currie, $197.55; R. A. Dakin, $246.80; C. E. D'Eon, $141; G. E. M. Hunter (Ottawa), $612.87; R. B. Kelley, $398.35; W. A. Lamond, $152.10; A. T. Logan, $128.90; M. A. R. MacDonald, $398.92; P. C. Martin, $75.50; C. J. McCready, $75; J. J. McIntyre, $183.80; D. A. McKinnon, $102.40; B. H. McLaughlin, $346.90; H. E. Nickerson, $279.25; J. J. Oakes, $77.25; A. L. Peterson, $58.85; N. A. Shaw, $371.75; W. J. Wood, $85.50; A. Young, $117.89; sundry, $775.56...	5,920 34
Materials, Supplies, Repairs, etc.—Materiél, fournitures, réparations, etc.:—	
Purchase of motor cars: F. C. Manning Co., Halifax, (3), $2,030.79, less allowance on used car, $250; Reliable Motor Co., New Waterford, (2), $1,506.46; Standard Automobiles, Halifax, (1), $1,260; Sydney Motors, (4), $2,901.12, less allowance on used car, $175; Universal Motors, Ltd., Charlottetown, (2), $1,472.46; accounts under $1,000, (14), $9,399.16, less allowance on used cars, $1,165..	16,979 99
Various: electrical supplies, $62.89; light, $54.46; motor car supplies and repairs, $8,447.53; sundries, $145.37; freight and express, $46.21..............	8,756 46
	25,736 45
Miscellaneous—Divers:—Garage rent, storage, etc., $585.25; legal expenses, McDonald & McQuarrie, Pictou, $654.65; motor licences, $65.88: postage and p.o. box, $377.12; telephone rent, $203.76; telephone tolls and telegrams, $1,351.26; sundries, $25.75..................................	3,263 67
Total ....(Page R—116)	$ 140,055 24

NEW BRUNSWICK DIVISION—DIVISION DU NOUVEAU BRUNSWICK

Salaries—Traitements:—L. A. Gagnon, divisional chief, $3,540; C. W. Allen, Port Elgin, $1,500; J. C. Berrie, St. John, 6 m. at $2,220, 6 m. at $2,340; J. A. Bowes, St. John, 6 m. at $1,620, 6 m. at $1,800; L. A. Chiasson, Lameque, $1,200; W. F. Craig, Perth, $1,500; A. Crawford, St. John, 6 m. at $1,920, 6 m. at $2,040; F. M. Cumming, Buctouche, $1,500; T. J. Dinsmore, Campbellton, $1,500; P. O. Gauvin, Tracadie, 6 m. at $1,320, 6 m. at $1,440; M. J. Kelly, Grand Falls, 3 m. at $1,320, 9 m. at $1,440; W. H. Legoff, Richibucto, 6 m. at $1,320, 6. m. at

Vote–Crédit 308—Maintenance of Revenue Cruisers and Preventive Service –Con.—Entretien des gardes-côtes et Service de surveillance–Suite

NEW BRUNSWICK DIVISION–*Conc.*—DIVISION DU NOUVEAU BRUNSWICK–*Fin*

Salaries–Conc.—*Traitements*–Fin
$1,440; C. H. Lynott, St. George, $2,160; L. B. Matchett, Neguac, $1,500; J. R. McKinnon, Moncton, $1,500; F. H. McLaughlin, Bathurst, 10 m. to Mar. 31 at $1,320; W. F. McMullen, St. Andrews, 6 m. at $1,320, 6 m. at $1,440; A. J. Meahan, Bathurst, April 1-15 at $1,500; W. J. Morin, Edmundston, $1,380; W. F. Picard, Edmundston, 6 m. at $1,320, 6 m. at $1,440; W. J. Porter, St. Stephen, 3 m. at $1,320, 9 m. at $1,440; A. E. Quartermain, Chatham, 6 m. at $1,320, 6 m. at $1,440; H. Richardson, North Head, 6 m. at $1,320, 6 m. at $1,440; P. G. Robichaud, Shippegan, 6 m. at $1,080. 6 m. at $1,200; A. M. Ryan, St. John, 3 m. at $1,320, 9 m. at $1,380; L. P. Ryder, Campbellton, $1,500; E. B. Savage, Shediac, $1,500; C. M. Shaw, Woodstock, $1,500; E. F. Soucie, St. Leonards, $1,500; J. B. Springer, Newcastle, 3 m. at $1,320, 9 m. at $1,440; M. Theriault, Caraquet, 6 m. at $1,320, 6 m. at $1,440; A. G. Veniot, Moncton, $1,800; P. E. Verret, Clair, $1,500; A. G. Wallace, Dalhousie, $1,680; E. J. Whalen, Woodstock, Oct. 23 to Mar. 31 at $1,500; W. E. Woodley, St. John, 6 m. at $1,080, 6 m. at $1,140 (less 11½ d., $33.39) 53,525 40

Travelling Expenses—Frais de voyages:—C. W. Allen, $83; J. C. Berrie, $393.40; J. A. Bowes, $56.40; W. F. Craig, $100.65; F. M. Cumming, $128.05; T. J. Dinsmore, $89.75; L. A. Gagnon, $326; C. H. Lynott, $67.65; L. B. Matchett, $79.75; E. B. Savage, $83.10; E. F. Soucie, $138.75; M. Theriault, $116.25; sundry, $281.66 .... 1,944 41

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—
Purchase of motor cars: Bay Chaleur Motors, Bathurst, (2), $1,473.46; K. F. Dalling, Woodstock, (2), $1,215.56; K. C. Irving, Buctouche, (2), $2,166.79, less allowance on used car, $500; accounts under $1,000, (8), $5,704.31, less allowance on used cars, $890 .... 9,170 12
Various: electrical supplies, $49.92; motor car supplies and repairs, $5,356.66; sundries, $36.85; express and freight, $10.31 .... 5,453 74
14,623 86

Miscellaneous—Divers:—Garage rent and storage, $466; motor licences, $81; postage, $181.23; registration, $44; telephone rent, $96.85; telephone tolls and telegrams, $723.47; sundries, $14.33 .... 1,606 88

Total .... (Page R—116) $ 71,700 55

QUEBEC DIVISION—DIVISION DE QUÉBEC

Salaries—Traitements:—I. Savard, divisional chief, 3 m. at $3,900, 9 m. at $4,200; A. W. Anderson, Montreal, 3 m. at $1,800, 9 m. at $1,920; I. B. Barr, Quebec, $1,800; P. Z. Beaudin, Grand River, arrears, $1.61; A. Belair, River Madeline, $1,700; J. A. Bergeron, Arthabasca, 6 m. at $1,320, 6 m. at $1,440; G. Binet, Magdalen Islands, 3 m. to Mar. 31 at $600; J. Boisvert, Montreal, 9 m. to Mar. 31 at $1,080; G. A. Boivin, Port Alfred, April 1 to Dec. 3 at $1,500, Dec. 4 to Mar. 31 at $1,700; A. Boudreault, Port Alfred, $1,500; J. N. Bourassa, Mansonville, 9 m. to Mar. 31 at $1,700; L. B. Brault, Hemmingford, 6 m. at $1,680, 6 m. at $1,800; J. W. Brault, Montreal, $1,700; J. H. Brinck, Metapedia, 9 m. at $1,320, 3 m. at $1,440; W. Brossard, Montreal, 12 m. at $2,040 (less 31 d., $170); L. G. Bulteau, St. Armand, April 1 to Sept. 30 at $1,700, Oct. 1 to Dec. 15 at $1,820; L. C. Cahill, Franklin Centre, 6 m. at $1,800, 6 m. at $1,920; G. G. Cass, Metapedia, $1,320; J. C. Charbonneau, Sorel, 6 m. to Nov. 30 at $1,500; L. E. Clark, Lake Megantic, April 1-23 at $1,500; A. Comeau, Cariboo Island, Dec. 24 to Mar. 31 at $600; A. R. Coté, Quebec, $1,500; H. D'Auteuil, Rimouski, $960; H. A. Dawson, Mansonville, $1,700; C. Desaulniers, Lacolle, Feb. 12 to Mar. 31 at $1,700; A. C. Desmarais, Abercorn, April 1 to Dec. 15 at $1,700; C. E. Delorme, Montreal, 6 m. at $1,800, 6 m. at $1,920; J. B. Ducharme, Abercorn, Feb. 6 to Mar. 31 at $1,700; J. M. Duguay, Three Rivers, April 1 to June 10 at $1,500; J. G. Dussault, Ste. Agnès-de-Dundee, 6 m. at $1,800, 6 m. at $1,920; B. Fortier, Montreal, $1,080; H. Frégeau, Mansonville, April 1 to Aug. 20 at $1,800; M. R. Gascon, Montreal, 3 m. at $1,260, 9 m. at $1,320; G. Gobeil, Abercorn, 3 m. at $1,800, 9 m. at $1,920; J. A. Gosselin, St. Malachie, $300; R. N. Hall, Stanhope, 6 m. at $1,700, 6 m. at $1,820; L. Hardy, Quebec, $1,500; O. Hodgson, Rivière-du-Loup, April 1 to Jan. 6 at $1,500; R. Huet, Rivière-du-Loup, $1,700; T. B. Hurson, Montreal, $2,400; J. A. Jodoin, Stanhope, 6 m. at $1,700, 6 m. at $1,820 (less 14 d., $64.04); J. D. Keiller, St. Armand, Feb. 10 to Mar. 31 at $1,700; M. T. Laberge, Franklin Centre, Dec. 16 to Mar. 31 at $1,700; A. Z. Lalonde, Montreal, $2,160; C. Lamb, Chandler, April 1-30 at $1,700;

Vote-Crédit 308—Maintenance of Revenue Cruisers and Preventive Service -Con.—Entretien des gardes-côtes et Service de surveillance-Suite

QUEBEC DIVISION—*Conc.*—DIVISION DE QUÉBEC—*Fin*

Salaries—Conc.—*Traitements*—Fin
E. Lapointe, Lacolle, June 28 to Mar. 31 at $1,700; R. Lavoie, Clarenceville, July 8 to Mar. 31 at $1,700; A. LeClerc, Carleton, April 1 to May 15 at $1,200, May 16 to Mar. 4 at $1,320; L. Legault, Montreal, $1,260; J. E. Lemay, St. George, $1,500; J. R. Lemieux, Comin's Mills, Mar. 3-31 at $1,700 (less 2 d., $9.14); O. Lessard, Beebe Jct., $1,700; D. M. Lindsay, Clarenceville, Dec. 26 to Mar. 31 at $1,700; G. A. Loranger, Montreal, $2,160; P. A. Martineau, Montreal, 6 m. at $2,400, 6 m. at $2,520; J. A. McKay, Clarenceville, 6 m. at $1,800, 6 m. at $1,920; L. C. McLean, Mansonville, 12 m. at $1,800 (less 15 d., $72.58); L. R. McLean, St. Armand, 6 m. at $1,800, 6 m. at $1,920; G. F. McNamee, Montreal, $2,160; A. Menard, Lacolle, 6 m. at $1,800, 6 m. at $1,920; J. A. Menard, Hemmingford, 6 m. at $1,700, 6 m. at $1,820; J. N. Menard, Athelstan, 6 m. at $1,800, 6 m. at $1,920; P. E. Meumier, Ste. Agnès-de-Dundee, $1,500; L. Moreau, Franklin Centre, June 28 to Oct. 31 at $1,700; J. E. Pinet, Matane, $1,500; J. R. Pelletier, Matane, $1,500; J. O. Racine, Montreal, 6 m. at $1,700, 6 m. at $1,820; D. Raymond, Montreal, July 15 to Mar. 31 at $1,800; A. W. Riepert, Montreal, April 1 to May 15 at $2,400, May 16 to Mar. 31 at $1,800; A. Robert, Franklin Centre, Sept. 27 to Mar. 31 at $1,700; A. Savard, Athelstan, Feb. 6 to Mar. 31 at $1,700; L. H. Sideleau, St. Georges-de-Beauce, July 9 to Mar. 31 at $1,320 (less 21½ d., $76.29), superannuation abatement, $2.75; J. M. St. Onge, Rivière-du-Loup, 3 m. at $1,800, 9 m. at $1,920; E. L. Sweetman, Bonaventure, April 1 to May 15 at $1,200, May 16 to Sept. 30 at $1,320; J. P. Theriault, Joliette, $2,160; P. A. Theriault, Gascons West, $1,700; M. D. Tracey, Montreal, $1,800; R. Verdon, Sherbrooke, $1,500; H. R. Wilson, Rock Island, 6 m. at $1,800, 6 m. at $1,920 (less 29 d., $151.33) 106,545 99

Travelling Expenses—Frais de voyages:—A. W. Anderson, $75.35; I. B. Barr, $948.41; A. Belair, $491.05; A. Bergeron, $107.45; A. A. Boivin, $143; A. Boudreault, $75.90; B. Brault, $64.30; J. H. Brinck, $240.16; L. G. Bulteau, $117.30; G. G. Cass, $340.15; J. C. Charbonneau, $285.60; A. R. Coté, $172.25; H. A. Dawson, $449; C. E. Delorme, $504.20; A. C. Desmarais, $61.72; J. M. Duguay, $121.30; G. Gobeil, $583.45; L. Hardy, $73.30; J. O. Hodgson, $134.50; R. Huet, $228.70; E. Lapointe, $262.57; R. Lavoie, $137.10; A. LeClerc, $392.40; J. E. LeMay, $158.47; G. A. Loranger, $81; P. A. Martineau, $670.99; J. A. McKay, $123.65; L. R. McLean, $378.70; J. N. Menard, $760.55; J. R. Pelletier, $282.15; J. E. Pinet, $305; A. W. Riepert, $176.54; I. Savard, $437.77; J. M. St. Onge, $866.15; E. L. Sweetman; $355.10; P. A. Theriault, $454.35; R. Verdon, $118.74; sundry, $715.80 .... 11,914 12

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Purchase of motor cars: Buzzell Motors, Cowansville, (3), $2,013.24, less allowance on used cars, $825; Chambly Garage, Chambly, (7), $5,027.61; Jerry & Frère, Montreal, (2), $1,305.26, less allowance on used cars, $225; J. A. Lambert, Quebec, (2), $1,389.66; McLaughlin Motor Co., Montreal, (1), $1,675.50; accounts under $1,000, (3), $1,893.31, less allowance on used car, $300 .... 11,954 58

Various: clothing, $418.20; electrical supplies, etc., $103.33; motor car supplies and repairs, $13,003.15; revolvers, etc., $302.50; sundries, $81.46; freight, express, etc., $84.82 .... 13,993 46

25,948 04

Miscellaneous—Divers:—Garage rent, parking space, storage, $1,190.54; motor licences, $207; postage and p.o. box, $590.45; removal expenses, J. E. LeMay, $15; street cars, $114; telephone rent, $266.45; telephone tolls and telegrams, $1,410.94; sundries, $73.34. .... 3,867 72

Total .... (Page R—116) $ 148,275 87

ONTARIO DIVISION—DIVISION DE L'ONTARIO

Salaries—Traitements:—G. B. Fowler, divisional chief, 3 m. at $3,900, 9 m. at $4,200; W. H. Adams, Toronto, 3 m. to June 30 at $2,400; C. B. Alexander, Toronto, 244 d. at $7, 4 m. to Mar. 31 at $2,555; R. T. Alexander, Prescott, $1,800; T. E. Armstrong, New Liskeard, $1,500; G. J. Archer, Niagara Falls, 3 m. at $1,920, 9 m. at $2,040; E. Auger, Sarnia, 3 m. at $1.920, 9 m. at $2,040; G. C. Barrett, Sault Ste. Marie, 6 m. at $1,800, 6 m. at $1,920; G. Bertrand, Amherstburg, $1,200; L. B. Bouskill, Sudbury, $300; A. D. Campbell, Bridgeburg, Sept. 16 to Mar. 31 at $1,700; D. L. Canniff, Walkerville, 3 m. at $1,920, 9 m. at $2,040; H. Catlow, Toronto, 3 m. to June 30, 6 m. to Mar. 31 at $2,400

Vote–Crédit 308—Maintenance of Revenue Cruisers and Preventive Service –Con.—Entretien des gardes-côtes et Service de surveillance–Suite

ONTARIO DIVISION–*Conc.*—DIVISION DE L'ONTARIO–*Fin*

Salaries–Conc.—*Traitements*–Fin (balance of salary paid through Nova Scotia division); T. Clemens, Belleville, 3 m. at $1,920, 9 m. at $2,040; D. M. Collins, Bridgeburg, April 1-15 at $1,800; W. Comerford, Brantford, $1,200; A. G. Cutts, Port Dover, Jan. 2 to Mar. 31 at $1,700; P. J. Dawson, Courtright, 6 m. at $1,800, 6 m. at $1,920, C. N. Downer, Bridgeburg, 3 m. at $1,920, 9 m. at $2,040; J. P. Downey, Chippawa, Dec. 28 to Mar. 31 at $1,700; F. J. Doyle, Port Lambton, $1,500; C. B. Farwell, Sault Ste. Marie, $1,680; E. Floody, Toronto, $1,500; B. M. Freeman, Toronto, 3 m. at $1,260, 9 m. at $1,320; C. E. Gress, Walkerville, 3 m. at $1,920, 3 m. at $2,040, 6 m. at $2,200; H. M. Hanson, Walkerville, 2 m. to May 31 at $1,080; F. R. Hill, Welland, April 1 to Mar. 15 at $1,600 (less 15 d., $66.67); T. F. Hinnegan, Chatham, $1,500; J. Houston, Toronto, Aug. 19 to Sept. 11 at $1,200, Sept. 12 to Nov. 13 (noon) at $1,080 (short paid, $4.50); H. A. Howey, Queenston, $1,500; M. F. Hutchins, Toronto, 12 m. at $1,260 (less 2 d., $6.77); E. B. Hyatt, Bridgeburg, 3 m. at $2,220, 9 m. at $2,340; W. S. Hynes, Walkerville, 12 m. at $1,920 (less 1 d., $5.33); J. Jackson, Brockville, $1,500; W. A. Jacques, Toronto, 3 m. at $2,340, 9 m. at $2,400; T. R. James, Lindsay, $200; J. E. Jamieson, Brockville, $1,680; A. H. Jeffery, Toronto, $2,400; T. W. Johnson, Cornwall, Mar. 10-31 at $1,700; J. Johnstone, Port Colborne, 3 m. at $1,920, 9 m. at $2,040; R. F. Karrow, Sault Ste. Marie, 3 m. at $1,500, 9 m. at $1,700; J. E. Knox, Toronto, April 1 to June 7 at $2,700; J. O. LeBlanc, Cobourg, 11 m. at $1,800, 1 m. at $1,920; A. G. McCann, Bridgeburg, $1,080; T. H. McElligott, Gananoque, $1,500; E. McGuire, Walkerville, Sept. 19 to Mar. 31 at $1,080; F. McHattie, Niagara Falls, $1,680; C. J. McLeod, Rainy River, $1,800; P. V. Monahan, Cornwall, Oct. 11 to Mar. 31 at $1,700 (less 3 d., $13.86); J. V. Muir, Toronto, 3 m. at $1,080, 9 m. at $1,380; F. Norris, Toronto, $2,400; W. A. Park, Cornwall, $1,599.96; G. O. Paterson, Fort Frances, 6 m. at $1,800, 6 m. at $1,920; C. A. Paxton, Port Arthur, 6 m. at $1,800, 6 m. at $1,920; C. W. Paxton, Cornwall, April 1 to Dec. 22 at $1,700; R. Pitre, Kingsville, $1,500; F. W. Ratz, Bridgeburg, April 1 to June 23 at $1,800; E. R. Rehfeld, Niagara Falls, $1,920; J. H. Sherwood, Fort William, $1,699.92; I. Stephen, Toronto, Dec. 5 to Mar. 31 at $1,080; W. E. Sterling, Walkerville, Jan. 28 to Mar. 31 at $1,700; F. Touchette, Port Stanley, $1,500; A. B. Trench, Bridgeburg, $1,680; H. A. Trudel, Bridgeburg, 3 m. at $1,920, 9 m. at $2,040; L. C. Turner, Windsor, 3 m. at $1,920, 9 m. at $2,040; C. H. Tyers, Toronto, Mar. 1-31 at $2,100; L. B. Walsh, Kingston, $1,500; C. C. Winmill, Queenston, 6 m. at $1,800, 6 m. at $1,920........................... 98,013 15

Travelling Expenses—Frais de voyages:—C. B. Alexander, $224.28; R. T. Alexander, $60.35; H. Catlow, $158.05; C. N. Downer, $58.40; G. B. Fowler, $129.30; A. Goulet, $94.85; G. E. M. Hunter, $411.53; E. B. Hyatt, $71.70; J. Jackson, $71.45; W. A. Jacques, $122.82; J. Jamieson, $200.45; A. H. Jeffery, $86.05; J. E. Knox, $293.41; W. A. Park, $97.85; C. W. Paxton, $329.98; C. C. Winmill, $94.50; sundry, $556.70 .... 3,061 67

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Purchase of motor cars: H. Fretz, Port Colborne, (2), $1,406.46; North End Motors, Toronto, (2), $1,406.46; Roode Bros., Brockville, (2), $1,398.06; Universal Car Agency, Windsor, (2), $1,229.46; A. G. Willson, Ridgeway, (2), $1,320.66, less allowance on used cars, $250; accounts under $1,000, (17), $12,010.35, less allowance on used cars, $215........................ 18,306 45

Various: motor car supplies and repairs, $6,285.49; sundries, $42.24; express and freight, $60.69 .... 6,388 42

24,694 87

Miscellaneous—Divers:—Garage rent and storage, $1,099.17; motor licences, $43; postage and p.o. box, $382.40; telephone rent, $208.20; telephone tolls and telegrams, $321.35; sundries, $27.21.. 2,081 33

Total ....(Page R—116) $ 127,851 02

WESTERN DIVISION—DIVISION DE L'OUEST

Salaries—Traitements:—J. W. Kempston, divisional chief, 3 m. at $3,180, 9 m. at $3,360; J. H. Anderson, Saskatoon, April 1 to Oct. 12 at $2,160; M. F. Anthony, Winnipeg, April 1 to June 30 at $1,700, July 1 to Oct. 30 at $1,800, Oct. 31 to Mar. 31 at $2,100; R. S. Arnason, Carnduff, $1,860; J. Arthur, Winnipeg, 2 m. to May 31 at $1,700; H. Bailey, $1,260; A. D. Batchelor, Emerson, Oct. 31 to

Vote-Crédit 308—Maintenance of Revenue Cruisers and Preventive Service -Con.—Entretien des gardes-côtes et Service de surveillance-Suite

WESTERN DIVISION-*Conc.*—DIVISION DE L'OUEST-*Fin*

Salaries-Conc.—*Traitements*-Fin Mar. 31 at $1,700; D. J. Berry, Coutts, 3 m. at $1,700, 9 m. at $1,800; J. Cameron, Grande Prairie, Feb. 10 to Mar. 31 at $1,700; J. W. Campbell, Vegreville, 3 m. at $1,700, 9 m. at $1,800; H. J. Corballis, Moose Jaw, $1,500; K. C. Coulter, Emerson, $1,500; J. M. Danis, North Battleford, $1,500; H. Fidler, Edmonton, $1,500; D. A. Fleming, Govenlock, 6 m. at $1,800, 6 m. at $1,920; R. B. Gates, Cartwright, 3 m. at $1,700, 9 m. at $1,800; S. H. Hilton, Snowflake, 5 m. to Mar. 31 at $1,700; G. A. Hivey, Gretna, 3 m. at $1,700, 9 m. at $1,800; J. J. Hogan, Morden, 3 m. at $1,700, 9 m. at $1,800; F. R. Inglis, Winnipeg, 3 m. at $1,500, 9 m. at $1,600; E. M. Jacques, North Portal, 3 m. at $1,700, 9 m. at $1,800; C. A. James, Calgary, 9 m. at $2,220, 3 m. at $2,340; J. A. Jenkins, Deloraine, $1,440; D. Johnson, Winnipeg, $1,140; J. H. Johnston, Bromhead, 3 m. at $1,700, 9 m. at $1,800; C. E. Knowles, Winnipeg, $2,760; W. B. Knowles, Waskada, 3 m. at $1,700, 9 m. at $1,800; C. G. Lloyd, Bannerman, 3 m. at $1,700, 9 m. at $1,800; E. Mahon, Winnipeg, July 29 to Aug. 16 at $1,080; H. C. McDiarmid, Piney, 3 m. at $1,700, 9 m. at $1,800; G. Nelson, Bengough, 3 m. at $1,700, 9 m. at $1,800; R. D. Purser, Cardston, $1,800; R. R. Scotney, Saskatoon, 5 m. to Mar. 31 at $1,700; J. V. Stinson, Orkney, 3 m. at $1,700, 9 m. at $1,800; W. H. Stubbs, Winnipeg, $2,220........	54,535 94
Travelling Expenses—Frais de voyages:—M. L. Anthony, $232.85; J. W. Campbell, $129.75; K. C. Coulter, $134.40; J. M. Danis, $75; D. A. Fleming, $102.80; R. B. Gates, $94.55; S. H. Hilton, $64.14; G. A. Hivey, $231.75; C. A. James, $127.10; J. W. Kempston, $374.80; W. B. Knowles, $206.71; C. G. Lloyd, $162.70; J. V. Stinson, $140.35; W. H. Stubbs, $74.70; sundry, $417.50........	2,569 10
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Purchase of motor cars: C. Brown, Boissevain, (2), $1,562.46, less allowance on used car, $175; Dominion Motor Co., Winnipeg, (3), $2,402.69; accounts under $1,000, (7), $5,458.21, less allowance on used cars, $325........	8,923 36
Various: flash lights, $57.86; motor car supplies and repairs, $8,398.59; revolvers, etc., $358.80; sundries, $45.98; freight, express, etc., $80.20........	8,941 43
	17,864 79
Miscellaneous—Divers:—Garage rent and storage, $1,054.10; motor licences, $43.50; postage, $309.91; telephone rent, $216.10; telephone tolls and telegrams, $427.76; sundries, $93.50........	2,144 87
Total .... (Page R—116) $	77,114 70

BRITISH COLUMBIA DIVISION—DIVISION DE LA COLOMBIE BRITANNIQUE

Salaries—Traitements:—J. C. Barton, divisional chief, 3 m. at $3,180, 9 m. at $3,360; H. M. Bilodeau, Aldergrove, 6 m. at $1,920, 6 m. at $2,040; C. S. Cameron, New Westminster, 6 m. at $1,920, 6 m. at $2,040; N. J. De Graves, Vancouver, 6 m. at $2,460, 6 m. at $2,580; G. O. Everall, Rossland, Jan. 29 to Mar. 31 at $1,700; J. Gibson, Aldergrove, 3 m. at $1,800, 9 m. at $1,920; J. Healey, Vancouver, 6 m. at $2,220, 6 m. at $2,340; J. R. Martindale, Vancouver, $1,680; H. Matson, Vancouver, $1,680; A. F. McDuffee, Vancouver, 6 m. at $2,220, 6 m. at $2,340; E. V. McIntyre, Victoria, 6 m. at $1,800, 6 m. at $1,920; G. E. Norris, Victoria, 6 m. at $2,460, 6 m. at $2,580; F. Robinson, Aldergrove, 6 m. at $1,920, 6 m. at $2,040; T. Rustad, Vancouver, 9 m. at $1,080, 3 m. at $1,140; J. Ward, Vancouver, $1,680; G. S. Warwick, Vancouver, $1,680; R. R. Wesley, Aldergrove, 6 m. at $1,920, 6 m. at $2,040........	32,697 03
Travelling Expenses—Frais de voyages:—J. C. Barton, $248.80; N. J. De Graves, $126.15; G. E. Norris, $180.06; sundry, $179.07........	734 08
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Motor car supplies and repairs, $1,354.23; purchase of car, $917.10; revolvers, etc., $119.60; sundries, $32.40; express, $2........	2,425 33
Miscellaneous—Divers:—Garage rent and storage, $84; motor licences, $10; postage, $82.52; telephone rent, $174.25; telephone tolls and telegrams, $220.36; sundries, $60.25........	631 38
Total .... (Page R—116) $	36,487 82

Vote-Crédit 308—Maintenance of Revenue Cruisers and Preventive Service -Con.—Entretien des gardes-côtes et Service de surveillance-Suite

REVENUE CRUISERS—GARDES-CÔTES

Boat—Bateau No. 2

Salaries and Wages—Traitements et salaires:—Captains, J. P. Fraser, May 6 to Sept. 15, $542.34, A. E. Michaud, Sept. 13 to Mar. 31, $603.22; engineer, $728.87; mate, $546.35; crew, $1,478.87	3,899 65
Travelling Expenses—Frais de voyages:—Sundry	67 28
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Clothing, etc., $300.63; gasoline, oil, $881.19; hardware, paint, etc., $322.66; provisions, $1,089.73; repairs, $650.91; sundry, $208.20; express, cartage, $9.19	3,462 51
Miscellaneous—Divers:—Dockage, etc., $177.08; sundries, $88.22	265 30
Adjustment—Ajustement:—Dept. of National Defence, equipment	124 66
	7,819 40

Boat—Bateau No. 3

Salaries and Wages—Traitements et salaires:—Captain, C. W. Heather, $1,129.03; mate, $498.38; engineer, $725.81; crew, $1,441.77	3,794.99
Travelling Expenses—Frais de voyages:—Sundry	48 19
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc:—Clothing, etc., $281.14; coal, $74.25; gasoline, oil, $829.51; hardware, paint, etc., $241.49; provisions, $986.39; repairs, $502.50; sundry, $190.28; express, cartage, $12.23	3,117 79
Miscellaneous—Divers:—Dockage and storage, $202.08; sundries, $61.26	263 34
Adjustment—Ajustement:—Dept. of National Defence, clothing, etc	102 49
	7,326 80

Boat—Bateau No. 4

Salaries and Wages—Traitements et salaires:—Captain, E. L. Croft, $1,738.47; mate, $1,019.65; engineers, 1st, $1,674.17, 2nd, $1,375; crew, $4,366.65	10,173 94
Travelling Expenses—Frais de voyages:—Sundry	111 09
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Imperial Oil Ltd., gasoline, oil, $3,908.82; accounts under $1,000: clothing, etc., $476.73, coal, $192, hardware, paint, etc., $810.35, repairs, etc., $1,495.36, provisions, $2,214.98, sundries, $344.03, express, etc., $13.71	9,455 98
Miscellaneous—Divers:—Board, engineer, crew, etc., $201.94; docking, launching, $302.09; laundry, $53.75; sundries, $42.97	600 75
Adjustments—Ajustements:—Dept. of Marine and Fisheries, log books, $12.35; Dept. of National Defence, clothing, etc., $539.74	552 09
	20,893 85

Boat—Bateau No. 8

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	3 35

Boat—Bateau No. 9

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Clothing, etc.	44 65

Boat—Bateau No. 10

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Gasoline, oil, etc.	157 80
Miscellaneous—Divers:—Dockage	4 00
Adjustment—Ajustement:—Dept. of National Defence, ammunition	26 42
	188 22

O—27

Salaries and Wages—Traitements et salaires:—Captain, W. G. LeMesurier, $1,153.23; engineer, $761.29; deck hand, $566.13	2,480 65
Travelling Expenses—Frais de voyages:—Sundry	64 55
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Clothing, etc., $138.79; gas., oil, $451.78; provisions, $453.64; repairs, $358.66; sundries, $108.01; freight, express, etc., $82.52	1,593 40
Miscellaneous—Divers:—Sundries	45 25
Adjustment—Ajustement:—Dept. of National Defence, ensign	2 11
	4,185 96

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 308—Maintenance of Revenue Cruisers and Preventive Service –Con.—Entretien des gardes-côtes et Service de surveillance–Suite

REVENU CRUISERS–*Con.*—GARDES-CÔTES–*Suite*

O—28

Salaries and Wages—Traitements et salaires:—Captains, E. L. Croft, April 1-11, $22.92, J. A. McKenna, May 10 to July 31, $338.71, J. L. Wright, Aug. 2 to Mar. 31, $729.30; engineer, $791.71; crew, $485.40	2,368 04
Travelling Expenses—Frais de voyages:—Captains, engineer, and crew	92 30
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—W. Beckingham, Montreal, purchase price of *O-28*, $5,000, less $4.495.55 paid in 1927-28 (Page R—123); clothing, etc., $169.04; electrical supplies, etc., $196.54; gas, oil, $897.25; paint, hardware, etc., $110.95; parts and repairs, $962.16; provisions, $475.07; sundries, $167.24; freight, express, etc., $176.84	3,659 54
Miscellaneous—Divers:—Launching, etc., $75; sundries, $15.48	90 48
Adjustment—Ajustement:—Dept. of National Defence, sundries	4 11
	6,214 47

O—29

Salaries and Wages—Traitements et salaires:—Captain, D. A. McLeod, $562.50; engineer, $500; deckhand, $279.44	1,341 94
Travelling Expenses—Frais de voyages:—Sundry	56 60
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Clothing, $98.25; gasoline, oil, $711.45; provisions, $225.57; repairs, $585.99; sundries, $103.51	1,724 77
Miscellaneous—Divers:—Sundries	44 05
Other Outlay—Autres déboursés:—Compensation to captain and men for loss of personal effects due to a collision	213 60
	3,380 96

Baroff

Salaries and Wages—Traitements et salaires:—Captain, G. C. Roberts, $1,842.67; chief off., $1,205.66; engineers, 1st, $1,846.93. 2nd, $1,537.76, 3rd, $1,027.27; watchmen at $3 per d., $483; crew, $5,350.15; board allowance, $2,870.50	16,163 94
Travelling Expenses—Frais de voyages:—Captain and crew	875 71
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coal, gasoline, oil, etc.: Imperial Oil, Ltd., $4,086.64; sundry, $243.06	4,329 70
Various: Canadian Fairbanks-Morse Co., Ltd., St. John, engine parts, repairs, etc., $1,349.28; accounts under $1,000: clothing, $436.59, sundries, $185.16	1,971 03
Miscellaneous—Divers:—Laundry, $77.16; sundries, $158.63	235 79
Adjustments—Ajustements:—Departments: Marine and Fisheries, wireless operators' salaries, etc., $1,008.95; National Defence, clothing, supplies, repairs, etc., $5,980.56	6,989 51
	30,565 68

Bayfield

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Labour	5 00

Bayhound

Salaries and Wages—Traitements et salaires:—Captains, F. Goreham, $539.97, J. Vaughan, $1,759.03; chief off., $1,400.42, asst., $817.07; engineers, 1st, $2,088.70, 2nd, $1,615.65; crew, $7,599.33; board allowance, $3,791.75	19,611 92
Travelling Expenses—Frais de voyages:—Captain and crew	242 40
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Gasoline, oil, etc.: Imperial Oil, Ltd., $5,509.69; sundry, $11.25	5,520 94
Various: St. John Dry Dock and Shipbuilding Co., Ltd., repairs to deck, engine room, etc., $4.069; accounts under $1,000: bedding, towels, etc., $389.78, clothing, $773.08, coal, $864, hardware, $225.64, supplies, repairs, etc., $967.16, sundries, $222.45	7,511 11
Miscellaneous—Divers:—Cartage and wharfage, $438.75; laundry, $254.28; sundries, $151.91	844 94
Adjustments—Ajustements:—Departments: Marine and Fisheries, wireless operators' salaries, radio supplies, etc., $1,620.13; National Defence, clothing, etc., $80.34	1,700 47
	35,431 78

Vote–Crédit 308—Maintenance of Revenue Cruisers and Preventive Service –Con.—Entretien des gardes-côtes et Service de surveillance–Suite

REVENUE CRUISERS–*Con.*—GARDES-CÔTES–*Suite*

Bayman

Salaries and Wages—Traitements et salaires:—Captain, P. T. Catharin, $1,485.80; eng., $1,500; crew, $1,845.16	4,830 96
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Clothing, $114.20; gasoline, oil, etc., $283.71; hardware, paint, etc., $101.28; supplies, repairs, etc., $109; sundries, $106.02	714 21
Miscellaneous—Divers:—Dockage and wharfage, $205; sundries, $46.34	251 34
Adjustment—Ajustement:—Dept. of National Defence, flags	5 16
	5,801 67

Beebe

Salaries and Wages—Traitements et salaires:—Captains, J. C. Kelly, $375, A. O'Neil, $968.75; engineers, $1,021.50; crew, $637.50	3,002 75
Travelling Expenses—Frais de voyages:—Captain and crew	131 58
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Imperial Oil, Ltd., gasoline, oil, etc., $1,128.55; accounts under $1,000: provisions, $503.54, supplies, repairs, etc., $152.06, sundries, $111.37	1,895 52
Miscellaneous—Divers:—Rent of storehouse, $42; sundries, $71.02	113 02
Adjustment—Ajustement:—Dept. of National Defence, supplies, repairs, etc	1,533 38
	6,676 25

Behave

Salaries and Wages—Traitements et salaires:—Captain, C. W. Publicover, $1,267.54; engineers, $931.90; crew, $452.42	2,651 86
Travelling Expenses—Frais de voyages:—Captain and crew	33 65
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Imperial Oil, Ltd., gasoline, oil, etc., $1,090.39; accounts under $1,000; provisions, $605.98, supplies, repairs, etc., $247.85, sundries, $209.04	2,153 26
Miscellaneous—Divers:—Board and lodging of crew, $142.71; sundries, $72.93	215 64
Adjustment—Ajustement:—Dept. of National Defence, supplies, repairs, etc	1,454 47
	6,508 88

Bristle

Salaries and Wages—Traitements et salaires:—Captain, E. L. McGinnis, $1,137.50; eng., $723.33; crew, $423.70	2,284 53
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Clothing, $109.44; gasoline, oil, etc., $916.92; provisions, $313.23; supplies, repairs, etc., $441.34; sundries, $137.05	1,917 98
Miscellaneous—Divers:—Sundries	133 10
Adjustment—Ajustement:—Dept. of National Defence, sundries	4 99
	4,340 60

Chaleur

Other Outlay—Autres déboursés:—Ditchburn Boats, Ltd., Gravenhurst, Ont., construction of *Chaleur*, contract price, $35,050, 50 per cent paid	17,525 00

Conestoga

Salaries and Wages—Traitements et salaires:—Captain, W. Ascah, $2,280; officers, 1st., $1,487.82, 2nd., $1,011.83; engineers, 1st., $2,196.12, 2nd., $1,713.13, 3rd., $1,140.13; watchmen at $3 per d., $579; crew, $8,391.33; board allowance, $3,618.75	22,418 11
Travelling Expenses—Frais de voyages:—Captain and crew	358 05
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Imperial Oil, Ltd., gasoline, oil, etc., $13,437.07; accounts under $1,000: clothing, $551.43, supplies, repairs, etc., $894.63, sundries, $210.98	15,094 11
Miscellaneous—Divers:—Ice and water, $173.88; laundry, $141.04; sundries, $72.90.	387 82
Adjustments—Ajustements:—Departments: Marine and Fisheries, wireless operators' salary, radio supplies, etc., $1,002.80; National Defence, clothing, supplies, repairs, etc., $8,372.49	9,375 29
	47,633 38

Vote-Crédit 308—Maintenance of Revenue Cruisers and Preventive Service —Con.—Entretien des gardes-côtes et Service de surveillance-Suite

REVENUE CRUISERS—*Con.*—GARDES-CÔTES—*Suite*

Constance

Salaries and Wages—Traitements et salaires:—Captains, J. P. Fraser, $750, W. Williams, $874.67	1,624 67
Travelling Expenses—Frais de voyages:—Wireless operators	37 95
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Clothing, etc	64 75
Miscellaneous—Divers:—Margaree S. S. Co., Antigonish, hire of *Constance*, at $3,350 per m	30,150 00
Adjustments—Ajustements:—Departments: Marine and Fisheries, wireless operators' salaries, raidiograms, etc., $1,451.08; National Defence, ensigns, $3.81.	1,454 89
	33,332 26

Customs A

Salaries and Wages—Traitements et salaires:—Captains, A. O'Neil, $675, H. D. Pugh, $1,125; eng., $1,680; crew, $1,065.65	4,545 65
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coal, $103.75; oil, $253.61; sundries, $179.19	536 55
Miscellaneous—Divers:—Sundries	2 00
Ajustment—Ajustement:—Dept. of National Defence, paint, repairs, etc	659 43
	5,743 63

Despatcher

Salaries and Wages—Traitements et salaires:—Captain, M. F. MacDonald, $2,160; eng., $1,980; crew, $2,403.12	6,543 12
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Gasoline, oil, etc.: Imperial Oil, Ltd., $1,093.93; sundry, $1,342.59	2,436 52
Various: clothing, $212.91; paint, hardware, etc., $175.63; provisions, $990.24; supplies, repairs, etc., $2,194.65; sundry, $10.41	3,583 84
Miscellaneous—Divers:—Rent of boat house, $150; sundry, $55.43	205 43
Adjustment—Ajustement:—Dept. of National Defence, ensigns	6 56
	12,775 47

Ellsworth

Salaries and Wages—Traitements et salaires:—Captains, L. A. Henney, $300, F. L. Nickerson, $1,250; eng., $1,280; crew, $1,958.15	4,788 15
Travelling Expenses—Frais de voyages:—Captains	5 00
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Clothing, $198.83; gasoline, oil, etc., $590.29; provisions, $611.03; supplies, repairs, etc., $434.23; sundries, $304.27	2,138 65
Miscellaneous—Divers:—Sundries	89 60
Adjustment—Ajustement:—Dept. of National Defence, clothing, etc	15 15
	7,036 55

Fernand Rinfret

Salaries and Wages—Traitements et salaires:—Captains, A. Ascah, $325, B. Kilbride, $366.67; engineers, $906.67; crew, $154.84	1,753 18
Travelling Expenses—Frais de voyages:—Captains and crew	97 45
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Gasoline, oil, etc.: Imperial Oil, Ltd., $1,128.67; sundry, $12.88	1,141 55
Various: O. A. Ham, Yacht Works, Mahone Bay, N.S., purchase price of *Fernand Rinfret*, $9,300, less $8,300 paid in 1928-29 (page R—124); accounts under $1,000: kitchen supplies, $363.98, provisions, $121.24, supplies, repairs, etc., $171.10, sundries, $347.07	2,003 39
Miscellaneous—Divers:—Sundries, $139.35	139 35
Adjustments—Ajustements:—Departments: National Defence, supplies, $36.55; Pensions and National Health, medical and hospital expenses, $625.30	661 85
	5,796 77

Vote-Crédit 308—Maintenance of Revenue Cruisers and Preventive Service -Con.—Entretien des gardes-côtes et Service de surveillance-Suite

REVENUE CRUISERS-*Con.*—GARDES-CÔTES-*Suite*

Fleur-de-lis

Salaries and Wages—Traitements et salaires:—Captains, H. Coffin, $717.42, J. C. McCarty, $1,506.45; officers, 1st., $1,215,26, 2nd., $896.84; engineers, 1st., $1,392.48, 2nd., $2,371.61, 3rd., $834.67, 4th., $832.93; crew, $8,659.45; board allowance, $4,051.50	22,478 61
Travelling Expenses—Frais de voyages:—Captains and crew	791 81
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Gasoline, oil, etc.: Imperial Oil, Ltd., $11,639.49; sundry, $110.07	11,749,56
Supplies, repairs, etc.: Canadian Marconi Co., Montreal, $5,651.73; Canadian Vickers, Ltd., Montreal, $1,804.98; The Winton Engine Co., Cleveland, $1,378.29; sundry, $97.44	8,932 44
Various: clothing, $681.31; coal, $316.58; life boats, $700; sundries, $367.20	2,065 09
Miscellaneous—Divers:—Lloyd's Register of Shipping, inspection, etc., $1,575; accounts under $1,000: laundry, $165.55, sundries, $77.13	1,817 68
Other Outlay—Autres déboursés:—Canadian Vickers, Ltd., Montreal, construction of *Fleu-de-lis,* contract price, $299,160, less $179.496 paid in 1928-29 (page R—124) and $5,722.88 withheld for completion of alterations	113,941 12
Adjustments—Ajustements:—Departments: Marine and Fisheries, wireless operators' salaries, radiograms, etc., $905.56; National Defence, supplies, repairs, etc., $19,716.50	20,622 06
	182,398 87

Gananoque Patrols

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Patrol boats (2), $470; sundries, $94.74	564 74
Miscellaneous —Divers:—Rent of boat houses, $36; sundries, $15.50	51 50
	616 24

Guardian

Salaries and Wages—Traitements et salaires:—Captain, M. A. Hyson, $1,248.71; engineers, $983.26; crew, $618.89	2,850 86
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—O. A. Ham Yacht Works, Mahone Bay, N.S., motor launch *Guardian,* $4,000, sundries, $32.05; accounts under $1,000: batteries, $125, gasoline, oil, etc., $444.03, supplies, repairs, etc., $161.42, sundries, $84.13	4.846 63
Miscellaneous—Divers:—Sundries	28 46
Adjustment—Ajustement:—Dept. of National Defence, supplies, repairs, etc	1,144 06
	8,870 01

Imperator

Salaries and Wages—Traitements et salaires:—Captains, J. J. Gilmore, $1,920, E. Reid (night), $675; engineers, $2,407.50	5,002 50
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Hoffer-Beeching Shipyards, Ltd., Vancouver, repairs and renewals, $3,057.60; accounts under $1,000: clothing, $177.39, gasoline, oil, etc., $955.87, sundries, $430.31	4,621 17
Miscellaneous—Divers:—Haulage, $70; rent of boat house, $150; sundries, $35.49	255 49
	9,879 16

Margaret

Salaries and Wages—Traitements et salaires:—Captains, H. Coffin, $160, A. C. Lacouvée, $2,160, J. C. McCarty, $681.55, J. Vaughan, $520.97; officers, 1st, $1,555.24, 2nd, $1,336.58; engineers, 1st, $2,220, 2nd, $1,707.18, 3rd, $1,611.62, 4th, $1,517.43; crew, $24,455.50; board allowance, $8,583.75	46.509 82
Travelling Expenses—Frais de voyages:—Captains and crew	611 19

Vote–Crédit 308—Maintenance of Revenue Cruisers and Preventive Service –Con.—Entretien des gardes-côtes et Service de surveillance–Suite

REVENUE CRUISERS–*Con.*—GARDES-CÔTES–*Suite*

Margaret—Conc.–Fin

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Gasoline, oil, etc.: Imperial Oil, Ltd., $66,487.78; J. O'Donnell and Co., Montreal, $1,595.10; sundries, $26.25	68,109 13
Various: clothing, $414.25; coal, $516.48; supplies, repairs, etc., $253.09; sundries, $131.49	1,315 31
Miscellaneous—Divers:—Ice, $449; laundry, $427.81; water, $330.87; sundries, $203.84	1,411 52
Adjustments—Ajustements:—Departments: Marine and Fisheries, wireless operator's salary, radiograms, etc., $1,907.85; National Defence, supplies, repairs, etc., $27,401.02; Pensions and National Health, fumigating vessel, $41	29,349 87
	147,306 84

Neguac

Salaries and Wages—Traitements et salaires:—Captain, A. Paquet, $1,179.24; engineers, $1,013.34; crew, $515	2,707 58
Travelling Expenses—Frais de voyages:—Captain	30 40
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—W. S. Loggie Co., Ltd., Chatham, N.B., gasoline, provisions, etc., $1,598.23; accounts under $1,000: clothing, $179.31, supplies, repairs, etc., $592.26, sundries, $280.13	2.649 93
Miscellaneous—Divers:—Haulage, storage, etc., $79; sundries, $30.77	109 77
Adjustment—Ajustement:—Dept. of National Defence, ensign	2 11
	5,499 79

Preventor

Salaries and Wages—Traitements et salaires:—Captain, H. Coffin, $1,522.58; mate, $710.50; engineers, 1st, $653.23, 2nd, $1,807.09, 3rd, $841.66, 4th, $455; crew, $3,267.44; board allowance, $1,482.75	10.740 25
Travelling Expenses—Frais de voyages:—Captain and crew	1,106 61
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Oil: Imperial Oil, Ltd., $5,584.89; sundry, $110.06	5,694 95
Various: Canadian Marconi Co., Montreal, radio supplies, $4,516.62; Canadian Vickers, Ltd., Montreal, alterations to *Preventor*, $6,145.27; accounts under $1,000: clothing, $671.21, coal, $112.25, supplies, repairs, etc., $960.52, sundries, $140.05	12,545 92
Miscellaneous—Divers:—Lloyd's Register of Shipping, inspection, etc., $1,550; accounts under $1,000: tolls, $196.50, sundries, $102.24	1,848 74
Other Outlay—Autres déboursés:—Canadian Vickers, Ltd., Montreal, construction of *Preventor*, contract price, $289,500, less $115,800 paid in 1928–29 (page R—125) and $3,950 withheld for completion of alterations	169.750 00
Adjustments—Ajustements:—Departments: Marine and Fisheries, wireless operators' salaries, radio repairs, etc., $375.18; National Defence, supplies, repairs, etc., $3,211.39	3,586 57
	205,273 04

Scatarie

Salaries and Wages—Traitements et salaires:—Captains, R. J. Herman, $1,792, J. C. McCarty, $148; chief officers, $1,281.18; engineers, 1st, $1,785, 2nd, $1,500; crew, $2,920.99	9.427 17
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Provisions, etc.: Howard's Ltd., Halifax, $1,002.82; sundry, $991.78	1.994 60
Supplies, repairs, etc.: Pictou Foundry and Machine Co., $1,599.16; sundries, $712.55	2,311 71
Various: Imperial Oil, Ltd., gasoline, oil, etc., $6,083.87; accounts under $1,000: boats, $338, clothing, $372.57, coal. etc., $237.62, sundries, $86.43	7,118 49
Miscellaneous—Divers:—Sundries	146 31
Adjustments—Ajustements:—Departments: Marine and Fisheries, books, etc., $10.79; National Defence, supplies, repairs, etc., $8,111.69	8,122 48
	29,120 76

Vote–Crédit 308—Maintenance of Revenue Cruisers and Preventive Service –Con.—Entretien des gardes-côtes et Service de surveillance–Suite

REVENUE CRUISERS–*Con.*—GARDES-CÔTES–*Suite*

Shamrock

Salaries and Wages—Traitements et salaires:—Captain, D. A. McLeod, $254.16; crew, $472.50	726 66
Travelling Expenses—Frais de voyages:—Captain and crew	33 95
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Gasoline, oil, etc., $354.45; provisions, $250.90; sundries, $137.93	743 28
Miscellaneous—Divers:—F. Magee, Ltd., Port Elgin, N.B., rent of *Shamrock*, $1,170; accounts under $1,000, sundries, $5.65	1,175 65
	2,679 54

Stalwart

Travelling Expenses—Frais de voyages:—Sundry	9 75
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Boat, $25; gasoline, oil, etc., $123.66; supplies, repairs, etc., $144.46	293 12
Miscellaneous—Divers:—Sundries	35 42
	338 29

Tenacity

Salaries and Wages—Traitements et salaires:—Captain, T. Scott, $1,339.03; eng., $840; crew, $644.51	2,823 54
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Gasoline, oil, etc., $232.67; supplies, repairs, etc., $441.42; sundries, $226.45	900 54
Miscellaneous—Divers:—Rent of crane, $55; sundries, $33.24	88 24
Adjustment—Ajustement:—Dept. of National Defence, supplies	95 12
	3,907 44

Tillicum

Salaries and Wages—Traitements et salaires:—Captain, L. A. Kenney	1,500 00
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Gasoline, oil, etc., $52.25; sundries, $72.83	125 08
Miscellaneous—Divers:—Sundries	19 50
	1,644 58

Vigil

Salaries and Wages—Traitements et salaires:—Captains, J. W. Cooper, $848.25, F. L. Nickerson, $250; engineers, $977.96; steward, $650.81	2,727 02
Travelling Expenses—Frais de voyages:—Captains	66 70
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Gasoline, oil, etc., $1,037.03; provisions, $691.22; supplies, repairs, etc., $936.35; sundries, $273.19	2,937 79
Miscellaneous—Divers:—Board of crew, $297.83; launching, $90; sundries, $70.09	457 92
Adjustment—Ajustement:—Dept. of National Defence, supplies, repairs, etc	720 66
	6,910 09

Vigilant

Salaries and Wages—Traitements et salaires:—Captain, R. F. Coffin, $2,238.06; officers, 1st., $1,000.97, 2nd., $854.57; engineers, 1st., $1,265.17, 2nd., $1,000.97, 3rd., $862.90, 4th., $730.81; crew, $12,897.91; board allowance, $5,215.05	26,066 41
Travelling Expenses—Frais de voyages:—Captain and crew	1,158 27
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Coal: S. Cunard & Co., Ltd., Halifax, $12,914.88; sundry, $1,369.68	14,284 56
Various: clothing, $498.49; gasoline, oil, etc., $556.29; sundries, $63.25	1,118 03
Miscellaneous—Divers:—E. Payette, Penetanguishene, rent of *Vigilant* at $2,250 per m., $17,346.77, insurance (extra hazard), $2,450; accounts under $1,000: laundry, $341.54, pilotage, $239.75; water, ice, etc., $242.50, sundries, $110.41	20,730 97
Adjustments—Ajustements:—Departments: Marine and Fisheries, wireless operators' salaries, radio supplies, etc., $1,403.68; National Defence, supplies, repairs, etc., $5,170.01	6,573 69
	69,931 93

Vote-Crédit 308—Maintenance of Revenue Cruisers and Preventive Service -Conc.—Entretien des gardes-côtes et Service de surveillance-Fin

REVENUE CRUISERS-*Conc.*—GARDES-CÔTES-*Fin*

Volunda II

Miscellaneous—Divers:—C. and W. Hackett, North Sydney, N.S., hire of *Volunda II*	4,976 00

Whippet

Salaries and Wages—Traitements et salaires:—Captain, A. E. Michaud, $479.84; enginers, $451.29; crew, $287.90	1,219 03
Travelling Expenses—Frais de voyages:—Captain and crew	125 50
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Clothing, $120.25; gasoline, oil, etc., $860.22; provisions, $287.57; supplies, repairs, etc., $165.74; sundries, $153.67	1,587 45
Miscellaneous—Divers:—Sundries	69 27
Other Outlay—Autres déboursés:—Compensation for loss of personal effects, captain and crew	350 00
Adjustment—Ajustement:—Dept. of National Defence, ensign	2 11
	3,353 36

Whirl

Salaries and Wages—Traitements et salaires:—Captains, J. W. Bonner, $44.36, T. D. Mabe, $1,104.85; eng., $709.68; crew, $534.68	2,393 57
Travelling Expenses—Frais de voyages:—Captains and crew	178 35
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Clothing, $149.18; gasoline, oil, etc., $433.68; paint, hardware, etc., $199.60; provisions, $456.49; supplies, repairs, etc., $497.80; sundries, $94.45	1,831 20
Miscellaneous—Divers:—Sundries	152 59
Adjustment—Ajustement:—Dept. of National Defence, supplies	91 21
	4,646 92
	956,582 94
Less—Department of Pensions and National Health, conveyance of quarantine officer	45 00
Total (Page R—116)	$ 956,537 94

Classified as follows—Classifiées comme suit:—

Salaries and Wages—			
At Ottawa	$ 87,291 13		
Outside	701,903 36		
		789,194 49	
Travelling Expenses		38,941 40	
Materials, Supplies, Repairs, etc.—			
General	237,998 49		
New autos, auto repairs, etc	109,097 25		
		347,095 74	
Miscellaneous		86,197 29	
Other Outlay		301,779 72	
Adjustments		94,937 97	
Total as shown on page R—116		$1,658,146 61	

Vote-Crédit 308—Secret Preventive Service—Service secret de surveillance

Amount expended by the Justice Department on account of secret preventive service work (Volume I)	$ 43,481 12

Vote-Crédit 308—Administration of the Business Profits War Tax Act and the Income War Tax Act—Frais d'administration de la loi de guerre taxant les bénéfices commerciaux et de la loi de l'impôt de guerre sur le revenu

SUMMARY—SOMMAIRE

District	Detailed on page — Détail, page	Salaries — Traitements	Travelling Expenses — Frais de voyages	Miscellaneous — Divers	Total
Head Office, Ottawa	(R—130)	$ 351,646 16	$ 19,851 77	$ 112,170 34	$ 483,668 27
Halifax, N.S	(R—131)	51,985 89	1,238 07	2,433 68	55,657 64
Charlottetown, P.E.I	(R—131)	7,604 83	22 15	593 60	8,220 58
St. John, N.B	(R—131)	25,953 62	649 50	1,331 40	27,934 52
Montreal, Que	(R—132)	363,597 90	2,886 81	15,065 27	381,549 98
Quebec, Que	(R—134)	79,915 45	5,094 85	6,349 22	91,359 52
Belleville, Ont	(R—135)	18,328 94	167 55	604 34	19,100 83
Fort William, Ont	(R—135)	18,300 00	190 25	793 07	19,283 32
Hamilton, Ont	(R—135)	104,199 09	3,026 93	4,148 07	111,374 09
Kingston, Ont	(R—136)	25,892 13	487 41	976 81	27,356 35
London, Ont	(R—137)	82,777 94	2,170 27	3,425 68	88,373 89
Ottawa, Ont	(R—137)	94,592 94	759 09	4,122 10	99,474 13
Toronto, Ont	(R—138)	286,161 94	1,023 05	19,567 98	306,752 97
Winnipeg, Man	(R—140)	104,302 60	1,649 77	5,386 93	111,339 30
Prince Albert, Sask	(R—141)	14,257 21	336 10	909 44	15,502 75
Regina, Sask	(R—141)	68,089 73	332 20	4,292 87	72,714 80
Saskatoon, Sask	(R—142)	23,401 12	14 40	1,618 17	25,033 69
Calgary, Alta	(R—142)	60,266 78	1,372 90	4,133 01	65,772 69
Edmonton, Alta	(R—143)	22,795 23	142 00	1,556 38	24,493 61
Vancouver, B.C	(R—143)	109,000 39	642 65	9,120 95	118,763 99
Dawson, Y.T	(R—144)	3,100 00	....	236 95	3,336 95
		1,916,169 89	42,057 72	198,836 26	2,157,063 87
Less—Paid in 1930-31	....	18,066 81	....	....	18,066 81
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	....	1,898,103 08	42,057 72	*198,836 26	2,138,997 06

* This total includes—Printing and Stationery, $67,670.23; Materials, Supplies, Repairs, etc. $2,312.46.
* Ce total comprend—Impressions et papeterie, $67,670.23; matériel, fournitures, réparations, $2,312.46.

DETAILS—DÉTAIL

HEAD OFFICE—ADMINISTRATION CENTRALE, OTTAWA

Salaries:—At Ottawa................(Page R—32)	351,646 16
Travelling Expenses:—C. S. Walters, $742.15; L. C. Allen, $1,405.47; T. W. Bullock, $194.17; C. H. Day, $172.80; C. F. Elliott, $1,825.98; J. S. Forsyth, $197.35; H. C. Hogarth, $1,737; W. B. Kelley, $31.80; C. H. MacDonald, $889.66; J. E. Marion, $353; H. McLaughlin, $296.60; H. A. Parker, $403.96; R. Pentland, $1,856.37; T. F. Phillips, $1,418.15; R. Sharp, $1,615.30; W. C. Sibary, $153.80; W. O. Simpson, $281; R. Swift, $2,092.35; R. G. Taylor, $168.05; P. H. Tod, $4,016.81	19,851 77
Miscellaneous:—	
Advertising: William Findlay Co., Ltd., Toronto, $18,372.54; J. J. Gibbons, Ltd., Toronto, $14,673.12; sundry, $69.08	33,114 74
Various: cartage, $208.50; express and freight, $5,518.33; gown for C. F. Elliott, K.C., $140; laundry, $137.13; law stamps, $2,200; newspaper subscriptions, $110; office supplies, $360.90; photographic supplies, $219.82; premiums on guarantee bonds, $1,249.04; tolls and telegrams, $707.93; water, $126.90; sundries, $406.82	11,385 37
Printing and Stationery:—King's Printer, supplies, etc	67,670 23
Total ....(Page R—130)	$ 483,668 27

Vote-Crédit 308—Administration of the Business Profits War Tax Act and the Income War Tax Act-Con.—Frais d'administration de la loi de guerre taxant les bénéfices commerciaux et de la loi de l'impôt de guerre sur le revenu-Suite

HALIFAX DISTRICT—DISTRICT D'HALIFAX

Salaries and Travel:—W. G. Kent, insp., 9 m. at $4,200, 3 m. at $4,320, travel, $151.58; A. K. Baillie, 9 m. at $2,640, 3 m. at $2,760; H. G. Bould, $1,800; H. T. Bennett, 9 m. at $1,200, 3 m. at $1,260, travel, $149.90; J. Bingay, $2,000; H. D. Creighton, $3,000; M. G. Cutlip, 9 m. at $1,140, 3 m. at $1,200; M. E. Davidson, 9 m. at $1,380, 3 m. at $1,440 (less 1 d., $3.71); W. Dickson, 9 m. at $2,160, 3 m. at $2,280; P. L. Durant, 9 m. at $2,160, 3 m. at $2,280, travel, $97.60; B. H. Ellis, April 15 to Mar. 31 at $780 (less 87½ d., $185.56); J. E. Ells, 9 m. at $2,160, 3 m. at $2,280, travel, $180.09; E. M. Fahie, 9 m. at $1,200, 3 m. at $1,260; W. M. Gladwin, $1,140; T. M. Henrion, 9 m. at $1,140, 3 m. at $1,200; L. M. How, 9 m. at $1,140, 3 m. at $1,200; R. H. Humphrey, $2,120; M. I. Irish, 9 m. at $1,140, 3 m. at $1,200; H. P. Kinsman, May 7 to Mar. 31 at $780; D. B. Ledden, 9 m. at $1,140, 3 m. at $1,200; K. Lee, 9 m. at $1,020, 3 m. at $1,080 (less deduction, $1.25 and overpaid 1928-29, 50c.); H. A. MacDonald, 9 m. at $2,280, 3 m. at $2,400, travel, $120.10; C. C. MacEachern, 9 m. at $1,320, 3 m. at $1,380; M. M. MacWilliams, 12 m. at $1,140 (less 1 d., $3.17); G. H. Martin, 9 m. at $840, 3 m. at $900; J. D. Matheson, 8 m. to Nov. 30 at $1,140; S. B. Rhude, 9 m. at $2,160, 3 m. at $2,280, travel, $377.25; M. L. Roop, 9 m. at $960, 3 m. at $1,020; G. H. Saunders, $1,940; N. L. Sherman, 9 m. at $2,160, 3 m. at $2,280, travel, $161.55; A. Siteman, 9 m. at $1,080, 3 m. at $1,140; V. Smardon, April 1 to Nov. 16 at $1,080; V. Smith, 9 m. at $1,080, 3 m. at $1,140.	53,223 96
Miscellaneous:—	
Legal expenses: C. MacKenzie, Sydney, $228.55; sundry, $578.64	807 19
Various: postage, $1,174.08; telephone rent, $72.60; tolls and telegrams, $131.07; sundries, $248.74	1,626 49
Total .... (Page R—130) $	55,657 64

CHARLOTTETOWN DISTRICT—DISTRICT DE CHARLOTTETOWN

Salaries and Travel:—G. E. Ritchie, insp., 9 m. at $2,160, 3 m. at $2,280; A. B. Cosh, 9 m. at $2,160, 3 m. at $2,220, travel, $22.15; R. McGuigan, April 1 to May 24 at $900; E. McIntyre, May 13 to Mar. 31 at $720 (less ½ d., 97c.); B. MacKinnon, Aug. 22 to Mar. 31 at $780; P. Pope, $900; O. H. Ritchie, 9 m. at $1,080, 3 m. at $1,140	7,626 98
Miscellaneous:—Legal expenses, $175.22; postage, $286.22; telephone rent, $41.52; sundries, $90.64	593 60
Total .... (Page R—130) $	8,220 58

ST. JOHN DISTRICT—DISTRICT DE ST-JEAN

Salaries and Travel:—N. P. MacLeod, insp., $4,500, travel, $649.50; J. A. Alain, April 1-30 at $1,200; G. M. Belyea, 9 m. at $1,200, 3 m. at $1,260 (less 30 d., $100); L. Cochrane, 12 m. at $960 (less deduction, $7.50); A. I. Conlon, 9 m. at $900, 3 m. at $960; F. J. Estabrook, 8 m. to Mar. 31 at $2,600; W. H. Estabrooks, 9 m. at $2,100, 3 m. at $2,220; W. J. Fitzgerald, 12 m. at $1,800 (less 14 d., $67.74); H. P. Henderson, 9 m. at $1,200, 3 m. at $1,320; A. G. Lingley, 9 m. at $1,080, 3 m. at $1,140; C. A. Masters, 9 m. at $2,100, 3 m. at $2,220; W. C. McQuade, 9 m. at $2,000, 3 m. at $2,120 (less 30 d., $166.66 and overpaid, 1928-29, $11.24); A. E. Moriarty, 9 m. at $720, 3 m. at $780; C. J. Parker, Aug. 28 to Oct. 2 at $2,800 (less 29½ d., $229.44); R. H. Robinson, 9 m. at $780, 3 m. at $840; M. A. Rogers, 9 m. at $1,200, 3 m. at $1,260 (less deduction, $4.50); G. A. Spicer, 9 m. at $1,200, 3 m. at $1,260; M. E. Stubbs, 9 m. at $780, 3 m. at $840; D. E. Tapley, 9 m. at $900, 3 m. at $960; H. C. Wilson, April 1 to Sept. 15 at $3,000 (less 76 d., $620.99)	26,603 12
Miscellaneous:—	
Legal expenses: P. J. Steel, St. John, $117.32; sundry, $313.14	430 46
Various: postage, $597.19; telephone rent, $94.20; tolls and telegrams, $123.53; sundries, $86.02	900 94
Total .... (Page R—130) $	27,934 52

Vote-Crédit 308—Administration of the Business Profits War Tax Act and the Income War Tax Act-Con.—Frais d'administration de la loi de guerre taxant les bénéfices commerciaux et de la loi de l'impôt de guerre sur le revenu-Suite

MONTREAL DISTRICT—DISTRICT DE MONTRÉAL

Salaries and Travel:—P. F. McCaffrey, insp., 9 m. at $5.500, 3 m. at $5,620, travel, $200.70; B. O. Adam, 9 m. at $2,200, 3 m. at $2,300, travel, $97; J. H. Alexander, 9 m. at $2,340, 3 m. at $2,440; M. Allain, 9 m. at $2,040, 3 m. at $2,160; M. Amyot, 12 m. at $1,200 (less 93 d., $311.29); E. Armand, 9 m. at $2,400, 3 m. at $2,500, travel, $46.20; E. Armstrong, 12 m. at $1,200 (less deductions, $6); V. Aubé, $1,200; M. Baillargeon, 9 m. at $1,080, 3 m. at $1,140; D. S. Ball, $1,275; L. P. Barcelo, 9 m. at $1,840, 3 m. at $1,940 (less 5 d., $28.87), travel, $355.19; B. Bastien, 9 m. at $1,140, 3 m. at $1,200 (less 4½ d., $13.79 and deductions, $3); A. B. Beauchamp, 12 m. at $1,275 (less 8 d., $27.96); M. Beauchamp, 9 m. at $1,140, 3 m. at $1,200 (less 32½ d., $103.06 and deductions, $1.50); P. E. Beauchamp, 9 m. at $2,300, 3 m. at $2,400 (less 7½ d., $47.69 and deduction, $3), travel, $66.90; J. Beaubien, 12 m. at $1,200 (less 2 d., $6.46); E. Beaudoin, $1,200; R. S. Beaudry, 12 m. at $1,275 (less 6 d., $20.92); D. Belanger, 9 m. at $1,980, 3 m. at $2,040; R. V. Belle-Isle, 9 m. at $1,980, 3 m. at $2,000; P. M. Bellhouse, 9 m. at $2,300, 3 m. at $2,400; T. F. Bermingham, 2 m. to May 31 at $2,200 (less deduction, $1.50): E. Bernard, 12 m. at $1,215 (less 18½ d., $61.49 and deductions, $24); J. P. Berube, 12 m. at $1,800 (less 3 d. $14.76 and deduction, $1.50); M. Bessette, 9 m. at $720, 3 m. at $780 less 1 d., $2.32); C. Blagdon, 9 m. at $840, 3 m. at $900; B. P. Bonneville, 12 m. at $1,275 (less 31½ d., $110.36); J. Bouchard, 9 m. at $1,980, 3 m. at $2,000; J. E. Bourget, 9 m. at $2,300, 3 m. at $2,400 (less deduction, $1.50), travel, $75.10; E. Brault, $1,275; I. Bricault, 9 m. at $1,260, 3 m. at $1,320; C. A. Brosseau, 12 m. at $2,000 (less deductions, $4.50); W. Brown, 9 m. at $1,800, 3 m. at $1,920 (less 1½ d., $8.57 and deduction, $3), travel, $9.25; A. M. Bulmer, 9 m. at $2,420, 3 m. at $2,540; K. Burke, 12 m. at $960 (less deduction, $3.75); F. C. Bush, 9 m. at $2,220, 3 m. at $2,340; J. J. Campbell, 9 m. at $2,180, 3 m. at $2,240 (less 30 d., $177.06); C. B. Carpenter, 9 m. at $2,200, 3 m. at $2,260; E. Caron, 9 m. at $1,800, 3 m. at $1,860; M. L. Caron, $1,200; F. Castagner, $960; H. L. Chandler, 9 m. at $2,200, 3 m. at $2,320; F. G. Charlebois, 9 m. at $2,040, 3 m. at $2,160 (less 20½ d., $114.30); F. C. Clifford, 9 m. at $2,300, 3 m. at $2,420; J. Cloutier, 12 m. at $1,200 (less 7½ d., $24.81); J. R. Cloutier, $1,800; C. Collette, $1,275; F. J. Coonan, 12 m. at $2,000 (less 17½ d., $95.57 and deductions, $12); P. Corbeil, 6 m. to Mar. 31 at $1,275; T. F. Coughlin, 9 m. at $2,200, 3 m. at $2,300; L. T. Cronin, 12 m. at $2,000 (less ½ d., $2.78); E. F. Cummings, 12 m. at $1,275 (less 22½ d., $79.18); B. Defoy, 12 m. at $720 (less 44½ d., $87.93); A. Deguise, 2 m. to Mar. 31 at $900; E. E. Delaney, 9 m. at $1,800, 3 m. at $1,920; E. M. Delfosse, 12 m. at $1,335 (less deduction, $1.50); J. Delfosse, 12 m. at $960 (less overpaid, 1928-29, $9.03); H. Denault, 9 m. at $1,080, 3 m. at $1,140 (less 7½ d., $21.92 and deductions, $13.75); M. Denis, 9 m. at $1,080, 3 m. at $1,140; A. Descarries, 9 m. at $2,200, 3 m. at $2,300; A. Deschamps, 9 m. at $1,780, 3m. at $1,800 (less deductions, $42), travel, $10.45; B. Deschamps, 9 m. at $720, 3 m. at $780; A. Desrosiers, $1,200; L. Destroismaisons, 9 m. at $2,200, 3 m. at $2,300 (less 11 d., $59.83 and deductions, $6), arrears, $8.50; P. Domville, 9 m. at $2,400, 3 m. at $2,500; A. Dostie, 9 m. at $1,080, 3 m. at $1,140; A. J. Duclos, 9 m. at $2,040, 3 m. at $2,100, travel, $123.20;F. Duclos, 12 m. at $1,200 (less deduction, $1.50); E. Dupré, 9 m. at $1,020, 3 m. at $1,080 (less 13½ d., $37.95 and overpaid 1928-29, 21c.); P. J. Durkin, 9 m. at $2,360, 3 m. at $2,480; V. Erskine, 12 m. at $1,275 (less deduction, $3); E. Evers, 9 m. at $1,080, 3 m. at $1,140 (less deductions, $11.25); J. Fillion, 9 m. at $2,400, 3 m. at $2,500 (less ½ d., $3.33 and deduction, $3), travel, $61.15; K H. Finch, 9 m. at $1,080, 3 m. at $1,140 (less 12½ d., $42.24); K. Fitzpatrick, 12 m. at $1,200 (less deduction, $4.50); W. H. Fisher, $2,460; F. M. Flood, $2,000; C. R. Fontaine, July 2 to Mar. 31 at $2,400, travel, $112.15; F. Fowler, 12 m. at $2,180 (less 1 d., $5.86 and deduction, $1.50); G. Gagnon, 9 m. at $720, 3 m. at $840; A. J. Gallagher, 9 m. at $2,280, 3 m. at $2,400; B. Gauthier, $1,200; W. J. Gerrard, 9 m. at $2,360, 3 m. at $2,480 (less overpaid 1928-29, $14), travel, $38.40; H. Gillingham, 9 m. at $1,760, 3 m. at $1,820 (less 24½ d., $117.28); M. F. Gilmour, 12 m. at $1,200 (less deduction, $1.50); S. R. Gordon, 9 m. at $2,200, 3 m. at $2,320 (less ½ d., $3.12, deduction, $1.50 and overpaid 1928-29, $5.88); T. B. Gould, 9 m. at $1,940, 3 m. at $2,060; H. D. Grace, 9 m. at $2,700, 3 m. at $2,800; A. J. Grant, 9 m. at $2,700, 3 m. at $2,800, travel, $186.75; N. V. Gregory, 9 m. at $2,400, 3 m. at $2,520 (less deduction, $3), travel, $19.35; R. J. Griffin, 9 m. at $2,100, 3 m. at $2,200; J. A. Gunstone, $2,000; J. N. Hall, 9 m. at $2,280, 3 m. at $2,400;

Vote–Crédit 308—Administration of the Business Profits War Tax Act and the Income War Tax Act–Con.—Frais d'administration de la loi de guerre taxant les bénéfices commerciaux et de la loi de l'impôt de guerre sur le revenu–Suite

MONTREAL DISTRICT–*Con.*—DISTRICT DE MONTRÉAL–*Suite*

Salaries and Travel–*Con.*

P. J. Heelan, 9 m. at $2,340, 3 m. at $2,460; E. A. Henry, $1,275; M. Herman, July 2 to Feb. 9 at $1,200 (less 26½ d., $85.49 and deductions, $4.50), overpaid, 89c.; R. Hoey, 9 m. at $900, 3 m. at $960; V. M. Hoey, April 4 to Mar. 31 at $900; R. T. Hogan, 9 m. at $2,300, 3 m. at $2,400; H. Holden, 9 m. at $2,300, 3 m. at $2,400; K. G. Holiday, 9 m. at $2,300, 3 m. at $2.400; S. Hooper, $1,200; R. Joubert, 9 m. at $2,700, 3 m. at $2,800, travel, $62.65; E. M. Kearns, $1,200, arrears, $1.50; J. B. Kreps, 9 m. at $3,200, 3 m. at $3,300; M. R. Laberge, 9 m. at $1,440, 3 m. at $1,500; C. E. Lacoste, 9 m. at $2,700, 3 m. at $2,800 (less deduction, $450); Lajoie, 9 m. at $1.260. 3 m. at $1.320; A. Lamoureux, 9 m. at $1,140, 3 m. at $1,200; E. Lapierre, 9 m. at $2,300, 3 m. at $2,400; J. R. Latraverse, 9 m. at $1,800, 3 m. at $1,860; J. Laurendeau, 12 m. at $1,840 (less 20 d., $101.85 and deductions, $4.50); M. Laurier, 9 m. at $720, 3 m. at $840; W. R. Laurier, 9 m. at $1,780, 3 m. at $1,840 (less deduction, $1.50); E. Lavigne, Dec. 2 to Mar. 31 at $1,800; H. LeClaire, $720; G. A. Lemieux, 12 m. at $1,980 (less 28½ d., $156.55 and deductions, $3), travel, $310.95; M. Lemieux, 12 m. at $1,140 (less 77 d., $237.27); G. E. Leprohon, 9 m. at $2,400, 3 m. at $2,500 (less 78 d., $509.68); G. C. Leroux, $5,000, travel, $36.10; M. Leroux, 9 m. at $720, 3 m. at $840; H. Lussier, $1,275; C. Madigan, 9 m. at $720, 3 m. at $840 (less deductions, $4); C. L. Maguire, 9 m. at $2,700, 3 m. at $2,800 (less deductions, $16.50), travel, $89.45; G. Marcile, 9 m. at $1,080, 3 m. at $1,140 (less 14½ d., $42.10); A. Marion, 9 m. at $960, 3 m. at $1,020 (less 4½ d., $11.61); D. A. McAnally, 12 m. at $1,200 (less 12 d., $38.71 and deductions, $39); M. McCaffrey, 12 m. at $1,200 (less 11½ d., $37.54 and deductions, $46.50); A. McCloskey, $2,000; C. C. McCulley, 9 m. at $2,300, 3 m. at $2,400 (less ½ d., $3.09); W. McGrath, 9 m. at $2,800, 3 m. at $2,900, travel, $200.27; P. J. McGrory, 9 m. at $2,000, 3 m. at $2,100; G. L. McKee, 9 m. at $2,400, 3 m. at $2,500, travel, $186; C. F. McKenna, 9 m. at $2,100, 3 m. at $2,160 (less 77½ d., $452.11); J. J. McMorrow, 9 m. at $3,100, 3 m. at $3,200; H. McShane, 12 m. at $1,200 (less 37 d., $120.23 and deductions, $4.50); A. M. Mercier, 9 m. at $840, 3 m. at $960; E. C. Miner, 9 m. at $2,700, 3 m. at $2,800 (less 31 d., $225); L. Mizzalia, June 10 to July 9 at $2,400; A. W. Moffatt, 9 m. at $2,400, 3 m. at $2,500; C. E. Monty, 9 m. at $1,780, 3 m. at $1,840 (less 23 d., $111.43 and deduction, $1.50); E. W. Moore, 10 m. to Jan. 31 at $2,100; J. T. Morewood, 9 m. at $2,700, 3 m. at $2,800; E. H. Morlidge, 9 m. at $2,700, 3 m. at $2,800; M. C. Morrissey, $1,800; P. S. Mulhall, 9 m. at $2,360, 3 m. at $2,400; M. C. Mullarky, 9 m. at $2,700, 3 m. at $2,800 (less 22 d., $179.03 and deductions, $10.50); D. J. Murdock, 9 m. at $3,700, 3 m. at $3,800; W. T. Murphy, 9 m. at $2,700, 3 m. at $2,820 (less deductions, $3), travel, $69.75; S. J. Murray, 9 m. at $1,800, 3 m. at $1,900 (less deduction $1.50); T. Naish, $1,200; F. D. Neville, Jan. 2 to Mar. 31 at $720; L. Noiseux, Nov. 4 to Mar. 31 at $2,400; C. D. O'Brien, 9 m. at $2,400, 3 m. at $2,500; S. O'Connell, 9 m. at $1,080, 3 m. at $1,140 (less overpaid 1928-29, $73.78); E. M. O'Connor, 3 m. to June 30 at $1,200 (less ½ d., $1.61); J. F. O'Keefe, 9 m. at $1,900, 3 m. at $2,000; A. M. O'Neill, 9 m. at $1,440, 1 m. at $1,500 (less 15½ d., $62.50), overpaid, $7.17; E. P. O'Neill, 9 m. at $3,100, 3 m. at $3,200; F. J. O'Neill, 9 m. at $2,700, 3 m. at $2,800; A. F. O'Reilly, 9 m. at $1,600, 3 m. at $1,700; F. S. O'Reilly, 12 m. at $2,160 (less deductions, $54); J. R. Parenteau, 9 m. at $2,700, 3 m. at $2,800, travel, $449.55; H. Pearson, 12 m. at $1,800 (less 20 d., $96.86); R. Patenaude, $1,335; B. Peloquin, 9 m. at $960, 3 m. at $1,080 (less deductions, $5); M. A. Peloquin, 9 m. at $1,780, 3 m. at $1,800 (less ½ d., $2.39); M. E. Pettener, 12 m. at $1,200 (less 4 d., $13.24); M. Plourde, $1,275; D. Pollock, 9 m. at $1,880, 3 m. at $1,940; L. Poupart, 9 m. at $1,500, 3 m. at $1,620; M. E. Poupore, 9 m. at $1,335, 3 m. at $1,395 (less deductions, $15); R. Prevost, 9 m. at $720, 3 m. at $780 (less 16½ d., $34.60 and deductions, $3); W. H. Pridmore, 9 m. at $1,900, 3 m. at $2,000 (less 1 d., $5.11); L. P. Provencher, 9 m. at $1,980, 3 m. at $2,000 (less 4½ d., $25.35); F. X. Prud'homme, 9 m. at $2,400, 3 m. at $2,500; E. Quintal, $720; H. B. Richey, 12 m. at $1,700 (less 41 d., $192.46 and deduction, $1.50); J. Rinahan, $2,000; M. A. Richot, 12 m. at $1,200 (less 17 d., $56.67 and deductions, $34.50); B. Robert, 9 m. at $1,080, 3 m. at $1,140 (less 39½ d., $117.35); W. W. Robertson, April 1-30 at $2,400; W. M. Robinson, $1,200; A. L. Ross, 9 m. at $2,700, 3 m. at $2,820; M. Roussin, 9 m. at $1,500, 3 m. at $1,620; A. H. Rowland, 9 m. at $4,420, 3 m. at

Vote-Crédit 308—Administration of the Business Profits War Tax Act and the Income War Tax Act-Con.—Frais d'administration de la loi de guerre taxant les bénéfices commerciaux et de la loi de l'impôt de guerre sur le revenu-Suite

MONTREAL DISTRICT-*Conc.*—DISTRICT DE MONTRÉAL-*Fin*

Salaries and Travel-*Conc.*

$4,500; J. Roy, 9 m. at $1,200, 3 m. at $1,260; R. Roy, 9 m. at $1,800, 3 m. at $1,860; H. C. Russell, 9 m. at $2,100, 3 m. at $2,200; R. B. Sarault, 12 m. at $1,275 (less 40 d., $139.24 and deduction, $1.50); B. W. Scott, $1,800; H. S. Semple, $1,820; F. H. Shallow, 9 m. at $2,300, 3 m. at $2,400 (less deduction, $1.50); W. P. Slessor, $2,000; T. Stock, 9 m. at $2,100, 3 m. at $2,200; J. J. Swift, 9 m. at $2,340, 3 m. at $2,460; E. Taillon, 9 m. at $720, 3 m. at $780; S. Taillon, 12 m. at $1,275 (less 2½ d., $8.57); P. Taschereau, 9 m. at $720, 3 m. at $780 (less 11½ d., $22.82); L. Taylor, 9 m. at $2,700, 3 m. at $2,800; J. A. Terroux, 12 m. at $1,275 (less 15 d., $52.53); J. Thibault, $1,200; J. W. Thomas, 9 m. at $1,700, 3 m. at $1,760; R. C. Thorneloe, 9 m. at $2,400, 3 m. at $2,500; E. Tining, 12 m. at $1,020 (less 52½ d., $145.60); B. Tramblay, $1,395; K. M. Trihey, 9 m. at $1,440, 3 m. at $1,500 (less 67½ d., $264.21 and deductions, $13.50), overpaid, $2.16; M. Trottier, 9 m. at $900, 3 m. at $960 (less 52½ d., $129.56 and deductions, $6.25); W. Turcot, 9 m. at $2,200, 3 m. at $2,320 (less deductions, $3), travel, $80.30; B. Villeneuve, 12 m. at $1,200 (less 2 d., $6.67); V. Walker, April 1 to Dec. 16 (noon) at $1,275 (less 9 d., $27.80 and deduction, $3), overpaid, $3.84; M. Walsh, 9 m. at $720, 3 m. at $780 (less 1 d., $1.94); R. L. Warden, 9 m. at $2,100, 3 m. at $2,200 (less 116½ d., $667.92); C. M. Watson, 9 m. at $1,500, 3 m. at $1,620; T. C. Wilkinson, 7 m. to Oct. 31 at $2,200; N. K. Wood, 12 m. at $1,200 (less ½ d., $1.67) 366,484 71

Miscellaneous:—

Legal expenses: G. Adam, Montreal, $1,235.84; C. A. Bertrand, Montreal, $229.50; C. C. Cabana, Sherbrooke, $385.95; W. Gariepy, Three Rivers, $101.91; J. H. McCurry, North Bay, $127.35; J. Tellier, Montreal, $336.40; J. F. Walsh, Montreal, $892.72; sundry, $346.01 .... 3,655 68

Various: car fares, $468; ice, $407; laundry, $415.10; meals, $598.50; postage, $6,235.39; postage meter rent, $120; sheriffs' fees, $539.55; telephone rent, $1,639.05; tolls, telegrams, etc., $169.88; typewriter inspection, $290; water, $136; sundries, $391.12 .... 11,409 59

Total ....(Page R—130) $ 381,549 98

QUEBEC DISTRICT—DISTRICT DE QUÉBEC

Salaries and Travel:—N. Lavoie, insp., $4,000; E. R. Vincent, asst. insp., 9 m. at $3,480, 3 m. at $3,600; J. Audet, 9 m. at $1,500, 3 m. at $1,560; H. Baillairge, 9 m. at $1,080, 3 m. at $1,140; J. A. Beaubien, 9 m. at $2,180, 3 m. at $2,300 (less 5 d., $31.24 and deduction, $3), travel, $198.91; S. Beaulieu, Mar. 6-31 at $720; I. Bedard, 9 m. at $840, 3 m. at $900; C. Belleau, 12 m. at $1,215 (less 6½ d., $21.62 and deduction, $3); J. A. Bisson, 12 m. at $1,894 (less 26 d., $136.79); C. H. Bolduc, 9 m. at $2,320, 3 m. at $2,400, travel, $1,225.89; H. Bouffard, 9 m. at $1,320, 3 m. at $1,380; M. Bouffard, 9 m. at $1,140, 3 m. at $1,200; T. L. Brodie, $2,520, travel, $4.15; C. Bussières, 9 m. at $1,320, 3 m. at $1,380; G. Cantin, April 1-30 at $1,620; C. W. Carrier, 9 m. at $2,160, 3 m. at $2,280, travel, $474.69; G. Colley, 9 m. at $2,000, 3 m. at $2,120 (less 15½ d., $87.22); F. Coulonval, 9 m. at $2,280, 3 m. at $2,400, travel, $657.97; M. Darveau, 9 m. at $840, 3 m. at $900; F. R. Deschenes, 9 m. at $2,120, 3 m. at $2,240 (less 2 d., $13.33); M. Duhamel, 7 m. to Oct. 31 at $1,080 (less deduction, $1.25); G. Esnouf, 9 m. at $1,140, 3 m. at $1,200 (less deduction, $1.50); A. Faucher, 9 m. at $1,080, 3 m. at $1,140; B. Filteau, 9 m. at $1,320, 2 m. to Feb. 28 at $1,380; E. Frenette, $1,080; J. G. Gareau, 9 m. at $1,970, 3 m. at $2,000; A. M. Gingras, 9 m. at $1,080, 3 m. at $1,140; E. Guitard, 9 m. at $840, 3 m. at $900; J. C. Hall, 9 m. at $2,580, 3 m. at $2,700 (less deduction, $4.50); H. Julien, 9 m. at $1,380, 3 m. at $1,440 (less deduction, $4.50); A. Laberge, Dec. 5 (noon) to Mar. 31 at $1,275; A. Lachance, 9 m. at $1,800, 3 m. at $1,920, travel, $655.93; M. L. Lachance, 12 m. at $1,140 (less 3 d., $9.19 and deduction, $7.50); A. Lafrance, $2,000; M. Lafrance, 9 m. at $840, 3 m. at $900; M. Lebel, 9 m. at $840, 3 m. at $900; G. Leboeuf, 9 m. at $1,800, 3 m. at $1,920, travel, $592.54; J. Leclerc, 9 m. at $1,800, 3 m. at $1,920, travel, $702.27; G. Lemay, $1,200; P. Lemieux, $1,880; St. G. Lemoine, 9 m. at $2,120, 3 m. at $2,240, travel, $260.75; E. Lepinay, 9 m. at $960, 3 m. at $1,020; H. Malouin, 9 m. at $840, 3 m. at $900 (less deduction, $16.80); J. Morriset, 9 m. at $1,020, 3 m. at $1,080

Vote–Crédit 308—Administration of the Business Profits War Tax Act and the Income War Tax Act–Con.—Frais d'administration de la loi de guerre taxant les bénéfices commerciaux et de la loi de l'impôt de guerre sur le revenu–Suite

QUEBEC DISTRICT–*Conc.*—DISTRICT DE QUÉBEC–*Fin*

Salaries and Travel–*Conc.*
(less deduction, $7.50); B. Paré, 9 m. at $1,440, 3 m. at $1,500 (less deduction, $1.50); G. Poulin, $1,275; M. A. Saint-Jorre, 9 m. at $1,020, 3 m. at $1,080 (less deduction, $5); G. Senay, 9 m. at $1,140, 3 m. at $1,200; J. A. Thivierge, 12 m. at $2,000 (less deduction, $10.50); J. Thomson, 12 m. at $2,180 (less deduction $4.50); M. M. Turgeon, 9 m. at $1,380, 3 m. at $1,440; P. Vallée, 12 m. at $1,275 (less deduction, $9); L. H. Van Borren, 9 m. at $1,940, 3 m. at $2,060 (less paid for jury duty, $105), arrears, $3.48, travel, $31.75............ 85,010 30

Miscellaneous:—
Legal expenses: Casgrain & Carron, Rimouski, $265.07; G. Esnouf, Quebec, $318.33; P. Fontaine, Quebec, $1,748.77; R. Fafard, Matane, $147.85; A. Gervais, Murray Bay, $144.55; E. Marquis, Quebec, $105.25; A. Michaud, Rivière-du-Loup, $101.55; sundry, $676.36 .... 3,507 73
Various: postage, $1,976.14; sheriffs' fees, $319.82; telephone rent, $162.80; sundries, $382.73 .... 2,841 49

Total ....(Page R—130) $ 91,359 52

BELLEVILLE DISTRICT—DISTRICT DE BELLEVILLE

Salaries and Travel:—A. A. McGrory, insp., 9 m. at $3,000, 3 m. at $3,120, travel, $57.55; S. Cournyea, 9 m. at $1,080, 3 m. at $1,140; N. Fairman, 8 m. to Nov. 30 at $1,020; J. Fargey, 9 m. at $1,260, 3 m. at $1,320; S. J. Gilmore, 9 m. at $2,360, 3 m. at $2,480, travel, $32.15; R. Hanna, Oct. 21 to Mar. 31 at $720; A. L. Johnson, April 1-30 at $2,140; H. M. Jones, April 1 to Sept. 6 at $2,260, travel, $1.10; H. M. Owens, 4 m. to July 31 at $1,020; L. C. Pattrick, 9 m. at $1,980, 3 m. at $2,100, travel, $35.85; M. M. Quinn, 9 m. at $1,260, 3 m. at $1,320; S. Ross, 9 m. at $1,080, 3 m. at $1,140; J. M. Sandford, 9 m. at $1,260, 3 m. at $1,320; R. Stevens, 9 m. at $1,020, 3 m. at $1,080; J. Watson, 5 m. at $1,980, 3 m. to Mar. 31 at $2,100, travel, $40.90.................................. 18,496 49

Miscellaneous:—Legal expenses, $82.30; postage, $335.76; telephone rent, $83.40; sundries, $102.88 .... 604 34

Total ....(Page R—130) $ 19,100 83

FORT WILLIAM DISTRICT—DISTRICT DE FORT WILLIAM

Salaries and Travel:—W. T. Young, insp., $3,600, travel, $96.85; H. L. Faulkner, 9 m. at $1,700, 3 m. at $1,760; J. Gray, 9 m. at $840, 3 m. at $900; J. C. Hunter, 9 m. at $2,640, 3 m. at $2,760, travel, $1.75; L. McLean, 9 m. at $720, 3 m. at $780; E. R. Patrick, 9 m. at $2,000, 3 m. at $2,120, travel, $91.65; A. Pouliot, 3 m. to June 30 at $720; M. Robinson, 5 m. to Mar. 31 at $720; R. M. Ross, 9 m. at $1,200, 3 m. at $1,260; L. Seed, 9 m. at $840, 3 m. at $900; E. Stewardson, 9 m. at $1,200, 3 m. at $1,260; F. E. Stewardson, 9 m. at $1,700, 3 m. at $1,760; M. E. Stitt, 9 m. at $1,200, 3 m. at $1,260.................................. 18,490 25

Miscellaneous:—Legal expenses, $75.43; postage, $568.73; telephone rent, $72; sundries, $76.91 .... 793 07

Total ....(Page R—130) $ 19,283 32

HAMILTON DISTRICT—DISTRICT DE HAMILTON

Salaries and Travel:—W. J. Callaway, insp., 9 m. at $4,200, 3 m. at $4,320, travel, $23.90; F. C. Ball, 9 m. at $3,060, 3 m. at $3,180, travel, $74.75; G. A. Blandy, 9 m. at $1,515, 3 m. at $1,635; N. A. Bucke, $1,200; S. D. Butler, 9 m. at $1,260, 2 m. to Feb. 28 at $1,320; J. T. Cauley, 6 m. to Sept. 30 at $1,746; L. F. Cox, 9 m. at $1,020, 3 m. at $1,080; N. I. Craig, 9 m. at $900; 3 m. at $960 (less 20 d., $48.63); K. Donohue, 9 m. at $1,020, 3 m. at $1,080; M. C. Dwyer, 9 m. at $1,020, 3 m. at $1,080; J. H. Emerton, 9 m. at $2,040, 3 m. at $2,160, travel, $40.15; M. M. Epps, 9 m. at $1,140, 3 m. at $1,200; R. D. Euler, 9 m. at $2,520, 3 m. at $2,640, travel, $126.55; D. L. Ferguson, Oct. 21 to Mar. 31 at $720; R. J. Ferguson, 9 m. at $2,100, 3 m. at $2,220 (less 1 d., $5.65), travel, $746.63; D. F. Furneaux, 9 m. at $1,140, 3 m. at $1,200; E. E. Galvin, 4 m. to July 31 at $1,020;

Vote-Crédit 308—Administration of the Business Profits War Tax Act and the Income War Tax Act-Con.—Frais d'administration de la loi de guerre taxant les bénéfices commerciaux et de la loi de l'impôt de guerre sur le revenu-Suite

HAMILTON DISTRICT-*Conc.*—DISTRICT DE HAMILTON-*Fin*

Salaries and Travel-*Conc.*	
M. M. Galvin, Oct. 28 to Mar. 31 at $780; W. J. Gentle, 9 m. at $2,100, 3 m. at $2,220; R. E. Heaslip, 9 m. at $1,800, 3 m. at $1,920 (less 1 d., $5), travel, $3.65; M. F. Henebery, 9 m. at $1,500, 3 m. at $1,560; C. B. Hewson, 9 m. at $1,240, 3 m. at $1,300 (less deduction, $6); M. C. Horning, 9 m. at $1,320, 3 m. at $1,380 (less deductions, $37.50); I. E. Hostein, 9 m. at $1,140, 3 m. at $1,200; M. P. Hunt, Aug. 6 to Mar. 31 at $900 (less 1 d., $2.42); W. H. Hunt, 9 m. at $2,520, 3 m. at $2,580, travel, $170.05; A. D. Hutchings, 9 m. at $1,380, 3 m. at $1,500 (less deductions, $21); A. G. Johnson, 9 m. at $1,080, 3 m. at $1,140 (less deductions, $27.50); H. I. Jones, 9 m. at $1,200, 3 m. at $1,260; J. Langman, 9 m. at $660, 3 m. at $720; J. R. Markham, 9 m. at $720, 3 m. at $780 (less 1½ d., $3.02); M. A. McLaren, 9 m. at $720, 3 m. at $840; J. C. McMichael, 9 m. at $840, 3 m. at $960; V. Mills, 9 m. at $900, 3 m. at $960 (less 2 d., $4.84 and deductions, $25); A. S. Mitchell, 9 m. at $2,100, 3 m. at $2,220; T. G. Moore, 9 m. at $1,260, 3 m. at $1,320, travel, $22.30; R. F. Neal, 9 m. at $1,140, 3 m. at $1,200; R. W. Nelson, 9 m. at $840, 3 m. at $900; T. J. Newlands, 9 m. at $3,120, 3 m. at $3,240, travel, $7; W. Newlands, 9 m. at $1,500, 3 m. at $1,620; W. Nicholson, 9 m. at $2,460, 3 m. at $2,580, travel, $347.20; T. M. O'Brien, Aug. 6 to Mar. 31 at $660; J. E. O'Sullivan, 9 m. at $2,040, 3m. at $2,160, travel; $334.33; A. Parker, Dec. 4 to Mar. 31 at $1,200; C. Paul, 9 m. at $1,140, 3 m. at $1,260; J. L. Porteous, 9 m. at $1,920, 3 m. at $2,040, travel, $50.55; B. M. Pree, 9 m. at $1,260, 3 m. at $1,320; S. A. Rosewell, 9 m. at $900, 3 m. at $960; M. Rowland, 9 m. at $1,020, 3 m. at $1,080 (less deductions, $10); J. W. Sheppard, 9 m. at $2,460, 3 m. at $2,520; G. J. Smith, 9 m. at $1,635, 3 m. at $1,695; L. T. Smith, 9 m. at $1,140, 3 m. at $1,200; F. Sullivan, 9 m. at $1,800, 3 m. at $1,920 (less 6½ d., $31.45); M. E. Sullivan, 9 m. at $1,140, 3 m. at $1,200 (less deduction, $1.50), travel, $19.65; M. Thomson, 9 m. at $1,020, 3 m. at $1,080; P. G. Truss, Mar. 3-31 at $1,800; M. L. Wallace, 3 m. to June 30 at $1,020; J. C. White, 9 m. at $2,240, 3 m. at $2,360, travel, $187.24; A. O. Woolcott, 9. m. at $1,260, 3 m. at $1,380; J. Wren, 9 m. at $2,040, 3 m. at $2,160, travel, $85.10	85,341 89
Miscellaneous:—Laundry, $139.70; legal expenses, $152.93; postage, $2,247.35; telephone rent, $439.57; tolls and telegrams, $196.31; sundries, $348.06..........	3,523 92
Units:—	
Brantford: T. A. Cockburn, asst. insp., $2,400, travel, $19.25; A. M. Powell, 9 m. at $1,380, 3 m. at $1,440; M. C. Raymond, 9 m. at $1,280, 3 m. at $1,340; telephone rent, $61.71; sundries, $124.83	5,295 79
Kitchener: G. Reddon, asst. insp., 9 m. at $3,120, 3 m. at $3,240, travel, $269.65; C. J. Asmussen, 9 m. at $2,160, 3 m. at $2,280, travel, $146.55; M. M. Lindsay, 9 m. at $780, 3 m. at $840; A. G. Noxon, 9 m. at $1,800, 3 m. at $1,920, travel, $5; M. A. Scheifele, 9 m. at $900 3 m. at $960; E. G. Schierholtz 9 m. at $2,000, 3 m. at $2,120, travel, $78.75; telephone rent, $66.82; sundries, $182.60	11,659 37
St. Catharines: W. Nicholson, asst. insp., 9 m. at $2,100, 3 m. at $2,220, travel, $175.76; R. S. Fuller, $1,800, travel, $92.92; A. G. Waldron, 9 m. at $1,155, 3 m. at $1,200; telephone rent, $66.72; sundries, $121.47..........	5,553 12
Total ....(Page R—130)	$ 111,374 09

KINGSTON DISTRICT—DISTRICT DE KINGSTON

Salaries and Travel:—G. E. Carson, insp., 9 m. at $3,300, 3 m. at $3,420, travel, $195.98; H. G. Ashley, 9 m. at $1,335, 3 m. at $1,395 (less 1 d., $3.59); M. R. Black, April 1 to Jan. 16 (noon) at $1,080; M. Blomeley, 9 m. at $1,140, 3 m. at $1,200; H. G. Breakell, 2 m. to Mar. 31 at $2,400 (transferred from Brockville); A. T. Carleton, 9 m. at $1,200, 3 m. at $1,260 (less overpaid 1928-29, $1.02); B. Cooper, $780, travel, $79.20; M. Downie, 9 m. at $2,100, 3 m. at $2,220, travel, $1.25; F. A. Haffner, 9 m. at $2,100, 3 m. at $2,220, travel, $3.90; R. Madden, 9 m. at $2,220, 3 m. at $2,340; F. H. Nolan, 2 m. to Mar. 31 at $1,200 (transferred from Brockville); A. E. Payne, 9 m. to Dec. 31 at $1,200 (less 1½ d., $4.83) (transferred to Toronto); H. L. Porter, 9 m. at $2,600, 3 m. at $2,720, travel, $48.44; M. J. Stafford, 9 m. at $840, 3 m. at $900; K. Tweddell, 9 m. at $1,200, 3 m. at $1,260; J. Watson, 4 m. to July 31 at $1,980, travel, $1.25; T. M. Wright, 9 m. at $960, 3 m. at $1,020 (less 3 d., $8.43)..........	23,342 15

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 308—Administration of the Business Profits War Tax Act and the Income War Tax Act-Con.—Frais d'administration de la loi de guerre taxant les bénéfices commerciaux et de la loi de l'impôt de guerre sur le revenu-Suite

KINGSTON DISTRICT—*Conc.*—DISTRICT DE KINGSTON—*Fin*

Miscellaneous:—Legal expenses, $88; postage, $504.36; telephone rent, $133.20; sundries, $100.33	825 89
Brockville Unit:—H. G. Breakell, asst. insp., 9 m. at $2,300, 1 m. to Jan. 31 at $2,400, travel, $147.64; F. H. Nolan, 9 m. at $1,140, 1 m. to Jan. 31 at $1,200, travel, $9.75; telephone rent, $46.28; sundries, $104.64..........	3,188 31
Total ....(Page R—130)	$ 27,356 35

LONDON DISTRICT—DISTRICT DE LONDON

Salaries and Travel:—G. Tambling, insp., 9 m. at $4,860, 3 m. at $4,980, travel, $29.80; G. Blandford, 9 m. at $2,000, 3 m. at $2,120, travel, $211.05; R. S. Booth, 9 m. at $2,100, 3 m. at $2,220, travel, $64.40; R. Collins, 9 m. at $1,300, 3 m. at $1,420; M. Connor, 9 m. at $1,140, 3 m. at $1,200; O. Cook, 9 m. at $1,080, 3 m. at $1,140; J. M. Dickinson, 9 m. at $2,000, 3 m. at $2,120 (less deduction, $1.50); K. Drimmie, $720; M. Dunn, 9 m. at $1,140. 3 m. at $1,200; C. C. Ferguson, $1,800; L. M. Francis, $1,200; H. Gordon, 9 m. at $1,140, 3 m. at $1,200; F. H. Greenlees, 10 m. to Mar. 31 at $1,800, travel, $19.47; J. C. Grose, 9 m. at $1,280, 3 m. at $1,400; W. G. Harding, 9 m. at $2,400, 3 m. at $2,520, travel, $78.45; A. Hicks, 9 m. at $840, 3 m. at $900; M. Hopwood, 9 m. at $1,020, 3 m. at $1,080 (less 1 d., $3.21); W. H. Irvine, 9 m. at $1,900, 3 m. at $2,020, travel, $90.30; N. E. Jones, 9 m. at $1,080, 3 m. at $1,140; J. C. Kennedy, 9 m. at $2,400, 3 m. at $2,520; R. S. Lashbrook, 9 m. at $1,380, 3 m. at $1,440; W. H. Line, 9 m. at $2,600, 3 m. at $2,720; G. MacAlpine, 9 m. at $720, 3 m. at $840; M. MacLeod, $1,080; E. M. Magee, $1,200; L. A. Mason, $1,020; K. McConnell, 9 m. at $720, 3 m. at $780 (less 3 d., $5.87); D. A. McLachlan, May 20 to Mar. 31 at $2,000, travel, $70.45; A. M. Mills, $1,020; A. J. Minielly, April 1 to May 17 at $1,140 (less deduction, $6); H. G. Morgan, 9 m. at $2,000, 3 m. at $2,120, travel, $19.75; C. F. Oliver, Nov. 12 to Mar. 31 at $900; H. I. Orr, 9 m. at $2,700, 3 m. at $2,820, travel, $142.53; M. B. Parkes, 9 m. at $1,080, 3 m. at $1,140; P. Pether, $720; W. Pether, 9 m. at $1,080, 3 m. at $1,140; G. Plewes, 9 m. at $960, 3 m. at $1,020 (less deductions, $18.75); J. W. Plewes, 9 m. at $3,600, 3 m. at $3,700, travel, $541.14; E. J. Robson, 9 m. at $1,320, 3 m. at $1,380; E. M. Robson, 9 m. at $1,440, 3 m. at $1,500; A. V. Sedgwick, 9 m. at $2,100, 3 m. at $2,220, travel, $107.45; C. Sykes, 9 m. at $1,080, 3 m. at $1,140; K. Switzer, 9 m. at $960, 3 m. at $1,080; B. B. VanTuyl, 9 m. at $2,000, 3 m. at $2,120, travel, $29.80; E. Walton, 9 m. at $1,320, 3 m. at $1,380; L. Walton, 9 m. at $1,440, 3 m. at $1,500; F. J. Weldon, 9 m. at $1,800, 3 m. at $1,920; J. N. Wood, April 1-30 at $2,700; J. H. Woodward, 9 m. at $2,400, 3 m. at $2,520 (less 2 d., $22.50), travel, $347.73; C. W. Wright, 9 m. at $1,140, 3 m. at $1,200; M. K. Wright, $720......	77,480 26
Miscellaneous:—	
Legal expenses: W. E. Goodwin, Stratford, $111.77; sundry, $466.52..........	578 29
Various: postage, $2,200; telephone rent, $156; sundries, $189.15..........	2,545 15
Units:—	
Stratford: A. J. Roberts, asst. insp., 9 m. at $2,200, 3 m. at $2,320, travel, $290.10; E. E. Gasson, 9 m. at $1,020, 3 m. at $1,080; telephone rent, $45.61; sundries, $95.65	3,696 36
Walkerville: C. Leyden, asst. insp., 9 m. at $2,600, 3 m. at $2,720, travel, $127.85; C. Smith, 9 m. at $1,140, 3 m. at $1,200; telephone rent, $76.33; sundries, $84.65.	4,073 83
Total ....(Page R—130)	$ 88,373 89

OTTAWA DISTRICT—DISTRICT D'OTTAWA

Salaries and Travel:—K. Fellowes, insp., $5,000, travel, $92.40; F. W. Allen, 9 m. at $1,920, 3 m. at $1,980; L. Banks, 9 m. at $900, 3 m. at $960; V. Bannister, 9 m. at $1,080, 3 m. at $1,140; B. Barbeau, 12 m. at $960 (less 44½ d., $117.03, and deductions, $2.50); J. H. Barker, 9 m. at $2,900, 3 m. at $3,020, travel, $130.85; L. Beauregard, 9 m. at $1,140, 3 m. at $1,200 (less 6½ d., $20.42, and deduction, $1.50); E. E. Botten, 9 m. at $2,560, 3 m. at $2,680, travel, $43.90; H. E. Boyd, 9 m. at $2,640, 3 m. at $2,740; M. M. Brigham, 9 m. at $1,080, 3 m. at $1,140; C. S. Brunton, $4,000, travel, $299.04; C. M. Buchan, 12 m. at $1,080 (less 1½ d., $4.40, and deductions, $2.50); E. F. Buchan, 9 m. at $1,500, 3 m. at $1,560; E. A. Carroll, 9 m. at $1,395, 3 m. at $1,455; M. Clark, 9 m. at $1,080,	

Vote–Crédit 308—Administration of the Business Profits War Tax Act and the Income War Tax Act–Con.—Frais d'administration de la loi de guerre taxant les bénéfices commerciaux et de la loi de l'impôt de guerre sur le revenu–Suite

OTTAWA DISTRICT-*Conc.*—DISTRICT D'OTTAWA-*Fin*

Salaries and Travel-*Conc.* 3 m. at $1,140 (less 3 d., $8.90): P. Dagg, 9 m. at $1,395, 3 m. at $1,455; A. M. Davie, $1,080; M. Deitz, 9 m. at $960, 3 m. at $1,020 (less 90 d., $252.23); D. Desrosiers, $1,095; A. Doyle, 9 m. at $900, 3 m. at $960; M. Dunn, 9 m. at $900, 3 m. at $960 (less deduction, $1.25); M. English, 9 m. at $1,080, 3 m. $1,140; W. F. Findlay, 9 m. at $2,040, 3 m. at $2,140; A. Finnerty, 9 m. at $900, 3 m. at $960 (less 17½ d., $43.31, and deductions, $26.25); R. A. Fraser, 9 m. at $1,620, 3 m. at $1,680; V. Galvin, 9 m. at $900, 3 m. at $960; N. M. Garner, 9 m. at $1,080, 3 m. at $1,155; W. J. Gauthier, April 16 to Mar. 31 at $1,800 (less 1½ d., $8.04); F. Gervais, 9 m. at $2,560, 3 m. at $2,680, travel, $192.90; B. G. Hagan, 9 m. at $1,620, 3 m. at $1,720; F. A. Humphrys, 9 m. at $2,040, 3 m. at $2,140; J. Jelly, 9 m. at $1,095, 3 m. at $1,155 (less 18 d., $54.75); W. F. Kelly, 9 m. at $1,920, 3 m. at $1,980; H. Laperrière, 9 m. at $2,520, 3 m. at $2,620; Y. Lapierre, 9 m. at $960, 3 m. at $1,020; I. L. Linton, 9 m. at $1,080, 3 m. at $1,140; I. E. Lyon, 9 m. at $1,080, 3 m. at $1,140; B. McEachern, 9 m. at $1,020, 3 m. at $1,080; H. McGirr, 9 m. at $1,080, 3 m. at $1,155; A. H. Mattice, $1,680; I. Mills, April 1 to Jan. 16 (noon) at $1,080; B. G. Mitchell, $1,155; D. Muirhead, 9 m. at $1,920, 3 m. at $1,980; E. Nichol, $1,095; N. A. Northrop, $1,095; M. O'Farrell, 12 m. at $1,095 (less 19½ d., $60.85, and deduction, $2.50); I. Ogilvie, 7 m. to Oct. 31 at $1,080; F. R. Perrott, 5 m. to Dec. 31 at $2,400, 3 m. at $2,500; O. Pommerville, 9 m. at $2,560, 3 m. at $2,680; A. F. Pouliot, 6 m. at $720, 3 m. to Mar. 31 at $780; K. Pratt, 9 m. at $1,080, 3 m. at $1,140; M. Reinhardt, 12 m. at $1,080 (less 8½ d., $26.39); I. W. Russell, $1,095; M. Ryan, 9 m. at $1,080, 3 m. at $1,140; M. Sabourin, $1,155; L. Salley, 9 m. at $1,095, 3 m. at $1,155; L. M. Savoy, 9 m. at $900, 3 m. at $960; H. Smith, 12 m. at $1,080 (less 25½ d., $74.03); M. Snipper, 9 m. at $1,080, 3 m. at $1,140; G. H. Stanley, 9 m. at $1,920, 3 m. at $1,980; M. Stoody, Nov. 12 to Mar. 31 at $720; C. J. Swan, 9 m. at $1,200, 3 m. at $1,260; E. Taylor, 9 m. at $1,200, 3 m. at $1,260; G. Treanor, 11 m. to Feb. 28 at $960 (less 2 d., $5.71); A. Trickey, $1,095; J. M. Waddell, 9 m. at $1,095, 3 m. at $1,155; M. Ware, $1,080	95,352 03
Miscellaneous:—	
Legal expenses: J. A. A. Duranceau, Cochrane, $159.43; A. Fournier, Hull, $242.33; A. J. Fraser, Ottawa, $678.08; J. H. McCurry, North Bay, $102.35; sundry, $281.50	1,463 69
Various: postage, $2,300; sundry, $358.41	2,658 41
Total (Page R—130)	$ 99,474 13

TORONTO DISTRICT—DISTRICT DE TORONTO

Salaries and Travel:—H. D. Paterson, insp., 9 m. at $5,750, 3 m. at $5,870, travel, $145.30; I. E. Abell, 9 m. at $780, 3 m. at $840; W. H. Adam, 9 m. at $2,800, 3 m. at $2,920 (less deduction, $1.50); L. A. Aldred, 9 m. at $780, 3 m. at $840; P. J. Allen, April 16 to Mar. 31 at $720; R. O. Allen, April 16 to Mar. 31 at $2,400 (less 6 d., $39.78); H. J. Armstrong, 9 m. at $1,800, 3 m. at $1,900, travel, $2.90; G. A. Baillie, 9 m. at $2,520, 3 m. at $2,640 (less 1 d., $7 and deduction, $1.50); C. S. Bain, 9 m. at $1,500, 3 m. at $1,620; R. A. Barber, 9 m. at $1,500, 3 m. at $1,620; F. A. Barker, 12 m. at $1,500 (less deduction, $4.50); J. C. Bealey, 9 m. at $720, 3 m. at $780; F. G. Beer, 9 m. at $2,600, 3 m. at $2,720; I. M. Blackburn, 9 m. at $1,080, 3 m. at $1,140; A. R. Bowra, $1,260; W. A. Bradley, 9 m. at $2,040, 3 m. at $2,140; E. A. Bray, Nov. 18 to Mar. 31 at $1,650; P. W. Brechbill, 9 m. at $1,800, 3 m. at $1,900; H. Brechin, 9 m. at $2,880, 3 m. at $3,000, travel, $4.25; J. F. Bremner, April 1 to Oct. 16 (noon) at $2,160; E. B. Brent, April 1 to Nov. 15 at $720 (less 2½ d., $4.94); B. A. Bristol, 8 m. to Nov. 30 at $1,080; M. C. Brown, 9 m. at $780, 3 m. at $840; E. H. Burr, 9 m. at $2,600, 3 m. at $2,720; G. Burton, 12 m. at $1,260 (less 1 d., $3.39); A. Callaway, 9 m. at $1,980, 3 m. at $2,080 (less 1 d., $5.32); F. B. Cameron, 12 m. at $1,080 (less 73 d., $215.36); D. W. Campbell, June 24 to Mar. 31 at $2,000; E. M. Clark, 9 m. at $900, 3 m. at $960; M. C. Cole, June 17 to Mar. 31 at $720; E. Colgan, 9 m. at $780, 3 m. at $840; G. R. Collins, 9 m. at $1,080, 3 m. at $1,140; L. M.Cooper, 9 m. at $780, 3 m. at $840 (less 8½ d., $18.17); M. L. Cornett, 9 m. at $1,500, 3 m. at $1,560; M. N. Cornett, $1,320; R. W. Cross, 9 m. at $1,200, 3 m. at $1,300 (less 1 d., $3.23); A. Curry, 9 m. at $720, 3 m. at $780; S. O. Cuthbertson, $2,700, travel, $45.35; N. Dempster,

Vote-Crédit 308—Administration of the Business Profits War Tax Act and the Income War Tax Act–Con.—Frais d'administration de la loi de guerre taxant les bénéfices commerciaux et de la loi de l'impôt de guerre sur le revenu–Suite

TORONTO DISTRICT–*Con.*—DISTRICT DE TORONTO–*Suite*

Salaries and Travel–*Con.*

$1,020; C. H. Devey, 9 m. at $2,040, 3 m. at $2,140; C. E. Diegel, Mar. 21-31 at $900; R. H. Doney, 12 m. at $2,600 (less 1 d., $5.38); A. Down, 9 m. at $1,740, 3 m. at $1,800; R. M. Drummond, 9 m. at $1,320, 3 m. at $1,420; A. O. Ellis, 9 m. at $2,600, 3 m. at $2,720, travel, $93.35; E. R. Epps, April 16 to Mar. 31, at $2,820; G. E. Ewen, 9 m. at $2,460, 3 m. at $2,520, travel, $64.75; G. S. Farrell, $1,800; E. L. Ferris, 9 m. at $1,140, 3 m. at $1,200 (less deductions, $6); J. R. Finlayson, 9 m. at $2,400, 3 m.at $2,500; M. Foreman, April 1 to Feb. 4 at $900 (less 1 d., $2.42); M. Forsyth, $1,020; J. D. Fraser, 9 m. at $1,500, 3 m. at $1,600; T. A. Gaffney, Dec. 9 to Mar. 31 at $720; M. R. Gellatly, 9 m. at $2,160, 3 m at $2,260; H. M. George, $1,920; J. F. Gibson, 9 m. at $3,600, 3 m. at $3,720, W. L. Gibson, June 24 to Mar. 31 at $2,000; C. E. Gillespie, 12 m. at $2,000 (less 1 d., $5.38); J. Gillies, 9 m. at $2,160, 3 m. at $2,260, travel, $106; L. E. Glionna, 9 m. at $1,320, 3 m. at $1,380 (less 2½ d., $8.87); J. W. Gordon, $1,800; F. J. Graham, 9 m. at $3,900, 3 m. at $4,020; M. M. Gregor, $1,020; I. Green, 9 m. at $1,140, 3 m. at $1,200; G. L. Guest, April 16 to Mar. 31 at $720; A. V. Hagerman, 12 m. at $1,020 (less 3½ d., $9.59); M. H. Hall, April 1 to Mar. 15 at $720; G. M. Hanney, 9 m. at $720, 3 m. at $780; L. M. Hawley, 9 m. at $780, 3 m. at $840; C. E. Henry, 9 m. at $2,160, 3 m. at $2,220; M. Hewer, 9 m. at $1,140, 3 m. at $1,200; F. P. Hopkins, $3,180; A. C. Horne, 9 m. at $2,280, 3 m. at $2,380 (less ½ d., $3.06), travel, $26.30; W. E. Hurst, $2,000; J. B. Jarvie, 9 m. at $780, 3 m. at $840; A. M. Jeffrey, 9 m. at $720, 3 m. at $780; H. J. Jeffrey, 9 m. at $2,400, 3 m. at $2,520 (less 1 d., $6.45), travel, $11.50; E. Johns, 9 m. at $900, 3 m. at $960; F. J. Johnson, 9 m. at $2,280, 3 m. at $2,380 (less 2 d., $12.26), travel, $48.15; R. J. Johnson, $1,860; A. Johnston, 9 m. at $900, 3 m. at $960; F. E. Kelly, $1,020; C. L. Kennedy, 9 m. at $720, 3 m. at $780 (less 1 d., $1.94); M. Kennedy, 9 m. at $1,140, 3 m. at $1,200 (less 1 d., $3.06); C. L. Kimpton, 9 m. at $840, 3 m. at $900; R. Kirk, $2,000; R. J. Kirke, 9 m. at $2,040, 3 m. at $2,100 (less overpaid, 1928-29, 27c.); R. Lee, 9 m. at $1,800, 3 m. at $1,900; I. L. Lewis, 9 m. at $720, 3 m. at $780; I. Lillow, 12 m. at $1,080 (less 1 d., $2.91); W. St. C. Low, 9 m. at $2,200, 3 m. at $2,300 (less deduction, $9); J. P. Macdonald, 9 m. at $2,040, 3 m. at $2,140, travel, $15.75; S. M. Marshall, 9 m. at $720, 3 m. at $780 (less 10 d., $19.39); J. R. Martin, 9 m. at $2,000, 3 m. at $2,120 (less 1 d., $5.38), travel, $50.65; A. A. McCartney, $1,020; G. B. McClellan, 9 m. at $2,400, 3 m. at $2,500; C. S. McCollum, 9 m. at $2,000, 3 m. at $2,100; M. J. McCurdy, 9 m. at $840, 3 m. at $900; G. C. McDonald, 9 m. at $2,700, 3 m. at $2,820, travel, $18.65; T. A. McDonald, 9 m. at $2,280, 3 m. at $2,380; W. D. McDonald, June 17 to Mar. 31 at $1,200; J. W. McFarland, 9 m. at $1,800, 3 m. at $1,900; P. C. McGovern, 9 m. at $2,040, 3 m. at $2,140; M. V. McGuire, 9 m. at $1,140, 3 m. at $1,200; L. V. McKenzie, 9 m. at $1,800, 3 m. at $1,900; D. G. McLachlan, 9 m. at $2,280, 3 m. at $2,380, travel, $32.20; N. R. McLeod, 9 m. at $2,000, 3 m. at $2,100 (less deduction, $1.50); A. L. McMillan, 9 m. at $1,320, 3 m. at $1,420 (less 1 d., $3.55); D. A. McSherry, 9 m. at $720, 3 m. at $780 (less 1 d., $1.94 and deductions, $8); M. A. McWilliams, 9 m. at $1,140, 3 m. at $1,200; J. W. Meerstadt, 9 m. at $3,100, 3 m. at $3,220 (less 15 d., $128.33); P. L. Miles, 9 m. at $720, 3 m. at $780; K. C. Miller, $1,140; M. H. Monkman, 9 m. at $840, 3 m. at $900; J. A. Morley, 7 m to Oct. 31 at $780; H. E. Morrison, 7 m. to Oct. 31 at $1,200; H. J. Morrow, 9 m. at $1,500, 3 m. at $1,620; J. E. Muir, 9 m. at $3,480, 3 m. at $3,600; M. H. Murphy, June 18 to Mar 31 at $2,000; M. Murray, April 1 to Sept. 20 at $960; G. Nagle, 12 m. at $1,215 (less deduction, $6); H. Norris, 12 m. at $1,020 (less 2½ d., $6.85 and deductions, $7.50); D. W. Paton, 9 m. at $2,040, 3 m. at $2,100; G. M. Patrick, 9 m. at $2,700, 3 m. at $2,820; A. E. Payne (transferred from Kingston), 3 m. to Mar. 31 at $1,260; G. A. Penson, 9 m. at $2,160, 3 m. at $2,220 (less deductions, $12); A. J. Pirie, 9 m. at $2,160, 3 m. at $2,260, travel, $54.75; W. M. Potts, 9 m. at $780, 3 m. at $840; G. Price, Sept. 3 to Mar. 31 at $1,680; M. F. Pridham, 9 m. at $3,180, 3 m. at $3,300, travel, $73.85; M. Quinlan, 12 m. at $1,020 (less deductions, $20); A. J. Renshaw, $2,400 (less 26½ d., $170.97), arrears, $10.50, overpaid $5; C. W. Rigby, 12 m. at $1,620 (less 123 d., $540); P. Ritchie, $1,020; J. Roberts, 9 m. at $2,700, 3 m. at $2,820, travel, $23.60; W. M. Robertson, 9 m. at $2,000, 3 m. at $2,100, travel, $47.95; H. Robinson, 9 m. at $2,040, 3 m. at $2,140; W. J. Rosar, 9 m. at $1,680, 3 m. at $1,780; M. J. Ross, 9 m. at $900, 3 m. at $960; H. Rubidge, 9 m. at $720, 3 m. at $780 (less deduction, $1); W. J. Russell, 9 m. at $960, 3 m. at $1,020; E. H. Ryan, 12 m. at $1,200

Vote-Crédit 308—Administration of the Business Profits War Tax Act and the Income War Tax Act-Con.—Frais d'administration de la loi de guerre taxant les bénéfices commerciaux et de la loi de l'impôt de guerre sur le revenu-Suite

TORONTO DISTRICT-*Conc.*—DISTRICT DE TORONTO-*Fin*

Salaries and Travel-*Conc.* (less deduction, $4.50); N. A. St. Clair, $1,566; E. A. Scott, 9 m. at $1,620, 3 m. at $1,680; B. M. Secord, $1,215; A. G. Simons, April 16 to Mar. 31 at $1,800 (less 1 d., $4.84); B. T. Skinner, 9 m. to Dec. 31 at $900; E. J. Skinner, 12 m. at $I,800 (less 1 d., $4.84); I. M. Smail, Mar. 10-31 at $720; H. Smith, 9 m. at $2,040, 3 m. at $2,100; S. Speiran, 9 m. at $720, 3 m. at $780; W. A. Staples, 9 m. at $2,700, 3 m. at $2,820, travel, $27; M. P. Stephens, $1,020; G. Stevens, April 1 to Jan. 16 (noon) at $1,860; G. L. Stevens, $1,500; E. R. Strasler, 9 m. at $720, 3 m. at $780 (less 2 d., $3.87); F. W. Strother, April 1 to Aug. 11 at $1,800; N. D. Sturgess, 9 m. at $780, 3 m. at $840; W. S. Thomson, 9 m. at $2,600, 3 m. at $2,720; K. L. Toman, 9 m. at $2,400, 3 m. at $2,500, travel, $21.50; A. F. Townsend, 9 m. at $780, 3 m. at $840; G. Trow, 9 m. at $1,620, 3 m. at $1,680 (less 8 d., $40); E. Turgeon, 9 m. at $1,500, 3 m. at $1,600; H. R. Turner, $2,600; C. L. Tyndall, May 6 to Mar. 31 at $2,820 (less 6 d., $47); F. M. Waite, 9 m. at $720, 3 m. at $780; F. A. Waldon, 9 m. at $720, 3 m. at $780 (less 2 d., $3.87); E. R. Warburton, 12 m. at $1,506 (less 5½ d., $22.27); G. Ward, $1,215; K. Waring, 9 m. at $900, 3 m. at $960; E. L. Watt, $1,020; G. C. White, April 22 to Mar. 31 at $1,800 (less 2½ d., $12.50); C. T. Whitton, April 16 to Mar. 31 at $1,800 (less 1 d., $4.84); C. M. Widdifield, 9 m. at $840, 3 m. at $900 (less 2 d., $4.60); E. M. Widdifield, April 1 to Mar. 28 at $780 (less 1 d., $2.10); F. E. Williams, 9 m. at $2,400, 3 m. at $2,500; W. F. Williams, 9 m. at $2,700, 3 m. at $2,820, travel, $31.05; G. Wilson, 9 m. at $2,280, 3 m. at $2,380; N. J. Winch, April 1 to Jan. 25 at $720 (less 4 d., $7.90 and deduction, $3); R. G. Woodley, 9 m. at $3,000, 3 m. at $3,120, travel, $56.75; G. O. Wreggitt, 9 m. at $780, 3 m. at $840; J. A. Yorston, 9 m. at $2,000, 3 m. at $2,100 (less 2 d., $10.75), travel, $21.50; C. W. Yeo, 9 m. at $2,700, 3 m. at $2,820, arrears, $10.90	287,184 99
Miscellaneous:—	
Legal expenses: J. E. Day, $1,523.37; R. Forsyth, $5,571.28; E. G. Gordon, $497.71; F. G. J. McDonagh, $525.36; J. Singer, $1,885.06; sundry, $386.87...	10,389 65
Various: car fares, $390; laundry, $390; postage, $6,101; postage meter rent, $120; sheriffs' fees, $241.75; stenographic fees, $122.20; telephone rent, $1,598.27; sundries, $215.11..	9,178 33
Total ....(Page R—130)	$ 306,752 97

WINNIPEG DISTRICT—DISTRICT DE WINNIPEG

Salaries and Travel:—E. W. Lowery, insp., 9 m. at $4,860, 3 m. at $4,980, travel, $12.65; E. W. Adams, 9 m. at $1,140, 3 m. at $1,200; J. S. Arthur, April 22 to Mar. 31 at $780; W. H. Baker, 9 m. at $2,400, 3 m. at $2,500 (less 8½ d., $57.12), overpaid, $2.28, travel, $137.45; E. Barnsley, 9 m. at $840, 3 m. at $900; F. Barnsley, 9 m. at $1,140, 3 m. at $1,200; G. Bartholomew, April 1 to Sept. 7 (noon) at $3,360; A. Bessant, April 1 to Aug. 27 at $660; L. E. Brownell, 9 m. at $1,920, 3 m. at $2,040, travel, $140.35; A. Bushby, 9 m. at $2,160, 3 m. at $2,280, travel, $241.10; F. M. Cashman, 9 m. at $840, 3 m. at $900; T. L. Cavanagh, 9 m. at $2,820, 3 m. at $2,940; F. J. Clark, $2,500; I. B. Collett, April 17 to Mar. 31 at $720; C. W. Dempster, 9 m. at $2,160, 3 m. at $2,200; M. Dorfman, 9 m. at $960, 3 m. at $1,020 (less deduction, $1.25); M. Douglas, 9 m. at $840, 3 m. at $900 (less 6 d., $13.54 and deduction, $1.25); J. Fleming, 9 m. at $1,920, 3 m. at $1,980, travel, $1.90; M. Forsyth, 9 m. at $840, 3 m. at $900 (less 3½ d., $7.90 and deduction, $1.05); A. H. Grant, 9 m. at $1,140, 3 m. at $1,200; G. I. Grant, 9 m. at $960, 3 m. at $1,020; W. C. Grant, 9 m. at $3,000, 3 m. at $3,120, travel, $3.55; R. H. Green, 9 m. at $1,980, 3 m. at $2,000 (less 22 d., $117.10), travel, $290.13; R. Guthrie, April 18 to Mar. 31 at $2,100; M. Hamilton, 9 m. at $840, 3 m. at $900 (less deduction, $1.05); F. O. Hanson, 9 m. at $720, 3 m. at $780; C. R. Hardy, 9 m. at $1,850, 3 m. at $1,940 (less deduction, $1.50); D. S. Hare, 9 m. at $1,920, 3 m. at $1,980 (less deduction, $3); A. Hay, 9 m. at $2,160, 3 m. at $2,280 (less deductions, $10.50); A. J. Hemmeon, 9 m. at $2,700, 3 m. at $2,800 (less 31 d., $232.50), arrears, $1.31; E. J. Hodgson, 9 m. at $1,080, 3 m. at $1,200; B. J. Howlett, 9 m. at $1,560, 3 m. at $1,620 (less deductions, $10.50); E. Hunter, 9 m. at $960, 3 m. at $1,020; M. Irwin, April 17 to Mar. 31 at $780 (less ½ d., $1.08 and deduction, $1); T. C. Jackson,

Vote-Crédit 308—Administration of the Business Profits War Tax Act and the Income War Tax Act-Con.—Frais d'administration de la loi de guerre taxant les bénéfices commerciaux et de la loi de l'impôt de guerre sur le revenu-Suite

WINNIPEG DISTRICT-*Conc.*—DISTRICT DE WINNIPEG-*Fin*

Salaries and Travel-*Conc.* 9 m. at $2,400, 3 m. at $2,500 (less ½ d., $3.23); L. H. Johnston, 9 m. at $2,100, 3 m. at $2,220; H. H. Jones, 9 m. at $1,920, 3 m. at $1,980 (less deductions, $27); L. Jordan, 9 m. at $780, 3 m. at $840 (less deductions, $2); M. L. Kelly, 9 m. at $1,320, 3 m. at $1,380; W. A. Kinniburgh, 9 m. at $3,000, 3 m. at $3,100, travel, $308.10; L. E. Landerkin, April 1 to June 10 at $960 (less 5½ d., $14.19 and deductions, $17.50); W. Leslie, $1,790; J. Lillie, 9 m. at $1,920, 3 m. at $2,040, travel, $169.05; T. F. Mackay, 9 m. at $2,700, 3 m. at $2,800; L. J. Mackenzie, 9 m. at $780, 3 m. at $840 (less 3½ d., $7.37 and deductions, $3); C. D. McLean, 9 m. at $1,920, 3 m. at $1,980; W. McIntosh, 9 m. at $3,000, 3 m. at $3,100, travel, $298.29; K. McLaughlin, 9 m. at $960, 3 m. at $1,020; W. R. McLaughlin, 9 m. at $1,680, 3 m. at $1,740; A. R. McLean, 9 m. at $1,140, 3 m. at $1,200 (less deduction, $1.50); M. McLeod, 9 m. at $1,440, 3 m. at $1,500; A. Mills, 9 m. at $1,840, 3 m. at $1,900 (less deduction, $4.50); A. Morgan, 9 m. at $1,950, 3 m. at $2,040; C. F. Munro, 9 m. at $2,160, 3 m. at $2,280; E. Neff, 9 m. at $840, 3 m. at $900; H. G. Nicol, 9 m. at $900, 3 m. at $960 (less deduction, $1.25); D. Paterson, 9 m. at $1,920, 3 m. at $1,980 (less deductions, $9), travel, $47.20; W. M. Robertson, 9 m. at $1.140, 3 m. at $1,200; L. Weaver, 9 m. at $2,160, 3 m. at $2,280; M. Wiggins, 9 m. at $720, 3 m. at $780; E. L. Wilcox, 9 m. at $1,140, 3 m. at $1,200 (less deductions, $7.50); R. J. Willcox, 9 m. at $1,800, 3 m. at $1,860 (less deduction, $1.50); L. A. Williams, 9 m. at $1,620, 3 m. at $1,680; J. Wylie, 9 m. at $2,460, 3 m. at $2,580	105,952 37
Miscellaneous:—	
Legal expenses: Andrews, Andrews, Burbidge and Bastedo, $275.51; M. Finkelstein, $277.32; E. D. Honeyman, $162.85; Keith & Griffin, $147.20; sundry, $340.83	1,203 71
Various: car fares, $107.75; postage, $3,050; telephone rent, $492; sundries, $410.32	4,060 07
Brandon Unit:—Telephone rent, $68; sundries, $55.15	123 15
Total (Page R—130)	$ 111,339 30

PRINCE ALBERT DISTRICT—DISTRICT DE PRINCE-ALBERT

Salaries and Travel:—T. E. Phillips, acting insp., 9 m. at $2.160, 3 m. at $2,280; D. B. Beale, $1,080; G. Halliday, $1,080; A. J. Horne, 9 m. at $1,954, 3 m. at $2,014, travel, $336.10; L. P. Howard, 9 m. at $1,746, 3 m. at $1,800; M. E. McKay, $1,080; L. Medlar, $1,080; G. Mosher, 2 m. to May 31 at $1,080 (transferred to Saskatoon); Y. Robert, 12 m. at $900 (less 15 d., $36.29); A. F. Seath, 9 m. at $1,880, 3 m. at $1,940; L. K. Valade, $1,080	14,593 31
Miscellaneous:—Legal expenses, $343.86; postage, $470.13; telephone rent, $41; sundries, $54.45	909 44
Total (Page R—130)	$ 15,502 75

REGINA DISTRICT—DISTRICT DE RÉGINA

Salaries and Travel:—G. A. Scott, insp., $3,600, travel, $97.40; M. H. Anderson, 9 m. at $1,920, 3 m. at $2,000; J. Bell, $1,920; S. C. Bowen-Smith, 9 m. at $1,614, 3 m. at $1,674; A. M. Broomhall, 9 m. at $1,320, 3 m. at $1,380; M. J. Cameron, April 8 (noon) to Mar. 31 at $720; A. E. Coffin, 9 m. at $1,080, 3 m. at $1,140; J. Collingwood, 9 m. at $2,400, 3 m. at $2,520, travel, $63.50; N. J. Cox, 9 m. at $1,140, 3 m. at $1,200; E. Cullum-Bird, 9 m. at $2,280, 3 m. at $2,340; H. E. Currie, 9 m. at $1,140, 3 m. at $1,200: A. T. Davidson, 9 m. at $1,080, 3 m. at $1,140 (less 6 d., $18); R. A. Delhaye, 9 m. at $1,920, 3 m. at $1,980; J. Donnelly, April 1 to Feb 4 at $720; M. A. Donnelly, $1,200; J. T. Franks, $3,420, travel, $31.80; H. J. Galley, $2,700; E. E. Gfroerer, April 1-17 (noon) at $720; L. M. Grad, 12 m. at $1,200 (less 6 d., $19.35); J. Grant, 9 m. at $1,920, 3 m. at $2,000; T. Harrison, 12 m. at $1,200 (less 1 d., $3.23); H. Hing, 9 m. at $1,680, 3 m. at $1,800, travel, $4.80; R. B. Horne, 9 m. at $1,920, 3 m. at $1,980; J. A. Horner, Feb. 24 to Mar. 31 at $1,500; M. K. Johnstone, $1,200; H. C. Keys, 9 m. at $720, 3 m. at $780; A. V. Laban, 9 m. at $1,880, 3 m. at $1,940; E. McDonald, 9 m. at $1,020, 3 m. at $1,080; M. McMurdie, 9 m. at $1,080, 3 m. at $1,140 (less 6 d.,

Vote–Crédit 308—Administration of the Business Profits War Tax Act and the Income War Tax Act–Con.—Frais d'administration de la loi de guerre taxant les bénéfices commerciaux et de la loi de l'impôt de guerre sur le revenu–Suite

REGINA DISTRICT–*Conc.*—DISTRICT DE RÉGINA–*Fin*

Salaries and Travel–*Conc.*	
$17.41); M. H. Phillips, 9 m. at $1,080, 3 m. at $1,140; S. I. Ryan, 9 m. at $1,020, 3 m. at $1,080; R. H. Scott, 9 m. at $2,280, 3 m. at $2,340 (less deduction, $1.50); S. S. Smith, Jan. 29 to Mar. 31 at $720; P. Symons, 9 m. at $2,280, 3 m. at $2,340, travel, $53.75; J. Van Gorder (transferred from Saskatoon), 7 m. at $1,080, 3 m. to Mar. 31 at $1,140; N. C. Vidal, 9 m. at $1,920, 3 m. at $1,980; I. M. Williams, $1,500; E. R. Withers, 9 m. at $1,020, 3 m. at $1,080	56,765 45
Miscellaneous:—	
Legal expenses: B. D. Hogarth, Regina, $304.32; Kennedy & Hord, Wolsely, $114.80; sundry, $618.89	1,038 01
Various: postage, $2,479.37; telephone rent, $86; sundries, $312.05	2,877 42
Units:—	
Moose Jaw: W. Bartholomew, $1,920, travel, $7.95; J. Law, $1,095; A. T. Wilson, $2,100, travel, $19.80; telephone rent, $63; sundries, $64.25	5,270 .00
Weyburn: R. E. McCutcheon, 12 m. at $1,820 (less 3 d., $16.24), travel, $49.95; J. Reed, $900; telephone rent, $41; sundries, $58.90	2,853 61
Yorkton: G. H. Bradbrooke, asst. insp., $2,800, travel, $3.25; E. L. Russell, 11 m. to Mar. 31 at $720; J. Smith, April 1 to July 22 at $960; postage, $100; telephone rent, $41; sundries, $9.29	3,910 31
Total (Page R—130)	$ 72,714 80

SASKATOON DISTRICT—DISTRICT DE SASKATOON

Salaries and Travel:—C. H. Ayton, insp., 9 m. at $3,200, 3 m. at $3,320; D. Bergot, 9 m. at $1,080, 3 m. at $1,140; M. Crawford, 9 m. at $720, 3 m. at $840; M. A. Edwards, April 1 to Oct. 5 at $900; M. M. Ellis, May 27 to Mar. 31 at $960; S. Foster, 9 m. at $960, 3 m. at $1,080; W. S. Hamer, 9 m. at $1,800, 3 m. at $1,920; E. A. Harris, 9 m. at $1,800, 3 m. at $1,920, travel, $11.35; S. Kendall, 9 m. at $1,680, 3 m. at $1,800; A. L. Kirkpatrick, April 1 to May 14 at $960; R. W. MacMillan, 9 m. at $1,800, 3 m. at $1,860; J. C. McDonald, 9 m. at $1,320, 3 m. at $1,380; J. B. McFadyen, 9 m. at $1,800, 3 m. at $1,920; W. R. McLaren, $1,800; G. Mosher (transferred from Prince Albert), 7 m. at $1,080, 3 m. to Mar. 31 at $1,140, travel, $3.05; R. Scott, 9 m. at $960, 3 m. at $1,080; J. Simpson, 9 m. at $1,680, 3 m. at $1,800; J. Van Gorder, 2 m. to May 31 at $1,080 (transferred to Regina)	23,415 52
Miscellaneous:—	
Legal expenses: G. H. Yule, $109.83; sundry, $399.21	509 04
Various: postage, $836.55; telephone rent, $130; sundries, $142.58	1,109 13
Total (Page R—130)	$ 25,033 69

CALGARY DISTRICT—DISTRICT DE CALGARY

Salaries and Travel:—C. Alexander, insp., 9 m. at $4,200, 3 m. at $4,320, travel, $46; G. O. Ambrose, 9 m. at $2,000, 3 m. at $2,100; E. I. Blake, 9 m. at $1,834, 3 m. at $1,894; L. Burroughs, $1,080; M. Child, 9 m. at $900, 3 m. at $960 (less 9 d., $22.50); M. M. Clarke, $1,200; D. C. Craig, 9 m. at $2,880, 3 m. at $3,000; G. P. Crichton, $1,080; T. B. Donald, 10 m. to Mar. 31 at $2,300 (less 4 d., $24.73); J. Edwards, 9 m. at $1,200, 3 m. at $1,260; V. M. Eustace, $1,140; L. Groves, 9 m. at $1,200, 3 m. at $1,260; P. J. Hughes, 9 m. at $1,980, 3 m. at $2,080; S. Jackson, April 1 to Aug. 15 at $2,400; C. H. Larbalestier, 9 m. at $2,360, 3 m. at $2,460, travel, $20.55; J. Macdonald, 7 m. to Oct. 31 at $1,020, I. MacLachlan, 12 m. at $1,080 (less deduction, $3.75); A. Marchant, 9 m. at $2,160, 3 m. at $2,260; L. G. McCarthy, 9 m. at $1,740, 3 m. at $1,840; R. F. McCraw, $1,020; A. Morrice, Sept. 3 to Mar. 31 at $2,100; W. Nicholson, 9 m. at $2,760, 3 m. at $2,860; L. O'Brien, 9 m. at $1,320, 3 m. at $1,380; E. E. Orr, 9 m. at $1,020, 3 m. at $1,080; F. M. Penman, 9 m. at $1,200, 3 m. at $1,260; H. J. Pyle, 9 m. at $2,760, 3 m. at $2,860; E. M. Rainer, $1,140; H. C. Sparrow, 9 m. at $2,760, 3 m. at $2,860; J. S. Spiller, 9 m. at $2,160, 3 m. at $2,260 (less 8 d., $48); H. R. Sutherland, 8 m. to Mar. 31 at $1,560; A. Swaby, $1,020; K. Tempest, 9 m. at $1,140, 3 m. at $1,240; H. Williams, $1,275; M. E. Wilson, $1,140; J. E. Wright, 9 m. at $1,940, 3 m. at $2,000	56,748 33

Vote-Crédit 308—Administration of the Business Profits War Tax Act and the Income War Tax Act-Con.—Frais d'administration de la loi de guerre taxant les bénéfices commerciaux et de la loi de l'impôt de guerre sur le revenu-Suite

CALGARY DISTRICT-*Conc.*—DISTRICT DE CALGARY-*Fin*

Miscellaneous:—	
Legal expenses: L. G. Casewell, Drumheller, $155.84; C. J. Ford, Calgary, $371.71; J. E. Gillis, Blairmore, $108.30; L. H. Stack, Vulcan, $106.72; sundry, $591.13	1,333 70
Various: postage, $1,810.24; telephone rent, $230.45; sheriff's fees, $143.90; sundries, $423.82	2,608 41
Lethbridge Unit:—G. L. Cavill, 9 m. at $900, 3 m. at $960; F. A. Roberts, 9 m. at $2,640, 3 m. at $2,760, travel, $1,306.35; telephone rent, $79.10; sundries, $111.80.	5,082 25
Total (Page R—130)	$ 65,772 69

EDMONTON DISTRICT—DISTRICT D'EDMONTON

Salaries and Travel:—C. S. Kilgour, insp., 9 m. at $3,200, 3 m. at $3,320, travel, $142; J. Arnett, 9 m. at $720, 3 m. at $780; T. Belanger, 9 m. at $1,260, 3 m. at $1,320; A. C. Bell, 9 m. at $1,500, 3 m. at $1,620; J. R. Brooks, 9 m. at $2,000, 3 m. at $2,120; P. Cowley, Oct. 21 to Mar. 31 at $1,500; E. Cunningham, 9 m. to $720, 3 m. at $780; L. Doyle, 9 m. at $720, 3 m. at $840; P. Engel, 9 m. at $2,300, 3 m. at $2,360; A. R. Fraser, 9 m. at $1,500, 3 m. at $1,560; N. S. Holland, Oct. 21 to Mar. 31 at $720; A. E. Ladler, 9 m. at $2,400, 3 m. at $2,520; A. M. Lessard, $780; E. P. O'Donnell, Oct. 21 to Mar. 31 at $1,500 (less 1½ d., $6.05); M. M. Smithson, Oct. 21 to Mar. 31 at $720; R. D. Thomson, 9 m. at $1,500, 3 m. at $1,620; A. N. Wharton, 9 m. at $1,200, 3 m. at $1,320; K. Wheeliker, 9 m. at $720, 3 m. at $780	22,937 23
Miscellaneous:—Legal expenses, $347.04; postage, $909.52; telephone rent, $128.20; sundries, $171.62	1,556 38
Total (Page R—130)	$ 24,493 61

VANCOUVER DISTRICT—DISTRICT DE VANCOUVER

Salaries and Travel:—C. H. Clendenning, insp., 3 m. to June 30 at $4,620; N. Lee, acting insp., 8 m. at $4,200, insp. 4 m. at $4,500, travel, $199.20; F. L. Achurch, 9 m. at $1,080, 3 m. at $1,140; A. H. Allan, 9 m. at $1,880, 3 m. at $2,000; D. B. Bailey, 9 m. at $1,080, 3 m. at $1,200; M. R. Barnes, 9 m. at $1,620, 3 m. at $1,740; R. Berquist, 9 m. at $840, 3 m. at $960; I. C. Billings, 9 m. at $1,080, 3 m. at $1,200; G. C. Binmore, 12 m. at $960 (less 3½ d., $9.35); M. Black, 9 m. at $780, 3 m. at $840; J. C. Brand, 9 m. at $960, 3 m. at $1,020; J. Burhoe, 9 m. at $840, 3 m. at $960; G. Cannon, 9 m. at $1,260, 3 m. at $1,320; M. Carter, 9 m. at $960, 3 m. at $1,080; J. V. Cotton, 9 m. at $2,220, 3 m. at $2,340, travel, $2.15; A. C. Cox, 8 m. at $2,940, 4 m. at $3,100; H. Crawshaw, 9 m. at $2,640, 3 m. at $2,760; A. M. Davidson, 9 m. at $960, 3 m. at $1,020; E. V. Dickey, 9 m. at $780, 3 m. at $840; L. S. Dobson, 9 m. at $2,700, 3 m. at $2,820, travel, $24.50; J. M. Drew, 9 m. at $1,020, 3 m. at $1,140; E. L. Eagleson, 9 m. at $960, 3 m. at $1,080; E. M. Ellis, 9 m. at $1,140, 3 m. at $1,260; J. Findlay, 8 m. at $1,800, 3 m. to Mar. 31 at $1,920; W. Findlay, 9 m. at $2,100, 3 m. at $2,220, travel, $8.60; K. B. Finn, 9 m. at $2,100, 3 m. at $2,220 (less 3 d., $16.93), travel, $75.40; S. A. Gilbert, 9 m. at $1,620, 3 m. at $1,680; F. Graham, 9 m. at $2,400, 3 m. at $2,520, travel, $15.20; E. L. Green, April 24 to Dec. 31 at $840, Jan. 1 to Mar. 31 at $900; F. J. Grover, 8 m. at $3,480, 4 m. at $3,700, travel, $16; B. M. Hallett, 9 m. at $1,020, 3 m. at $1,140; E. J. Harris, 9 m. at $1,440, 3 m. at $1,500; S. H. Heidman, April 1 to Jan. 6 at $960; E. Heritage, 9 m. at $1,020, 3 m. at $1,140; A. W. Higgs, 9 m. at $2,400, 3 m. at $2,520, travel, $6.50; F. Jacquest, 9 m. at $1,880, 3 m. at $2,000; M. F. Johnson, 9 m. at $1,140, 3 m. at $1,260; C. G. Jones, 11 m. to Feb. 28 at $960; M. K. King, 9 m. to Dec. 31 at $780; M. Larson, 12 m. at $1,200 (less ½ d., $1.67); H. R. Liddell, 9 m. at $780, 3 m. at $840; E. H. Littleton, 9 m. at $1,800, 3 m. at $1,920; M. MacDonald, 9 m. at $1,140, 3 m. at $1,200 (less 2½ d., $7.65); M. L. McConaghy, 9 m. at $780, 3 m. at $840; S. McConnell, 9 m. at $840, 3 m. at $960; D. McDonald, April 1-21 at $780; J. E. McGlashan, 9 m. at $1,500, 3 m. at $1,620; J. J. McKenna, 9 m at $1,800, 3 m. at $1,920, travel, $1.70; M. L. McSweyn, 9 m. at $900, 3 m. at $960; I. Mitchell, 9 m. at $1,080, 3 m. at $1,200; L. F. Murphy, 9 m. at $2,220, 3 m. at $2,340; D. Murray, 9 m. at $780 3 m. at $840; M. Murray, 9 m. at $780, 3 m. at $840; R. D. Myers, 9 m. at $1,980, 3 m. at $2,100; J. Nakayama, 9 m.

Vote-Crédit 308—Administration of the Business Profits War Tax Act and the Income War Tax Act–Conc.—Frais d'administration de la loi de guerre taxant les bénéfices commerciaux et de la loi de l'impôt de guerre sur le revenu–Fin

VANCOUVER DISTRICT–*Conc.*—DISTRICT DE VANCOUVER–*Fin*

Salaries and Travel–*Conc.*	
to Dec. 31 at $300; N. Posgate, 9 m. at $2,400, 3 m. at $2,520, travel, $5.25; M. Potts, 9 m. at $1,020, 3 m. at $1,140; G. C. Pugsley, 9 m. at $1,140, 3 m. at $1,260; S. W. Ralls, 9 m. at $2,220, 3 m. at $2,340; M. E. Ramage, April 1-3 (noon) at $960; F. D. Richardson, 9 m. at $1,500, 3 m. at $1,560; P. Rising, 9 m. at $2,100, 3 m. at $2,220, travel, $5; C. C. Ross, 9 m. at $780, 3 m. at $840; A. L. Saunders, 9 m. at $2,220, 3 m. at $2,340, travel, $3.45; E. G. Shane, 9 m. at $2,040, 3 m. at $2,160, travel, $1; E. Smith, 9 m. at $780, 3 m. at $840; A. Stuart, 9 m. at $1,680, 3 m. at $1,800; M. Syer, April 1 to Sept. 15 at $960; A. E. Teetzel, 9 m. at $780, 3 m. at $840; A. Ullock, May 13 to Mar. 31 at $840 (less 9½ d., $21.45); W. F. Wainewright, 9 m. at $1,020, 3 m. at $1,140; E. Wilkie, 9 m. at $780, 3 m. at $840; D. Willson, May 13 to Dec. 31 at $780, 3 m. to Mar. 31 at $840; M. E. Wilson, 9 m. at $780, 3 m. at $840 (less 6 d., $12.60); F. M. Winslow, April 1-20 at $1,020; J. Wong, $300; M. Wynne, 9 m. at $780, 3 m. at $840	103,404 34
Miscellaneous:—	
Legal expenses: M. M. Colquhoun, Penticton, $142.05; A. R. Creagh, Vancouver, $354.40; D. Donaghy, Vancouver, $389.55; W. C. Kelley, West Summerland, $278.38; I. Mackenzie, Vancouver, $128; Wilson & Wilson, Rossburn, $106; sundry, $949.47	2,347 85
Various: car fares, $250; collection services, etc., $192.50; laundry, $159; meals, $189.77; postage, $2,972.78; removal expenses, D. O. Thomas, $632.97; sheriffs' fees, $693.38; telephone rent, $863.25; tolls, telegrams, etc., $295.74; sundries, $170.84.	6,420 23
Units:—	
Nelson: D. O. Thomas, asst. insp., 5 m. to Aug. 31 at $2,120 (transferred to Victoria); M. E. Humphrey, 3 m. to June 30 at $720; telephone rent, $28.75; sundries, $33.80	1,125 88
Victoria: J. S. Stevens, asst. insp., 9 m. at $2,400, 3 m. at $2,520, travel, $134.70; B. Cummins, 9 m. at $1,200, 3 m. at $1,260; D. O. Thomas, 4 m. at $2,120, 3 m. to Mar. 31 at $2,180, travel, $144; postage, $120; telephone rent, $84; sundries, $86.32	5.465 69
Total .... (Page R—130)	$ 118,763 99

DAWSON UNIT—UNITÉ DE DAWSON

Salaries:—G. Grant, $2,320; G. A. Jeckell, $780	3,100 00
Miscellaneous:—Legal expenses, $90; postage, $100; sundries, $46.95	236 95
Total .... (Page R—130)	$ 3,336 95

Votes–Crédits 308 & 447—Payments to Messrs. Clarkson, Gordon, Dilworth, Guilfoyle and Nash—Paiements à MM. Clarkson, Gordon, Dilworth, Guilfoyle et Nash

Clarkson, Gordon, Dilworth, Guilfoyle and Nash, Toronto, services in connection with the investigation and prosecution of brewers, work arising from reports of the Special Committee and Royal Commission and special Sales Tax investigations: services of members of firm, at $150 per d., $128.55, at $100, $6,428.50, at $50, $1,821.40, at $40, $5,468.50, at $25, $2,317.85, at $15, $130.70, at $10, $3,562.95; travelling expenses, $1,643.22; sundries, $115.69; detailed in 1928-29 (page R—141), $1,372.21. Total, $22,989.57.

Charged as follows—	
Vote—308.	15.000 00
Vote—447	7,989 57
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 22,989 57

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 447—Compassionate allowance to Mrs. C. E. McDonald—Secours à Mme C. E. McDonald

McDonald, Mrs. C. E., widow of C. E. McDonald, sub-collector of customs and excise at Port Borden, P.E.I., who was killed, payment in full............(Volume I) $ 3,000 00

Vote-Crédit 447—Compassionate allowance to Mrs T. Ingalls—Secours à Mme T. Ingalls

Ingalls, Mrs. T., widow of T. Ingalls, customs and excise officer on the Preventive Service, who was accidentally killed while on duty, payment in full..(Volume I) $ 3,000 00

Vote-Crédit 447—Compassionate allowance to Henry Mayo—Secours à Henry Mayo

Mayo, Henry, ex-member of the crew of the Customs Patrol Boat No. 3, payment in full *re* injury to his eye received in the performance of his duty..(Volume I) $ 2,500 00

Vote-Crédit 447—Compassionate allowance to Edwin P. Clarke—Secours à Edwin P. Clarke

Clark, Edwin P., ex-member of the crew of the Customs Cruiser *Bayfield*, payment in full *re* injury to his back which resulted in subsequent illness..(Volume I) $ 2,673 00

Under Statute-En vertu de la Loi—Gratuities in lieu of leave on retirement, 18-19 Geo. V, Chap. 37—Gratifications au lieu du congé de retraite avec traitement, 18-19, Geo. V, Chap. 37

Gratuities in lieu of leave on retirement:—

A. Aiken, Hawkesbury, Ont., $435; J. C. Allen, Toronto, $1,350; E. Anderson, Harrington Harbour, Que., $39.98; J. H. Anderson, Saskatoon, $540; H. K. Bain, Canning, N.S., $131.29; M. E. Baldwin, Ottawa, $109.03; J. Banks, Swift Current, Sask., $680; H. Barrett, Toronto, $114.20; T. E. Batchelor, Fort William, Ont., $336.77; K. E. Baxter, Chatham, Ont., $429.68; H. A. Bell, Murray Harbour, P.E.I., $61.66; R. H. Bernard, Montreal, $541.61; H. Blackford, Tiverton, N.S., $71.61; L. S. Barton, St. Thomas, $298.39; M. Bourdon, Montreal, $870; E. A. Bown, Ladner, B.C., $575; W. S. Boyd, River Bourgeoise, N.S., $330; W. S. Brymer, L'Ardoise, N.S., $275; M. N. Bryson, Ashcroft, B.C., $725; J. Bulger, Cobourg, Ont., $850; G. G. Burchell, Malone, N.Y., $346.13; J. W. Burnham, Sombra, Ont., $475; E. S. Busby, Ottawa, $2,520; J. A. Carrothers, London, Ont., $580; J. M. Carter, Montreal, $263.52; H. W. Clarke, North Sydney, N.S., $350.81; J. A. Colford, Port Malcolm, N.S., $29.83; P. J. Cooney, Montreal, $960; S. E. Crevier, Montreal, $870; H. W. Crocker, Albert, N.B., $101.45; F. H. Crowell, Sutton, Que., $580; S. Currier, Ottawa, $183.66; R. P. Daigle, Montreal, $534.19; C. E. Dansereau, Montreal, $299.46; T. David, Montreal, $1,080; W. H. Davidson, Moose Jaw, Sask., $369.38; J. E. Demers, Chicoutimi, Que., $435; S. Delude, Sherbrooke, Que., $262.58; A. F. Denton, Little River, N.S., $60; F. L. D'Entremont, Abbot's Harbour, N.S., $39.77; F. P. Deveau, Salmon River, N.S., $153.32; J. C. Dover, Ottawa, $97.96; E. N. Draper, Sutton, Que., $343.17; A. Drolet, Port Menier, Que., $475; A. F. Du Brule, Winnipeg, $541.61; P. E. Dumond, Windsor, Ont., $960; G. G. Eakins, Toronto, $580; C. S. Ferris, Vancouver, $348; A. C. Finley, Calgary, $205.81: J. T. Fitzpatrick, Brockville, Ont., $680; W. G. Forbes, Port Hastings, N.S., $111.38; G. Forrest, Toronto, $870; F. Gallant, Cardigan, P.E.I., $70.64; A. Gaudet, Montreal, $1,110; A. G. Geldart, Saskatoon, $136.45; S. L. Gidney, Sandy Cove, N.S., $70.64; W. Gleeson, Halifax, N.S., $1,440; L. E. Grace, Winnipeg, $207.66; R. W. Grigor, Rossland, B.C., $800; L. J. Grondin, Montreal, $141.93; J. D. Hall, Ottawa, $193.54; M. J. Hall, Montreal, $338.33; A. F. Hardy, Alberton, P.E.I., $184.35; D. K. Harmon, St. Stephen, N.B., $725; J. C. Harper, Port Elgin, N.B., $225; S. T. Harris, Toronto, $1,350; G. L. Healy, Halifax, $266.12; H. Heyes, Ottawa, $173.71: W. H. Hicks, London, Ont., $870; J. F. Hodder, Port Arthur, Ont., $1,440; G. A. Hooser, Pacific Highway, B.C., $350.81; J. A. Hould, Havre St. Pierre, Que., $71.61; E. R. Howatt, Regina, $309.19; T. C. Hubbard, Victoria, $580; M. Hughes, Montreal, $960; D. A.

Under Statute–En vertu de la Loi—Gratuities in lieu of leave on retirement, 18-19 Geo. V, Chap. 37–Conc.—Gratifications au lieu du congé de retraite avec traitement, 18-19, Geo. V, Chap. 37–Fin

Gratuities in lieu of leave on retirement–*Conc.*

Hutchinson, Halifax, $570; A. J. Jeffrey, Stratford, Ont., $930; S. Johnston, Sarnia, Ont., $960; C. E. Jones, Vancouver, $420; J. O. Jones, Toronto, $342.48; D. J. Kearney, Montreal, $1,230; E. A. Kidner, Vancouver, $92.26; N. C. Knight, Beebe Junction, Que., $850; R. J. Lunny, Montreal, $1,800; L. Mackell, Ottawa, $244.32; E. R. MacNeil, Grand Narrows, N.S., $81.54; C. C. MacNeill, Ottawa, $1,380; J. A. Marshall, Portage la Prairie, Man., $1,170; E. L. Martin, East Jordan, N.S., $29.83; D. Matheson, Whycocomagh, N.S., $59.68; J. R. McDonald, Sherbrooke, N.S., $205; W. S. Moore, Hamilton, $870; T. E. Morrissey, Georgetown, P.E.I., $220; F. Munro, Regina, $432; R. B. Murray, Springhill, N.S., $435; M. W. Newman, Wilson's Beach, N.B., $109.40; W. G. Niblock, Medicine Hat, Alta., $780; R. Nickerson, Shag Harbour, N.S., $39.77; F. F. Noonan, Perth, Ont., $270.81; E. C. O'Brien, Guelph, Ont., $870; W. Orr, Joggins Mines, N.S., $111.38; J. A. Pariseau, St. Jacques, Que., $440; T. B. Patterson, Ottawa, $480; A. R. Paul, Halifax, $870; W. Peebles, Hamilton, $1,140; C. A. Pringle, Cobourg, Ont., $336.77; R. G. Purdy, Toronto, $429.68; J. D. Reid, Pictou, N.S., $580; A. Ross, Winnipeg, $549.03; A. Salustro, Windsor, Ont., $51.92; C. W. Sealey, Dundas, Ont., $408; L. R. Senecal, Windsor, Ont., $326.61; J. Sinclair, Toronto, $750; L. Stockton, Souris, Man., $500; J. H. Stubbs, Kaslo, B.C., $250.64; A. M. Techam, Ottawa, $233.01; T. E. Thompson, Ottawa, $960; T. S. Tobin, Stratford, Ont., $1,170; M. F. Varcoe. Ottawa, $255.72; T. H. Verner, Winnipeg, $2,460; A. H. Warwick, Toronto, $302.42; E. Welte, Winnipeg, $775; W. White, Bruce Mines, Ont., $264; J. L. Wilkie, Ottawa, $671.12; L. A. Wilmot, London, Eng., $639; M. D. Worth, Michipicoten Harbour, Ont., $335; J. R. Wright, Vancouver, $336.77; T. H. Yates, Windsor, Ont., $1,200; R. D. Young, Neepawa, Man., $750.

Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenues et des Dépenses du Ministère, Vol. 1)......$ 68,454 39

Undes Statute–En vertu de la Loi—Gratuities under Chapter 22, Sec.56, R.S.C. 1927—Gratifications en vertu du Chapitre 22, art. 56, S.R.C., 1927

Gratuities of two months' salary to families of deceased employees:—

G. E. Balmain, Woodstock, N.B., $320; E. Beland, Montreal, $290; S. I. Blumenfeld, Montreal, $200; J. C. Bourinot, Port Hawkesbury, N.S., $320; A. O. Bowman, Kitchener, $290; J. F. Bremner, Toronto, $360; A. Cameron, Grand Forks, B.C., $290; J. T. Cauley, Hamilton, $291; H. L. Chapin, Toronto, $200; W. T. Collins, St. Thomas, $290; H. Cousineau, Montreal, $360; C. W. Cryderman, Niagara Falls, $290; A. S. Davidson, Vancouver, $250; J. E. Dinsmore, St. John, $320; R. Dorion, Quebec, $290; E. R. Douglas, New York, $540; R. C. Farmer, St. John, $290; E. E. Galvin, Hamilton, $170; H. S. Harrington, Halifax, $460; J. Hennessey, Montreal, $320; J. Hogan, Kingston, $290; J. A. Kirby, Toronto, $290; L. W. Lamon, Walkerville,, Ont., $220; I. J. Leslie, Spry Bay, N.S., $50; R. A. Magill, Toronto, $290; A. A. McIsaac, Sydney, N.S., $290; J. McNichol, Montreal, $380; G. L. Miller, Freeport, N.S., $120; J. F. Milot, Montreal, $360; D. A. Munro, St. John, $290; P. U. Pageot, Quebec, $183.32; J. F. Paquette, Rock Island, Que., $290; C. B. Patten, Ottawa, $620; R. A. Peacock, Sarnia, Ont., $370; R. M. Persse, Ottawa, $350; J. B. Rainsford, St. John, $290; A. E. Reeves, Sarnia, Ont., $290; W. W. Robertson, Montreal, $400; R. Robidoux, Montreal, $460; W. D. Ross, Toronto, $200; A. F. Silver, Halifax, $290; R. S. Stark, Vancouver, $360; L. Talbot, Quebec, $180; M. Tobin, Ottawa, $380; D. A. Valleau, Oshawa, Ont., $480; S. Vyvyan, Midland, Ont., $290; H. M. Wetmore, Ottawa, $420; T. C. Wilkinson, Montreal, $366.66; W. W. Wilson, Welland, Ont., $290; G. C. Winslow, St. John, $220; A. C. Wood, St. Mary's Ont., $290; H. L. Wood, Ottawa, $380; J. N. Wood, $450.

Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).......$ 16,570 98

NATIONAL REVENUE—REVENU NATIONAL

SUMMARY AND CLASSIFICATION OF EXPENDITURE, 1929-30—SOMMAIRE ET CLASSIFICATION DES DÉPENSES, 1929-30

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — À Ottawa	Outside — Extérieur		General — En général	New Autos and Auto Repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
R— 32	Statute	Salary of Minister	$ 10,000 00										$ 10,000 00
R— 32	17	Civil Government Salaries	656,587 19										656,587 19
R— 32	17	Civil Government Contingencies	6,731 49		$ 5,548 53	$ 84 75		$ 6,529 51	$ 11,207 23				30,101 51
													696,688 70
R— 34	308	Salaries and Contingencies at Ports, etc		$6,726,715 24	36,031 15	15,969 46	$ 1,826 02	5,789 23	608,673 48		$ 13,723 00	$ 2,000 00	7,410,727 58
R—115	447, 308	Inspection, Board of Customs, etc	398,053 08	478,104 06	182,008 77	3,007 33			15,119 23			3,821 43	1,080,113 90
R—115	308	Miscellaneous				21,262 30	3,145 61	527,366 02	141,650 39			3,103 78	696,528 10
R—116	308	Revenue Cruisers and Preventive Service	87,291 13	701,903 36	38,941 40	237,998 49	109,097 25		86,197 29		301,779 72	94,937 97	1,658,146 61
R—129	308	Secret Preventive Service (Dept. of Justice)							43,481 12				43,481 12
R—130	308	Business Profits Tax and Income Tax Acts	351,646 16	1,546,456 92	42,057 72	2,312 46		67,670 23	128,853 57				2,138,997 06
R—144	447, 308	Clarkson, Gordon, Dilworth, Guilfoyle and Nash—Services, etc							22,989 57				22,989 57
R—144	447	Compassionate allowance—Mrs. C. E. McDonald									3,000 00		3,000 00
R—144	447	Compassionate allowance—Mrs. T. Ingalls									3,000 00		3,000 00
R—144	447	Compassionate allowance—Henry Mayo									2,500 00		2,500 00
R—144	447	Compassionate allowance—Edwin P. Clarke									2,673 00		2,673 00
R—145	Statute	Gratuities in lieu of leave on retirement, 18-19 Geo. V., Chap. 37									68,454 39		68,454 39
													13,130,611 33
R—146	Statute	Gratuities, Chap. 22, Sect. 56, R.S.C. 1927									16,570 98		16,570 98
		Totals—Totaux	1,510,309 05	9,453,179 58	304,587 57	280,634 79	114,068 88	607,354 99	1,058,171 88		411,701 09	103,863 18	13,843,871 01

1929-1930

AUDITOR GENERAL'S REPORT

PART "RR"

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "RR"

MINISTÈRE DES PENSIONS ET DE L'HYGIÈNE

DÉTAIL DES REVENUS ET DES DÉPENSES

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

MINISTÈRE DES PENSIONS ET DE L'HYGIÈNE

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

SOLDIERS' CIVIL RE-ESTABLISHMENT
RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—Commission Public Telephones, $183.09; sundries, $52.36	235 45
Proceeds from Sales—Produits de ventes:—Alberta Government in payment of equipment taken over from the University Hospital, $10,000; A. R. Williams Machinery Co., Vancouver, one sander, $1,053.50; sundries, $2,594.71	13,648 21
Sundry Receipts—Recettes diverses:—Sundries	30 06
Refunds of Expenditure—Recouvrements sur dépenses:—	
Received from foreign Governments on account treatment and training of Allied ex-soldiers: Australia, $3,016.72; British Ministry, $19,009.73; France, $134.45; Newfoundland, $1,811.70; New Zealand, $14,007.27; United States, $5,700.92; South Africa, $1,507.45	45,188 24
Advances made in previous years: Chas. Askwith, $65; H. Hester, $169.55; G. W. F. Hodgins, $150; J. H. Hogan, $229; R. C. Playfair, $121.50; C. V. Putman, $100; H. P. Robinson, $50; D. D. Wilson, $100; A. M. Wright, $50; Petty cash: Ottawa, $125; Federal Appeal Board, $250; Regina, $1,055; Winnipeg, $600; Vancouver, $400; London, Eng., $179.20	3,644 25
Vocational Loans, $3,155.89; medical services *re* National Defence, Dept. of, $18,053.01; clothing and comforts payments made from War Service Gratuity Trust Fund No. 1, $11,216.53; sundries, $22,751.06	55,176 49
Board of Pension Commissioners: refunds of previous years	220 45
Pensions: overpayments and cheques re-deposited	30,934 14
	135,163 57
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 149,077 29

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

HEALTH—HYGIÈNE

Sick Mariners' Fund—Caisse des invalides de la marine

SICK MARINERS' DUES COLLECTED AT CUSTOMS PORTS, INCLUDING OUTPORTS DROITS PERÇUS AUX PORTS D'ENTRÉE ET AUX PORTS SECONDAIRES POUR LES INVALIDES DE LA MARINE	
Nova Scotia:—Annapolis Royal, $18.30; Arichat, $143.76; Baddeck, $260.62; Barrington Passage, $41.44; Bridgewater, $19.96; Canso, $518.49; Digby, $252.46; Halifax, $45,288.08; Kentville, $105.40; Liverpool, $300.50; Lockeport, $50.08; Lunenburg, $733.84; North Sydney, $977.48; Parrsboro, $400.30; Pictou, $394.53; Port Hawkesbury, $139.88; Shelburne, $27.78; Sydney, $5,268.74; Weymouth, $117.94; Windsor, $946,37; Yarmouth, $641.22	56,647 17
Prince Edward Island:—Charlottetown, $672.08; Summerside, $378.74	1,050 82
New Brunswick:—Bathurst, $324.96; Campbellton, $250.40; Chatham, $420.68; Moncton, $67.40; St. Andrews, $176.34; St. John, $15,589.38; St. Stephen, $67.46	16,896 62
Quebec:—Chicoutimi, $908.24; Gaspe, $202.98; Montreal, $31,796.30; Pasbébiac, $454.50; Quebec, $13,809.30; Rimouski. $2; St. Johns, $656.48; Sorel, $744.06; Three Rivers, $1,149.74	49,723 60
British Columbia:—Nanaimo, $6,128.20; New Westminster, $8,100.08; Prince Rupert, $1,490.82; Vancouver, $45,317.76; Victoria, $25,071.46	86,108 32
	210,426 53
Less—Refunds of dues overpaid	1,104 98
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère. Vol. I)	$ 209,321 55

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—	
Adulteration of Food and Drugs: fees for analyses: Department of Agriculture, $5,415; Department of National Revenue, $500; small payments, $80; fees for licences, $405	6,400 00
Opium and Narcotic Drugs Act: business licences, $2,523.70; export licences, $75; import licences, $360	2,958 70
Patent Medicines Act: licence fees, $5,649; registration fees, $1,067	6,716 00
Department of National Revenue: use of Launch *Evelyn* for year 1929-30	1,800 00
	17,874 70
Sundry Receipts—Recettes diverses:—Fumigation of ships, $15,070.54; medical services and board for detained immigrants, $24,103.50	39,174 04
Refunds of Expenditure—Recouvrements sur dépenses:—Chamberlain, King, Jones Ltd., $4.56; Dr. H. A. Chisholm, $95; Dr. Chretien, $100; City of Sherbrooke, $3; H. G. Fischer and Co., $7.63; Dr. Henderson, $3.40; Hotel Dieu, Quebec, $15; Dr. H. B. Jeffs, $12.01; Leeds and Northup, $135	375 60
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 57,424 34

Fines and Forfeitures—Amendes et confiscations

Adulteration of Foods and Drugs: penalties collected, $2,500; costs, $882.30	3,382 30
Opium and Narcotic Drugs Act: penalties collected	12,832 07
Patent Medicines Act: penalties collected	65 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 16,279 37

Premium, Discount and Exchange—Prime, escompte et change

Exchange (Volume I)	02

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of the Department with page reference to details will be found on Page RR—56
Le sommaire donnant la page du développement de chacun des crédits de ce Ministère parait page RR—56

Salaries at Ottawa	Amount
Vote-Crédit 19—Civil Government Salaries—Gouvernement civil: Traitements	
Minister—Ministre—Under Statute—Hon. J. H. King	$ 10,000 00
Deputy Minister—Sous-ministre—J. A. Amyot	9,000 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Health Branch—Hygiène	
Allen, A. T., deptl. acct., gr. 2	2,700 00
Anderson, J., deptl. acct., gr. 4	3,600 00
Argue, V. M., clk., gr. 3, 12 m. at $1,620 (less $1)	1,619 00
Artlett, F. E., asst. chemist	2,340 00
Bartlett, G. I., sten., gr. 2, Jan. 3 to Mar. 31 at $1,080	264 19
Belliveau, L., sten., gr. 2	1,380 00
Bennett, A. E., clk., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Brouse, M. A., clk., gr. 2, 3 m. at $1,140, 9 m. at $1,200 (less 2 d. and $17)	1,161 55
Brown, F. H., secy	3,480 00
Browning, F. R., lab. helper	1,020 00
Brownrigg, K. E., sten., gr. 3, 12 m. at $1,680 (less $1)	1,679 00
Brownrigg, M. M., S. sten., gr. 1, 4 m. to Mar. 31 at $720	240 00
Buchanan, W. A., clk., gr. 3, 2 m. at $1,440; gr. 4, 10 m. at $1,620	1,590 00
Campbell, C. E., clk., gr. 2, Jan. 18 to Mar. 31 at $1,080	220 65
Cassidy, M. J., sten., gr. 2, 9 m. at $1,320, 2 m. at $1,380; editorial asst., 1 m. at $1,380	1,335 00
Caswell, W. E., clk., gr. 4	1,680 00
Chapman, C. W., chemist, 3 m. at $2,820, 9 m. at $2,940	2,910 00
Clement, V., sten., gr. 2	1,380 00
Collier, F. C., asst. chemist	2,700 00
Cowell, W. E., office boy, 4 m. to Mar. 31 at $420	140 00
Crilly, R. M., sten., gr. 1, 8 m. at $720, gr. 2, 4 m. at $1,080	840 00
Culyer, B. W., medical research asst.	2,160 00
Dare, A. M., clk., gr. 3	1,680 00
Davidson, A. L., asst. chemist, 3 m. at $2,460, 9 m. at $2,580	2,550 00
Dick, J., asst. chemist	2,700 00
Drouin, G., sten., gr. 3	1,680 00
Dunbar, K. M., sten., gr. 3	1,680 00
Durack, E. M., sten., gr. 2, 12 m. at $1,380 (less $5)	1,375 00
Farrell, L., lab. asst	1,200 00
Finley, H., sten., gr. 1	1,020 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Fitzgerald, M. O., sten., gr. 1, 3 m. at $960, 9 m. at $1,020	$ 1,005 00
Fraser, A., clk., gr. 2, Jan. 10 to Mar. 31 at $1,080	243 87
Gale, J. J., prin. clk	2,400 00
Gavin, A. H., sten., gr. 2, 6 m. at $1,320, 6 m. at $1,380	1,350 00
Gencher, B., clk., gr. 1, Aug. 27 to Mar. 31 at $720	429 68
Gibbard, J., chemist	2,940 00
Gourley, E. C., sten., gr. 2	1,380 00
Haines, E. D., clk., gr. 2, 10 m. to Mar. 31 at $1,080	900 00
Harris, N. M., chief lab. of hygiene	5,120 00
Heagerty, J. J., chief executive asst., 3 m. at $4,620, 9 m. at $4,920	4,845 00
Heidmann, G., chief clk	3,480 00
Hickeson, M. I., sten., gr. 3	1,680 00
Hill, Margaret E., sten., gr. 2, Apr. 1 to Jan. 2 at $1,380, gr. 3, Jan. 3 to Mar. 31 at $1,380	1,380 00
Hill, Mary, E., sten., gr. 3	1,680 00
Hodgins, E. M., sten., gr. 1, Dec. 20 to Mar. 31 at $720	203 23
Hossick, K. C., asst. chief narcotic division	2,520 00
Howard, P. A., lab. helper, Aug. 15 to Mar. 31 at $720	452 90
Hunt, M. S., office boy, 6 m. at $420, 6 m. at $450	435 00
Jamieson, M. E., sten., gr. 2	1,140 00
Johnson, L. E., asst. chemist	2,700 00
Kemmis, H. A., sten., gr. 2, 6 m. to Sept. 30 at $1,080, less 124 d. (resigned)	176 32
Kitto, W. V., chemist	3,300 00
Ladouceur, J., clk., gr. 2	1,480 00
Lallier, M. A., sten., gr. 3	1,620 00
Lambert, F. M., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Lancaster, H. M., chief Dom. analyst	5,220 00
Lavell, M. B., sten., gr. 2, 12 m. at $1,380, less $5	1,375 00
Lavallee, M. S. E. M., sten., gr. 2, 9 m. to Mar. 31 at $1,080 (less $4.50)	805 50
Lee, J. M., Lab. helper, Apr. 1 to July 19 at $780 (resigned)	234 84
Lemoine, A., asst. Dom. analyst	3,540 00
Levitan, R., sten., gr. 2, 9 m. to Mar. 31 at $1,080	810 00
Leyden, G., private secy.'s allowance	600 00
Lynch, J., clk., gr. 4, 6 m. at $1,680, 6 m. at $1,740, less 6½ d.	1,680 42
MacMurchy, H., chief, child welfare division	4,500 00
Maginnes, D. M., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1930.

REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période des 12 mois terminés le 31 mars 1930.

PENSIONS AND NATIONAL HEALTH—PENSIONS ET HYGIÈNE

Salaries at Ottawa	Amount
Vote–Crédit 19—Civil Governemnt Salaries–Conc.—**Gouvernement civil: Traitements**–Fin	
Permanent Employees—*Con.* Personnel permanent—*Suite*	
Meston, E. S., lab. helper	$ 780 00
Morgan, C. G., office app. opr., gr. 3	1,500 00
Morrell, C. A., chemist, Mar. 1 to 31 at $3,600	300 00
Morisset, M., head trans	3,420 00
Morse, G. L., clk., gr. 3, 3 m. at $1,620; gr. 4, 9 m. at $1,620	1,620 00
Noonan, J. V., clk., gr. 4, 2 m. at $1,920; prin. clk., 10 m. at $1,920	1,920 00
O'Brien, H., clk., gr. 3	1,680 00
O'Brien, L., clk., gr. 3	1,380 00
O'Brien, M. E., sten., gr. 2, 12 m. at $1,380, less $9	1,371 00
O'Connor, W., editorial asst., Apr. 1 to Feb. 26 at $1,680, less $6.50 (resigned)	1,523 50
Page, J. D., chief, quarantine, immigration and marine division	5,300 00
Parney, F. S., chief V. D. control division, 1 m. to Sept. 30 at $3,840, 6 m. at $4,020	2,330 00
Parry, G. H., head clk,. 9 m. at $2,880, 3 m. at $3,000	2,910 00
Parson, A. E., office boy, Apr. 1 to Oct. 13 at $540, clk., gr. 1, Oct. 14 to Mar. 31 at $720, less $1	622 71
Pelland, J. E. R., typist, gr. 1, 3 m. to Mar. 31 at $720	180 00
Pilon, E., clk., gr. 2	1,440 00
Potter, D. J., lab. asst., 9 m. at $1,260, 3 m. at $1,320	1,275 00
Proulx, M. L., sten., gr. 2, Apr. 1 to Sept. 19 at $1,380	647 83
Quevillon, H. C., clk., gr. 2, 2 m. at $1,380; gr. 3, 10 m. at $1,380	1,380 00
Reilly, W. J., sr. messenger, 12 m. at $1,380, less 1 d.	1,376 29
Ross, A. H. F., clk., gr. 1, 1 m. at $1,020; gr. 2, 11 m. at $1,080	1,075 00
Roy, M. L., sten., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Sharman, C. H. L., chief, narcotic division	3,300 00
Shaw, J. F., prin. clk., Apr. 1 to May 10 at $2,400 (superannuated)	264 52
Slater, E., sten., gr. 3	1,680 00
Smiles, M. M., sten., gr. 2	1,200 00
Stringer, R. F., typist, gr. 1, 12 m. at $1,020, less $3	1,017 00
Tanner, W. J., clk., gr. 1	1,020 00
Teevens, . L. P., chief, proprietary division	3,420 00
Trepannier, M. B., sten., gr. 1, Apr. 1 to Nov. 17 at $780; gr. 2, Nov. 18 to Mar. 31 at $1,080, less $1	889 83
Wall, F. T., clk., gr. 4	1,920 00
Ward, F. W., chemist, Apr. 1 to Oct. 11 at $4,140, less 89 d.	1,190 81
Washington, E. E., sten., gr. 3, Apr. 1 to Jan. 2 at $1,500 (resigned)	1,133 06
Whitmore, R. D., chemist	2,820 00
Wright, A., jr. chemist	2,160 00
Wright, S. E., asst. chemist	2,700 00

Traitements à Ottawa	Montant
Permanent Employees—*Conc.* Personnel permanent—*Fin*	
Pensions Branch, S.C.R. *Pensions, R.S.V.C.*	
Berthe, E. H., prin. clk	$ 2,400 00
Heidmann, G., private secy.'s allowance	600 00
Scammell, E. H., secy	4,620 00
Shearman, E. M., clk., gr. 4	1,680 00
	201,647 70
Votes–Crédits 19 & 347—Health—Civil Government Contingencies—Hygiène—Gouvernement civil: Dépenses contingentes	
Temporary Employees Personnel temporaire	
Clerks, Typists and Stenographers, unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire: Gr. 1—$720; Gr. 2—$1,080.	
Appell, T., office boy, Oct. 25 to Nov. 30 (less 1 d.) at $420	41 73
Bartlett, G. I., gr. 2, Oct. 5 to Jan. 2	264 20
Beardsley, G. F., gr. 4, Jan. 21 to Mar. 31 at $1,620	317 90
Belleau, A. M., prin. trans., Oct. 4 to Mar. 31 at $2,520	1,239 68
Berthiaume, M. L., gr. 1, May 13 to July 13	121 93
Berube, M. T., gr. 2, July 3 to 31 (less ½ d.)	82 74
Bourbonnais, A., gr. 2, Nov. 5 to Feb. 19	319 07
Brownrigg, M. S., gr. 1, Oct. 7 to Nov. 30 (less ½ d.)	107 42
Campbell, C. E., gr. 2, April 1 to Jan. 17 (less 50c. deducted)	858 85
Caron, J. P., gr. 2, May 6 to Mar. 31 (less ½ d. and 50c. deducted)	973 53
Chisholm, H. A., medical officer, gr. 3, Nov. 4 to Mar. 31 at $4,080	1,666 00
Coyne, N., gr. 1, Jan. 14 to Mar. 31	154 84
D'Aoust. M. T., gr. 2, April 1 to May 24	159 68
Deschamps, M., gr. 2, Oct. 11 to Nov. 4 (less ½ d.)	71 47
Devlin, M. L., gr. 2, 12 m. (less 16 d.)	1,033 55
Dunnigan, U., gr. 1, May 14 to Mar. 31	634 84
Fraser, A., gr. 2, April 1 to Jan. 9	836 13
Golden, D., gr. 2, April 1 to 6	18 00
Griese, M. L., gr. 1, Jan. 14 to Mar. 31	154 84
Haines, E. D., gr. 2, 2 m. to May 31	180 00
Henry, W. J., gr. 2	1,320 00
Howard, P. A., lab. helper, June 27 to Aug. 14 at $720	95 10
Lacroix, S., gr. 2, Feb. 20 to Mar. 12	63 77
Lavallee, S., gr. 2, June 1 to 30	90 00
Leafloor, G. F., gr. 2, April 23 to Mar. 31	1,014 00
Levitan, R., gr. 2, 3 m. to June 30	270 00
MacKay, A., gr. 2, May 24 to 31	23 23
Martin, J. B., gr. 2, Dec. 27 to Mar. 31	284 52
McKay, E., gr. 2, April 15 to Aug. 26 (less ½ d.)	392 03
Naubert, J., lab. asst., 12 m. at $1,140 (less $1)	1,139 00

Salaries at Ottawa	Amount
Votes-Crédits 19 & 347—Health—Civil Government Contingencies-Conc.—Hygiène—Gouvernement civil: Dépenses contingentes-Fin	
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*	
Parry, B. E., supervising architect....	$ 3,420 00
Pelland, R., gr. 1, 9 m. to Jan. 31......	540 00
Racicot, G., gr. 1, April 22 to Mar. 31.	678 00
Rivet, M. L., gr. 2, Aug. 6 to Sept. 30..	165 48
Rowsome, G., gr. 1, May 1 to Feb. 21.	585 00
Skuce, C. A., gr. 1, 6 m. to Sept. 30 (less $1.50 deduction)...............	358 50
Sleeman, J. O., gr. 1, June 24 to Dec. 10 (less 1½ d.)...........................	330 39

Traitements à Ottawa	Montant
TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
Stewart, M. I., gr. 1, April 1 to June 7; gr. 2, July 18 to Aug. 19 (less 1 d.)....	$ 226 90
Tank, N. A., gr. 1, Mar. 4 to 31 (less ½ d.)..	53 23
Thompson, M. E., gr. 2, July 2 to Oct. 1	270 00
Wagener, E., gr. 2, Mar. 26 to 31 (less ½ d.)..	15 97
Waud, R. A., chemist pharmacologist, June 10 to Aug. 31 at $3,600..........	810 00
	21,381 52
Total........................	223,029 22

Charged as follows—Imputées comme suit:—

Civil Government—		
Under Statute—En vertu de la Loi—Salary of Minister........ (Vol. I)	$ 10,000 00	
Vote—Crédit 19—Salaries................................(Vol. I)	191,647 70	
		201,647 70
Votes—Crédits 19 & 347—Contingencies......................(Page RR—6)		21,381 52
		$ 223,029 22

Votes-Crédits 19 & 347—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees (Page RR6)	21,381 52
Travelling Expenses—Frais de voyages:—	
Officials: Hon. J. H. King, $3,000; J. A. Amyot, $1,307.10; J. Anderson, $23.45; F. H. Brown, $64.85; C. W. Chapman, $200.43; H. A Chisholm, $431.01; F. C. Collier, $53.25; B. W. Culyer, $43.32; J. Gibard, $644.78; N. M. Harris, $708.72; J. J. Heagerty, $398.78; K. C. Hossick, $2,399.55; W. V. Kitto, $81.30; H. M. Lancaster, $555.20; H. MacMurchy, $1,536.30; C. A. Morrell, $119; J. D. Page, $489.12; F. S. Parney, $186.80; B. E. Parry, $1,364.94; C. H. L. Sharman, $2,032.19; L. P. Teevens, $116.85; R. A. Wand, $124.48; R. D. Whitmore, $80.54	15,961 96
Expenses of Provincial Health Officers and others attending the Dominion Council of Health at Ottawa: Dr. J. W. Bell, Toronto, $52.30; Dr. R. M. Bow, Edmonton, $235.93; Dr. P. A. Creelman, Charlottetown, $102.37; Dr. J. G. Fitzgerald, $53.05; Dr. A. Lessard, Quebec, $75.40; Dr. G. A. MacIntosh, Halifax, $92.60; Dr. J. W. S. McCullough, Toronto, $37.98; B. Merson, Toronto, $62; Dr. F. C. Middleton, Regina, $178.10; Dr. T. A. Pincock, Toronto, $122; Dr. M. M. Seymour, Regina, $11.30; F. B. Tessier, Quebec, $60.92; Dr. W. Warwick, St. John, $75.20; Dr. H. E. Young, Victoria, $327.20............	1,486 35
	17,448 31
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Photographic work and supplies, $145.28; sundries, $99.32....................	244 60
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies...	24,354 44
Miscellaneous—Divers:—Expenses *re* International Hospital Congress, $416.66; express charges, $1,563.93; fees for medical examinations of civil servants, $221; newspapers and publications, $150.50; postage, $150; telegrams and telephone messages, $2,335.06; towel service, $120.93; sundries, $159.79....................	5.117 87
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)......$	68,546 74

PENSIONS

Vote-Crédit 73—Pensions: Militia Men on Active Service and North West Rebellion, 1885—Pensions: Miliciens en service actif et rébellion du Nord-Ouest, 1885

Payments to officers and men, 12 m. to Mar. 31, 1930..............(Volume I)	$ 27,258 45

Vote-Crédit 74—Civil Flying—Aéronautique civile

Payment to man injured in flight, W. E. Beattie, London, 12 m......(Volume I)	$ 240 00

Vote-Crédit 75—European War Pensions—Pensions de la guerre européenne

European War Pensions	36,689,162 85
Retroactive adjustment, $1,276,755.87: Gratuities, $111,333.40......................	1,388.089 27
First payments, $497,013.60; on Federal Appeal Awards, $337,380.05............	834,393 65
Final payments by agreement..	19,508 71
Supplementary—Imperial, $68,562.49; French and Italian, $29,095.34............	97,657 83
New Zealand—To be refunded to Casual Revenue..............................	7,792 72
Burial Grants, $40,609.99; Permanent Force disability, $16,074.31............	56,684 30
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........	$39,093.289 33

Under Statute—En vertu de la Loi—Salaries Board of Pensions Commissioners—Traitements des membres de la Commission des pensions

Col. J. T. C. Thompson, Chairman..	7,000 00
Dr. J. F. Ellis, member	6,000 00
Dr. J. F. McQuay, member	6,000 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)......	$ 19,000 00

Pensions: Militia: Permanent Force Pensions Act, 1901—Pensions: Milice: Loi des pensions de l'armée permanente, 1901

Payments to officers and men, 12 m. to Mar. 31, 1930................................	837,938 71
Amounts deducted from pensions and credited to Militia Revenue..............	16,025 40
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)....	$ 853,964 11

PENSIONS AND NATIONAL HEALTH—PENSIONS ET HYGIÈNE

SOLDIERS' CIVIL RE-ESTABLISHMENT
RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE

Vote–Crédit 232—Care of Patients and Medical Examination of Pensioners—Soins aux malades et examen médical des pensionnés

Salaries and Wages—Traitements et salaires:—Civilian Labour	5,196 44
Travelling Expenses—Frais de voyages:—L. T. Ainley, $69.50; A. Anderson, $55.50; M. A. Carmichael, $86.60; C. Coons, $56; O. C. Cunningham, $143.25; J. M. Gillies, $100.37; D. W. Gray, $76.75; G. P. Howlett, $64.25; H. S. Hunter, $108.60; J. M. Johnson, $116.96; E. E. Judd, $95.25; B. F. Keillor, $77.15; W. P. Mackasey, $53.52; A. S. Rowe, $103.11; A. C. Rowswell, $91.60; W. B. Seaton, $63.60; E. J. Shaughnessy, $85.55; F. S. Sivell, $251.93; C. A. Taylor, $565.69; A. R. Thomson, $154.30; M. Wallace, $154.55; F. Wells, $53.70; R. Wilson, $99.65; accounts under $50, $857.92	3,585 30
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Clothing supplies: Acme Glove Works Ltd., Montreal, $2,932.12; Amalgamated Knitters Ltd., Port Hope, $5,186.85; Clayton & Sons, Halifax, $1,424; S. Gold & Co., Montreal, $2,051.39; Grant, Holden, Graham Ltd., Ottawa, $2,004.90; Greene, Swift Ltd., London, $1,650.93; Wm. Hood, Dundas, $8,430.49; Lepage Shoe Store Ltd., Montreal, $1,807.17; Mercury Mills Ltd., Hamilton, $2,865.77	28,353 62
Coal: Canadian Import Co., Montreal, $35,393.94; S. Cunard & Co., Halifax, $3,049.22; Dominion Coal Co., Halifax, $5,079.56; Hanbury Coal & Wood Co., Vancouver, $4,097.72; Milnes Coal Co., Toronto, $1,163.08; David Swail Co., Winnipeg, $5,253.82; Valley Camp Coal Co., Hamilton, $16,313.88; Watkins-Winram Coal Co., Vancouver, $4,398.92; F. P. Weaver Coal Co., Toronto, $27,134.82; Welton & Henderson Ltd., Minto, $1,072.03	102,956 99
Electrical Supplies: Ahearn & Soper Ltd., Ottawa, $1,759.30; Benson-Wilcox Electric Co., London, $1,015.92; Northern Electric Co., Montreal, $1,596.90	4,372 12
Groceries and provisions: Anderson's, London, $14,520.88; Thos. Blanchard, London, $1,696.52; Boutilier's Ltd., Halifax, $1,833.41; B. C. Farmer's Exchange Ltd., Vancouver, $2,647.11; Burns & Co., Ltd., Calgary, $5,962.40; Campbell & Griffin Ltd., Calgary, $1,351.69; Canada Bread Co., London, $1,343.84; Canada Sugar Refining Co., Montreal, $1,935.34; Canadian Canners Ltd., Hamilton, $8,461.02; Canadian Packing Co., Ltd., Montreal, $4,014.34; Cash Bargain Grocery, London, $2,213.14; C. Catalano & Sons, London, $1,462.80; Catalano & Sansome, London, $1,491.01; Chapman Bros., Vancouver, $2,116.68; Chas. Cira, Toronto, $5,608.79; City Creamery, London, $18,741.07; City Dairy, Toronto, $14,286.44; City Dairy Ltd., Winnipeg, $3,900.28; Coleman & Co., London, $5,981.87; W. G. Colledge, Byron, $1,400.40; R. B. Colwell, Ltd., Halifax, $4,755.30; Ernest Cousins, Montreal, $16,254.99; Crescent Creamery Co., Winnipeg, $1,168.20; Wm. Davies Co., Toronto, $5,558.11; Davis & Fraser, Halifax, $2,914.91; Dean Bread Co., London, $1,399.97; Dominion Canners B.C. Ltd., Vancouver, $1,496.98; Dominion Sugar Co., Chatham, $4,135.88; Dumarts Ltd., Toronto, $2,376.88; T. Eaton Co., Ltd., Toronto, $3,239.99; Elliott Marr & Co., Ltd., London, $4,311.66; Elmwood Egg Market, Elmwood, $1,361.84; T. H. Estabrooks Co., St. John, $7,719.23; S. H. Ewing Ltd., Montreal, $1,646.25; John J. Fee, Toronto, $9,069; Fraser Valley Milk Producers' Association, Vancouver, $2,507.91; John Fry, Halifax, $1,695.03; S. Godin, Ste. Anne de Bellevue, $5,709.85; Amos B. Gordon Co., Toronto, $2,465.71; M. Gordon, St. John, $1,804.72; Gunn, Langlois & Co., Ltd., Montreal, $2,060.44; Gunn's Ltd., Toronto, $5,013.46; A. M. Hamilton & Son, London, $2,837.59; Harris Abattoir Co., Ltd., Toronto, $8,702.08; H. G. Harrison, St. John, $1,669.37; Howards Ltd., Halifax, $2,589.91; Hudon, Hebert, Chaput Ltd., Montreal, $1,213.03; Hudon & Orsali Ltd., Montreal,, $1,291.76; F. W. Humphrey Co., Ltd., Toronto, $1,423.07; D. Hushion, Montreal, $6,536.21; Ideal Dairy Ltd., Halifax, $3,902.87; Laporte Martin Ltd., Montreal, $2,196.39; Leonard Fisheries Ltd., Montreal, $2,125; Z. Limoges & Co., Montreal, $2,034.60; London Fish Co., Vancouver, $1,555.86; London Soap Co., Ltd., London, $2,061.34; W. A. Maling & Co., Halifax, $7,460.42; C. A. Mann & Co., London, $12,067.32; A. S. Michalson, Hammond, $5,106.90; National Grocers Co. Ltd., Toronto, $6,749.20; Nickerson & Crease Ltd., Halifax, $1,564.15; Speirs Parnell, Winnipeg, $1,017.46; Wm. Patterson & Sons, Toronto, $2,493.56; Sid. Perkins, Toronto, $1,243.95; P. Poulin & Co., Montreal, $8,141.45; Producers Milk Co., Calgary, $1,148.38; Purity Ice Cream Co., St. John, $1,212.15; Robert & Dart, Montreal, $2,490.56; Royal Produce & Trading Co., Winnipeg, $1,644.79; St. Croix Soap Mfg. Co., St. Stephen, $1,940.88; Sansome Fruit Co., London, $1,131.38; Scott Fruit Co., Calgary, $1,591.65; J. W. Shellshear, Vancouver, $2,618.82; Sherwood Creameries, Vancouver, $3,011.31; L. Silverstein & Sons, London, $1,353.79; Silverwood's Ltd., London,	

Vote–Crédit 232—Care of Patients and Medical Examination of Pensioners–Con. Soins aux malades et examen médical des pensionnés–Suite

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin		
Groceries and provisions–*Conc.* $13,298.76; A. P. Slade & Co., Vancouver, $3,148.69; Smith & Proctor Ltd., Halifax, $1,678.42; Snell Baking Co., Toronto, $1,212.15; Sterling Fruit Co., Winnipeg, $1,698.64; Swift Canadian Co., Toronto, $14,433; Udgere Theoret, St. Eugene, $2,013.36; Union Packing Co., Ltd., Calgary, $2,100.87; Vancouver Supply Co. Vancouver, $1,054.25; Western Packing Co., Winnipeg, $2,754.14; Geo. Weston Ltd., Winnipeg, $1,329.74; Whyte Packing Co., Montreal, $13,700.30; Wilsil Ltd., Montreal, $5,341.86; Windsor's Produce, Calgary, $1,109.23; York Trading Co., Toronto, $1,288.65	359,924	60
Hardware: Austen Bros. Ltd., Halifax, $1,717.95; General Steel Wares Ltd., Montreal, $3,436.88; Hobbs Hardware Co. Ltd., London, $1,024.32; MacDonald Manufacturing Co., Toronto, $1,115.08; Jas. Robertson Co., Montreal, $1,156.26	8,450	49
Hospital Supplies: John S. Brown & Sons, (Canada) Toronto, $1,187.08; Dominion Textile Co., Montreal, $3,264.03; Simmons Ltd., Montreal, $4,035.45; Textile Products Co., Toronto, $1,482.70; Wabasso Cotton Co., Three Rivers, $1,330.56; Woods Manufacturing Co., Ltd., Ottawa, $16,309.95	27,609	77
Leather: Beardmore & Co., Toronto, $8,741.30; Davis Leather Co., Ltd., Newmarket, $8,222.87; A. L. Gebhardt Co., Milwaukee, $3,229.32; Wickett & Craig Ltd., Toronto, $1,864.31	22,057	80
Lumber: Geo. H. Belton Lumber Co., London, $1,074.63; Daniel Cream Ltd., Montreal, $1,101.19; John B. Smith & Sons, Toronto, $1,237.20	3,413	02
Machinery Supplies: John A. Kennedy & Sons, Montreal, $2,007.40; United Shoe Machinery Co., Montreal, $1,211.67	3,219	07
Medical and Surgical Supplies: A. Archibald, Edmonton, $1,810.16; Bauer & Black Ltd., Toronto, $1,192.57; Connaught Laboratories, Toronto, $4,379.92; Consumers Glass Co., Montreal, $1,938.58; Dominion Glass Co., Montreal, $1,721.67; Fisher & Burpe Ltd., Vancouver, $1,408.57; J. F. Hartz Co. Ltd., Toronto, $1,984.11; Frank W. Horner, Montreal, $6,760.82; Hygiene Products Ltd., Calgary, $1,750.15; Ingram & Bell Ltd., Toronto, $1,673.87; Johnson & Johnson Ltd. Montreal, $10,128.78; Lewis Manufacturing Co. of Canada, Montreal, $6,475; Lymans Ltd., Montreal, $2,357.50; Mallinckrodt Chemical Works Ltd., Montreal, $1,726.35; Merck & Co., Montreal, $6,209.84; National Drug & Chemical Co., London, $1,068.02; Parke Davis & Co., Walkerville, $4,199.90; N. C. Polson & Co., Montreal, $2,800.44; Terry's Dept. Drug Store, Victoria, $2,854.63; Vernon & Co., Toronto, $1,730.38; Henry K. Wampole & Co., Perth, $1,300.11	65,471	37
Rubber Supplies: Dominion Rubber Co., Toronto, $1,081.30; Goodyear Tire & Rubber Co., Toronto, $1,823.50; Seiberling Rubber Co., Toronto, $1,230.30	4,135	10
Spirits: Gooderham & Worts Ltd., Toronto, $1,952.82; Liquor Control Board of Ontario, Toronto, $2,174.68	4,127	50
Various: Ash Temple Ltd., Toronto, dental supplies and equipment, $1,310.94; Canadian Kodak Co., Toronto, photographic and X-ray supplies, $17,579.57; Cassidy's Ltd., Montreal, china and glassware, $2,471.24; Geo. S. Colton Elastic Web Co., Southampton, elastic supplies, $1,085.39; J. A. Daoust, Ste. Anne de Bellevue, building supplies, $4,399.85; E. B. Eddy Co., Hull, paper supplies, $1,810.44; J. E. Hanger & Co., London, Eng., artificial limbs and fittings, $8,080.07; L. D. Hiltz, St. John, orthopaedic boots, $2,800.50; Imperial Oil Ltd., Montreal, supplies, $2,775.40; McIntosh Granite Co., Toronto, cemetery markers, $1,948; T. Muller-Hipper, Lauscha, Ger., artificial eyes, $1,035; Otis-Fensom Elevator Co., Hamilton, supplies and repairs, $1,249.36; Standard Granite Quarries Co., Beebe, granite headstones, $1,263.42; Vetcraft Shops, repairs and supplies, Montreal, $2,718.15; Toronto, $16,055.46	66,582	79
Accounts under $1,000	197,385	36
Transportation of supplies and equipment: American Railway Express Co., Ottawa, $50.23; Canadian National Express, Montreal, $1,633.28; Canadian National Railways, Montreal, $5,503.41; Canadian Pacific Express Co., Ottawa, $1,232.31; Canadian Pacific Railway, Montreal, $2,291.54; Dominion Atlantic Railway, Kentville, $145.51; accounts under $50, $67.12	10,923	40
	908,983	*00*
Miscellaneous—Divers:—		
Maintenance of Patients in Civil Institutions: University of Alberta Hospital, Edmonton, $73.698.77; Athabasca Municipal Hospital, Athabasca, $51.70; Battleford Mental Hospital, Regina, $19,319.01; Belleville General Hospital, Belleville, $602.85; Brandon General Hospital, Brandon, $3.998; Brandon Hospital Mental Diseases, Brandon, $7,545.64; Brett Hospital, Banff, $1,397; Calgary General Hospital, Calgary, $130; Calydor Sanatorium, Gravenhurst, $25,859.81; Canadian Red Cross Society, Kirkland Lake, $50; Montreal,		

Vote–Crédit 232—Care of Patients and Medical Examination of Pensioners–Con. Soins aux malades et examen médical des pensionnés–Suite

Miscellaneous–Con.—*Divers*–Suite

Maintenance of Patients in Civil Institutions–*Con.*

$5,314.26; Nakina, $135; Toronto, $6,122.50; Winnipeg, $4,921.50; Cape Breton Hospital, Sydney, $439.50; Central Alberta Sanatorium, Calgary, $10,547.27; City Hospital, Cleveland, $180; Collingwood General Hospital, Collingwood, $147; Cumberland General Hospital, Cumberland, $90; Dauphin General Hospital, Dauphin, $67.25; Edmonton General Hospital, Edmonton, $1,473.65; Essex County Sanatorium, Sandwich, $2,127; Fairview Hospital, Fairview, $51; Falconwood Hospital, Charlottetown, $2,931.52; Fernie General Hospital, Fernie, $456; Fort William Isolation Hospital, Fort William, $72; Freeport Sanatorium, Kitchener, $1,478.50; Galt General Hospital, Galt, $74.75; Grace Hospital, Windsor, $4,641.50; Grande Prairie Municipal Hospital, Grande Prairie, $329.75; Guelph General Hospital, Guelph, $445.50; Hamilton General Hospital, Hamilton, $150; Holy Family Hospital, Prince Albert, $1,900; Hotel Dieu Hospital, Kingston, $9,720.50; Hotel Dieu Hospital, Montreal, $983.50; Hotel Dieu Hospital, Windsor, $500; Jeffrey Hale Hospital, Quebec, $96.50; Jordon Memorial Sanatorium, River Glade, $13,028.68; Kelowna General Hospital, Kelowna, $482.50; Kindersley Union Hospital, Kindersley, $59; King's Daughters' Hospital, Duncan, $505.50; Kingston General Hospital, Kingston, $22,084.50; Kitchener-Waterloo Hospital, Kitchener, $123; Kootenay Lake General Hospital, Nelson, $1,707.50; Lake Edward Sanatorium, Lake Edward, $910; Laurentian Sanatorium, Ste. Agathe, $626.50; Lexington Hospital, New York, $213.50; Lloydminster United Municipal Hospital, Lloydminster, $138; Lockwood Clinic, Toronto, $267.30; McKellar General Hospital, Port Arthur, $1,365; Manitoba Sanatorium, Ninette, $15.157.38; Maple Creek General Hospital, Maple Creek, $64; Mineral Springs Sanatorium, Elmwood, $380; Montreal General Hospital, Montreal, $3,683.90; Moose Jaw General Hospital, Moose Jaw, $1,169; Mountain Sanatorium, Hamilton, $25,606.50; Mountain State Hospital, Charleston, $50.40; Muskoka Cottage Sanatorium, Gravenhurst, $2,313; Muskoka Hospital for Consumptives, Gravenhurst, $6,192.95; Nanaimo Hospital, Nanaimo, $130; Niagara Falls General Hospital, Niagara Falls, $93; Nicola Valley General Hospital, Merritt, $69; Norfolk General Hospital, Simcoe, $60; Norfolk State Hospital, Norfolk, $569.34; Nova Scotia Hospital, Dartmouth, $20,079.73; Nova Scotia Sanatorium, Kentville, $28,439.36; Ontario Hospital, Brockville, $774.96; Ontario Hospital, Guelph, $525; Ontario Hospital, Kingston, $2,782.09; Ontario Hospital, London, $1,050; Ontario Hospital, Toronto, $135.50; Ontario Hospital, Whitby, $780; Ontario Hospital, Woodstock, $423; Orillia Soldier's Memorial Hospital, Orillia, $67.10; Ottawa Civic Hospital, Ottawa, $49,859.35; Penticton Hospital, Penticton, $280; Portage la Prairie General Hospital, Portage la Prairie, $1,077.75; Port Arthur General Hospital, Port Arthur, $173; Prince County Hospital, Summerside, $90; Prince Edward Island Hospital, Charlottetown, $142.50; Prince Rupert General Hospital, Prince Rupert, $162.50; Providence Hospital, Daysland, $721; Providence Hospital, Moose Jaw, $1,301.47; Provincial Hospital, Fairville, $1,205; Provincial Hospital, St. John, $575; Provincial Mental Hospital, Essondale, $24,769.54; Provincial Mental Hospital, Ponoka, $17,337.64; Provincial Mental Hospital, Saanich, $5,234.25; Provincial Royal Jubilee Hospital, Victoria, $14,412.70; Psychopathic Hospital, Winnipeg, $156; Queen Alexandra Sanatorium, London, $74,538.50; Quesnel Hospital, Quesnel, $66; Regina General Hospital, Regina, $6,160.70; Regina Grey Nun's Hospital, Regina, $12,046.30; Revelstoke Hospital Society, Revelstoke, $192; Royal Alexandra Hospital, Edmonton, $171.90; Royal Columbian Hospital, New Westminster, $336.20; Royal Inland Hospital, Kamloops, $1,749.85; Royal Ottawa Sanatorium, Ottawa, $802; Royal Victoria Hospital, Montreal, $9,123.06; St. Anthony's Hospital, The Pas, $74.50; St. Boniface Hospital, St. Boniface, $49,554.25; St. Catharines General Hospital, St. Catharines, $296.50; St. Elizabeth Hospital, Barrhead, $195; St. Eugene Hospital, Cranbrook, $138; St. Jean de Dieu Hospital, Longue Pointe, $3,330.01; St. John County Hospital, St. John, $4,039.97; St. John General Public Hospital, St. John, $153.50; St. John Tuberculosis Hospital, St. John, $7,017.31; St. John's Hospital, Edson, $95; St. Joseph's Hospital, Hamilton, $5,582.50; St. Joseph's Hospital, Kenora, $177.40; St. Joseph's Hospital, London, $633.90; St. Joseph's Hospital, Port Arthur, $2,903; St. Joseph's Hospital, Radway, $55; St. Joseph's Hospital, Rimouski, $58; St. Joseph's Hospital, Sudbury, $66.50; St. Joseph's Hospital, Tor, $56.50; St. Joseph's Hospital, Victoria, $3,390.75; St. Paul's Hospital, Saskatoon, $2,422.05; St. Roch's Hospital, St. Boniface, $5,740.10; St. Thomas Memorial Hospital, St. Thomas, $109.75; Saskatchewan Anti-Tuberculosis League, Fort Saskatchewan, $24,607.15; Saskatchewan Provincial Hospital, North Battleford, $188.13;

Vote-Crédit 232—Care of Patients and Medical Examination of Pensioners–Con.
Soins aux malades et examen médical des pensionnés–Suite

***Miscellaneous*–Con.—*Divers*–Suite**

Maintenance of Patients in Civil Institutions–*Conc.*

Saskatoon City Hospital, Saskatoon, $10,067.55; Sault Ste. Marie General Hospital, Sault Ste. Marie, $54; Selkirk General Hospital, Selkirk, $4,463.53; Selkirk Hospital for Mental Diseases, Selkirk, $10,783.18; Sherbrooke Hospital, Sherbrooke, $66.60; Sisters of St. Ann Hospital, Dawson, $72; Smith Falls Public Hospital, Smith Falls, $65.25; Stratford General Hospital, Stratford, $177.50; Summerland Hospital Society, Summerland, $90; Swan Valley, G.W.V.A. Cottage Hospital, Swan River, $67.50; Swift Current Hospital, Swift Current, $63.75; Sydney Hospital, Sydney, $121.88; Toronto General Hospital, Toronto, $463.25; Toronto Hospital for Consumptives, Weston, $1,261.45; Toronto Psychiatric Hospital, Toronto, $61.50; Tranquille Sanatorium, Tranquille, $21,603.25; University Hospital, Ann Arbour, $416.10; Vancouver General Hospital, Vancouver, $2,828.55; Vernon Jubilee Hospital, Vernon, $393.10; Victoria Hospital, London, $38,101; Victoria Hospital, Yorkton, $85; West Coast General Hospital, Port Alberni, $70; Weyburn General Hospital, Weyburn, $129; Weyburn Mental Hospital, Weyburn, $8,870.55; Winnipeg General Hospital, Winnipeg, $81,212.55; Woodstock General Hospital, Woodstock, $126.75; various accounts paid by London, Eng., $10,690.92; accounts under $50, $1,093.93.................................. 867,223 54

Medical Attendance: Chas. F. Abbott, Dunnville, $105; D. Allison, Welland, $535.75; F. W. Andrew, Summerland, $373; E. Archibald, Montreal, $2,135; G. M. Atkin, Banff, $221.50; D. M. Baillie, Victoria, $319; J. Bain-Thom, Trail, $211.50; H. H. Banks, Barrington Passage, $116; W. Bapty, Victoria, $86; W. R. Bateman, Toronto, $125; J. R. Beaven, Galt, $683; A. Beech, Salmon Arm, $60.50; H. N. C. Begg, Sedgewick, $105; T. E. Bennett, Meaford, $198.30; F. H. Bethune, Emo, $364.10; G. W. Bissett, Duncan, $65; A. E. Blackett, New Glasgow, $748; J. A. Blezard, Edmonton, $51.50; Bogart & Campbell, Kingston, $100; L. E. Borden, Nelson, $498; C. R. Boulding, Aurora, $65.50; S. J. Boyd, Newmarket, $226.50; Geo. F. Boyer, Toronto, $1,135; T. P. Bradley, Sarnia, $341.50; L. B. Braine, Annapolis Royal, $616; B. J. Brandson, Winnipeg, $150; G. W. Brown, Clark's Harbour, $2,018.35; J. V. Brown, Orillia, $1,329.90; B. E. Brownlee, Winnipeg, $105.75; T. R. Brownridge, Kindersley, $51; R. B. Brummitt, Terrace, $58.70; E. Brunet, Cochrane, $188.18; A. S. Burns, Kentville, $673.05; A. J. Burridge, Winnipeg, $310; H. L. Burris, Kamloops, $493.50; E. D. Busby, London, $895; K. C. Cairns, Swift Current, $294; W. H. Cameron, Weston, $1,211.05; A. B. Campbell, Bear River, $299.50; Colin Campbell, Toronto, $120; G. L. Campbell, Kelowna, $759.50; J. Ewart Campbell, Vancouver, $2,812.50; G. H. Carlisle, Winnipeg, $55; D. A. Carmichael, Ottawa, $125; V. C. Cartwright, Pickering, $108; J. B. Champion, O'Leary, $126.65; A. S. Chesley, St. John, $80; A. S. Chisholm, Evansburg, $89.50; J. E. Christie, Lachute, $99.50; F. R. Clegg, London, $51; D. M. Cochrane, River Hebert, $64.50; H. W. Colborne, Wingham, $116.85; E. H. Cooke, Ponoka, $62; D. A. Coon, Elgin, $233.50; D. Corcoran, Elmvale, $62.50; D. Corsan, Fernie, $143; W. G. Coulter, Windsor, $643.50; R. D. Cowan, Wallaceburg, $224.75; W. J. Cryderman, Toronto, $50; D. V. Currey, St. Catharines, $2,563.26; M. A. Currie, Regina, $85; W. A. Dakin, Regina, $1,152; L. W. Dales, Newmarket, $217; F. R. Davis, Bridgewater, $138; J. J. Davis, Gananoque, $922.10; C. Davidson, Qualicum Beach, $58; E. A. F. Day, Connaught Station, $119; A. A. Dechman, Bridgetown, $57.85; W. H. Delaney, Quebec, $510; F. E. Devlin, Westmount, $647; C. F. A. Dewitt, Wolfville, $94; F. W. Diamond, Port Hope, $878; R. W. Digby, Brantford, $1,042.50; J. R. Disbrow, Dalhousie, $550.69; H. C. Dixon, Medicine Hat, $246; W. A. Dobson, Vancouver, $50; H. Dover, Ottawa, $595; F. F. Dunham, Rocanville, $93; J. F. Dunn, Almonte, $53; E. J. Eacrett, Mission City, $58; S. Eagleson, Madoc, $99.50; J. A. Edge, Quebec, $53; J. H. Elliott, Toronto, $260; H. S. Empay, Edmonton, $125; C. D. Farquharson, Agincourt, $50; C. B. Farrar, Toronto, $205; E. J. Ferg, Moosomin, $173; C. P. Fitzpatrick, Edmonton, $126; J. W. Ford, Vancouver, $110.50; F. J. R. Forster, Stratford, $94.50; J. E. Fraser, Port Elgin, $80.69; W. G. Fraser, Ottawa, $85; A. E. Freeman, Inverary, $96; A. T. Fuller, Vancouver, $53; W. E. Gallie, Toronto, $145; W. F. Gallow, Goderich, $110.29; Henry F. Gau, Cincinnati, $442.50; W. H. G. Gibbs, Selkirk, $164.50; I. K. Gilhuly, Roblin, $55.25; J. E. Gimby, Sault Ste. Marie, $322.10; Wm. Goldie, Toronto, $770; Perry Goldsmith, Toronto, $65; H. S. Good, Weyburn, $356; J. S. Goodfellow, Morrisburg, $62.50; H. A. Gordon, Portage la Prairie, $645.50; Wm. J. H. Gould, Paris, $441.50; N. P. Grant, Woodstock, $243.50; E. Greene, Edmonton, $261.40; V. S. Grigg, Bruce Mines, $55; Hamelin & Hurlburt, North Battleford, $75; J. H. Hamilton,

Vote–Crédit 232—Care of Patients and Medical Examination of Pensioners–Con.
Soins aux malades et examen médical des pensionnés–Suite

Miscellaneous–Con.—*Divers*–Suite

Medical attendance–*Con.*

Revelstoke, $67; G. M. Hanna, Brantford, $54.50; L. M. Hanna, Brownlee, $108.50; R. Hargrave, Toronto, $370; W. J. Harrington, Dauphin, $237; W. C. Harris, Barton, $225.25; H. H. Harvie, Espanola, $65; C. S. Henderson, Parrsboro, $230; C. S. Hennigar, Liverpool, $1,383.50; A. Hennigar-Sanford, Maitland, $506.40; C. M. Henry, Regina, $755; L. R. Hess, Hamilton, $3,655; Carl E. Hill, Lansing, $2,170.50; R. Hillier, Leamington, $99; C. T. Hilton, Port Alberni, $105; G. L. Hodgins, Vancouver, $110; A. H. Hough, Wiarton, $190.65; R. Howey, Owen Sound, $333; W. Hutchinson, Ottawa, $125; R. L. Hutton, Brantford, $815.50; E. W. Huxtable, Newburgh, $401; F. Inglis, Gibson's Landing, $275.75; O. G. Ingram, Nanaimo, $264; G. B. Isman, Sintaluta, $94.50; I. W. James, Carleton Place, $196.90; J. A. Jarry, Montreal, $57; S. R. Jenkins, Charlottetown, $124; T. R. Johnson, Great Village, $273; D. S. Johnston, Regina, $292; H. B. Johnstone, Fenelon Falls, $62.50; G. B. Kennedy, Moser's River, $64; H. B. Kenner, Stratford, $444.50; W. F. Kenney, Rexton, $351; H. W. Kerfoot, Smiths Falls, $159.50; L. W. Kergin, Prince Rupert, $518.50; D. King-Smith, Toronto, $1,483; F. S. Kipp, Granton, $127; J. N. P. Langlois, Blind River, $244; A. T. Leatherbarrom, Hampton Station, $242.80; T. A. Lebbetter, Yarmouth, $1,353.60; V. Lincourt, Lake Megantic, $161.25; W. E. Little, Barrie, $669.90; Frank P. Lloyd, Cobourg, $458.75; W. T. Lockhart, Vancouver, $707.50; A. J. Lozier, Chatham, $628; E. K. Lyon, Leamington, $157; Geo. Lyons, Moncton, $608; J. McAvoy, Brockville, $1,127; R. V. McCarley, Vancouver, $788; W. S. McClinton, Midland, $759.75; P. F. McCue, Walkerton, $125.75; D. McDonald, North Sydney, $1,615.50; H. M. MacDonald, Oshawa, $1,022; M. S. MacDonald, Sherbrooke, $592; N. MacDonald, Sydney Mines, $1,823.25; P. A. MacDonald, Sterco, $155; T. B. MacDonald, Maryfield, $112.50; C. H. McDougall, Strathroy, $275.75; O. J. MacFadyen, Fairview, $269.75; Jas. E. McGillivray, Weyburn, $75; A. C. McGlennon, Colborne, $105.25; W. L. McIlwraith, Thamesville, $270.75; D. F. McInnis, Shubenacadie, $231.75; W. A. McIntosh, Simcoe, $903.01; J. L. MacIsaac, Antigonish, $100; F. G. Mack, Halifax, $370; H. J. Mack, Cornwall, $169; Chas. MacKay, Fredericton, $872.90; C. M. MacKay, Woodstock, $1,254.17; Hugh MacKay, Winnipeg, $69; Jas. G. MacKay, Vancouver, $110; M. A. MacKay, Tisdale, $349; C. S. McKee, Vancouver, $3,292; K. A. Mackenzie, Halifax, $160; S. G. MacKenzie, Westville, $585; J. McKie, Courtney, $240; A. E. Mackintosh, Amherst, $368; J. F. McLay, Grimsby, $825.50; A. McLean, Souris, $96.50; R. M. MacLean, Matapedia, $107; W. J. McLean, Shelburne, $96; J. A. McLellan, Sydney, $175; D. S. MacLennan, Toronto, $89.50; D. A. MacLeod, Sydney, $2,263.50; J. R. McLeod, Port Hawkesbury, $237.30; E. A. McMaster, Ethel, $58.28; J. H. McMillan, Grimsby, $207.50; McMillan and Wheeler, Winnipeg, $1,686; J. A. MacPhee, Summerside, $392; A. W. McPherson, Peterborough, $740.25; C. F. McPherson, Prescott, $400; Thos. McPherson, Victoria, $208.50; H. C. McWhinnie, Andover, $60; W. J. Magwood, Ridgedale, $67.50; D. Marr, Ridgetown, $120.45; W. R. Mason, Parry Sound, $150.75; W. M. Mather, Tweed, $71.50; H. B. Maxwell, Ladysmith, $382.75; J. C. Maynard, Toronto, $73; W. A. Meighen, Perth, $152.50; Hastings Mewburn, Edmonton, $385; R. Michaud, Winnipeg, $2,177; A. W. Miller, New Waterford, $2,352.75; J. E. Milne, Flesherton, $221.25; A. S. Monro, Vancouver, $1,275; J. Moriarty, Chatham, $618.51; C. H. Morris, Windsor, $575.50; O. Morris, Vernon, $99; L. N. Morrison, Mahone Bay, $648.30; G. Morse, Port Haney, $60; W. L. Muir, Halifax, $160; J. M. Munro, Odessa, $55.75; A. R. Munroe, Edmonton, $100; L. M. Murray, Toronto, $1,660; L. R. Murray, Sussex, $90.50; P. Nase, St. John, $1,364; A. C. Nash, Hollyburn, $115; J. M. Nettleton, Penetanguishene, $459.75; L. J. O'Brien, Grande Prairie, $75; J. Onhauser, Bowsman, $190.50; R. D. Orok, The Pas, $160.50; Harold Orr, Edmonton, $1,823.50; S. W. Otton, Newmarket, $285.55; R. E. Page, Vancouver, $80; G. C. Paine, Penticton, $171.50; J. E. Palmer, Calgary, $1,278; E. Paquet, Bonaventure, $171; J. E. Park, Newcastle, $306.50; Wm. H. Parks, Petoskey, $77; John R. Parry, Hamilton, $100; T. B. Patterson, Prescott, $95; W. W. Patton, Port Morien, $914; K. G. Pearson, Mount Dennis, $106.25; W. E. Pearson, Toronto, $1,442; Wilder G. Penfield, Montreal, $200; N. C. Phillips, Freeport, $57; H. G. Pink, Delaware, $229; C. A. Porteous, Montreal, $600; O. C. Powers, Burford, $262.50; A. J. Prentice, Toronto, $94; A. P. Proctor, Penticton, $588.50; A. P. Proctor, Jr., Penticton, $355; J. A. Proudfoot, Inverness, $85.70; C. W. Prowd, Vancouver, $150; C. A. Publow, Picton, $390.50; L. C. Purvis, Westboro, $188; W. R. Quinn, Ilderton, $119; W. S. Quint, Calgary, $2,521; F. L. Reid, Trenton, $667; J. B. Reid, Truro, $172.60; H. C. Robertson,

Vote-Crédit 232—Care of Patients and Medical Examination of Pensioners-Con. Soins aux malades et examen médical des pensionnés-Suite

***Miscellaneous*-Con.—*Divers*-Suite**	
Medical attendance-*Conc.*	
Birchcliffe, $107.75; J. J. Robertson, Belleville, $77; R. B. Robertson, Victoria, $172; E. Rommell, Havelock, $192.50; O. E. Rothwell, Regina, $50; H. C. Rundle, Brighton, $262.25; E. J. Rutledge, Erickson, $161.90; F. R. Sargent, Sydenham, $152.50; T. Savage, Guelph, $296; H. E. Schaef, London, $3,634; A. C. Scott, Indian Head, $57.50; W. H. Scott, Edmonton, $150; J. G. Seaton, Sheffield, $57; Estate of W. D. Sharpe, Brampton, $304.50; A. E. Shaw, Drayton, $61; E. E. Shepley, Saskatoon, $1,825; R. L. Shields, Kitchener, $524; A. T. Shillington, Ottawa, $245; G. K. Shirton, Waterford, $407.40; J. L. Sicard, Buckingham, $481; T. M. Sieniewicz, Halifax, $645.50; T. J. Simpson, Collingwood, $2,162.95; Simpson and Burns, Winnipeg, $131; A. W. Smith, Dorchester, $636.95; D. Smith, Stratford, $339.60; G. K. Smith, Hantsport, $50.50; C. W. Sinclair, Aylmer, $54.60; F. D. Sinclair, Cloverdale, $608; C. W. Slemon, Bowmanville, $91.35; J. A. Sponagle, Middleton, $286; W. C. Sproat, Seaforth, $103.25; R. W. Stephens, Chesley, $51.55; G. G. Stewart, Barrshead, $68; J. A. Stewart, Victoria, $690; J. G. R. Stone, Windsor, $265; G. F. Strong, Vancouver, $238; J. D. Struthers, Port Dover, $98.75; G. M. Stuart, Cupar, $76.25; N. C. Sully, Kazubazua, $146.25; D. M. Sutherland, Woodstock, $204.50; E. M. Sutherland, Ganges, $572.75; F. H. Sutherland, Peace River, $110; J. L. Sutherland, Milton, $186.10; H. P. Swan, Duncan, $198.50; W. E. Thompson, Dawson, $174; F. W. Tidmarsh, Charlottetown, $1,212.50; N. F. Tomlinson, Claremont, $66.50; M. G. Tompkins, Dominion, $53; W. Truax, Grand Forks, $82; J. D. Tyrell, Fisherville, $87.50; E. D. Vandervoort, Deseronto, $129; M. Verronneau, Coaticook, $121.25; C. J. Verreau, Barrhead, $90; F. Walkin, Ashern, $200.20; F. E. Walsh, Springhill, $2,036.55; R. E. A. Weston, Tillsonburg, $160.50; J. A. White, Lindsay, $265.25; R. B. White, Penticton, $100.50; Geo. E. Wilson, Toronto, $180; O. Wilson, Ottawa, $203; M. A. Wittick, Burks Falls, $68.75; E. H. Wood, Peterborough, $3,189.10; J. F. Wood, Manitou, $93; F. V. Woodbury, Halifax, $475; A. Wright, Codette, $60.70; H. A. Wrong, Niagara Falls, $770; D. W. N. Zwicker, Chester, $286.50; accounts paid by London, Eng., $4,669.88; accounts under $50, $8,194.72	155,000 08
Transportation of patients and officers: Alberta and Great Waterways Railway Co., Edmonton, $72.38; Atlantic Quebec and Western Railway Co., New Carlisle, $168.65; British Columbia Electric Railway, Vancouver, $205.69; Canadian National Railways, Montreal, $54,620.82; Canadian National Steamship Co., Vancouver, $509.70; Canadian Pacific Railway Co., Montreal, $25,467.19; Central Canada Railway Co., Edmonton, $160.10; Dominion Atlantic Railway Co., Kentville, $1,966.28; Edmonton, Dunvegan and British Columbia Railway Co., Edmonton, $703.18; Furness-Withy & Co., St. Johns, $72; Hamilton Radial Electric Railway, Hamilton, $217.78; Kettle Valley Railway Co., Penticton, $253.81; London and Port Stanley Railway, London, $57.26; Michigan Central Railroad Co., Detroit, $63.95; New York Central Railroad Co., New York, $185.88; Northern Alberta Railway Co., Edmonton, $1,033.13; Pacific Great Eastern Railway Co., Vancouver, $172.01; Pullman Co., Chicago, $119.60; Quebec Oriental Railway Co., New Carlisle, $110.80; Temiskaming and Northern Ontario Railway Commission, North Bay, $564.18; Thousand Islands Railway Co., Montreal, $171.88; Toronto, Hamilton and Buffalo Railway, Detroit, $122.67; Union Steamships Ltd., Vancouver, $456.65; White Pass and Yukon Route, Dawson, $87.60; accounts under $50, $739.02	88,302 21
British Ministry of Pensions in respect of treatment of ex-members of Canadian forces	61,204 08
Commonwealth of Australia: treatment, etc., ex-Canadian soldiers	5,317 49
Newfoundland Board of Pension Commissioners, medical services to ex-members of Canadian forces	1,084 85
Government of New Zealand: medical treatment and appliances furnished ex-members of C.E.F. residing in New Zealand	1,208 01
Government of United States: treatment and allowances for ex-Canadian soldiers	157,868 11
Various: British Columbia Electric Railway Co., Vancouver, electricity supplied, $5,521.80; Calgary Water Power Co., Calgary, power supplied, $1,367; Canadian Western Natural Gas, Light, Heat and Power, Calgary, power supplied, $1,315.50; Consumers' Gas Co., Toronto, gas supplied, $3,414.80; Ross J. Craig, Toronto, ambulance service, $926.80, funerals, $3,319.10; A. W. Dyer, Hamilton, dental services, $1,069.50; Excelsior Laundry Ltd., Vancouver, laundry, $4,217.43; J. L. Gibson, Calgary. dental services, $2,309; Halifax. city of, water rates, $1,205.63; sundries, $8.22; Halifax Steam Laundry, Halifax, laundry, $2,717; Hydro Electric Power Commission, London. $3,227.84; G. E. Long, Edmonton, dental services, $3,051.50; Nova Scotia, Light, Heat and Power Co., Halifax, electricity sup-	

Vote–Crédit 232—Care of Patients and Medical Examination of Pensioners–Conc. Soins aux malades et examen médical des pensionnés–Fin

Miscellaneous–Conc.—*Divers*–Fin
Various–*Conc.*

plied, $2,878.34; Ontario Laundry Ltd., Calgary, laundry, $3,476.31; Ontario Provincial Secretary, Toronto, payment for treatment to ex-soldiers in Provincial Hospitals, $7,636.45; Pioneer Laundry, Winnipeg, laundry, $2,986.94; Public Utilities Commission, London, electricity and water supplied Westminster Hospital, $2,897.95; Quebec Provincial Secretary, Quebec, payment for treatment to ex-soldiers in Provincial Hospitals, $1,157.91; Ste. Anne de Bellevue, town of, electricity and water supplied Military Hospital, $14,673.76; St. Catharines, city of, maintenance of patients in Sanatorium, $1,233; Snow & Co., Halifax, ambulance service, $27, funerals, $976.50; Suburban Rapid Transit Co., Winnipeg, electricity supplied, $1,962.56; Swiss Laundry Co., Toronto, laundry, $6,283.39; Toronto, city of, maintenance of patients in hospitals, $273, water supplied, $5,796.02; sundries, $75; Toronto Hydro Electric System, Toronto, electricity supplied, $4,640.29; Ungar's Laundry and Carpet Cleaning Works Ltd., St. John, laundry, $2,133.76; Vancouver, city of, water supplied, $1,375.65; sundries, $55.55; T. B. Wilson, Toronto, reimbursement for hospital maintenance, $1,153; Winnipeg, city of, power service, $134.51, maintenance of patients in hospitals, $2,898.50; Wm. Wray, Montreal, ambulance service, $454.50; funerals, $2,650; car tickets, $2,508.32; gasoline allowance, $934.61; laundry allowance, $4,353.59; petty cash, $6,485.88; postage, $3,594.48; telegrams, $219.93; telephones, $10,070.30; allowance for re-examinations, $11,794.13; accounts under $1,000, $86,153.66		227,615 91
		1,564,824 28
Adjustments—Ajustements:—		
Proportion of maintenance of ex-Imperials and others in Pensions and National Health Institutions applicable to salaries		62,303 11
Less—		2,544,892 13
Maintenance of patients in S.C.R. and non-S.C.R. Institutions	$ 17,882 50	
Meals supplied	4,392 16	
Sale of Ward Occupational Material	9,135 60	
Received from British and Foreign Governments for treatment, etc., British Government, $73,395.76; Australia, $592.78; Newfoundland, $2,262.33; South Africa, $302.02; France, $192.16; United States, $4,178.81	80,923 86	
Sundry refunds	71,843 15	
		184,177 27
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)		$2,360,714 86

Vote–Crédit 233—Salaries: Administration, Insurance, Hospitals and Clinics—Traitements: Administration, assurances, hôpitaux et cliniques

HEAD OFFICE, OTTAWA—ADMINISTRATION CENTRALE, OTTAWA

BOARD OF PENSIONS—COMMISSION DES PENSIONS

Secretary's Branch—Secrétariat

Scott, L. L., sten., gr. 2, 10 m. at $1,440, 2 m. at $1,380	1,430 00
Turner, I., sten., gr. 2	1,440 00

General Division—Service général

McIsaac, J. A., clk., gr. 3	1,680 00

Stores Division—Magasins

Blais, J., packer and helper, 12 m. at $1,320 (less 19½d., $70.71)	1,249 29
Bleoo, E., packer and helper	1,320 00
Bryan, H., O.A.O., gr. 3, 12 m. at $1,500 (less 4½d., $20.43)	1,479 57
Germaine, W. L., hd. clk.	3,000 00
Hooper, F., O.A.O., gr. 3, 12 m. at $1,500 (less lates $1.50)	1,498 50

Vote-Crédit 233—Salaries: Administration, Insurance, Hospitals and Clinics-Con.—Traitements: Administration, assurances, hôpitaux et cliniques-Suite

BOARD OF PENSIONS-*Con.*—COMMISSION DES PENSIONS-*Suite*

Stenographic Branch—Sténographes

Bartlett, H. B., sten., gr. 2, 6 m. to Sept. 30 at $1,380 (resigned)	690 00
Conroy, D., O.A.O., gr. 2, 12 m. at $1,200 (less lates $4.50)	1,195 50
Coutlee, G., typist, gr. 2, 12 m. at $1,380 (less late 50c.)	1,379 50
Pierce, E. V., clk., gr. 2, 6 m. at $1,380; Med. branch, 6 m. at $1,380	1,380 00
Pierce, J., typist, gr. 1, 2 m. at $1,020, 10 m. at $1,080	1,070 00
Robillard, E., typist, gr. 1	1,200 00

Engineering Branch—Ingénieurs

Bond, M., sten., gr. 3	1,620 00

Central Registry—Enregistrement central

Bell, D., clk., gr. 1	1,020 00
Brunette, J., sr., mess.	1,380 00
Cunningham, A., clk., gr. 1, 12 m. at $1,200 (less lates $1)	1,199 00
Falls, I. A., clk., gr. 1	1,140 00
Grant, C. E., clk., gr. 1, 12 m. at $1,020 (less late 50c.)	1,019 50
Kill, N., typist, gr. 1, 2 m. at $1,020; typist, gr. 2, 10 m. at $1,080	1,070 00
Milks, A., clk., gr. 1	1,020 00
Swan, F., clk., gr. 1, 2 m. at $1,020, 10 m. at $1,080	1,070 00

Hollerith

Brooks, M. J., prin. clk., 3 m. at $2,280, 9 m. at $2,400	2,370 00
Diguer, M. J., clk., gr. 1, 2 m. at $1,140; acct. br., 10 m. at $1,140 (less lates $1)	1,139 00
Ellis, M. E., clk., gr. 1, 1 m. at $1,020, 11 m. at $1,080	1,075 00

Accounts Branch—Comptabilité

Burrows, M., typist, gr. 1, 12 m. at $1,020 (less late 50c.)	1,019 50
Dunlop, R. S., clk., gr. 1, 2 m. at $1,020; clk., gr. 2, 10 m. at $1,080	1,070 00
Mason, E., typist, gr. 1, 12 m. at $1,020 (less lates $3.50)	1,016 50
Player, L. R., clk., gr. 3, 12 m. at $1,680 (less late 50c.)	1,679 50

Canadian Pensions—Pensions canadiennes

Appleby, M., typist, gr. 2	1,380 00
Barrette, A., O.A.O., gr. 2, 12 m. at $1,200 (less lates $8)	1,192 00
Bartram, D. G., O.A.O., gr. 2, 12 m. at $1,200 (less lates $14)	1,186 00
Bedford, P., hd. clk., 2 m. at $2,880, 10 m. at $2,940	2,930 00
Belch, F., O.A.O., gr. 2, 12 m. at $1,200 (less late 50c.)	1,199 50
Boorne, S. T., clk., gr. 3	1,680 00
Bowman, C. W., clk., gr. 4, 2 m. at $1,920, 10 m. at $1,980	1,970 00
Brennan, C. T., clk., gr. 2	1,380 00
Brown, H. J., clk., gr. 3, 2 m. at $1,620; Dept. Acct., gr. 1, 12 m. at $1,740 (less late 50c.)	1,719 50
Browne, M. C. H., clk., gr. 1	1,020 00
Cassan, I. J., sten., gr. 1, 2 m. at $1,020; sten., gr. 2, 10 m. at $1,080	1,070 00
Cockburn, B. K., O.A.O., gr. 2, 9 m. at $1,140, 3 m. at $1,200 (less lates $2.50)	1,151 50
Delahaye, E., sten., gr. 2	1,380 00
Deschambault, C., typist, gr. 1	1,140 00
Empey, F. E., clk., gr. 1, Apr. 1 to July 21 at $1,020 (resigned)	312 58
Gates, H., prin. clk.	2,400 00
Golding, R., clk., gr. 3, 2 m. at $1,740; mech. br., 10 m. at $1,740	1,740 00
Horton, F. W., clk., gr. 2	1,440 00
Hows, W., clk., gr. 3, 12 m. at $1,740 (less 1½ d., $7.02)	1,732 98
Jones, C. E., clk., gr. 3	1,680 00
Laffin, M., typist, gr. 1	1,020 00
Larden, L., clk., gr. 1, 12 m. at $1,020 (less lates $4, ½ d. $1.52)	1,014 48
Larose, L., sten., gr. 2, 12 m. at $1,380 (less lates $10)	1,370 00
Latour, R., O.A.O., gr. 2, Apr. 1 to Nov. 21 at $1,200 (less lates $7.50)	762 50
Lodge, W., clk., gr. 3, 12 m. at $1,680 (less lates $2.50)	1,677 50
Lynn, E., O.A.O., gr. 2, 12 m. at $1,200 (less lates $1)	1,199 00

Vote-Crédit 233—Salaries: Administration, Insurance, Hospitals and Clinics-Con.—Traitements: Administration, assurances, hôpitaux et cliniques-Suite

Board of Pensions-*Conc.*—Commission des Pensions-*Fin*

Canadian Pensions-Conc.—*Pensions canadiennes*-Fin

Martin, E. M., typist, gr. 1, 6 m. at $1,200, 6 m. at $1,020	1,110 00
McMahon, B., clk., gr. 2	1,380 00
McMullen, J. E., prin. clk.	2,400 00
Moss, J., clk., gr. 1	1,020 00
Nelson, E. B., clk., gr. 2	1,440 00
Nichol, H. W., clk., gr. 3	1,680 00
O'Callaghan, T. E., clk., gr. 4	1,920 00
Parker, W. B., clk., gr. 2, 12 m. at $1,380 (less lates $1)	1,379 00
Partridge, F., sten., gr. 1, 2 m. at $1,020; sten., gr. 2, 10 m. at $1,080	1,070 00
Paterson, Y. C., O.A.O., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Patton, M. C., clk., gr. 1	1,020 00
Powers, G., clk., gr. 3, 12 m. at $1,620 (less lates $1.50)	1,618 50
Purcell, E. P., typist, gr. 2	1,380 00
Sally, A. E., typist, gr. 1	1,020 00
Sloan, L., O.A.O., gr. 2	1,200 00
Stenson, C. W., clk., gr. 2	1,480 00
Stephens, S., clk., gr. 3	1,680 00
Stewart, S., typist, gr. 1, 8 m. at $1,020; O.A.O., gr. 2, 4 m. to Mar. 31 at $1,020	1,020 00
Sutherland, J. A., clk., gr. 2, 2 m. at $1,380; clk., gr. 4, 10 m. at $1,620	1,580 00
Taylor, M. H., typist, gr. 1	1,020 00
Tresidder, G. N., clk., gr. 3	1,680 00
Tripe, V. K., clk. gr. 2	1,440 00
Waddell, V. G., typist gr. 1	1,140 00
Whitehurst, S. H., clk. gr. 3	1,680 00
Williams, J., clk. gr. 1, 12 m. at $1,020 (less 10½ d., $30.24)	989 76
Wood, W. J., clk. gr. 4, 2 m. at $1,860; Prin. clk., 10 m. at $1,920 (less lates $29)	1,881 00

Mechanical Division—Mécanique

Adams, I. M., clk. gr. 2	1,380 00
Benedict, M., clk. gr. 1, 12 m. at $1,020 (less lates $2.50)	1,017 50
Devine, G., O.A.O. gr. 2, Apr. 1 to Mar. 15 at $1,200 (less lates 50c.)	1,147 89
Downs, B., clk. gr. 1, 12 m. at $1,200 (less 4 d. $13.77)	1,186 23
Gallagher, B., O.A.O. gr. 2, 12 m. at $1,200 (less late 50c.)	1,199 50
Gibson, E. D., O.A.O. gr. 2, 12 m. at $1,200 (less lates $3)	1,197 00
Guay, A., clk. gr. 2	1,380 00
Jamison, F. J., hd. clk	2,760 00
Kirwan, M. T., clk. gr. 1	1,200 00
Mitchell, M. C., O.A.O. gr. 2	1,200 00
Quirk, D., clk. gr. 1, April at $1,020 (resigned)	85 00
Richards, J., clk. gr. 2	1,380 00
Watson, R., clk. gr. 2	1,380 00
Wilson, C. B., O.A.O. gr. 2	1,200 00

Insurance Branch—Assurances

Belanger, J., typist gr. 1	1,020 00
Burton, C. H., clk. gr. 3	1,680 00
Cooper, P., prin. clk.	2,400 00
Evans, A. H., typist gr. 1	1,020 00
White, J., hd. clk., 2 m. at $3,000; ch. clk., 10 m. to Mar. 31 at $3,120	3,100 00

Medical Branch—Soins médicaux

Blakeman, Dr. F. W., med. officer	4,620 00
Compton, B. L., sten. gr. 3, 12 m. at $1,680 (less late 50c.)	1,679 50
Dexter, W., mess., 12 m. at $1,020 (less lates $1)	1,019 00
Muloney, A. M., typist gr. 1, 9 m. to Dec. 31 at $1,020; typist gr. 2, 3 m. to Mar. 31 at $1,080	1,035 00
Ryan, W. E., typist gr. 1, 6 m. to Sept. 30 at $1,020 (less lates $1)	509 00

Dental Branch—Service dentaire

Garry, R. W., sten. gr. 2	1,440 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 233—Salaries: Administration, Insurance, Hospitals and Clinics-Con.—Traitements: Administration, assurances, hôpitaux et cliniques-Suite

GENERAL STAFF—PERSONNEL EN GÉNÉRAL

Minister's Branch—Cabinet du Ministre

Berube, E., sten. gr. 2	1,380 00
Fox, P. V., mess	1,320 00
Gray, B. L., chauffeur, Apr. 5 to Mar. 31 at $1,440	1,424 00
Kingsbury, E., sten. gr. 2	1,200 00
Leyden, G., clk. gr. 4, 11 m. to Mar. 31 at $1,920	1,760 00
O'Dougherty, J. J., chauffeur, 2 m. to May 31 at $1,620	270 00
Turcot, M. R., prin. clk	2,280 00

Deputy Minister's Branch—Bureau du Sous-ministre

Burke, G., sten. gr. 2, sten. branch: April 1 to 30; Gen'l Div.: May 1 to Aug. 31; Deputy Min. branch: Sept. 1 to Oct. 31; ass't Deputy Min. branch: Nov. 1 to Mar. 31 at $1,080 (less late 50c.)	1,079 50
Randall, A., Sec'y to Executive, 3 m. at $1,860, 9 m. at $1,920 (less lates $1)	1,904 00

Assistant Deputy Minister's Branch—Bureau du Sous-ministre adjoint

McKee, J. W., asst. Deputy Minister	6,000 00
Dixon, A. J., prin. clk., 12 m. at $2,160; arrears 64c	2,160 64
Dexter, A. J., office boy, 6 m. at $450, 6 m. at $480, arrears $2.50 (less lates $9.50)	458 00
Hamilton, K. M., sten. gr. 3	1,680 00
Hewitt, W., typist gr. 2	1,320 00
Hollister, L., sten. gr. 3, 3 m. at $1,500, 9 m. at $1,560	1,545 00
Hulbert, G., sten. gr. 2	1,380 00
Hunter, E., sten. gr. 2	1,380 00
Quesnel, C., sten. gr. 1	780 00
Walker, R. K., prin. clk	2,040 00
Ward, A. H., hd. clk., Apr. 1 to noon Aug. 9, Sept. 16 to Mar. 31 at $2,760	2,478 06
Wright, A. M., gen. executive asst., 2 m. at $4,620; chief adm. asst., 10 m. at $4,800	4,770 00

Secretary's Branch—Secrètariat

Garneau, F. J. G., asst. secretary and translator, 2 m. at $3,000, 10 m. at $3,060	3,050 00
Lennox, G. D., sten. gr. 2, 3 m. at $1,080, 9 m. at $1,140 (less late 50c.)	1,124 50

General Division—Division générale

Ashe, W. S., mess., 12 m. at $1,200 (less 32 d., $103.66)	1,096 34
Baker, E. A., hd. clk	1,500 00
Kitts, G. J., sten. gr. 2, May 1 to 23 at $1,080	66 77
MacDonald, K. G., chief soldiers' adviser, 2 m. at $4,200, 10 m. at $4,140	4,136 66
Rowe, D. F., chief clerk	3,600 00
Young, M., clk. gr. 4	1,620 00

Pay and Pensions Branch—Solde et pensions

Gillies, M., sten. gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Paterson, D., clk. gr. 4	1,920 00

Purchasing and Stores Branch—Achats et magasins

Armstrong, W. H., mess., Apr. 1 to Aug. 31 at $720; packer and helper, Sept. 1 to Mar. 31 at $1,080	930 00
Bennett, R. F., clk. gr. 2	1,320 00
Blais, J., packer and helper, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Buels, J. H., packer and helper, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Carter, C. W., hd. clk., 12 m. at $3,000; arrears, $10	3,110 00
Davey, W. T., clk. gr. 2, 12 m. at $1,320 (less lates $1)	1,319 00
Ellis, R., clk. gr. 3	1,500 00
Forrest, E. C. A., clk. gr. 3	1,680 00
Gray, J. E., O.A.O. gr. 3, 1 m. at $1,440, 11 m. at $1,500	1,495 00
Kilgour, W. H., dispenser, 2 m. at $2,400, 10 m. at $2,460	2,450 00
Longton, M. B., sten. gr. 1, 2 m. at $780; sten. gr. 2, 10 m. at $1,080	1,030 00

Vote–Crédit 233—Salaries: Administration, Insurance, Hospitals and Clinics–Con.—Traitements: Administration, assurances, hôpitaux et cliniques–Suite

GENERAL STAFF–*Con.*—PERSONNEL EN GÉNÉRAL–*Suite*

Purchasing and Stores Branch–Conc.—*Achats et magasins*–Fin

Macfeeters, E., clk. gr. 2	1,380 00
Manning, R. F., clk. and helper, Feb. 17 to Mar. 31 at $900	107 14
Meikle, A. U., sr. executive	4,020 00
Mundy, C., sten. gr. 2, 12 m. at $1,380 (less ½ d., $1.86)	1,378 14
Roy, A., cleaner and helper, Sept. 19 to Feb. 15 at $900 (resigned)	370 18
Simpson, F. C., O.A.O. gr. 2, 12 m. at $1,200 (less lates $1.50)	1,198 50
Sims, E., sten. gr. 2, 5 m. to Aug. 31 at $1,380; Gen. Div.: 7 m. to Mar. 31 at $1,380 (less lates $6.50)	1,373 50
Smith, B., clk. gr. 2, 12 m. at $1,380 (less lates $2.50)	1,377 50
Tattersall, W., clk. gr. 4, 2 m. at $1,920; Dept'l Purchasing Agt., 10 m. at $1,980 (less lates $5.50)	1,964 50
Taylor, R., store-keeper	2,520 00
Williamson, G., O.A.O. gr. 3	1,500 00

Stenographic Branch—Sténographes

Bigras, B., sten. gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Blake, L., sten. gr. 1, 2 m. at $1,020; sten. gr. 2, 10 m. at $1,080	1,070 00
Bodnoff, sten. gr. 1, 9 m. at $780, 3 m. at $840 (less lates $6.50)	788 50
Clarke, E. M., sten. gr. 1, Apr. 1 to July 26 a.m., Sept. 1 to 30 at $720, Oct. 1 to Mar. 31 at $780	678 85
Cole, M. A., sten. gr. 2, Apr. 1 to Mar. 11 at $1,380 (less lates $2)	1,301 80
Davies, L., sten. gr. 2, Apr. 1 to 30 at $1,080	90 00
Daze, E., typist, gr. 1	1,020 00
Deloury, Z., sten. gr. 1, Apr. 17 to Mar. 31 at $720 (less 6 d., $11.68)	676 32
Evans, F. G., sten. gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Falconer, J., typist, gr. 1	1,020 00
Ferris, E., typist, gr. 2, 12 m. at $1,380 (less lates $5.50)	1,374 50
Finklestein, R., sten. gr. 1, Feb. 20 to Mar. 31 at $720	79 28
Fisher, K., sten. gr. 1, 3 m. at $720, 7 m. at $780; sten. gr. 2, 2 m. to Mar. 31 at $1,080 (less lates $3)	812 00
Garfield, R. L., typist gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Golden, J., sten. gr. 1, 1 m. at $720, 11 m. at $780	775 00
Groulx, B. M., sten. gr. 2, 6 m. at $1,080, 6 m. at $1,140 (less lates $1)	1,109 00
Guillaume, A., translator	1,380 00
Little, B., clk. gr. 2	1,260 00
Macdonald, B., sten. gr. 1, 3 m. at $720, 9 m. at $780 (less lates $16, 2½ d. $5.42)	743 58
MacIndoe, T. M., sten. gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Mathie, H. F., sten. gr. 1, Feb. 12 to Mar. 31 at $720	96 42
McDonald, K., sten. gr. 2, 12 m. at $1,380 (less lates $11.50)	1,368 50
McGovern, H. M., sten. gr. 1, 6 m. at $720, 6 m. at $780 (less 8 d., $15.48)	734 52
McLaughlin, A. typist gr. 1, 9 m. at $720, 3 m. at $780	735 00
McQuaig, I. L., sten. gr. 1, Feb. 8 to Mar. 31 at $720	105 00
Neville, C., typist, gr. 1, 12 m. at $1,020 (less lates $1.50)	1,018 50
O'Malley, M. L., typist gr. 1, 12 m. at $1,020 (less lates $1.50)	1,018 50
Pearl, M., sten. gr. 1, 6 m. at $720, 4 m. at $780; sten. gr. 2, 2 m. to Mar. 31 at $1,080 (less 2 d., $4.19)	795 81
Rainboth, L., typist gr. 1, 12 m. at $1,200 (less lates $1.50)	1,198 50
Randall, W., typist gr. 2, 12 m. at $1,320 (less lates $3.50)	1,316 50
Ross, L. M., sten. gr. 1	1,020 00
Ross, M., typist gr. 1, 6 m. at $720, 6 m. at $780 (less lates $6, 2 d. $4.19)	739 81
Sandland, D. F., sten. gr. 1, 3 m. at $720, 9 m. at $780 (less deductions $38.88)	726 12
Sarazin, M., typist gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Spencer, C., sten. gr. 2, 12 m. at $1,380 (less lates $25 and 2 d. $7.49)	1,354 51
Thomas, A. H., prin. clk., 6 m. at $1,920, 6 m. at $2,040	1,980 00
Vivarais, V., sten. gr. 1, Feb. 8 to Mar. 31 at $720 (transferred from Federal Appeal Board)	105 00
Warnock, M., sten. gr. 3, 12 m. at $1,620 (less lates $4)	1,616 00
Young, M. E., typist gr. 2, 12 m. at $1,380 (less lates $5.50)	1,374 50

Engineering Branch—Ingénieurs

Browne, G. A., asst. Gen. Supt., 12 m. at $3,240; arrears, $120	3,360 00
Caple, W., elevator oper.	1,080 00
George, W. H., architect, 2 m. at $4,120, 10 m. at $4,140	4,136 66
Hutchins, J., utility man	1,260 00
Kimber, W. J., draftsman	1,800 00
Lamy, M., utility man	1,260 00

Vote-Crédit 233—Salaries: Administration, Insurance, Hospitals and Clinics-Con.—Traitements: Administration, assurances, hôpitaux et cliniques-Suite

GENERAL STAFF-*Con.*—PERSONNEL EN GÉNÉRAL-*Suite*

Central Registry—Enregistrement central

Adams, A., clk. gr. 2	1,080 00
Appel, T., office boy, Dec. 16 to Mar. 31 at $420	123 06
Bradley, T., clk. gr. 2, 12 m. at $1,440 (less lates $1.50)	1,438 50
Brinston, A. W., mess	1,020 00
Buels, W., clk. gr. 1, 2 m. at $1,020, 10 m. at $1,080	1,070 00
Carrington, H., clk. gr. 2, Apr. 1 to Aug. 8, Sept. 21 to Feb. 28, Mar. 7 to 31 at $1,080 (less 22 d., $66.88)	869 03
Costello, H., clk. gr. 2, 12 m. at $1,140 (less lates $9.50)	1,130 50
Cranford, J. E., mess., Sept. 14 to Dec. 31 at $960, 3 m. to Mar. 31 at $1,020 (less lates $2)	537 01
Currie, A., clk. gr. 2	1,380 00
Davies, E. B., prin. clk., 12 m. at $2,400 (less 6½ d., $41.94)	2,358 06
Doorley, T. M., mess	780 00
Dorion, J. E., clk. gr. 2, 12 m. at $1,140 (less 18½ d. $56.69)	1,083 31
Ferguson, G. E., clk. gr. 2, 1 m. at $1,140, 11 m. at $1,200	1,195 00
Fontaine, H., clk. gr. 2, 1 m. at $1,140, 11 m. at $1,200	1,195 00
Frankland, E., clk. gr. 2, 12 m. at $1,440 (less lates $2.50)	1,437 50
Gencher, B., clk. gr. 1, Apr. 1 to Aug. 26 at $720	290 32
Gassage, H., clk. gr. 2	1,440 00
Grace, M., clk. gr. 2, 12 m. at $1,140 (less late 50c.)	1,139 50
Graham, F., clk. gr. 2	1,440 00
Gravelle, L. I., mess., 12 m. at $720 (less 3 d. $5.93)	714 07
Hall, T. G., clk. gr. 4	1,920 00
Hall, W. C., office boy, Sept. at $420, Oct. at $450; clk. gr. 1, Nov. 1 to Mar. 31 at $720 (less lates 50c., 3 d. $5.91)	366 09
Hawkins, P., clk. gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Hawley, A. C., clk. gr. 2	1,380 00
Heath, G. E., clk. gr. 2	1,140 00
Higgins, M., clk. gr. 2	1,380 00
Hoppin, J. H. R., clk. gr. 1, Apr. 30 to Mar. 31 at $1,020 (less lates $2)	935 83
Hunt, P. J., clk. gr. 2	1,380 00
Johnson, F., mess	1,020 00
Jones, E. W., office boy	720 00
Kendrick, M., clk. gr. 1, 6 m. to Sept. 30 at $1,200	600 00
Kenny, E. H., sten. gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Lafontaine, J. W., clk. gr. 2, 12 m. at $1,080 (less lates $2, 37 d. $109.22)	968 78
Landreville, J. N., typist gr. 1, 12 m. at $1,020 (less 15 d. $41.13)	978 87
Macfarlane, G. S., ch. clk	3,720 00
Marcil, M., clk. gr. 1, 1 m. at $780, 11 m. at $840 (less lates $3.50)	831 50
Marden, E. D., clk. gr. 1, 12 m. at $1,020 (less 16 d. $45.27)	974 73
Maroney, T., mess	1,020 00
Marsden, W. H., clk. gr. 4	1,680 00
May, O. V. A., clk. gr. 2	1,380 00
McCann, A., sten. gr. 2, Apr. 1 to Jan. 31, Mar. 19 p.m. to 31 at $1,380 (less lates $6.50, 7 d. $22.56), adjustment $3.71	1,171 03
McCullough, A. V., clk. gr. 1, Aug. 10 to Mar. 31 at $720	462 58
McGhan, R., clk, gr. 1, 3 m. at $720, 9 m. at $780 (less lates $2)	763 00
McIntyre, D. E., clk. gr. 2, 12 m. at $1,440 (less 1½ d. $5.80)	1,434 20
McMullin, P. E., clk. gr. 1, Apr. 22 to June 12 at $720	102 00
Nolan, H. B., clk. gr. 3, 12 m. at $1,620 (less lates $9.50)	1,610 50
Offer, W. G., clk. gr. 2, Apr. 1 to Aug. 12 p.m., Dec. 19 to Mar 31 at $1,260	817 99
Pepin, E., mess., 7 m. to Oct. 31 at $1,020 (less lates $2, 74 d., $206.45, adjustment $9.60)	376 95
Peters, E., clk. gr. 1, 7 m. at $1,200; Accts. branch, 5 m. at $1,200 (less lates $1.50)	1,198 50
Sheperd, W. F., office boy, July 23 to Aug. 23 at $420 (less late 50c.)	35 63
Simpson, C. A., office boy, 6 m. at $450, 6 m. at $480	465 00
Stubbs, S., clk. gr. 1	1,200 00
Styan, E., clk. gr. 1	1,020 00
Tessier, J. A., clk. gr. 1, Oct. 17 to Mar. 31 at $720 (less lates $1)	328 03
Vanasse, M., clk. gr. 1. Sept. 16 p.m. to Mar. 31 at $720 (less lates $1.50, 1 d., $1.93)	385 57
Weeden, A. C., clk. gr. 2	1,440 00
Weeden, W. H., clk. gr. 2	1,380 00
Whiteacre, A. S., clk. gr. 3, 12 m. at $1,680 (less lates $10)	1,670 00

Vote-Crédit 233—Salaries: Administration, Insurance, Hospitals and Clinics-Con.—Traitements: Administration, assurances, hôpitaux et cliniques-Suite

GENERAL STAFF-*Con.*—PERSONNEL EN GÉNÉRAL-*Suite*

Chief Accountant's office—Bureau du chef comptable

Armstrong, S., O.A.O. gr. 2	1,200 00
Booth, A., clk., gr. 2, 12 m. at $1,380 (less lates $1.50)	1,378 50
Bower-Binns, T., clk. gr. 2	1,440 00
Currie, A., clk. gr. 2, Jan. 27 to Feb. 26, Feb. 27 to Mar. 26 at $1,260 (less ½ d. $1.88)	208 14
Doherty, L., typist gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Easton, L., O.A.O. gr. 2	1,320 00
Grant, P., O.A.O. gr. 2, 7 m. to Oct. 31 at $1,200; gr. 3, Nov. 1 to Mar. 31 at $1,260 (less lates $2)	1,223 00
Guertin, M. L., sten. gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Hall, A. H., clk. gr. 3	1,440 00
Hay, M., clk. gr. 1, April at $780; O.A.O. gr. 2, 11 m. to Mar. 31 at $1,020 (less lates $2)	998 00
Higgerty, M., O.A.O. gr. 2, 12 m. at $1,200 (less lates 50c. and 9 d. $29.78)	1,169 72
Higgerty, M. V., clk. gr. 1, May 6 to Mar. 31 at $720 (less 11½ d. $23.08)	627 24
Hodgins, G. W. F., financial controller	5,120 00
Holland, P. G., clk. gr. 3	1,440 00
Kavanagh, M. K., clk. gr. 1, Apr. 29 to June 30 at $720 (less lates $7 and 10½ d. $21)	96 00
Kelly, A. L., sten. gr. 3, 6 m. at $1,440, 6 m. at $1,500	1,470 00
Klock, G. B., clk. gr. 2	1,380 00
Marshall, F. J., clk. gr. 1, May 6, to Mar. 31 at $720 (less lates 50c.)	649 82
McDonald, N., O.A.O. gr. 3	1,500 00
McKay, A. H., clk. gr. 2	1,380 00
McMeekin, B. M., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140 (less lates $9)	1,116 00
Meyrick, J. F., clk. gr. 4	1,740 00
Payette, A. J., clk. gr. 1, May 7 to Mar. 31 at $720	648 38
Payette, F., O.A.O. gr. 2, 1 m. at $1,200, 11 m. at $1,260 (less lates $6.50)	1,248 50
Pennock, P. J., clk. gr. 2	1,380 00
Rew, U. B., clk. gr. 3	1,500 00
Sharpe, F., clk. gr. 1, 12 m. at $1,020, (less lates $4.50 and 8½ d. $23.92)	991 58
Sloman, H., hd. clk., 2 m. at $3,000, 10 m. at 3,060	3,050 00
Staite, F., O.A.O. gr. 3, 7 m. to Oct. 31 at $1,500 (less lates $2 and 1 d. $4.04)	868 96
Stokoe, T. N., clk., gr. 4	1,920 00
Thomas, S. G., clk., gr. 3	1,680 00
Troy, K., typist, gr. 2, Apr. 1 to Aug. 15 at $1,380	515 64
Vesey, J. J., clk., gr. 2, 12 m. at $1,380 (less lates $2.50)	1,377 50

Accounts Branch—Comptabilité

Atkinson, R., sten., gr. 2, 12 m. at $1,380 (less lates $1)	1,379 00
Bowen, H. J., clk., gr. 2	1,380 00
Buels, M. A., sten., gr. 2	1,380 00
Cameron, J. M., clk., gr. 3	1,440 00
Cordes, H. G. M., dept'l acct., gr. 1, 2 m. at $2,220, 10 m. at $2,280	2,270 00
Creer, J. A., clk., gr. 2, 12 m. at $1,380 (less late 50c)	1,379 50
Darch, J., mess., 12 m. at $1,200 (less late 50c.)	1,199 50
Davis, J., office boy, Apr. 5 to Sept. 30 at $420; Oct. 1 to Jan. 31 at $720 (less 9½ d., $12.20)	433 13
Diguer, L., typist, gr. 1	1,140 00
Doris, C. P., clk., gr. 2, 12 m. at $1,380 (less lates $7)	1,373 00
Foster, M., sten., gr. 2	1,200 00
Foy, J. C., clk., gr. 4, 2 m. at $1,920, 10 m. at $1,980	1,970 00
Griffin, M. E., typist, gr. 1, 9 m. at $780, Jan. 1 to Mar. 31 at $840 (less lates $11, ½ d. $1.13)	782 87
Hagan, C. H., clk., gr. 4	1,800 00
Hannum, H. T., sten., gr. 1, 2 m. at $720; sten., gr. 2, 10 m. at $1,080 (less 1 d. $1.93)	1,018 07
Hebbard, E. L. P., typist, gr. 1, 12 m. at $780 (less lates $12, 1 d. $2.32)	765 68
Hind, E. S., clk., gr. 3, Apr. 1 to June 12 at $1,680; retiring allowance, $280	616 00
Hoare, G. A., prin. clk., 2 m. at $2,040, 10 m. at $2,160 (less lates $1)	2,089 00
Horsby, E., clk., gr. 2	1,140 00
Kelley, J. C., prin. clk.	2,400 00
Laughlan, W., deptl. acct., gr. 2	2,700 00
Levergneaux, J. B., clk., gr. 2, 12 m. at $1,080 (less lates $18, 10½ d. $30.79)	1,031 21
McGuinty, I. F., sten., gr. 1, 6 m. at $720, 6 m. at $780 (less 3 d., $6.04)	743 96

Vote–Crédit 233—Salaries: Administration, Insurance, Hospitals and Clinics–Con.—Traitements: Administration, assurances, hôpitaux et cliniques–Suite

General Staff–*Con.*—Personnel en général–*Suite*

Accounts Branch–Conc.—*Comptabilité*–Fin

McGuire, M. M., typist, gr. 1, 12 m. at $1,200 (less lates $6)	1,194 00
McLaren, S. H., deptl. acct., gr. 4	3,600 00
Nash, R., clk., gr. 3	1,680 00
Nelson, S., office boy, Dec. 23 to Mar. 31 at $420	115 16
O'Neill, P., clk., gr. 2	1,140 00
Pratt, D. L., typist, gr. 1, 6 m. at $720, 6 m. at $780 (less lates $1)	749 00
Pratt, J. F., clk., gr. 2, 12 m. at $1,380 (less 6 d., $22.88)	1,357 12
Ronan, G., clk., gr. 2	1,440 00
Rusk, H., clk., gr. 3, 2 m. at $1,680, 10 m. at $1,740 (less late 50c.)	1,729 50
Silcock, W., clk., gr. 2	1,380 00
Steele, C. Y., clk., gr. 4	1,920 00
Taylor, B. E., clk., gr. 4	1,920 00
Taylor, F. W., clk., gr. 2	1,440 00
Ward, F., clk., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Whitley, L. S., clk., gr. 3	1,680 00

Canadian Pensions Branch—*Pensions canadiennes*

Aird, C., sten., gr. 2	1,380 00
Beaulieu, M. A., typist, gr. 1, 6 m. at $720, 6 m. at $780	750 00
Bovin, C., O.A.O., gr. 2	1,200 00
Cameron, H. J., clk., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Carter, M. E., sten., gr. 1, 9 m. at $780, 3 m. at $840	795 00
Cattral, W. E., clk., gr. 2, 12 m. at $1,380 (less lates $1.50)	1,378 50
Chadwick, C. V., clk., gr. 2, 12 m. at $1,440 (less lates $1.50)	1,438 50
Dickson, M. M., clk., gr. 1, Apr. 1 to June 8, July 19 to Mar. 31 at $960	841 55
Franklin, W. J., clk., gr. 3	1,620 00
Hall, C. C., clk., gr. 2, 12 m. at $1,380 (less lates $1)	1,379 00
Harrold, A., clk., gr. 2, Oct. 1 to Mar. 31 at $1,380 (less lates $1, and 1 d. $3.71)	685 29
Hekking, A., clk., gr. 3	1,680 00
Hopkinson, F., clk., gr. 2	1,380 00
Jamieson, F., clk. gr. 3, 12 m. at $1,680 (less lates $1)	1,679 00
King, V. T., clk. gr. 1, Apr. 2 to May 31 at $720; clk. gr. 2, 10 m. at $900 (less 2½ d. $7.82)	1,010 18
Long, F. J., clk., gr. 2, 9 m. at $1,140, 3 m. at $1,200; arrears, $15 (less 4½ d. $14.29)	1,155 71
Mattice, W. L., clk. gr. 2, 2 m. at $1,200, 10 m. at $1,380	1,350 00
Mcdonald, A., clk. gr. 1	1,020 00
McGillvray, G. S., clk. gr. 2	1,440 00
McMillan, W. J., clk. gr. 2, 12 m. at $1,380 (less 5 d. $19.28)	1,360 72
Morin, C., clk. gr. 2	1,380 00
Orton, E., clk., gr. 2, 12 m. at $1,440 (less lates $7.50)	1,432 50
Pelletier, C., clk. gr. 1, 6 m. at $720, 6 m. at $780 (less 19 d. $39.84)	710 16
Rice, L. H., clk. gr. 2	1,380 00
Rickwood, C. J. L., clk., gr. 2, Apr. 1 to June 29 at $1,440 (less Mar., 1929 adjustment $63.86)	288 14
Russell, R. F., clk. gr. 1, 6 m. at $720, 6 m. at $780 (less lates $2)	748 00
Rutledge, J., O.A.O. gr. 2, 12 m. at $1,200 (less lates 50c.)	1,199 50
Sarazin, S., sten., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00
Skuce, V. M., typist, gr. 1, 12 m. at $780 (less lates $3)	777 00
Smith, N. H., clk. gr. 2	1,440 00
Whelan, A. B., clk. gr. 1, 12 m. at $1,020 (less lates 50c.)	1,019 50
Whelan, E. E., O.A.O. gr. 2, 12 m. at $1,200 (less lates $23)	1,177 00
White, H. C., clk. gr. 2, 12 m. at $1,200 (less lates $1)	1,199 00

Mechanical Branch—*Mécanique*

Berryman, M., O.A.O. gr. 2, 3 m. at $1,020, 9 m. at $1,080 (less lates $1.50)	1,063 50
Brunet, A., clk. gr. 1, Apr. 29 to Mar. 31 at $720	664 00
Clarke, E. M., clk. gr. 1, 12 m. at $1,020 (less lates $1.50)	1,018 50
Duncan, C. C., machinist foreman, 12 m. at $1,920 (less 1 d. $5.72)	1,914 28
Epstein, J. M., clk. gr. 1, 3 m. at $780, 9 m. at $840	825 00
Finley, A., typist, gr. 1, 2 m. at $1,020; clk. gr. 2, 10 m. at $1,080	1,070 00
Hebbard, P., clk., gr. 1, 2 m. at $1,020, clk., gr. 2, 10 m. at $1,080 (less lates $3.50 and 2 d. $6.43	1,060 07

Vote-Crédit 233—Salaries: Administration, Insurance, Hospitals and Clinics-Con.—Traitements: Administration, assurances, hôpitaux et cliniques-Suite

GENERAL STAFF-*Con.*—PERSONNEL EN GÉNÉRAL-*Suite*

Mechanical Branch-Conc.—*Mécanique*-Fin

Henderson, V., O.A.O. gr. 2	1,200 00
McRae, E. E., clk. gr. 1	1,200 00
O'Connell, C., clk. gr. 1	780 00
Simard, R., clk. gr. 1	1,020 00
Slinn, M. B., clk. gr. 2	1,380 00
Smith, C., O.A.O. gr. 2	1,200 00
Strutt, G., O.A.O. gr. 2, 12 m. at $1,200 (less lates 50c.)	1,199 50
Sully, M. L., clk. gr. 1, 3 m. at $780, 9 m. at $840	825 00

Insurance Branch—Assurances

Banks, A. J., clk. gr. 2, 12 m. at $1,440 (less lates 50c.)	1,439 50
Barber, G., clk. gr. 1	1,080 00
Beaupre, I. M., sten. gr. 1, 9 m. at $780, 3 m. at $840	795 00
Beland, A., typist gr. 1, 6 m. at $720, 6 m. at $780	750 00
Boucher, G., typist gr. 1, 6 m. at $720, 6 m. at $780 (less 15 d. $31.15)	718 85
Burmester, H. L., clk. gr. 2	1,380 00
Button, H., clk. gr. 2, 3 m. to June 30 at $1,380 (deceased)	345 00
Carley, J. E., clk. gr. 4	1,920 00
Collins, E., sten. gr. 2	1,380 00
Cummings, D., clk. gr. 2	1,380 00
Davies, Dr. A. P., med. officer, 12 m. at $1,800; arrears, $450	2,250 00
Drew, D. S., deptl. acct. gr. 1	2,220 00
Fournier, E. K., sten., gr. 2	1,380 00
Garvey, M., clk. gr. 1, 7 m. at $1,020, 5 m. at $1,080	1,045 00
Gavan, D., typist gr. 1, 6 m. at $720, 6 m. at $780	750 00
Gibbons, E., typist gr. 1, 6 m. at $720, 6 m. at $780	750 00
Kerr, A., clk. gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Klock, F. W., clk. gr. 2	1,380 00
Lauzon, A., O.A.O. gr. 2, 12 m. at $1,200 (less lates $4 and 2 d. $6.45)	1,189 55
Liston, J. P., clk. gr. 2	1,380 00
McKinstry, L., sten. gr. 2, 9 m. at $1,200, 3 m. at $1,260 (less lates $1.50)	1,213 50
O'Leary, H. F., mess., 9 m. at $960, 3 m. at $1,020	975 00
Paquette, D. N., O.A.O. gr. 2, 3 m. at $1,020, 9 m. at $1,080	1,065 09
Percival, G. H., clk. gr. 2, 6 m. at $1,320, 6 m. at $1,380 (less lates $3.50)	1,346 50
Perrier, R., sten. gr. 1, 6 m. at $720, 6 m. at $780	750 00
Pollack, F., typist, gr. 1, 6 m. at $720, 6 m. at $780 (less 2 d. $4.19)	745 81
Rajotte, I., clk. gr. 1, 3 m. at $780, 9 m. at $840	825 00
Ranger, I., typist gr. 1, 9 m. at $780, 3 m. at $840 (less lates $3 and 3½ d. $7.86)	784 14
Ritchie, M. J., sten. gr. 1, 3 m. at $780, 9 m. at $840 (less lates $1)	824 00
Sandland, A. F., clk. gr. 2, 6 m. at $1,320, 6 m. at $1,380	1,350 00
Seguin, E., sten. gr. 1, 3 m. at $720, 9 m. at $780 (less lates $25)	740 00
Sheridan, J., clk. gr. 1, 12 m. at $720 (less lates $3 and 1½ d. $2.90)	714 10
Smeeton, J., sten. gr. 2	1,380 00
Smith, V., clk. gr. 2	1,380 00
Smith, W., clk. gr., (leave without pay)	
Tapp, I., sten. gr. 1, 6 m. at $720, 6 m. at $780 (less lates $1.50)	748 50
Veck., G. A., clk. gr. 1, 2 m. at $720; clk. gr. 2, 10 m. at $1,080	1,020 00
Wright, H. A., clk., gr. 2	1,440 00

Medical and Dental Branch—Services mèdicaux et dentaires

Bellefeville, L., clk. gr. 1, 6 m. at $720, 6 m. at $780 (less lates 50c.)	749 50
Boyd, H. H., hd. clk	2,760 00
Burke, F., med. officer, May 14 to Mar. 31 at $4,200	3,756 11
Campbell, I., sten. gr. 2, 12 m. at $1,380 (less lates $3)	1,377 00
Casey, T., sten. gr. 2	1,380 00
Cathcart, J. P. S., med. officer	5,500 00
Douglas, H. T., asst' med. adviser, May 16 to Aug. 31; Pensions Comm. Branch, Sept. 1 to Mar. 31 at $4,620	4,048 71
Fraser, L., typist gr. 1, 2 m. at $1,020, 10 m. at $1,080	1,070 00
Garden, J., prin. clk	2,160 00
Hamilton, C. W., clk. gr. 2	1,380 00
Hamilton, H. I., clk. gr. 1, 6 m. at $720, 6 m. at $780 (less lates $1)	749 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 233—Salaries: Administration, Insurance, Hospitals and Clinics-Con.—Traitements: Administration, assurances, hôpitaux et cliniques-Suite

GENERAL STAFF-*Con.*—PERSONNEL EN GÉNÉRAL-*Suite*

Medical and Dental Branch-Conc.—*Services mèdicaux et dentaires*-Fin

Hows, H., clk., gr. 2, April at $1,140, may at $1,200; clk. gr. 3, June 1 to Mar. 31 at $1,380 (less lates $8.50)	1,336 50
Jack, E., typist gr. 2	1,320 00
Keillor, C. M., med. officer, 2 m. at $4,500, 10 m. at $4,620	4,600 00
Leamy, C., clk. gr. 2, 12 m. at $1,080 (less lates $4)	1,076 00
Macaulay, A. F., asst. dir. med. services	5,500 00
MacKenzie, M., s. s. nurse	1,560 00
Mains, A., sten. gr. 2	1,380 00
Marriott, W. C. N., hospital inspector, 11 m. to Mar. 31 at $3,720	3,410 00
Marsden, E. L., sten. gr. 2, 5 m. to Aug. 31 at $1,080	450 00
McCann, M., sten. gr. 1, 2 m. at $780; sten. gr. 2, 10 m. at $1,080 (less lates 50c.)	1,029 50
McCormick, A. M., med. officer	4,620 00
Millar, J. R., director med. services	7,000 00
Pearce, W. J., clk. gr. 2, 12 m. at $1,320 (less lates $2)	1,318 00
Pritchard, R. B., prin. clk., 2 m. at $2,400; hd. clk., 10 m. at $2,520 (less lates $1)	2,499 00
Tessier, R., clk., gr. 1, 3 m. at $960, 9 m. at $1,020 (less lates $11.50)	993 50
Wilson, D. D., ch. dental officer, 2 m. at $4,200, 10 m. at $4,260	4,250 00

Orthopaedic and Surgical Appliance Branch
Appareils orthopediques et chirurgicaux

Arthur, W. F., asst. chief	3,000 00
Ayres, W. J., orth. appliance maker, gr. 2, Apr. 1 to Aug. 31 wages, $747.20; Sept. 1 to Mar. 31 at $1,800	1,797 20
Beasley, J., orth. appliance maker, gr. 2, Apr. 1 to Aug. 31, wages, $854.26; Sept. 1 to Mar. 31 at $1,740	1,869 26
Blyth, T., orth. appliance maker, gr. 2, Apr. 1 to Aug. 31, wages, $760.90; Sept. 1 to Mar. 31 at $1,620	1,705 90
Footoransky, S., orth. appliance maker, gr. 1, Apr. 1 to Aug. 31, wages, $583.63; Sept. 1 to Mar. 31 at $1,260	1,318 63
McGowan, H., orth. appliance maker, gr. 1, Apr. 1 to Aug. 31, wages, $657.80; Sept. 1 to Mar. 31 at $1,500	1.532 80
Melville, J. L., senior executive, 2 m. at $4,620, 10 m. at $4,800	4.770 00

Audit Branch—Vèrification

Corral, J. L., dept. acct. gr. 2, April 1 to 30 at $2,460 (trasferred to Vancouver)	205 00
Genet, H. A., deptl. acct. gr. 2	2,700 00
Hester, H. A., deptl. acct. gr. 5	3,780 00
Virr, L. S., prin. clk	2,280 00

" C " District Staff-Ottawa—Personnel du District " C," Ottawa

Ballantyne, W. H., acting dist. adm	4,920 00
Bennett, G. C., clk. gr. 4	1,920 00
Blair, G. W., clk. gr. 2	1,440 00
Campbell, H. E. F., sten. gr. 2	1,080 00
Carroll, J. P., clk. gr. 2	1,380 00
Cassidy, C. H., clk. gr. 3, 12 m. at $1,500 (less lates $2)	1,498 00
Churchward, S. G., prin. clk	2,400 00
Courtenay, H. D., part time med. officer	2,400 00
Courtenay, J. D., part time med. officer	2,400 00
Dufour, A., mess. 2 m. at $1,020; sr. mess., 10 m. at $1,080, arrears, $20	1,090 00
Flegg, R. F., med. officer	3,720 00
Gibbons, N. M., sten. gr. 2, 3 m. to June 30 at $1,080	270 00
Graham, C. C. P., asst. acting dist, adm	3,720 00
Howlett, G. P., pension med. exam. gr. 1	4,120 00
Kidd, J. F., part time med. officer	3,600 00
Landon, S. E., sten. gr. 2	1,380 00
Latham, W. J., dental mechanic	1,920 00
Leahy, T., sten. gr. 2, 12 m. at $1,380 (less lates $1.50)	1,378 50
Mallory, V., sten. gr. 2, 12 m. at $1,380 (less lates $1.)	1,379 00
McCorkill, W. H., mess	1,200 00
McGillis, M., sten. gr. 2, 6 m. at $1,080, 6 m. at $1,140; arrears, $35 (less lates $1).	1,144 00
McKay, W. W., med. officer	2,400 00
Mondoux, P. A., invest. gr. 2	1,620 00
Mulvihill, H., sten. gr. 2	1,320 00

Vote–Crédit 233—Salaries: Administration, Insurance, Hospitals and Clinics–Con.—Traitements: Administration, assurances, hôpitaux et cliniques–Suite

General Staff–*Con.*—Personnel en général–*Suite*

"C" District Staff-Ottawa–Conc.—*Personnel du District "C," Ottawa*–Fin

O'Dougherty, J. J., invest. gr. 1, 10 m. to Mar. 31 at $1,620	1,350 00
Perreault, E. W., invest. gr. 2, 2 m. at $1,440, 10 m. at $1,500	1,490 00
Pickworth, H. D., clk. gr. 4	1,920 00
Rapple, R. E., clk. gr. 3, 12 m. at $1,680 (less late 50c.)	1,679 50
Rogers, C. J., dental surgeon, July 29 to Mar. 31 at $2,400	1,619 35
Stevens, R. S., part time med. officer	3,000 00
Stocker, E., mess, 1 m. at $780, 11 m. at $840	835 00
Sutherland, J. W., med. officer	4,119 96
Thoume, E. M., sr. mess	1,200 00
Williams, A. J., masseur	1,560 00

Pensions Contingencies—Pensions, dépenses contingentes

Baker, F. C., hd. clk., 10 m. to Jan. 31 at $3,000 (deceased)	2,500 00
Barnes, H. M., asst. med. adviser	4,620 00
Baxter, G., sten. gr. 2, Apr. 1 to Mar. 30 at $1,380 (less lates $2)	918 00
Beach, H. M., sten. gr. 2, Jan. 20 to Mar. 31 at $1,080	211 94
Blackwell, K., sten. gr. 2, Mar. 7 to 15 at $1,080	26 13
Bond, A. T., asst. med. adviser	4,620 00
Boothe, A. M., sten. gr. 2	1,380 00
Burgess, W. A., asst. med. adviser	4,620 00
Burke, A., sten. gr. 2, 9 m. at $1,200, 3 m. at $1,260 (less late 50c.)	1,214 50
Burke, M. H., sten. gr. 2, Nov. 18 to Mar. 31 at $1,080 (less lates $3 and ½ d. $1.45)	394 55
Chivers, L., sten. gr. 2	1,380 00
Churchill, E., sten. gr. 2, 12 m. at $1,380 (less lates $1)	1,379 00
Clewes, E., sten. gr. 2	1,380 00
Conroy, V., sten. gr. 2	1,200 00
Dexter, W. E., hd. clk.	3,000 00
Dickson, A., sten. gr. 2, Jan. 24 to Mar. 31 at $1,080	203 23
Fillman, A. A., office boy, June 19 to Mar. 31 at $420 (less 6 d. $6.77)	322 23
Flanagan, E. E., sten. gr. 2, 12 m. at $1,080 (less lates $1.50 and 9 d. $26.13)	1,052 37
Gallivan, H., sten. gr. 2	1,380 00
Gliddon, W. O., asst. med. adviser	4,620 00
Halkett, N. M., asst. med. adviser, Aug. 29 to Mar. 31 at $4,620 (less 24½ d. $309.86)	2,422 40
Hall, W. C., mess., 5 m. to Aug. 31 at $420	175 00
Haram, L. B., sten. gr. 2, 2 m. at $720, 10 m. at $1,080	1,020 00
Hay, L., clk. gr. 3	1,680 00
Heney, E., sten. gr. 2, 8 m. to Nov. 30 at $1,380 (less lates $4)	916 00
Hodgson, L. E., sten. gr. 2, Aug. 1 to Feb. 19 at $1,080 (resigned)	601 07
Howe, K. E., sten. gr. 2, Feb. 19 to Mar. 31 $1,080	122 14
Howell, E. E., sten. gr. 2	1,200 00
Inch, A., mess., 6 m. at $780, 6 m. at $840 (less lates $3.50)	806 50
Jocko, A., sten. gr. 2, June 17 to Aug. 31 at $1,080	222 00
Keillor, B. F., asst. med. adviser, 5 m. to Aug. 31 at $4,200	1,716 65
Kee, R. J., chief med. adviser	5,220 00
Kyte, M. G., sten. gr. 2, Apr. 8 to June 27 at $1,080	240 00
Lacey, A., sten. gr. 2, 12 m. at $1,080 (less lates $2)	1,078 00
Lawson, J., deptl. acct. gr. 2, 12 m. at $2,700 (less 15 d. $112.50)	2,587 50
Leitch, E., sten. gr. 2, Apr. 1 to Aug. 9 at $1,380	493 39
LeRoy, L. E., sten. gr. 2, Apr. 13 to Mar. 31 at $1,080	1,044 00
Macdonald, E., sten. gr. 2	1,380 00
Macdonald, F. I., sten. gr. 2, Jan. 9 to 16 at $1,080 (resigned)	23 23
MacGregor, B., sten. gr. 2, Nov. 19 to Mar. 31 at $1,080	396 00
MacPhee, H., hd. clk., 2 m. to Mar. 31 at $2,520 (transferred from Halifax)	420 00
Mahoney, I., sten. gr. 2, Feb. 17 to Mar. 31 at $1,080	128 57
Marcy, W. J. M., asst. med. adviser	4,620 00
McElroy, P., sten. gr. 2, 2 m. at $780, 10 m. at $1,080 (less lates $2)	1,028 00
McIntosh, V., typist gr. 2	1,320 00
Mitchell, J. R., sten. gr. 2, Jan. 24 to Mar. 31 at $1,080	203 23
Morris, C. L., sten. gr. 3	1,680 00
Neely, E. M., sten. gr. 2, 12 m. at $1,380 (less lates $1.50)	1,378 50
Oliver, L. E., sten. gr. 2, 12 m. at $1,080 (less lates 50c.)	1,079 50
O'Meara, E., sten. gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00

Vote-Crédit 233—Salaries: Administration, Insurance, Hospitals and Clinics-Con.—Traitements: Administration, assurances, hôpitaux et cliniques-Suite

GENERAL STAFF-*Conc.*—PERSONNEL EN GÉNÉRAL-*Fin*

Pensions Contingencies-Conc.—*Pensions, dépenses contingentes*-Fin

Paton, J. A. W., secretary	4,620 00
Perkin, D. L., sten. gr. 2, Mar. 14 p.m. to Mar. 31 at $1,080	50 80
Perrault, H. M., sten. gr. 2, Jan. 17 to Feb. 6 at $1,080	62 84
Phillion, L., sten. gr. 2	1,380 00
Reid, A. N., confid. mess.	1,320 00
Rivington, A., sten. gr. 2, Feb. 10 to Mar. 31 at $1,080	151 07
Rorke, J. I., sten. gr. 3, 6 m. at $1,440, 6 m. at $1,500 (less lates $3)	1,467 00
Rowsome, G., sten. gr. 2, Feb. 22 to Mar. 31, at $1,080	112 50
Rowswell, A. C., asst. med. adviser, 7 m. to Oct. 31 at $4,020	2,345 00
Rubidge, F., prin. clk.	2,400 00
St. Pierre, R., office boy, 12 m. at $660 (less lates $3.50)	656 50
Sawyer, I. G., sten. gr. 2, Apr. 1 to 8 at $1,080 (resigned)	24 00
Scott, E., sten. gr. 2, 6 m. at $1,140, 6 m. at $1,200 (less lates $9.50)	1,160 50
Shields, J. D., asst. med. adviser	4,620 00
Simpson, B., prin. clk., 12 m. at $2,400 (less lates $8.50)	2,391 50
Slatford, C. C., sten. gr. 2	1,380 00
Smith, D. M., sten. gr. 2, July 1 to Sept. 30 at $1,080	270 00
Toone, G. F., hd. clk.	3,000 00
Valiquet, M. U., asst. med. adviser	4,620 00
Valiquet, O., sten. gr. 3	1,620 00
Washburn, E. A., sten. gr. 2, Jan. 27 to Mar. 31 at $1,080	194 52
Young, A. J., mess. July 1 to Aug. 31 at $420	70 00
Young, A. M., sten. gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
	818,801 04

SALARIES OUTSIDE OTTAWA—TRAITEMENTS HORS OTTAWA

"A" Unit, Montreal—Unité "A," Montréal—

Unit Office: Unit med. dir., J. P. Brannen, $4,920; asst. unit dir., G. H. Boyd, $4,640; J. T. Gibault, $3,720; med. officer, E. B. Convey, $1,800; chaplains: Rev. J. M. Almond, $1,200; Rev. J. A. Ducharme, $1,800; employment interviewer, E. Kearney, $1,620; dept. acct., E. V. Jesshope, $3,060, arrears, $120; clerks, stenographers and typists: P. Ackerly, $1,920; L. M. Beattie, $1,440; M. Beaumont, 6 m. at $1,320, 6 m. at $1,380; J. Boiteau, $1,620; J. N. Boothby, $1,680; E. Boullard, $1,380; J. B. Braive, 2 m. at $1,260, 10 m. at $1,380; J. Bullock, $1,740; O. Castagner, 9 m. at $1,260, 3 m. at $1,320 (less lates $12); A. Cole, $1,440; J. A. Couture, April 1 to Oct. 24, Dec. 3 to Mar. 31 at $1,080; F. J. Decaire, $1,380; G. Gaskin, 12 m. at $720 (less lates 50c.); A. Heatley, $1,440; D. Kierman, $1,440; J. A. Labelle, $1,440; E. Mabee, 9 m. at $1,200, 3 m. at $1,260; A. B. Martin, $2,400; J. W. Mason, $1,440; R. J. Mollitt, $1,920; W. J. Perreault, $1,920; B. Poston, May 21 to Mar. 31 at $720; R. G. Pratt, $1,620; G. Pritchard, $1,440; M. J. Ryan, $2,400; M. Sceivier, $1,440; A. Stanley, 6 m. at $1,080; 6 m. at $1,140; D. Wilcox, 9 m. at $1,200, 3 m. at $1,260; G. Williams, $2,400; C. N. Whippert, 3 m. to Mar. 31 at $720; trade instructors: J. E. Brown, 6 m. to Mar. 31 at $1,320; F. W. Moncrieff, 7 m. to Mar. 31 at $1,620, J. A. T. Morin, 4 m. to Mar. 31 at $1,320; J. Packer, 6 m. to Mar. 31 at $1,320 (less 6½ d. $23.06); social service nurses: L. Moore, 6 m. at $1,440, 6 m. at $1,500; D. E. Smith, 12 m. at $1,620 (less 9 d. $39.48); orderlies: R. C. Howey, Aug. 13 to Sept. 5 at $900; D. A. McDonald, April 1 to 5 at $840; tel. opr., A. J. Morneau, $1,080.	73,660 26
Ste. Anne's Hospital: med. officers: R. H. Angrove, 2 m. at $3.720, 10 m. at $3,840; E. M. Busby, Nov. 21 to Jan. 21 at $3,540 (less B. & Q., $78.42); H. A. McDonald, May 18 to June 30 at $1,080; F. H. MacKay, $3,000; S. H. McKee, $3,000; E. Mallett, $3,480, arrears, 97c.; F. S. Patch, $1,200; A. H. Pirie, $2,400; A. Ross, $1,800; A. A. Rowan, 2 m. at $3,060, 10 m. at $3,120, arrears, 16c.; Internes: W. F. Dunn, July 10 to Aug. 31 at $1,800, Sept. 1 to Mar. 31 at $2,280 (less B. & Q., $238); V. Menard, 4 m. to Sept. 30 at $1,200, 6 m. to Mar. 31 at $2,280 (less B. & Q., $234); dietitians: M. Frank, Dec. 3 to Mar. 31 at $1,560 (less B. & Q., $153.48); H. Lamont, $1,620, subsistence, $14.68; dispenser, A. Davidson, $1,920; matron, M. M. Galbraith, 6 m. to Sept. 30 at $1,560, 6 m. at $1,680, subsistence, $76.02; X-ray technicians: A. Chisholm, $1,800; A. N. Capron, Aug. 5 to 24 at $1,560; lab. assts.: J. E.	

Vote-Crédit 233—Salaries: Administration, Insurance, Hospitals and Clinics-Con.—Traitements: Administration, assurances, hôpitaux et cliniques-Suite

SALARIES OUTSIDE OTTAWA-*Con.*—TRAITEMENTS HORS OTTAWA-*Suite*

"A" Unit, Montreal-*Conc.*—Unité "A," Montréal-*Fin*

Ste. Anne's Hospital: med. officers-*Conc.*

Brochu, 2 m. at $1,080, 10 m. at $1,140; K. Schnyder, $1,320; dentist, 2 m. at $4,020, 10 m. at $4,080; dental mechanic, A. B. Jackson, $1,920; masseurs: E. L. Pyves, $1,380; M. Smith, $1,380; W. Williams, $1,440; Ward aides: A. M. Bonham, 6 m. at $1,020, 6 m. at $1,080, subsistence, $36.49 (less B. & Q., $414); D. Cook, 6 m. at $1,020, 6 m. at $1,080 (less B. & Q., $414), subsistence, $18.42; M. Gaul, $1,320; M. F. McRobie, 2 m. at $960, 3 m. at $1,020, 7 m. at $1,080; G. Robb, $1,260 (less B. & Q., $413), subsistence, $2,710; M. Taylor, 5 m. at $1,020, 7 m. at $1,080; clerks, stenographers and typists: J. A. Driscoll, 3 m. at $1,200, 9 m. at $1,260 (less 1 d., $3.23); F. Eason, 3 m. at $1,860, 9 m. at $1,980; H. Glenn, $1,440; W. J. Gower, 3 m. at $1,320, 9 m. at $1,380; C. M. Harrington, 12 m. at $1,080 (less B. & Q., $413 and 4 d., $12.42), subsistence, $23.71; R. C. Harris, 3 m. at $960, 9 m. at $1,020; W. H. North, $1,440; W. Quinn, 3 m. at $1,140, 9 m. at $1,200; R. H. Symonds, $1,440; housekeeper, G. M. McGregor, $1,080 (less B. & Q., $350), subsistence, $21.71; seamstress: I. Lepine, $540; M. Pankhurst, $420; gardener, J. Carr, 6 m. at $1,200, 6 m. at $1,260, chauffeur, L. Clarson, $1,320; watchman, J. Borland, 6 m. at $1,020, 6 m. at $1,080; engineers: E. F. Barbeaux, 2 m. at $1,380, 10 m. at $1,440; A. Beaudelet, 6 m. at $1,500, 6 m. at $1,560; C. Guglielmo, 6 m. at $1,800, 6 m. at $1,920; teamster, F. Lacombe, $1,020; utility men: C. G. Black, 2 m. at $1,260, 10 m. at $1,560 (less 8 d., $33.68); J. A. Black, 2 m. at $1,200, 4 m. at $1,500, 6 m. at $1,560; L. F. Carter, 6 m. at $1,980, 6 m. at $2,100; J. B. Crevier, Nov. 18 to Dec. 17, Jan. 1 to Feb. 17 at $1,320; L. Duquette, $1,200; G. J. J. Ekins, 6 m. at $1,500, 6 m. at $1,560; E. Lachapelle, 6 m. at $1,200, 6 m. at $1,260; S. MacBeth, $1,560; coal trimmers: J. Cavens, $900; T. Lemon, Sept. 17 to Mar. 31 at $900; R. Macmillan, $900; A. O'Connor, $900; D. Owens, April 1 to May 2 at $900; nurses, orderlies and mental attendants, 130, $124.172.21; kitchen help, chambermaids and waitresses, 13, $9,667.50; firemen, cleaners and helpers, 7, $6,334.32. 228,088 41

Pension Examinations and Clinics: pension examiners: L. C. Charland, April 1 to Oct. 26 at $4,120 (resigned); L. Robert, Nov. 18 to Mar. 31 at $3,540; E. A. Robertson, $4,120; med. officers: J. R. Byers, $3,000; C. B. Keenan, $2,700; W. Lalonde, $3,720, arrears, 32c.; C. A. Peters, $2,700; L. L. Plouffe, April 23 to Mar. 31 at $1,800; J. A. Tousignant, $720; nurse, B. A. Moore, 5 m. at $1,440, 7 m. at $1,560; clerks, stenographers and typists: A. H. Bowles, $1,620; J. Dusseault, 2 m. at $1,020, 10 m. at $1,080 (less lates, $50c.)...... 26,505 58

St. Anne's Laundry: laundry foreman, J. Goodfellow, 6 m. at $1,500, 6 m. at $1,560 (less B. & Q., $353), subsistence, $22.25; laundry helpers, 6, $3,210.... 4,409 25

Orthopaedic and Surgical Appliance Branch: wages of operators.............. 7,894 32

"B" Unit, Halifax—Unité "B," Halifax—

Unit Office: med officers: M. A. McCaulay, $4,920; E. K. MacLellan, 2 m. at $4,320, 10 m. at $4,440, arrears, 54c.; chaplains: Rev. G. M. Ambrose, $240; Rev. T. P. Curran, $360; investigator, P. D. Crosby, $1,620; dept. acct., C. P. Matheson, $2,700; engineer, G. Hobson, $2,520; chauffeur, C. P. Maynard, $1,380; tel. operator, W. A. Robinson, 2 m. at $720, 10 m. at $900; office boy, R. J. Kennedy, 6 m. at $420, 6 m. at $450; clerks, stenographers and typists: C. T. Atkinson, $1,560; E. C. Canavan, April 1 to Oct. 27, Feb. 1 to Mar. 31 at $1,020; H. L. Collins, April 1 to 30 at $1,680, May 1 to Feb. 16 at $1,740; M. A. Donahoe, 6 m. to Oct. 31 at $1,440; W. H. Doyle, $1,920; T. Fenton, $3,000; E. F. Hayes, $1,380; P. C. Hayes, May 6 to Mar. 31 at $720; I. M. Hill, Sept. 23 to Mar. 31 at $720; C. E. Isnor, $1,440; K. M. Isnor, Dec. 27 to Mar. 31 at $1,080; G. H. Johnstone, $1,380; A. M. Kedy, $1,380; A. M. Kennedy, $1,020; W. R. B. Lugar, 12 m. at $1,740 (less ½ d., $2.34); E. G. Peverie, Nov. 6 to Mar. 31 at $1,080; H. B. Shore, $2,400; E. P. Waller, $1,620; M. A. Young, April 1 to Jan. 15 at $1,380; cleaners, 1, $1,140...... 45,401 55

Camp Hill Hospital: med. officers: M. J. Carney, $2,400; W. A. Curry, $1,200; O. G. Donovan, $4,320, arrears, 54c.; K. W. Grant, 7 m. to Nov. 30 at $2,220, 4 m. to Mar. 31 at $2,700 (less B. Q., $318); E. V. Hogan, $2,400; S. R. Johnston, $1,800; V. N. McKay, 1 m. at $1,800, 11 m. at $2,400; K. A. McKenzie, $2,400; S. J. MacLennan, $2,100; consulting surgeon, J. Stewart, 11 m. to Mar. 31 at $1,800; X-ray technician, J. E. Hanson, 6 m. at $1,560, 6 m. at $1,620; matron, S. C. MacIssac, 5 m. at $1,800, 7 m. at $1,920; dietitians: I. Cavanaugh, $1,800, J. S. MacDougall, July 3 to Aug. 2 at $1,560; dentist, H. E. Mann, 2 m. at $1,800, 10 m. at $2,400; clerks, stenographers and typists: R. A. Chisholm, $1,560; J. E. Delaney, $1,680; A. N. Marsh, 12

Vote-Crédit 233—Salaries: Administration, Insurance, Hospitals and Clinics-Con.—Traitements: Administration, assurances, hôpitaux et cliniques-Suite

SALARIES OUTSIDE OTTAWA-*Con.*—TRAITEMENTS HORS OTTAWA-*Suite*

"B" Unit, Halifax-*Conc.*—Unité "B," Halifax-*Fin*	
Camp Hill Hospital: med. officers-*Conc.* m. at $1,440 (less 2½ d., $9.67); K. Moriarty, 8 m. to Nov. 30 at $960; M. B. Tobin, $1,380; engineer, C. Merritt, 2 m. at $1,440, 10 m. at $1,680; salesman, A. E. Power, $1,680; gardener, A. Missons, $1,080; caretaker, J. B. Daley, 6 m. at $1,020, 6 m. at $1,080; houseman, G. W. Smith, April 1 to 30 at $600; seamstress, F. Power, $720; masseur, J. W. Mulligan, 9 m. at $900, 3 m. at $1,080; coal trimmer, F. Chapman, April 1 to July 18 at $1,080; utility men: D. Donovan, June 1 to July 19 at $1,080; J. Jones, April 1 to July 20 at $1,080; E. J. Murphy, $1,500; W. C. Sanders, May 30 to Mar. 31 at $1,320; G. A. Saxton, April 1 to June 27 at $1,080; nurses and orderlies, 19, $21,065.67; firemen, cleaners and helpers, 10, $5,877.88; kitchen help, waitresses and chambermaids, 10, $5,469.88	80,052 68
Pension Examinations and Clinics: pension examiner, W. P. McKasey, $4,120; pension visitor, R. H. Curran, $1,620; clerks, stenographers and typists: M. Covey, $1,020; N. I. Flowers, $1,020; D. Latter, $720; I. M. MacDonald, Dec. 2 to Mar. 31 at $720; H. McPhee, 10 m. to Jan. 31 at $2,160; M. C. Power, 10 m. to Jan. 31 at $1,380	11,688 06
Orthopaedic and Surgical Appliance Branch: wages of operators	5,597 89
"C" Unit, Kingston—Unité "C," Kingston—	
Unit Office: med. officer, E. E. Latta, 12 m. at $3,900, arrears, 48c.; investigator, M. I. Papst, $1,440; clerks, stenographers and typists: M. Darrage, $1,320; M. R. Driver, 2 m. at $780, 10 m. at $1,080; M. M. Porter, 9 m. at $780, 3 m. at $840; H. P. Robinson, 2 m. at $1,800, 10 m. at $1,920	10,385 48
Pensions and Clinics: med. officers: F. Etherington, $2,100; W. Gibson, $2,400, arrears, 81c.; B. H. Hopkins, $1,500; E. O'Connor, $1,800; R. W. Tennett, $480.	8,280 81
"D" Unit, Toronto—Unité "D," Toronto—	
Unit Office: district administrator, C. McMane, 2 m. at $5,500, 10 m. at $5,700; asst. administrators: H. S. Cooper, $4,300; T. Morrison, $4,440, arrears, 32c.; H. Young, $4,080; med. officers: G. C. Anglin, $3,900, arrears, $1.29; T. A. Carson, 2 m. at $3,500, 10 m. at $4,620; J. R. Christian, April 1 to 30 at $4,120; F. R. Griffin, Jan. 9 to Feb. 15 at $2,100; C. Schlichter, $3,720; optometrist, C. A. Taylor, 2 m. at $4,320; 10 m. at $3,500; dept. acct., R. C. Playfair, $3,360; arrears, 64c.; clerks, stenographers and typists: J. D. Anderson, $2,760; H. Andrews, $1,380; M. Axt, $1,380; F. G. Avis, $1,440; G. D. Balmer, $1,620; C. W. Banks, $1,380; A. E. Best, $1,140; P. Bicknell, 12 m. at $1,440 (less lates, $2.50); F. L. Booth, 12 m. at $1,500 (less lates, $2); E. A. Brooks, 12 m. at $1,680 (less 12 d., $54.19); W. H. Brown, 9 m. at $1,140, 3 m. at $1,200; C. Burness, $1,440; O. E. Burns, $1,320; W. J. Casey, 12 m. at $1,680 (less lates, $3); J. W. Cleary, Dec. 11 to Mar. 10 at $720; L. D. Cranstoun, 12 m. at $1,380 (less lates, 50c.); W. Crawford, $1,380; F. C. Creswell, April 1 to 13. Dec. 16 to Mar. 31 at $1,080 (less 1 d., $2.90); W. H. Cross, $1,920; M. M. Cullen, 12 m. at $1,140 (less lates, $3.50); D. H. Culp, $1,380; E. F. Davidson, 12 m. at $1,440 (less lates, $1); H. E. Denton, April 1 to Dec. 25 at $1,320; C. N. Dilks, 3 m. at $1,860, 9 m. at $1,920; J. K. Duncan, $1,680; T. Dupuis, April 1 to 13 at $1,080, April 14 to Mar. 31 at $1,020; W. B. Evans, $720; W. L. Fleming, $2,400; G. H. Fowler, April 1 to Jan. 21 at $1,440, Mar. 1 to 31 at $1,080; A. E. Garfoote, 3 m. to Mar. 31 at $720 (less 6 d., $12.85); J. A. Gillespie, $1,440; S. Goodridge, 2 m. to May 31 at $1,680; N. V. Hague, 12 m. at $1,380 (less lates, 50c); J. P. Hanrahan, April 1 to June 30 at $1,440, Dec. 8 to Mar. 31 at $1,500 (less 30½ d., $121.97); R. Harden, 5 m. to Aug. 31 at $1,080; F. Harris, $1,920; A. Hart, Aug. 22 to Oct. 21 at $1,080; K. M. Heard, $1,860; F. R. Helmsley, 12 m. at $1,380 (less lates, $3.50); T. F. Heron, 2 m. at $1,920, 10 m. at $1,980; S. Heywood, 12 m. at $1,440 (less lates, $1); E. M. Hill, 9 m. at $1,500, 3 m. at $1,560; N. C. Hovey, 3 m. to Mar. 31 at $720; W. J. Horton, 12 m. at $1,680 (less lates, $3); H. Johnston, 12 m. at $1,620 (less lates, $1.50); G. E. Jones, Oct. 21 to Mar. 31 at $1,080 (less ½ d., $1.61); J. B. Lamb, $1,440; S. McDougall, $1,740; J. MacLean, April 1 to 30 at $1,620; G. W. McRae, $2,700, arrears, 81c.; W. Masson, 12 m. at $1,200 (less lates, $1); S. J. Maynard, $1,440; E. E. Miller, Jan. 28 to Mar. 31 at $720; R. E. Nickerson, $1,440; C. G. Norris, 9 m. at $1,080, 3 m. at $1,140; E. O'Donnell, 12 m. at $1,380 (less lates, 50c.); C. Olsen, $1,440; W. Panting, 11 m. to Feb. 28 at $1,020 (less lates, $2.50); W. Raggett, $1,320; G. Ramsden, $1,380; A. S. Rowe, $1,440; G. Roworth, $1,440; T. Schutt, $1,440; D. S. Scott, $1,920; L. R. Seymour, 12 m. at $1,680 (less lates, $4); R. W. Smart, $1,680; H. Smith, $1,500; M. T. Snaith, 9 m. at $1,260, 3 m. at $1,320 (less	

Vote-Crédit 233—Salaries: Administration, Insurance, Hospitals and Clinics-Con.—Traitements: Administration, assurances, hôpitaux et cliniques-Suite

SALARIES OUTSIDE OTTAWA-*Con.*—TRAITEMENTS HORS OTTAWA-*Suite*

"D" Unit, Toronto-*Con.*—Unité "D," Toronto-*Suite*

Unit Office-*Conc.*

lates, $50c.); H. C. Stratford, $1,440; W. H. Tasker, $1,200; W. R. Taylor, 12 m. at $1,440 (less lates, 50c.); J. S. Thompson, $1,440; E. Tilston, 12 m. at $1,200 (less lates, $250); G. Toms, $1,680; J. H. Towers, $1,380; R. Turner, 3 m. to Mar. 31 at $720; H. N. Welton, 12 m. at $1,920 (less lates, $1); W. A. White, $1,440; B. I. Webber, Nov. 25 to Mar. 31 at $1,080; E. Young, 12 m. at $1,200 (less lates, $1); W. J. Young, $3,050; chaplains: Rev. G. H. Broughall, April 4 to Aug. 27 at $600; Rev. S. E. Lambert, 12 m. at $1,800 (less 14 d., $67.74); investigators: G. Porter, $1,620; E. Weir, April 1 to 20 at $1,320; purchasing agent, E. Bellas, 3 m. at $2,880, 9 m. at $3,000; sales manager, R. J. Davidson, $3,600; telephone operators: C. Broadhead, $1,080; C. A. King, $1,080; G. Rome, $1,080; J. W. Trueman, 12 m. at $960 (less 1½ d., $3.87); P. Turcott, $960; chauffeur, O. Cunningham, $1,560; gardener, F. J. Lingard, $1,200; watchmen: W. Graham, $1,200; W. H. Linton, $1,200; messengers: H. Hayden, $1,200; W. MacDonald, 6 m. to Sept. 30 at $1,260; G. Rance, $1,020; G. Smith, 12 m. at $1,200 (less lates, $7); packers and helpers: H. Gar, 6 m. at $1,080, 6 m. at $1,140; W. Hornet, $1,200; T. Kelly, $1,200; L. J. Staneway, 12 m. at $1,320 (less lates, 50c.); nurses and orderlies, 7, $10,410.. 185,989 **44**

Christie St. Hospital: med. officers: W. Baillie, $3,900, arrears, 48c.; D. M. Campbell, $3,900, arrears, 48c.; A. H. W. Caulfield, 12 m. at $3,300 (less 18 d. $159.67); C. E. C. Cole, $3,720; G. M. Dale, $3,900, arrears, 48c.; A. A. Fletcher, $3,000; J. T. Fotheringham, $2,400; J. A. Gilchrist, $1,200; R. I. Harris, $2,100; C. J. S. Little, 12 m. at $3,900, arrears, 48c.; H. R. MacIntyre, 6 m. at $2,100; 6 m. at $1,500; J. D. Mills, 2 m. at $3,720, 10 m. at $3,900; L. M. Murray, $3,000; A. C. Norwich, April 1 to Mar. 23 at $3,900, arrears, $1.29; W. E. Ogden, 12 m. at $1,350 (less 10 d. $36.49); H. E. Paul, $2,400; R. Pentecost, $3,600; E. F. Risdon, $2,100; S. O. Rogers, 5 m. at $4,020, 7 m. at $4,080; E. S. Ryerson, $1,500; N. S. Shenstone, $1,500; R. A. Thomas, $3,600; W. W. Wright, $2,400; Lab. asst.: A. Fradley, 12 m. at $1,740 (less lates 50c.); W. C. Gunn, $1,380; L. M. Keenan, 12 m. at $1,200 (less 10 d. $34.09) arrears, $91.94; F. LaRush, 2 m. at $1,620, 10 m. at $1,800; M. F. MacLennan, $1,620; dentists: G. E. Gilfillow, 2 m. at $4,020, 10 m. at $4,080; E. McNeil, $2,100; dental mechanic, F. J. Duboulay, 12 m. at $1,800 (less lates $6); dispensers: C. Hicks, 3 m. at $1,800, 9 m. at $1,860; J. S. McGuffin, 3 m. at $1,860, 9 m. at $1,920; clerks, stenographers and typists: G. D. Allen, 12 m. at $1,380 (less lates 50c.); W. E. Ballard, $1,440; E. Barnes, $1,440; F. W. Butson, $1,680; E. Campbell, June 13 to 26 at $600; B. G. Coxon, 2 m. at $1,320, 10 m. at $1,380; T. B. Hayle, 12 m. at $1,380 (less lates 50c., 3 d. $12.32); C. Jehu, $1,440; R. M. Kerr, 2 m. at $1,200, 10 m. at $1,380; W. M. Lyall, 9. m. at $1,500, 3 m. at $1,560, E. MacNelly, $1,680; J. Parkinson, 12 m. at $1,380 (less lates 50c.); J. E. Parkinson, $1,440; J. Perdue, $1,440; G. Sutterby, $1,200; H. J. Taylor, $1,680; M. L. Watson, 2 m. at $1,020, 10 m. at $1,080; A. A. Woodbury, 12 m. at $1,380, arrears, $3.71; engineers: T. W. Fisher, $2,220; G. E. Footitt, $1,500; W. T. Green, $1,500; W. G. D. Ives, $1,500; X-ray technicians: R. Clark, $1,920; W. Parsons, $1,440; matron, A. J. Hartley, 5 m. at $2,400, 7 m. at $2,520 (less B. & Q. $473), subsistence, $49.08; dietitian, C. Hazlett, 12 m. at $2,280 (less B. & Q. $473); subsistence, $38.70; B. W. Monaghan, 5 m. to Aug. 31 at $1,080, retiring allowance, $180, subsistence, $119.35; L. M. Sheridan, Sept. 9 to Mar. 31 at $1,560 (less B. & Q. $262.60); internes: A. F. Hollinrake, 2 m. to May 31 at $600; A. S. Kennedy, 9 m. to Mar. 31 at $1,080 (less B. & Q. $353); D. M. Laurie, July 1 to 31 at $600; F. H. Van Nostrand, 3 m. at $600, 9 m. at $2,700; ward aides: M. L. Leask, 5 m. at $1,080, 7 m. at $1,140 (less 3 d. $9.19); C. D. MacDonald, 5 m. at $1,080, 7 m. at $1,140; H. Parkinson, 5 m. at $1,080, 7 m. at $1,140 (less lates $5.50); A. V. Stewart, $1,500; utility men: G. Allen, 12 m. at $1,320 (less lates $1); R. Blythe, April 1 to June 1 at $1,560 (less lates $6.50); T. Earle, Oct. 7 to Dec. 31 at $1,320; E. W. Fraser, $1,500; R. Hardacre, 12 m. at $1,500 (less lates $1); G. Oakley, 12 m. at $1,560 (less lates 50c.); W. Rodden, Sept. 25 to Nov. 30 at $1,320; A. Sills, Sept. 25 to Oct. 5 at $1,320; E. Y. Thompson, June 6 to Sept. 30, Oct. 1 to 6, Dec. 27 to Mar. 31 at $1,320; C. Williams, $1,560; F. Waite, Oct. 22 to Nov. 30 at $1,320; coal trimmers: J. F. Golding, $1,020; H. P. Newell, $1,020;

Vote–Crédit 233—Salaries: Administration, Insurance, Hospitals and Clinics–Con.—Traitements: Administration, assurances, hôpitaux et cliniques–Suite

SALARIES OUTSIDE OTTAWA–*Con.*—TRAITEMENTS HORS OTTAWA–*Suite*

"D" Unit, Toronto–*Conc.*—Unité "D," Toronto–*Fin*	
Christie St. Hospital: med. officers–*Conc.*	
F. Peters, $1,020; elevator operators: A. Mason, 2 m. at $1,020, 10 m. at $1,080; J. Moxford, 2 m. at $1,020, 10 m. at $1,080; T. J. King, 12 m. at $660 (less 3 d. $5.32); messenger, W. Rainford, $1,200; nurses, masseurs and orderlies, 140, $130,134.22; firemen, cleaners and helpers, 3, $3,600; kitchen help, chambermaids and waitresses, 36, $26,570.95	309,955 72
Pensions and clinics: medical officers: J. T. Courtice, $2,400; R. Coults, 2 m. at $4,120, 10 m. at $4,260; W. M. Ecclestone, $3,720; A. J. Gilchrist, 7 m. to Oct. 31 at $3,900, arrears, 48c.; A. Gunn, 12 m. at $2,100 (less 11 d. $62.09); A. S. Lawson, $2,400; C. W. Lougheed, $1,500; N. W. T. MacLaurin, 12 m. at $2,100 (less 15 d. $85.99); W. T. Nicholson, $1,800; F. Overbolt, 12 m. at $3,540, arrears, 32c.; T. B. Richardson, April 1 to Aug. 22 at $4,120; D. E. Robertson, $2,400; A. C. Rosewell, 5 m. to Mar. 31 at $4,020; W. B. Seaton, $4,120; B. C. Sutherland, $1,500; W. D. Swan, $1,800; R. R. Wallace, 12 m. at $4,120, arrears, $56.67; A. M. Yeates, April 1 to June 13 (part time) at $1,200, June 14 to July 21 (full time) at $3,540, July 22 to Mar. 31 at $1,200 (part time); investigators: Wm. Buchannan, April 1 to Aug. 10, Oct. 1 to Mar. 31 at $1,620 (less 3 d. $13.05); T. A. Easterby, $1,620; H. E. Lewis, 3 m. at $1,620; 9 m. at $1,680; lab. asst., M. F. Bassingthwaighte, 9 m. at $1,140, 3 m. at $1,200; clerks, stenographers and typists: T. Allen, 12 m. at $1,440 (less lates $2); K. A. Boddy, $1,380; D. Fonseca, 12 m. at $1,380 (less lates 50c.); H. S. Hunter, 6 m. at $1,380, 6 m. at $1,440 (less 1 d. $3.79): K. I. Long, Oct 14 to Mar. 31 at $1,080; M. E. McBrady , Aug. 26 to Sept. 23 at $1,080; J. McLean, 11 m. to Mar. 31 at $1,620; F. Meley, 2 m. at $1,440, 10 m. at $1,500; C. Moore, $1,440; L. C. Parham, 12 m. at $1,080 (less lates 50c.); H. Saville, $3,000; E. J. Shaughnessy, $1,380; W. G. D. Simpson, $1,860; J. C. Smith, $1,440; L. C. Smith, 12 m. $1,080 (less lates $2, 2 d. $6.11); H. S. Sparks, 6 m. at $1,860; 6 m. at $1,920 (less lates 50c.); M. H. Sullivan, April 1 to May 31 at $1,320, June 1 to Sept. 30 at $1,380; W. M. Wishart, 7 m. to Oct. 31 at $1,380 less 16 d. $59.35); ward aides: G. M. Guy, April 1 to July 3, Aug. 1 to 23, Nov. 1 to Jan. 31 at $1,080; messengers: A. E. Harden, $1,320; N. McLeod, $1,200; nurses and orderlies, 2, $1,590	78,909 61
Vetcraft: fitting specialist, A. E. MacGregor, 2 m. at $3,120, 10 m. at $3,180; trade instructors: H. Bushfield, 7 m. to Mar. 31 at $1,800, overtime $65.01; F. Critchley, 7 m. to Mar. 31 at $1,500; E. J. Drake, 7 m to Mar. 31 at $1,620 (less 1 d. $4.50, lates $1.50) overtime, $64.10; M. MacDonald, 7 m. to Mar. 31 at $1,380; D. MacGregor, 7 m. to Mar. 31 at $1,740; A. McNeil, 7 m. to Mar. 31 at $1,740, overtime, $26.18; H. W. Saltmarsh, 7 m. to Mar. 31 at $1,800; T. E. Shorsbree, 7 m. to Mar. 31 at $1,500; E. Williams, 7 m. to Mar. 31 at $1,740; clerks, stenographers and typists: G. H. Fowler, Feb. 10 to 28 at $1,080; D. H. Legate, Jan. 7 to 11 at $1,080; E. W. Pattison, $1,380; L. J. Ross, 9 m. to Dec. 31 at $1,620; G. W. Seymour, $1,380; E. J. Stewart, 6 m. at $1,440, 6 m. at $1,500; W. S. Walton, 12 m. at $1,860 (less lates $1); salesman, R. H. Hill, 2 m. at $2,700, 10 m. at $2,880; packer, C. Hockley, $1,320; caretaker, W. C. Moffatt, $1,380	24,893 87
Orthopaedic and Surgical Appliance Branch, wages of operators	68,973 15
"F" Unit London—Unité "F" London—	
Unit Office: dist. administrator, J. R. Christian, May 1 to 31 at $4,620, June 1 to Mar. 31 at $4,680, arrears, $43.01; asst. dir. of administration, D. E. Campbell, April 1 to Dec. 4 at $2,400; W. C. N. Marrott, April 1 to 30 at $3,720; med. officers: D. J. McKay, 2 m. at $3,420, 10 m. at $3,480; E. L. Steele, 9 m. to Dec. 31 at $3,720 (less 20 d., $200); investigator, E. W. Green, 6 m. at $1,620, 6 m. at $1,680; dentist, K. Berry, May 1 to 31 at $2,400; dental mechanic, A. J. Haynes, $1,380; chaplains: J. W. Hibbert, April 1 to Jan. 22 at $600; E. J. McMahan, $600; R. D. Mess, $600; clerks, stenographers and typists: S. Bellinger, $1,080; S. E. Byfield, 6 m. at $1,380, 6 m. at $1,440; E. N. Chesham, 6 m. at $2,760, 6 m. at $2,880; J. A. Clark, $2,400; G. E. England, $1,380; K. F. Esterbrook, 5 m. at $1,080, 7 m. at $1,140; C. Fletcher, 6 m. at $1,860, 6 m. at $1,920; K. M. Garrett, 12 m. $1,920 (less lates 50c.); A. Hall, 2 wks. at $10.; E. E. Hayson, May 2 to Mar. 31 at $720 (less 2½ d. $5); E. R. Howitt, $1,380; J. McEacheran, 9 m. at $720, 3 m. at $780; L. McEwan, 6 m. at $1,320, 6 m. at $1,380; J. S. Morley, 12 m. at $1,380 (less lates $1); R. T. Morrow, 6 m. at $1,500, 6 m. at	

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SALARIES OUTSIDE OTTAWA-*Con.*—TRAITEMENTS HORS OTTAWA-*Suite*

"F" Unit, London-*Conc.*—Unité "F," London-*Fin*

Unit Office-*Conc.*

$1,560; J. W. Newman, 6 m. at $1,260, 6 m. at $1,320; E. K. Porter, $1,440; J. L. Rosenberger, $1,620; R. S. Smith, $1,380; M. E. Stock, 2 m. at $1,020, 10 m. at $1,080, O. Sutton, 2 m. at $1.020, 10 m. at $1,080; R. Tingey, 2 m. at $1,200, 10 m. at $1,380; A. P. Todd, 6 m. at $2,220, 6 m. at $2,280; E. C. Warren, $1,440; W. Wylie, 3 m. at $960, 9 m. at $1,020; engineer, C. E. Baker, $1,560; chauffeur, C. Astles, $1,260, subsistence, $7.79; gardener, G. Ashby, $1,200; mental attendants, D. Aitken, 6 m. at $1,020, 6 m. at $1,080, subsistence, $10.15; nurse, E. L. Warnica, May 1 to June 30 at $1,560; kitchen help, 1, $435.81 .... 57,994 61

Westminster Hospital: med. officers: W. J. Brown, $1,800; J. A. M. Campbell, $34.20; H. Crasweller, $2,400; J. D. Curtis, $720; L. H. Douglas, 2 m. at $3,420, 10 m. at $3,480; S. M. Fisher, $2,700, G. L. Jepson, $1,800; F. W. Luney, $600, W. J. McLean, 2 m. at $3,720, 10 m. at $4,260 (less B. & Q. $364); D. H. Nichol, 12 m. at $4,080 (less B. & Q. $396), arrears, 70c.; H. J. Nunn, 2 m. at $1,800, 2 m. at $2,280, subsistence, $903; T. L. Towers, $3,420; H. Williams, $2,400; dental officer, K. Berry, May 1 to July 14 at $2,400, retiring allowance, $200; A. G. Fraser, May 14 to Mar. 31 at $2,400; dispenser, J. E. Knapp, 2 m. at $1,680, 10 m. at $1,740; dietitian, M. K. Harley, 12 m. at $1,980 (less B. & Q. $474), subsistence, $38.53; M. E. Hayman, Aug. 15 to Sept. 13 at $960; Interne, A. G. Morris, Dec. 1 to Mar. 31 at $720 (less B. & Q. $156); matron, C. H. Ross, 6 m. at $2,040, 6 m. at $2,160 (less B. & Q. $474), subsistence, $39.73; chaplain: W. Beattie, Feb. 15 to Mar. 31 at $600; ward aides, I. Anundsen, $1,320; M. E. Campbell, 5 m. at $1,080, 7 m. at $1,140; G. Fraser, 5 m. at $1,080, 7 m. at $1,140; M. L. Perry, $1,260; L. Tancock, 5 m. at $1,080, 7 m. at $1,140; clerks, stenographers and typists: F. H. Haysom, $1,440; T. Mason, 3 m. to June 30 at $1,020; F. T. Nevin, 12 m. at $1,080, subsistence, $10.29; A. L. Richardson, $1,380; R. W. Warden, 12 m. at $1,620 (less lates 50c.); utility men: H. W. Allen, $1,020; T. Dawes, $1,320, H. P. Edenborough, $1,320; B. Jewell, 6 m. at $1,440, 6 m. at $1,500; H. Roberts, $1,380; G. D. Simmonds, $1,500; G. S. Smale, 6 m. at $1,500, 6 m. at $1,560; E. J. Swindall, $1,500; C. Toy, $1,440, subsistence, $7; A. M. Walsh, $1,500; engineers: A. Walters, $1,560; W. C. Walters, $2,160, subsistence, $6.77; J. R. Wilkie, $1,380, subsistence, $7.97; gardeners: G. J. Davey, 6 m. at $1,020, 6 m. at $1,080; W. Smith, $1,080; assistant gardener, W. Holloway, $720; watchman, G. M. Wilson, April 1 to Dec. 17, Jan. 9 to Mar. 31 at $1,020; housekeeper, E. A. Carlton, $480, subsistence, $14.75; seamstress, A. Johnson, 12 m. at $840 (less lates 50c.); telephone operator, R. J. Burns, 12 m. at $1,020 (less lates 50c., and 1 d. $2.74); painter, F. W. Scott, $1,020; teamsters, H. Henderson, 6 m. at $1,020, 6 m. at $1,080; coal trimmers, R. Hare, $1,020; E. W. Hutton, April 6 to Mar. 31 at $1,020; A. G. Roberts, April 1 to 30, June 2 to Feb. 7 at $1,020 (less 5½ d., $15.26); nurses and orderlies, 138, $127,223.20; kitchen help, chambermaids and waitresses, 48, $22,369.76; firemen, cleaners and helpers, 10, $7,717.15........................ 238,040 30

Pensions Examinations and Clinics: med. officers: R. J. Gordon, $4,120; J. G. Gunn, 10 m. at $600 (part time), 2 m. at $3,000 (full time); clerks, stenographers and typists: M. C. Grieve, 3 m. at $1,260, 9 m. at $1,320; E. Phillips, $1,020; W. L. Wright, 6 m. at $1,200, 6 m. at $1,260 (less 5½d. $18.46), arrears, $7.14 .... 8,663 68

Westminster Laundry: laundry helpers, 7........................ 2,253 54

Orthopaedic and Surgical Appliance Branch: wages of employees.............. 1,824 40

"G" Unit Winnipeg—Unite "G" Winnipeg—

Unit Office: ass't dir. of administration, J. P. Oliver, 2 m. at $4,120, 10 m. at $4,140; C. L. Tucker, 2 m. at $3,000, 10 m. at $3,120; med. officer, A. R. Taylor, 2 m. at $4,120, 10 m. at $4,260; investigator, F. P. Haines, $1,620; nurse, T. O'Rourke, June 8 to Aug. 31 at $1,440, Sept. 1 to Mar. 31 at $1,560; dep't acc't., A. Hulme, $2,700; clerks, stenographers and typists: E. B. Atkinson, 6 m. at $1,260, 6 m. at $1,320; B. A. Bailey, $1,440; J. J. Bannerman, retiring allowance, $155; W. Benson, Jan. 16 to Feb. 14 at $720; F. E. T. Breakwell, Jan. 16 to Mar. 31 at $720; L. G. Burgess, 9 m. at $1,260, 3 m. at $1,320; B. L. Chapman, 3 m. at $780, 9 m. at $840; W. T. Colclough, $2,400; J. P. Connors, 6 m. at $1,200, 6 m. at $1,260; C. E. Cuthbert, $1,440; H. N. C. Davis, $1,380, W. H. Dixon, $1,860; S. T. French, 9 m. at $2,280, 3 m. at $2,400; D. Hart, $1,440; G. Hope, $1,080; E. E. Judd, $1,440; F. L. Litchfield, $720; J. Parry, $1,440; C. A. Pittam, Jan. 16 to Mar. 31 at $720; R. Pitman, Jan. 16 to Mar.

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SALARIES OUTSIDE OTTAWA-*Con.*—TRAITEMENTS HORS OTTAWA-*Suite*

"G" Unit, Winnipeg-*Conc.*—Unité "G," Winnipeg-*Fin*	
Unit Office-*Conc.*	
31 at $720 (less 3 d. $5.80); W. L. Roberston, Jan. 16 to Mar. 31 at $720, (less 3 d. $5.80); J. Simm, $1,440; R. A. Smith, 3 m. at $1,740, 9 m. at $1,800; C. C. Stewart, $1,440; E. Thomas, $1,440; W. Tomlison, $1,440; J. G. Troupe, $1,680; E. Waller, $1,440; D. Wright, 2 m. at $1,020, 10 m. at $1,080; H. Wright, $1,440; M. Wright, 9 m. at $1,260, 3 m. at $1,320; chaplains: Rev. D. M. Beauregard, $180 Rev. J. A. McConnell, April 1 to 15 at $180; Rev. T. Trow, April 16 to Mar. 31 at $180; utility men, G. Cawson, Feb. 1 to 28 at $1,320; chauffeur, A. E. Webley, $1,320; mesenger, D. F. Davies, $720....	56,365 52
Deer Lodge Hospital: med. sup't. W. Creighton, 12 m. at $3,420, arrears, 81c.; med. officers: D. A. MacDonald, $3,900, arrears, 48c.; J. M. McEacheran, June 4 to Mar. 31 at $1,800; D. Wheeler, May 30 to Mar. 31 at $1,800; internes: A. E. Childe, 4 m. to Mar. 31 at $2,280 (less B. & Q. $156); H. O. Little, June 4 to Nov. 30 at $1,800; dietitian, E. M. Lewis, 12 m. at $1,800 (less B. & Q. $474), subsistence, $69.41; matron, O. F. Garland, 5 m. at $1,800, 7 m. at $1,920 (less B. & Q. $473), subsistence, $36.12; masseur, J. C. Swan, 12 m. at $780 (less 6 d. $13); ward aide, M. L. McBain, April 1 to May 31 at $960, June 1 to Feb. 28, Mar. 12 to 31 at $1,020 (less 2 d., $6.07); X-ray operators: T. Dickinson, Feb. 1 to 28 at $720; A. Lawrence, Feb. 17 to Mar. 31 at $1,440; clerk, T. J. Williams, $1,440; engineer, W. Winslow, $1,200, utility men: S. F. Mountford, $1,680; J. Neville, May 13 to Mar. 31 at $1,320 (less 10 d. $35.49); cooks: G. A. Connor, 9 m. at $1,920, 3 m. at $2,040 (less B. & Q. $413), subsistence, $30.09; C. J. Martin, July 9 to Mar. 31 at $1,440 (less B. & Q. $298.97); nurses and orderlies, 30, $16,359.28; firemen, cleaners and helpers, 4, $3,234.17; kitchen help, chamber maids and waitresses, 11, $4,780.28........	48,748 50
St. Boniface Hospital: med. officers: J. A. Gunn, $2,400; D. F. McIntyre, $2,400; W. L. Mann, $2,400; J. R. W. Nicholson, 12 m. at $3,000 (less 6 d., $50); W. H. Secord, $3,000; ward aide, A. Wood, $1,020; nurses and orderlies, 2, $1,552.57	15,722 57
Winnipeg General Hospital: med. officers: J. D. Adamson, $2,400; P. G. Bell, $3,600; W. A. Gardener, $2,400; F. A. Young, $3,000; nurse, J. McClung, $315.	11,715 00
Pension Examinations and Clinics: pension examiners: L. T. Ainley, $4,120; F. C. A. Walton, $4,120; medical officers: F. L. Bickford, $1,200; J. S. Clarke, 6 m. to Mar. 31 at $1,980, E. G. McCartney, $1,200; A, Rumball, June 13 to Sept. 30 at $1,980; C. P. Templeton, April 1 to June 12 at $1,980; G. S. Williams, $1,800; dispenser, A. E. Clifton, $1,920; dentist, A. W. Myles, $1,800; masseur, F. Eccles, 12 m. at $840 (less 6 d., $13.55): nurse, B. A. Malloy, June 13 to July 31 at $1,260; clerks, stenographers and typists: A. W. Cook, $1,440; S. McCuaig, $1,020, C. V. Whitehead, $1,440.......................	23,034 45
Civilian Labour: fireman	349 25
Orthopaedic and Surgical Appliance Branch: wages of employees............	12,096 95
"H" Unit Regina—Unité "H" Regina—	
Unit Office: Unit dir. of administration, J. W. Wickware, $4,920; med. officers: D. Creighton, $4,119.96, J. B. Ritchie, $3,000; chaplains: Rev. G. Jeanotte, $240; Rev. C. F. Orman, $240; clerks, stenographers and typists: M. E. Bracken, Sept. 9 to Mar. 31 at $1,080; J. W. Brown, 6 m. at $1,320, 6 m. at $1,380; E. C. Coles, Mar. 6 to 31 at $720; C. Crispen, 6 m. at $1,200, 6 m. at $1,260; W. D. Dewar, $2,280; A. H. Fawcett, $1,140; R. E. Furmage, $1,380; J. C. Garner, $2,400; L. S. Graham, $1,380; H. V. Green, Aug. 1 to 31 at $1,080; N. O. Handegord, $2,400; E. H. Hayward, 5 m. to Aug. 31 at $1,080; I. V. Lumley, April 1 to Sept. 12 at $1,080; L. J. McDonald, 12 m. at $1,380 (less 3 d. $11.50, lates 50c.); J. C. McLeod, Jan. 6 to Mar. 8 at $1,080; J. C. McVittie, April 4, noon, to April 11 noon, at $960; A. E. McWhiney, $2,400; W. H. Megaffin, $1,620; R. J. Straughan, $1,440; M. Thornton, April 1 to Mar. 4 at $1,380; F. Wells, $1,620, P. E. Westley, Sept. 6 to Mar. 31 at $1,080; M. W. Yates, Mar. 10 to 31 at $1,080..........................	38,338 69
Pension Examinations and Clinics: med. officers: M. A. Carmichael, $3,920; C. G. Cox, $4,120; A. Croll, $1,800; F. J. Ellis, $1,800; A. S. Gorrell, $1,500; F. J. Gray, $1,200; W. A. Harvie, $2,400; J. H. Jackson, $1,800; D. P. Miller, $1,800; T. W. Walker, $2,400; G. Young, $2,000; clerks, stenographers and typists: E. Goorovitch, 9 m. at $1,140, 3 m. at $1,200; S. P. Olsen, 1 m. at $1,320, 1 m. at $1,380; A. R. Tomsett, $900............................	28,170 00
Orthopaedic and Surgical Appliance Branch—	
Wages of operators...................	6,059 98

Vote–Crédit 233—Salaries: Administration, Insurance, Hospitals and Clinics–Con.—Traitements: Administration, assurances, hôpitaux et cliniques–Suite

SALARIES OUTSIDE OTTAWA–*Con.*—TRAITEMENTS HORS OTTAWA–*Suite*

“I” Unit, Calgary—Unité “I”, Calgary—	
Unit Office: unit med. dir., G. R. Johnson, April 1 to 30 at $4,920; asst. dir. of administration, C. A. Bell, 2 m. at $4,120, 10 m. at $4,140; med. officer, A. W. Park, 12 m. at $4,620, arrears, 32c.; chaplains: Rev. A. B. MacDonald, $360; Rev. W. H. Muncaster, $480; dep’t acc’t., W. Reed, 12 m. at $2,580, arrears, 32c.; clerks, stenographers and typists: A. C. Alford, $1,620; H. S. Bowley, $1,440; G. W. Bureau, $1,620; N. M. Callaway, 9 m. at $1,200, 3 m. at $1,260; E. Carver, 6 m. at $1,200, 6 m. at $1,260; L. H. Chapman, $1,620; H. Doherty, $1,440; L. M. Ewards, 3 m. at $1,920, 9 m. at $2,040; M. K. Harrington, 12 m. at $1,380 (less 2 d. $7.42); D. Hendry, $1,620; E. F. Hoare, $1,380; C. W. Langford, $2,400; C. M. Ross, $1,080; M. Symons, May 29 to Mar. 31 at $720; J. Tully, $1,440; F. Turnock, $1,680; E. Wilson, $1,200; R. Wilson, $1,680; appliance maker, G. F. Stoner, Jan. 6 to Feb. 4 at $1,020; caretaker, G. Thorndyke, 2 m. at $1,260, 10 m. at $1,320	40,634 11
Col. Belcher Hospital: med. sup’t., G. A. Bishop, 12 m. at $4,080 (less subsistence $24), arrears, 16c.; med. officers: F. T. Campbell, $2,400; H. H. Johnson, 2 m. at $4,020, 10 m. at $4,080; dietitian, C. R. Nickell, 12 m. at $1,800 (less subsistence $48); matron, E. M. Allison, 5 m. at $1,800, 7 m. at $1,920; masseur, L. B. Hopkins, 1 m. at $720, 11 m. at $1,080; ward aide, E. M. Constable, $1,380; X-ray technician, H. M. Walsh, 6 m. at $1,620, 6 m. at $1,680; utility man, J. T. Scotcher, Dec. 1 to Jan. 3 at $1,320; clerks, stenographers and typists: H. G. Cook, $1,440; E. M. F. Taylor, $720; cooks: A. W. Lush, Aug. 2 to Nov. 7 at $1,140; G. A. Miles, 3 m. at $1,620, 9 m. at $1,920; V. Vine, $1,260; nurses and orderlies, 21, $20,507.19; kitchen help and chambermaids, 6, $4,501.72	49,026 17
Pension Examinations and Clinics: med. officers: W. H. Brown, $2,100; W. D. Gray, 5 m. to Aug. 31, $4,120; J. N. Gunn, $2,400; L. C. Harris, $4,119.96; C. W. Hurburt, $4,120; G. MacDonald, $4,080, arrears, 16c.; E. G. Masson, $2,400; R. D. Samson, 7 m. to Mar. 32 at $4,120 (transferred from Vancouver); J. S. Wray, $300; J. W. Woodley, April 1 to 28 at $4,120; investigators: N. Morrison, $1,620; R. H. Merryweather, Mar. 1 to 31 at $1,500; clerks, stenographers and typists: J. A. Bell, 12 m. at $1,680 (less 4 d. $18.36); R. T. Boyce, $2,400, arrears, $120; W. R. Congdon, 5 m. to Aug. 31 at $1,860, arrears, $60; W. R. Henderson, $1,440; A. T. Jackson, $1,440; V. Mills, $1,260; F. W. Newby, $1,440; W. Paterson, 7 m. to Mar. 31 at $2,400 (transferred from Vancouver)	37,702 20
University of Alberta: med. officers: H. H. Hepburn, $2,400; C. U. Holmes, $2,400; A. Munroe, $3,600; W. Scott, $2,400; E. C. Smith, $1,200; G. N. Stewart, $4,120; clerk, F. T. Pinnell, $1,620	17,740 00
Orthopaedic and Surgical Appliance Branch: Wages of operators	8,840 50
“J” Unit, Vancouver—Unité “J”, Vancouver—	
Unit Office: dist. administrator, G. C. Derby, 3 m. at $4,120, 9 m. at $4,140; med. officers: A. P. Proctor, $5,120; J. N. Taylor, $4,320; dep’t accts.: J. L. Corrall, 11 m. to Mar. 31 at $2,580; arrears, $30; R. V. Waters, $2,700; clerks, stenographers and typists: D. E. Arnold, 6 m. at $1,260, 6 m. at $1,320 (less 2 d. $7.48); H. W. Barlow, $1,440; A. Bishop, $1,440; A. J. Blake, $1,920; J. Cranke, $1,440; R. H. Daft, $1,380; H. M. Dean, $1,440; F. Fetherstonhaugh, 6 m. at $1,200, 6 m. at $1,260; J. Gilles, $1,620; D. M. Grayson, Dec. 23 to Jan. 22 at $720; S. Harvey, $2,400; J. Haslett, $1,920; K. M. Haslett, April 12 to Aug. 22 at $720; A. E. Knight, $1,440; A. Macartair, 9 m. at $1,500, 3 m. at $1,560; F. Pate, 9 m. at $2,280, 3 m. at $2,400 (less 11 d. $69.67); M. G. Patterson, 12 m. at $1,680 (less 4 d. $20); F. R. Perry, Mar. 17 to 31 at $1,080; A. H. Prentice, $1,440; H. H. Price, $1,620; G. Ross, $1,380; D. T. Suttie, $1,440; J. A. Todrick, 9 m. to Dec. 31 at $1,680; C. G. Tunnard, 6 m. at $1,080, 6 m. at $2,400; C. R. Underhill, $2,160; E. R. Vick, $1,380; W. C. Warren, $1,440; A. Waterman, $1,440; W. J. Williams, $1,440; A. Wilson, $1,680; G. E. Young, Mar. 1 to 31 at $1,080; chaplains: Rev. F. L. Forget, $180; Rev. E. D. McLaren, $1,200; nurses: J. C. Kemp, $1,200; E. E. Lumsden, $1,620; M. E. McLane, $1,440; chauffeur, P. Wilson, $1,200; tel. operators: E. B. Alward, $960; E. Mason, $960; D. Stein, $1,080; cleaner, F. Phillifant, $1,020; messenger, A. E. R. Cox, $1,200; office boys: R. Bell, Sept. 9 to Jan. 31 at $420; T. J. Johnstone, April 1 to Nov. 4 at $660	75,106 64
Pensions and Clinics: pen. exmr’s: W. J. Brown, $4,120; F. C. Logie, 4 m. to July 31 at $4,120; med. officers: D. W. Gray, 7 m. to Mar. 31 at $4,120; W. W. Kennedy, $2,400; S. F. Keillor, 7 m. to Mar. 31 at $4,120, J. S. McCallum,	

Vote-Crédit 233—Salaries: Administration, Insurance, Hospitals and Clinics-Con.—Traitements: Administration, assurances, hôpitaux et cliniques-Suite

SALARIES OUTSIDE OTTAWA-*Con.*—TRAITEMENTS HORS OTTAWA-*Suite*

“J” Unit, Vancouver-*Conc.*—Unité “J,” Vancouver-*Fin*	
Pensions and Clinics-*Conc.* 12 m. at $2,100 (pt. time) extra compensation for full time $133.96; R. D. Sanson, 5 m. to Aug. 31 at $4,120, A. R. Thomson, 12 m. at $4,120 (less 9 d. $99.68); investigators: J. A. Hunter, $1,620; John Valentine, Nov. 8 to Mar. 31 at $1,320 (less 1 d. $3.93); masseur, J. R. McPherson, April 1 to 30 at $600; clerks, stenographers and typists: G. M. Baxter, 4 m. to Mar. 31 at $1,380; W. Bloom, $1,440; V. Burton, April 1 to 11, July 12 to Sept. 30 at $1,080, Oct. 1 to Mar. 31 at $1,140 (less 1 d. $2.90, lates $2.50); W. R. Congdon, 7 m. to Mar. 31 at $1,860; E. Heney, 4 m. to Mar. 31 at $1,380; F. E. McCausland, 6 m. at $1,260, 6 m. at $1,320; E. McLean, 8 m. to Nov. 30 at $1,200; E. V. Mason, 12 m. at $1,380, arrears, $60; J. W. Musgrove, $1,440; W. Patterson, 5 m. to Aug. 31 at $2,400; M. Wallace, $1,620; G. W. West, 2 m. to May 31 at $1,020 (less 4 d. $10.97); F. Zuehlke, $1,440......	36,331 04
Shaughnessy Hospital: med. sup't., J. H. Jones, 12 m. at $4,500 (less B. & Q. $473); med. officers: W. A. Dobson, $2,400; G. C. Draeseke, $1,800; H. H. McIntosh, $2,100; J. S. Monroe, 7 m. to Mar. 31 at $2,400; A. B. Schinbein, $3,720; W. A. Wilson, $3,720; dispenser, W. E. Shuttlewood, $1,920; dentist, A. A. McRae, $2,400; dietitians: G. Scovil, $1,920; M. M. Taylor, June 17 to Sept. 16 at $1,680; matron, J. Matheson, 12 m. at $2,040 (less B. & Q. $473), subsistence, $38.37; interne, E. H. Erickson, Feb. 27 to Mar. 31 at $2,400; clerks, stenographers and typists: H. G. Baxter, $1,440; J. H. Evans, $1,620; J. MacAlister, $1,620; A. A. Soll, 6 m. at $1,260, 6 m. at $1,320 (less 4 d. $13.55); engineers: E. A. Stokes, $1,980; H. M. Verstegen, Nov. 30 to Jan. 13 at $1,440; ass't. engineers: F. C. Claydon, $1,500; W. H. Howden, Sept. 11 to Feb. 16 at $1,500; H. H. Strangeman, 22 shifts at $4.50, June 27 to July 26 at $1,500, Sept. 5 to 9 at $2,400; X-ray technician, W. O. Stirling, 6 m. at $1,620, 6 m. at $1,680; utility men: E. C. Grant, Jan. 3 to Feb. 20 at $1,320; W. M. Meredith, $1,500; W. H. Otham, Nov. 21 to Dec. 31 at $1,320; D. J. Ralph, $1,560; G. H. Robinson, $1,680; ward aide, B. W. Partington, 5 m. at $1,080, 7 m. at $1,140; gardeners: D. Kennedy, $1,320; A. Markham, $1,440; watchman, W. E. Grice, $1,080; office boy, J. Gibson, 2 m. to Mar. 31 at $420; cooks: T. W. Bond, $1,140; H. Eltridge, 7 m. at $1,800, 5 m. at $1,920 (less B. & Q. $263), subsistence, $5.83; E. P. Harrold, 12 m. at $1,500 (less B. & Q. $213), subsistence, $5.64; nurses, masseurs and orderlies, 46, $53,000.41; firemen, cleaners and helpers, 8, $4,676.15; kitchen help, chambermaids and waitresses, 29, $12,927.46..............................	124,538 65
Vancouver Workshops: manager, C. S. Hepburn, $2,100; salesman, H. Jowett, 8 m. at $1,320, 4 m. at $1,680; clerk, T. E. Mackie, 9 m. at $1,440, 3 m. at $1,500	4,995 00
Orthopaedic and Surgical Appliance Branch: wages of employees.............	16,266 57
“K” Unit, Fredericton—Unité “K”, Fredericton—	
Unit office: ass't. dir. of administration, W. B. Hicks, $3,000; med. officer, S. S. Skinner, $4,119.96; investigator, H. W. Heans, $1,620; dep't. acc't., C. C. Crooker, 6 m. at $1,980, 6 m. at $2,100; clerks, stenographers and typists: A. T. Bright, $1,380; J. Burgess, $1,140; N. E. Cameron, $1,080; J. M. Cowan, $1,080; R. C. Fendick, $1,920; L. E. Gaskin, $1,200; H. M. Logan, 6 m. at $1,800, 6 m. at $1,860; T. McCullough, $1,260; A. M. Mundle, $1,680; cleaner, M. E. Bannister, $420, subsistence, $10.42; caretaker, R. Ross, 2 m. at $600, 10 m. at $900..	24,630 38
Pension Examinations and Clinics: med. officers: E. Bridges, $1,800; J. C. Chisholm, $1,080; V. D. Davidson, $1,800; A. S. Kirkland, $1,200; C. M. Pratt, $4,120; W. W. White, $1,200; dentist, F. A. Godsoe, $1,800...................	13,000 00
St. John County Hospital: ward aide, E. Kaiffe, April 1 to May 31 at $960, June 1 to Jan. 27 at $1,080..	853 39
Lancaster Hospital: dispenser, S. M. Olive, $900; matron, N. G. Foss, 5 m. at $1,800, 7 m. at $1,920; utility men, T. F. Doyle, Mar. 17 to 31 at $1,500; W. J. Evans, $1,200; engineer, P. J. Shelly, 2 m. at $1,320, 10 m. at $1,440; caretaker, M. A. Campbell, April 1 to Mar. 14 noon, at $1,080; R. S. Hutton, 12 m. at $1,800 (less B. & Q. $293), subsistence, $16.49; nurses, masseurs and orderlies, 9, $12,040; firemen, cleaners and helpers, 4, $2,252.54; kitchen help, chambermaids and waitresses, 6, $2,588.14................................	24,883 83
Orthopaedic and Surgical Appliance Branch: wages of employees...............	1,940 70

Vote–Crédit 233—Salaries: Administration, Insurance, Hospitals and Clinics–Conc.—Traitements: Administrations, assurances, hôpitaux et cliniques–Fin

SALARIES OUTSIDE OTTAWA–*Conc.*—TRAITEMENTS HORS OTTAWA–*Fin*

"M" Unit, London, Eng.—Unité "M" Londres—		
Overseas representative, C. G. Arthur, $4,136.66; asst. overseas representative, G. R. Middleton, $3,000; unit medical director, Dr. H. J. Williamson, $4,620; clerks, stenographers and typists: W. M. Bradfield, $1,440; E. P. Douglas, 6 m. at $1,500; 6 m. at $1,560; E. L. B. Forester, 6 m. at $960, 6 m. at $1,020; E. C. W. Hart, $1,380; Z. Jones, $720; E. Kerr, 3 m. at $1,200, 9 m. at $1,260; K. S. H. Roddis, 6 m. at $900, 6 m. at $960; temporary help, $57.58..........		20,049 24
		2,216,601 94
		3,035,402 98
Less—		
Proportion of maintenance of ex-Imperials and others in Pensions and National Health Institutions applicable to salaries	$ 62,303 11	
Sundry Refunds	641 81	
		62,944 92
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........		$2,972,458 06

Classified as follows—Classifiées comme suit:—	
Salaries at Ottawa	818,801 04
Salaries outside Ottawa	2,216,601 94
	3,035,402 98
Less—Adjustments	62,944 92
	$2,972,458 06

Vote–Crédit 234—Compensation: Pay and allowances—Compensation: solde et allocations

Pay and allowances for ex-soldiers and sailors undergoing treatment and training ..... (Volume I)	$2,038,811 47

Vote–Crédit 235—Vocational Loans—Prêts pour la rééducation

Cartage, etc.	22 30
Renewal premiums paid on equipment.....	28 38
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........	$ 50 68

Vote–Crédit 236—Interest on War Service Gratuity and Administration Funds —Intérêts sur gratifications pour service de guerre et caisse d'administration

Interest allowed on various accounts..... (Volume I)	$ 2,470 97

Vote–Crédit 237—Unemployment Relief—Secours aux chômeurs

Abbotsford Wood and Coal Co., Vancouver, $888.50; A. B. C. Grocery, Vancouver, $113; Acme Dairy Ltd., Toronto, $633.90; D. E. Adams, Winnipeg, $320; Allan-Killain and McRay, Winnipeg, $120; J. Allard, Ottawa, $114.88; W. H. Allard, Montreal, $337; Almas Coal Co., Vancouver, $143.25; W. Almond, Vancouver, $112; American Cafe, Calgary, $100.25; Anderson Bros., Kingston, $363.60; W. Anderson, Winnipeg, $141.60; A. Archambault, Montreal, $809.50; Argue Bros., Winnipeg, $115; F. W. Argue, Ottawa, $435.50; Arlington Cafe, Winnipeg, $116.35; E. Armond, Arnprior, $107; Arnold Bros., Galt. $116.50; Arnold Bros., Toronto, $3,266.80; R. Arrol, Hamilton, $359; Artic Ice and Fuel Co., Winnipeg, $123.50; N. Arvisais, Hull, $160; Atlantic Cafe, Calgary, $601; Atlantic and Pacific Tea Co., Ottawa, $2,046.71; Atlantic and Pacific Tea Co., Toronto, $5,435.37; G. Audet, Quebec, $109; I. A. Auger, Ottawa, $147.93; J. Auger, Ottawa, $250.43; E. Aumais, Montreal, $110; Baileys Grocery, London, $298.69; A. Baker, Ottawa, $177; A. Baker, Moose Jaw, $121; R. M. Baker, Regina, $106.65; J. T. Ballantyne, Ottawa, $120; J. A. Bambrick, Ottawa, $121.45; Bamfield-Black and Banfield, Vancouver, $100; Banning Fuel Co., Winnipeg, $121; J. Bargeman, Belleville, $139.75; Bargain Johnnie, Fort William, $171.50; L. Baril, Montreal, $163; Barkers Stores, Thorborn, $145; E. W. Barker, Toronto, $148; Barrett Bros., Ottawa, $155.50; Barrett and Scott, Rocanville, $100; J. A. Barrett, Ottawa, $659.25; Battleford Groceries, Battleford, $343; G. Baznett, Ottawa, $109; B. C. Cafe, Vancouver, $1,732; B. C. Cooperative Society, Glace Bay, $175; B. C. Electric Railway Co., Ltd., Vancouver, $268; B. and K. Economy Grocers, Vancouver, $360.75; A. Beauchamp, Ottawa, $224.25; E. Bedard, Quebec, $245; Beehive Grocery, Winnipeg, $108.50; J. Beeney, Winnipeg, $842.75; A. Belair, Ottawa, $205.75; J. B. Belair, Windsor, $100; Belanger and Sons, Hull, $397; E. Belanger, Montreal, $194.85; J. Bell, Stittsville, $161.75; Belanger Terrace Co., Ltd., Ottawa, $100; A. Bentley, London, $137; A. Bergeron, Montreal, $101; Besters Grocery, Winnipeg, $105.15; F. H. Bible, Toronto, $119.70; A. Bigwood, Toronto, $123.60; F. B. Billett Co., London, $357; Blaines Grocery, Vancouver, $161; D. Blais, Quebec, $290.50; R. Blanchard, Montreal, $281.95; E. Blockley, Winnipeg, $114.50; H. Blouin, Quebec, $200; Z. Blouin, Quebec, $125; F. Blowey, Hamilton, $119; Boag Bros., London, $178.50; R. Boddy, Winnipeg, $150; Boiteau Ltd., Quebec, $502.75; Bolsby Coal Co., Toronto, $182; G. Bootland, Hamilton, $100; C. A. Bowin, Uxbridge, $127.20; Bowland and Sutherland, Carleton Place, $182.90; C. Bowler, Kingston, $108; M. Boyer, Ottawa, $113.50; H. J. Boyle, Peterborough, $150.55; E. Bradley, Smiths Falls, $110.75; W. Bremner, London, $171; R. F. Bristow, Toronto, $141.10; Britsih Cafe, Toronto, $654.25; A. Brochu, Montreal, $140; Brooks Bros., London, $142; J. Brophy, Ottawa, $137; J. L. Brule, Ottawa, $167.50; P. Brunet, Montreal, $166.69; Browns Bread Ltd., Toronto, $806; C. Brown, Vancouver, $159; D. Brown, Winnipeg, $105; E. Brown, Port Hope, $139; E. S. Brown, Toronto, $173.40; G. E. Brown, Point Fortune, $183; J. Buchanan, Toronto, $100; A. L. Bullis, Ottawa, $130.25; H. E. Burgess, Halifax, $6,953.69; P. Burns and Co., Ltd., Toronto, $442.70; Burt and Smith, Moose Jaw, $237.40; Busy Bee Cafe, Vancouver, $122.25; F. Caddick, Montreal, $421.50; T. J. Caldwell Ltd., New Carlisle, $240; M. Cameron, Ottawa, $101; Cameron and Hutt, Readlyn, $120; F. Campbell, Winnipeg, $175; G. R. Campbell, Calumet, $140; Canada Bread Ltd., Toronto, $982.41; Canada Bread Ltd., Winnipeg, $560; Canada Dairies Ltd., Toronto, $342.60; Canada Lunch, Windsor, $122.50; Canada Pure Milk Ltd., Winnipeg, $181.85; Canada Stores, Ottawa, $180.64; Canadian Bakeries, Vancouver, $594.51; Canadian National Rlys., Montreal, $241.94; Canadian Pacific Rlys., Montreal, $260.99; Canadian Western Natural Gas, Calgary, $108.30; Capital Cafe, Vancouver, $165; J. Carlson, Vancouver, $100; D. W. Carrette, Quebec, $132; J. H. Carriere, Montreal, $105; W. Carroll, Hamilton, $1,895.25; T. P. Carver, Winnipeg, $485.75; R. Cary, Toronto, $103.60; Castle Cafe, Toronto, $2,458.75; Z. Castonguay, Ottawa, $151; Caulfield and Sons, Ltd., Toronto, $242; Central Cafe, Calgary, $349; Central City Mission, Vancouver, $393.75; Central Lunch, Hamilton, $290.80; Century Fuel Co., Pt. Arthur, $261; Chantler Bros, London, $133.50; E. Chapman, Hamilton, $147; J. Chaput, Montreal, $139; A. Charboneau, Orleans, $160; L. G. Charboneau, Hull, $238.47; J. A. Chartrand, Montreal, $100; J. A. Chevrier, Cornwall, $189.50; Chicago Cafe, Winnipeg, $1,718.47; Childrens Aid Society, Toronto, $174; Chinkwiski Bros., Ottawa, $218; A. A. Chittick, Vancouver, $105; E. J. Christie, North Sydney, $189.85; F. Chuban, Windsor, $100; City Coal Co., Calgary, $196.40; City Coal Co., Winnipeg, $394.25; City Dairy Co., Ltd., Toronto, $1,352; City Dairy Co., Ltd., Winnipeg, $590; City Gas Co., Ltd., London, $292.03; E. Clarke, Toronto, $226; H. Clarke, Toronto, $318; R. W. Clarke, Fuel Co., Windsor, $765.70; Clayton

Vote-Crédit 237—Unemployment Relief-Con.—Secours aux chômeurs-Suite

Co., Ltd., Winnipeg, $342.75; A. O. Clements, Toronto, $100; E. Cleroux, Montreal, $128.97; Club Hotel, Winnipeg, $150.85; W. F. Cluff, Toronto, $196; C.N.R. Stores, Halifax, $225.40; W. Cole and Co., Ottawa, $218; C. Collette, Montreal, $167.75; L. Collins, Toronto, $111.25; M. Collins, Montreal, $100; A. Comeau, Montreal, $114; Conger Lehigh Coal Co., Toronto, $417.45; Connaught Cafe, Winnipeg, $425.50; Connell Anthacite Mining Co., Toronto, $198.80; K. Connor, London, $142.23; Consumers Coal Co., St. John, $263.55; Consumers Gas Co., Toronto, $132.71; J. E. Cook, Ft. William, $179.50; W. G. Cooke, Pt. Hope, $101; Coolings Grocery, Moose Jaw, $131.50; F. P. Corbeil, Montreal, $118; Corner Grocery, Vancouver, $140; E. Cote, Quebec, $167.35; E. Cote, Ste. Therese, $133; G. Cote, Ottawa, $123.50; J. P. Cote, Montreal, $257; L. Cote, Montreal, $108.50; L. Cote, St. Paul, $149; A. Coulbeck, Brantford, $113; A. Cousineau, Quebec, $112; M. Cousineau, Hull, $173; Cowans Bakery, Vancouver, $279; T. N. Cowell, Toronto, $105; C. H. Cox, Cape Sable, $314.96; T. C. Craft, Toronto, $112; H. Crane, Ottawa, $102; R. Crawford, Kingston, $239.75; W. Cray, Ottawa, $188; P. Creek, Toronto, $106.10; Crescent Creamery Co., Winnipeg, $598.10; G. Croft, Winnipeg, $140; J. Cullen, Kingston, $174.50; M. N. Cummings, Westboro, $169.50; W. R. Cummings, Eastview, $212.75; T. B. Cunningham, Winnipeg, $145; P. Curley, Montreal, $237; J. Curry, Windsor, $140; E. Daoust, Montreal, $161.42; E. Davidson, Ottawa, $138; F. DeGagne, Winnipeg, $179; E. Guise, Quebec, $121; Dennee and Morris, Kingston, $185.25; J. H. Depelteau, Montreal, $1,261.65; G. Desjardins, Montreal, $105; Diamond Cafe, Calgary, $185.25; A. Dinel, Quebec, $132; E. Dion, Quebec, $112; E. Dion, Quebec, $111; Dixon Coal Co., Oshawa, $168; Doans Coal Co., Ltd., Toronto, $220; J. Dolan and Sons, Ottawa, $564; Dominion Coal and Wood Co., Ltd., Toronto, $1,589.90; Dominion Stores, Ltd., Hamilton, $4,098.87; Dominion Stores, Ltd., Kingston, $471.15; Dominion Stores, Ltd., London, $1,535.04; Dominion Stores, Ltd., Montreal, $4,265.37; Dominion Stores, Ltd., Ottawa, $1,645.24; Dominion Stores, Ltd., Sarnia, $129.45; Dominion Stores, Ltd., St. Thomas, $170.80; Dominion Stores, Ltd., Toronto, $5,927.81; Dominion Stores, Ltd., Windsor, $695.25; J. A. Doon Co., Ltd., St. John, $101; A. Dorais, Montreal, $123; M. Dorfman, Winnipeg, $228; H. J. Doyle, Trenton, $437.60; G. Drake, London, $121; C. Ducharme, Montreal, $141; M. Dugdale, Montreal, $148; J. Dungan, Winnipeg, $298.50; H. Dupuis and Son, Hull, $145; O. Dupuis, Montreal, $233.50; P. Durocher, Ottawa, $149.43; E. Dussiaume, Ottawa, $200.16; D. W. P. Grocery, Winnipeg, $230.50; East End Economy Mkt., Vancouver, $131; Eastview Coal Co., Eastview, $393.75; T. Eaton Co., Ltd., Edmonton, $1,455.75; T. Eaton Co., Ltd., London, $558.21; T. Eaton Co., Ltd., Ottawa, $105; T. Eaton Co., Ltd., Pt. Arthur, $119.50; T. Eaton Co., Ltd., Regina, $1,250.10; T. Eaton Co., Ltd., Saskatoon, $719.88; T. Eaton Co., Ltd., Toronto, $7,775.09; T. Eaton Co., Ltd., Winnipeg, $23,160.58; Economy Coal and Supply Co., Vancouver, $176; K. Edgson, Toronto, $134.75; J. R. Elie, Montreal, $166; D. Elliott, Vancouver, $116.75; R. Elvins, Kingston, $122.50; Empire Coal Co., Winnipeg, $120.25; Empire Grocery, Regina, $159.75; Enfield Supply Co., Enfield, $212; England Cafe, Winnipeg, $232.30; A. Enwright, Toronto, $303; Etobicoke Coal Co., Toronto, $169.40; J. Evanovitch, Ottawa, $228; Exchange Cafe, Winnipeg, $2,014.40; Exchange Realty Co., Winnipeg, $122.50; A. E. Fairburn, Ottawa, $138; T. A. Fairless, Rodney, $146; Farmers Dairy Co., Ltd., Vancouver, $226; Farmers Supply Co., Prince Albert, $135; A. A. Farrar, Trenton, $490; F. L. Farrell, Ottawa, $112; Faucher and Sons, Quebec, $375; A. F. Feador, Ottawa, $119; G. W. Ferguson, Winnipeg, $165; Finch Coal Co., Hamilton, $398.65; Finemans Grocery, Winnipeg, $283; A. H. Fitzsimmons, Ottawa, $127.50; W. J. Flegg and Sons, Montreal, $124; J. P. Forbes, Vancouver, $158.50; M. Franklin, Ottawa, $134; Fraser Valley Milk Producers Association, Vancouver, $783.50; M. Frattani, Montreal, $101.97; A. J. Freiman Ltd., Ottawa, $241.18; H. Fries, Toronto, $111.40; A. Frocklick, Winnipeg, $100; H. Gaffens, Halifax, $157; J. E. Gagnon, Montreal, $103.90; Gaiety Cafe, Winnipeg, $228.75; A. W. Gale, Montreal, $450.50; M. Galipeau, Ottawa, $253; F. X. Gamache, Ottawa, $218; R. Gardiner, Toronto, $174.40; Gaudin Bros., Toronto, $232.40; E. Gauthier, Hull, $311.60; J. Gay, Toronto, $203.82; A. Ghee, Thamesville, $135; P. Gianetto, Toronto, $127.80; N. Gibault, Ottawa, $177.25; H. S. Gilbert, Montreal, $236; F. Gill, Vancouver, $132; D. H. Gillies and Sons, London, $135; I. Giovanni, Toronto, $100; Golden West Store, Winnipeg, $222; S. Goodman, Winnipeg, $131.25; L. Gorelick, New Waterford, $117; Goulding Coal Co., Toronto, $469.50; R. Gowman, Brantford, $439; Graham and Hodgson, Montreal, $256; R. Graham, Winnipeg, $112.49; Grand Hotel, Voncouver, $352.25; Grant and Grant, Toronto, $186; M. Green, Toronto, $125; W. Greenwell, Vancouver, $100; Greig and Littlejohn, Toronto, $127; T. Grinnell and Son, Toronto, $104.80; C. Guay, Quebec, $110; C. Gubrun, Ottawa, $158; J. A. Guite, Black Cap, $185; C. S. Gunn, Winnipeg, $105; H. and B. Stores, West Lorne, $102.91; A. Habros,

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Hamilton, $104; A. M. Haddad, Winnipeg, $148; W. J. Hall, Toronto, $243.80; S. W. Halliday, Ottawa, $105; D. Hamilton, Montreal, $258.25; Hanbury Coal and Wood Co., Vancouver, $146.50; J. G. Hargreave, Winnipeg, $110; F. G. Harrold, Toronto, $219.40; G. P. Harris, Ottawa, $627.75; Harris Coal Co., Toronto, $201.40; J. A. Harrison Co., Ltd., Toronto, $129; E. Harten, Kingston, $183; C. W. Harvey, Toronto, $112; R. P. Hackett, London, $368.10; D. Hastings, London, $128; Hawken Coal Co., London, $120; E. Heald, Toronto, $175.19; C. Henderson, Toronto, $104; J. Heney and Sons, Ltd., Ottawa, $472.25; Messrs. Heyd-Heyd and Shore, Toronto, $105; Hickmans Grocery, Vancouver, $156; J. Higson, Stellarton, $165; J. P. Hobson, Burnaby, $114; F. X. Hoch, Kitchener, $182.50; G. F. Hodgins, Shawville, $274; Hogg Coal Co., Kitchener, $205; H. Hogue, Montreal, $121; B. Holowezak, Winnipeg, $108; Home Coal Co., Ltd., Vancouver, $108.75; Homer Cafe, Vancouver, $278.90; W. E. Hopkinson, Kingston, $104.65; C. Hough, Toronto, $100; Howards Ltd., Halifax, $111.13; M. J. Howard, Winnipeg, $100; R. Haward, Winnipeg, $112.50; P. Howarth, Vancouver, $107.25; C. Hubbell, Chatham, $120; Hudson Bay Co., Saskatoon, $319.50; Hudson Bay Co., Winnipeg, $4,681; Hudson Coal Co., Winnipeg, $116.85; Hudson-Ormond and Hill, Winnipeg, $108; P. Hudyma, Winnipeg, $115; O. Hughs, Winnipeg, $125; S. Hulin, Montreal, $612.50; Hull Coal Co., Hull, $283; Hunter Bros., Hamilton, $316.25; Hunter and Sons, Fairbank, $288; M. Hurst, Toronto, $105; C. Hutchings, Pt. Hope, $265.80; A. Huxtable, Halifax, $158.30; Hygrade Coal Co., Toronto, $155; J. Hyland, Montreal, $1,311.21; Ideal Bread Co., Ltd., Toronto, $1,070.20; Imperial Cafe, Winnipeg, $111.75; Independant Coal Co., Ottawa, $115; Invicta Cafe, London, $136.35; Irvin Lumber Co., Ltd., Toronto, $216; J. Irvine and Son, Winnipeg, $167; W. Ito, Vancouver, $104; A. Jacques, Quebec, $252; D. W. James, Vancouver, $243.50; H. W. Janes, Muncey, $243; J. P. Jardine and Sons, St. John, $100.50; M. Jarvis, Toronto, $352; Jenkins Groceteria Ltd., Calgary, $3,650.57; Jennies Mkt., Toronto, $102.60; Jewell Self Service Stores, Ltd., Winnipeg, $242.16; M. John, Winnipeg, $136.50; M. Johnson, London, $148; H. Joliceur, Ottawa, $201.63; E. Jocye, Halifax, $117; H. J. Joys, Saskatoon, $115; A. Julienne, Ottawa, $100; Kavanagh Prov. Co., Ltd., Montreal, $223.50; I. Kawaskiri, Vancouver, $121; M. Keir, Toronto, $100; J. Kelly, Ottawa, $116; W. Kendall, Winnipeg, $179.75; Kendle Coal Co., Toronto, $246.40; Kennedy and Latrimoulle, Ottawa, $180.50; W. A. Kenny, Kazubazua, $221; Kerr Coal Co., Ltd., Toronto, $112; R. Kerr, Winnipeg, $215.50; Kildonan Ice and Fuel Co., Winnipeg, $186.50; J. Killoran, Montreal, $158; Kings Cafe, Vancouver, $364.75; Kirk and Co., Ltd., Vancouver, $545.75; Knowles Ltd., Whitewood, $150; A. Kritchtoff, Ottawa, $102; J. S. Kyles, Oshawa, $324.30; J. O. Labrecque and Co., Montreal, $383.75; N. J. Lacasse, Ottawa, $155; L. J. Lafontaine, Windsor, $225; J. Lafrance, Hawkesbury, $147; A. Lagace, Montreal, $112; M. A. Laing, Toronto, $105; J. Laird, Toronto, $105; Lake Simcoe Ice and Fuel Co., Toronto, $233; J. A. Lalliberte, Ottawa, $204.35; B. Lambert, Toronto, $167.40; P. Lamereau Bros., Ottawa, $190; Lamkins Groceteria, Toronto, $115.50; C. Landry, Ottawa, $124.11; Langham Trading Co., Saskatoon, $102; J. B. Lapointe, Quebec, $641; Larsons Grocery, Vancouver, $363.24; A. Laverdure, Montreal, $100; A. Lavergne, Ottawa, $159; A. Lavoie, Montreal, $990.20; Laurences Grocery, Ottawa, $228.65; C. Lauzon, Montreal, $108; G. Leclerc; Quebec, $115; L. Leclerc, Montreal, $132; A. Leduc, Montreal, $108; P. E. Leduc, Montreal, $152.50; C. Lee, London, $112; R. Lee, Winnipeg, $123.50; H. Lefevre, Vancouver, $146; J. Lefrancois, Ltd., Quebec, $585; E. Leger and Co., Montreal, $120.50; J. A. Leggett, St. John, $251; Lehigh Valley Coal Co., Toronto, $122.75; O. Lemieux, Hull, $181.50; Leslie Coal Co., Vancouver, $119; L. H. Lesperance, Montreal, $155; Liberty Cafe, Calgary, $202.50; Liddle Bros., Winnipeg, $149; E. Limoges, Montreal, $127.50; L. Lindstrom, Vancouver, $105.50; Litwack and Sons, Ottawa, $373.20; Liverpool and Canadian Investment Co., Winnipeg, $112.50; Loblaws Grocteria, London, $1,028.26; Loblaws Groceteria, Ottawa, $197.91; Loblaws Groceteria, Toronto, $2,467.83; Lockerbie Fuel Co., Winnipeg, $143.75; Lockwood Bros., Muncey, $1,053; Log Cabin Lunch, Vancouver, $845.95; W. S. Loggie and Co., St. John, $164.75; London Grocery, Vancouver, $226.75; G. Lovey, London, $111; Louis Meat Mkt., Toronto, $197.80; E. Lynn, Ottawa, $128; J. C. MacDiarmid, Montreal, $1,218; MacDonalds Consolidated, Ltd., Winnipeg, $168; J. L. MacKay, Montreal, $349; MacKay Coal Co., Edmonton, $143.90; MacKay and Currie Ltd., Montreal, $123; MacKenzie and Saunderson, Toronto, $126; McBrides Grocery, Moose Jaw, $1,393.48; McBrides Grocery, Regina, $627.71; E. McClean, Vancouver, $106; T. McConville, Trenton, $152; J. D. McCoull, Halifax, $150; McCurdy Supply Co., Winnipeg, $124.25; J. McDonald, Winnipeg, $109; J. McDonald, Ottawa, $334.50; K. McDonald, Winnipeg, $119.50; R. N. McDonald, Halifax, $210.25; W. McDonald, Hamilton, $112.50; J. McDougall, Ottawa, $125.25; J. W. McEwen, Trenton, $219.50; J. McEwing, Ottawa, $158.49; A.

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McGillivray, Winnipeg, $502.30; McGowans Grocery, Winnipeg, $154; McKeands, Grocery, Winnipeg, $115; A. McKenzie, Winnipeg, $126; D. F. McKenzie, Winnipeg, $155; J. McKenzie, Winnipeg, $184; J. H. McKeown, Montreal, $113; J. R. McKnight, St. John, $160; McLaughlin Motor Car Co., Ltd., Winnipeg, $120; J. McLean, Reserve Mines, $150; A. R. McNichol Ltd., Winnipeg, $160; A. J. McPhail, Ottawa, $152.90; W. H. McVicar, Toronto, $411.85; A. Magill, Hamilton, $247; J. H. Mahon, London, $112.50; Mailloux and Parent, Windsor, $1,150.68; Main Cafe, Saskatoon, $210.25; M. A. Malone, St. John, $138.50; J. Maloney, Winnipeg, $183.50; J. Mann and Son, Brantford, $309.40; Maple Leaf Dairy, Vancouver, $142; A. Marcil, Montreal, $125; H. Marcoux, Beauport, $108; J. Marcus, Glace Bay, $140; Market Cafe, Winnipeg, $936.35; Marks Coal Co., Hamilton, $1,629.80; J. Marshall, Kingston, $174; F. Martel, Montreal, $102; H. Martel, Ottawa, $141; J. Matier, Toronto, $118.20; J. Meldrum, Moose Jaw, $101; H. Meretsky, Windsor, $115; M. Middlemiss, Ottawa, $167.50; Miller Bros., Jarvis, $256; H. S. Miller, St. John, $104; Milnes Coal Co., Ltd., Toronto, $793.30; L. Miron, Gatineau Point, $145; M. Miron, Hull, $100.75; J. B. Mitchell, Halifax, $1,705.50; J. Mochon, Montreal, $102; Model Groceteria, Vancouver, $358.25; J. Mollison and Co., Winnipeg, $290.30; Monahan Bros., St. Lin, $200; G. Monette, Gatineau Point, $148.80; G. Monette, Hull, $281.85; A. Mongeau, Ottawa, $186; T. Montague, Winnipeg, $134.55; Mongomery Bros., Winnipeg, $170; L. Montplaiser, Montreal, $466.25; O. Montplaiser, Montreal, $237.35; Montreal Light, Heat and Power Co., Montreal, $203.93; E. Morgan, Toronto, $140; W. L. Morgan Fuel Co., Victoria, $310.50; Morrow Bros., Grenville, $177; M. Morton, Toronto, $105; Mount McKay Fuel Co., Winnipeg, $121; C. Moyer, Brantford, $105; Muir Coal Co., Galt, $235.25; Munro Coal Co., Cornwall, $124.50; M. E. Murby, London, $176.50; A. Murphy, Winnipeg, $145; N. D. Murphy, Ottawa, $114.50; Mutual Finance Co., Windsor, $165; G. Nadeau, Quebec, $183.25; O. Nadon, Ottawa, $125.25; Naismiths Ltd., Toronto, $267.80; National Fuels, Ltd., Toronto, $307.20; National Lunch, Vancouver, $216.50; National Trust Co., Winnipeg, $124; Neals Stores, Winnipeg, $621.75; S. Neale, Toronto, $136; Nesbitts Grocery Store, Winnipeg, $107.75; Newcastle Coal Co., Winnipeg, $271.95; New Depot Cafe, Regina, $201.75; New Fountain Hotel, Vancouver, $163.50; New Service Lunch, Toronto, $185.75; New Wellington Cafe, Toronto, $1,669.85; Nichols Grocery, Vancouver, $129.99; Nicholsons Grocery, Regina, $301.05; W. J. Nolan, Trenton, $298; North American Lumber Co., Winnipeg, $104.50; J. Nowacki, Winnipeg, $312.50; M. Nugent, Toronto, $140; J. O'Connor, Hamilton, $165; M. O'Gorman, La Salle, $120; F. Oke, Port Hope, $101.20; O. Kum In, Winnipeg, $146; Oldfield-Kirby and Gardner, Winnipeg, $305; J. O'Neil, Napanee, $113.55; Ontario Cafe, Winnipeg, $106.50; Ontario Savings Bank, Ottawa, $104; D. C. Ormiston, Winnipeg, $103.50; S. S. Osgoode, Deschenes, $107.50; Ottawa Electric and Gas Co., Ottawa, $411.49; A. Ouellette, Sherbrooke, $115; J. Ouellette, Ottawa, $159.25; Overwaites Stores, Vancouver, $196.48; Oyster Bay Cafe, Vancouver, $108.50; E. Pace, Halifax, $232.95; Palace Cafe, Calgary, $105.25; Palace Cafe, Vancouver, $464.35; Palace Cafe, Winnipeg, $391; Palace Coal Co., Winnipeg, $399.50; E. N. Palmer, Ottawa, $204.49; N. Panalone, Ottawa, $149; W. Park, Toronto, $149.40; M. Parkhill, Winnipeg, $205; J. Paterson, Vancouver, $165.50; J. Y. Patrick, Ottawa, $227; T. Pearson, Winnipeg, $195; E. R. Pelletier, Hull, $537; F. Pelletier, Montreal, $114; L. P. Pelletier, Montreal, $100; Pemberton Bros., Hamilton, $388; Pemberton and Son, Vancouver, $234.50; H. E. Penny, Winnipeg, $275; R. H. Percy, Smiths Falls, $188.99; Perry and Allen, Lansing, $161.80; Pesners Ltd., Montreal, $5,250.13; N. Petit, Quebec, $111; L. S. Phillips, Kingston, $113.75; Phillips and Fletcher, Calgary, $138; C. H. Pickering, Kingston, $112; Piggly Wiggly Ltd., Vancouver, $216.75; Piggly Wiggly Ltd., Winnipeg, $879.15; W. T. Piggott, Windsor, $100; A. Pilon, Rockland, $147; Pioneer General Stores, Saskatoon, $135; A. Pitt, Ltd., Winnipeg, $153; H. Poissant, Montreal, $105; S. Pollock, Hamilton, $582; G. Porter, Westville, $110; N. D. Porter, Ottawa, $178; Potvin Bros., Ottawa, $603; C. Pothier and Son, Ottawa, $215; B. R. Poulin, Ottawa, $260; H. P. Powell, Lourdes, $132; Powell and Co., Hamilton, $432; Prustlys Grocery, Winnipeg, $122; Princess Cafe, Calgary, $608; J. A. Proudfoot, Palmers Rapids, $175.50; A. Proulx, Montreal, $104; C. Proulx, Montreal, $123.10; Prudential Coal Co., Verdun, $672; Public Utilities, London, $136.43; A. H. Pugh, Sarnia, $197; Purity Bread Ltd., Toronto, $224; Quality Grocery, Toronto, $116.70; E. Queeneville, Montreal, $111; P. Quillian, Verdun, $574.09; M. Rafter, Ottawa, $123; R. B. Rapp, Toronto, $112.50; T. Ratcliffe, Toronto, $135; Rat Portage Wood and Coal Co., Vancouver, $158; C. C. Ray, Coal Co., Ottawa, $244; A. L. Raymond, Hull, $1,571.71; Reeds Grocery, St. John, $430.48; Regal Bakeries Ltd., Toronto, $147; Reid and Thomson, Kingston, $266.75; Reliance Cafe, Toronto, $132.75; C. Renaud, Ottawa, $292.74; E.

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Renaud, Hull, $444.85; Rex Grocery, Regina, $130.75; N. B. Reynolds, Brockville, $195.25; T. E. Reynolds, Alliston, $139.90; A. Richard, Montreal, $134; E. Richard, Gatineau Point, $102.40; H. Richard, Ottawa, $132; R. Risdale, Regina, $113; G. H. Robb, Knowlton, $140.25; Robertson's Grocery, St. John, $741.60; S. Robertson, Winnipeg, $193; J. Robinson, Kingston, $112.25; R. Robinson, Winnipeg, $180.50; T. H. Robinson, London, $100; W. H. Robinson, Winnipeg, $103; E. Robitaille, Quebec, $126; G. Robson and Son, Winnipeg, $351.50; E. Rogers and Co., Ltd., Toronto, $3,356.75; W. G. Rogers, Gananoque, $112, Rogers and Marks Coal Co., Toronto, $449.90; A. H. Ross, Quebec, $189.25; K. Rossiter, Winnipeg, $125.60; Rousseau Coal and Wood Co., Winnipeg, $108; A. Royer, Quebec, $504; Royal Lunch, Windsor, $297.25; W. Ruddick, Toronto, $119.40; Ryans Grocery, Ottawa, $189.50; St. Andrews Dairy, Winnipeg, $102.75; T St. Celais, Quebec, $101.75; D. St. Martin, Ottawa, $147.50; Safeways Stores, Ltd., Regina, $150.55; Safeways Stores, Ltd., Saskatoon, $179.85; Safeways Stores, Ltd., Vancouver, $635.25; Safeways Stores, Ltd., Winnipeg, $886.52; Sailors Institute, Pt. Arthur, $105; Salvation Army, Hamilton, $111; St. John, $219.20; Toronto, $347; Windsor, $100; Winnipeg, $907.40; H. Sampson, London, $126.50; Sanitary Market, St. John, $414; J. E. Sansregret, Montreal, $108; W. Sargent, Winnipeg, $135; Rev. Sister Sauvage, Montreal, $104; J. Sauvageau, Montreal, $149.25; Savoy Cafe, Saskatoon, $258.75; Schell Bros., Kitchener, $148.25; The Schuster Co., Belleville, $112; J. Scott, Winnipeg, $135; J. G. Scott, Allandale, $118.70; Scott Bros., Vancouver, $116; J. R. Sculland, Windsor, $120; Security Lumber Co., Liberty, $128.50; R. E. Sedman, Saskatoon, $154; Seller and Sons, Regina, $172; G. H. Shea, Toronto, $105; J. Shea, Ottawa, $190; G. Shead, Winnipeg, $222.80; W. Shenkman, Ottawa, $285; J. P. Sheppard, Clinton, $109; J. Shields, Toronto, $112.60; R. S. Shields, Kingston, $116.75; F. S. Shilson and Co., Ltd., Winnipeg, $114.25; P. A. Shultis, Brantford, $213.30; H. Siemon, London, $101; Silverwoods Toronto Dairy, Ltd., Toronto, $446.80; R. Simpson and Co., Ltd., Toronto, $808.12; Sinclair and Sinclair, Toronto, $107.50; P. Skale, Toronto, $100; Slater Bros., Vancouver, $324.23; Smallwoods Market, Halifax, $234.19; L. Smerek, Winnipeg, $191.50; B. Smith, Ottawa, $451.75; E. B. Smith, Toronto, $206.80; H. Smith, Elmside, $201.99; J. A. Smith, Winnipeg, $190; N. Smith, Little Current, $118; Smith Bros., Gananoque, $303.25; Smith Construction Co., Winnipeg, $137.20; M. Smythe, Toronto, $115.75; C. D. Sneddon, Ernfold, $137.50; J. W. Sobie, Stellarton, $137.99; A. Soloman, Blind River, $182.40; J. Sowards Co., Kingston, $209; M. Speir, Toronto, $102; Speirs and Parnell Co., Ltd., Winnipeg, $432.50; D. Spencer Co., Ltd., Victoria, $10,990.23; S. Spencer, Toronto, $111; Spotlight Cafe, Toronto, $214.25; W. Spratt, Toronto, $156; Standard Cafe, Winnipeg, $705.05; Standard Fuel Co., Ltd., Toronto, $860.70; Stanleys Cash Stores, Ltd., Winnipeg, $137.05; A. Stark, Winnipeg, $118.50; J. Stenhouse, Vancouver, $247.50; Sterling Reality Co., St. John, $154; C. E. Stevens, Coldwater, $220.80; Stevenson Bros., Vancouver, $139; F. W. Stewart, Winnipeg, $115; Stitt Coal Co., Ottawa, $162.25; Stop and Shop Stores, Ottawa, $592.90; Vancouver, $104; J. K. Strachan, Windsor, $140; Sunlight Cafe, Toronto, $414.50; V. Sutherland, Westville, $140; J. Sutton, Hamilton, $182; J. Sutton, Vancouver, $100; D. Swail and Co., Ltd., Winnipeg, $141; Swail Bros. Coal Co., Ltd., Elmwood, $165.45; J. J. Swanson, Winnipeg, $352; J. Sweeney, Winnipeg, $108.75; N. Taillion, Montreal, $112; J. Tataryn, Winnipeg, $141.15; M. Taylor, Winnipeg, $100; Teague and Harrington, Hamilton, $105.97; J. D. Themens, Montreal, $100; J. Theriault, Montreal, $105; A. Thivierge, Quebec, $192.50; A. Thompson, Toronto, $110; J. A. Thompson, St. John, $119.50; R. Thompson, Winnipeg, $108; Thor and Clarke, Winnipeg, $104; Toronto General Trusts, Corp., Toronto, $107.75; Winnipeg, $181.50; Toronto Stores, Toronto, $240.85; Toupin Lumber and Fuel Co., Ltd., Winnipeg, $102.75; J. A. Tremblay, Montreal, $100; Trust and Guarantee Co., Toronto, $300.45; H. A. Tubb, Toronto, $112; H Turley, Kingston, $119.81; W. J. Turner, Winnipeg, $137.50; T. E. Turriff, Kingston, $116.75; E. R. Turvey, Simcoe, $225.87; Union Cafe, Toronto, $266.75; Union Milk Co., Ltd., Calgary, $178; Union Mission, Ottawa, $905.10; University Cafe, Toronto, $208.50; J. E. Utman, Winchester, $138; C. Vachon, Ottawa, $337; L. P. Valades, Saskatoon, $107.55; J. Valiquette, Montreal, $102.98; Vancouver Creamery Co., Ltd., Vancouver, $281; J. B. Verdun, Ottawa, $273; J. Verette, Sydenham, $135; C. Verhelst, Forbes, $150; E. Verreault, Quebec, $139; M. Vick, Ottawa, $102; Victoria Cafe, Saskatoon, $129.75; S. T. Vincent, Montreal, $130; K. Wack, Winnipeg, $130; J. B. Waddell, Montreal, $122; C. Waggenblass, Arnprior, $313; A. Wainwright, Toronto, $102; G. Walker, Winnipeg, $108; S. L. T. Wallace, Vancouver, $175.73; T. Wallace, London, $586.86; Walsh Bros., St. John, $106; A. Wambolt, Dartmouth, $139; E. Ward, Brantford, $137; A. H. Warner, Winnipeg, $115; Washington Cafe, Vancouver, $151.75; G. Watson, Toronto, $118; M. Weir, Ottawa, $103; Weismillet and McKenzie, Toronto, $171.50; Wellington Cafe,

Vote-Crédit 237—Unemployment Relief-Conc.—Secours aux chômeurs-Fin

Toronto, $250; E. Wells, Belleville, $106; W. West, Almonte, $118.25; G. Weston Bread and Cakes, Ltd., Toronto, $280.89; Westminister Supply Co., Vancouver, $454.75; West Kildonan Groceteria, Winnipeg, $210.10; E. J. Wheeler, Pt. Hope, $165; G. A. White, Winnipeg, $3,721.35; J. Whitehead, Bury, $101; Whittakers Grocery, Burnaby, $163.50; E. Wicks, Ottawa, $133.50; A. F. Wilbee, Vancouver, $219.50; T. Williams, Toronto, $104.60; V. Williams, Montreal, $197.90; Williams Bros., St. John, $168; W. Williams, Vancouver, $108; Wilson Bros., Montreal, $510; Wilson Coal Co., Montreal, $253; S. Wilson, London, $112; Wilson Wholesale Co., Vancouver, $150; Windsor, City of, $210; Windsor Gas Co., Windsor, $172.95; Windsor Ice and Fuel Co., Windsor, $221.50; H. Winegrathsky, Winnipeg, $146; J. W. G. Winnett, London, $100; Winnipeg Electric Co., Winnipeg, $243.55; Winnipeg Hydro Electric System, Winnipeg, $251.77; Winnipeg Supply and Fuel Co., Ltd., Winnipeg, $253.61; Winnipeg Water Works, Winnipeg, $128.45; J. A. Wistaff, Ottawa, $108; Wonder Lunch, Vancouver, $559.20; A. Wood, Galt, $105; D. D. Wood and Sons, Ltd., Winnipeg, $177.50; Woodbine Coal Co., Toronto, $380.20; Woodwards Ltd., Vancouver, $20,952.18; T. W. Woollam, Toronto, $103.60; World Cafe, Vancouver, $588.10; World Hotel, Vancouver, $122.50; E. Wright, Toronto, $108; Wyandotte Feed Market, London, $390.50; G. Yaegar, Winnipeg, $140; I. Yamashita, Vancouver, $189; C. O. Yanch, Toronto, $121.40; F. W. Yardley, Hamilton, $189.33; Yerxa Grocery Co., Fredericton, $172; M. D. Yorke, London, $120; Zinck and Clarke Co., Halifax, $147.15; Accounts under $100, $183,432.69; Sundries: Bell Telephone Co., Montreal, $130.06; Montreal Tramways Ltd., Montreal, $423; Postage, $54.76; Rehabitation Committee, Montreal, Secretary, G. A. Harcourt, $3,500; Investigators: W. D. Barrett, $1,620; A. Lafreniere, $1,620; clerks stenographers and typists: W. Kert, 12 m. at $1,440 (less 1 late 50c.); M. J. Portelance, $1,020; Wages paid for various services in lieu of relief, $2,267.72. 519,895 59

Less—Sundry Refunds 1,948 40

Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) . . . . $ 517,947 19

Vote-Crédit 238—Operating Expenses and Working Capital—Frais d'administration et fonds de roulement

Salaries and Wages—Traitements et salaires:—

Civilian labour 5,570 17

Travelling Expenses—Frais de voyages:—

J. A. Amyot, $178.05; C. G. Arthur, $128.36; W. H. Ballantyne, $122.35; H. M. Barnes, $348.45; C. A. Bell, $239.84; J. A. Bell, $489.45; F. W. Blakeman, $79.48; A. T. Bond, $321.35; G. H. Boyd, $53.20; G. A. Browne, $75.15; W. A. Burgess, $325; F. S. Burke, $173.42; F. T. Campbell, $63.90; J. A. Campbell, $254.39; A. A. Carscallen, $61.66; T. A. Carson, $59.80; C. H. Cassidy, $67.75; J. P. S. Cathcart, $667.31; L. C. Charland, $136.66; J. R. Christian, $53.50; W. R. Congdon, $141.70; H. S. Cooper, $61.75; R. Coutts, $55.13; P. D. Crosby, $1,016.29; O. C. Cunningham, $50.72; R. H. Curren, $1,033.25; W. D. Dewar, $107.15; T. A. Easterby, $122.59; J. F. Ellis, $1,525; S. J. Evans, $783.06; J. C. Garner, $72.69; W. H. George, $324.95; R. J. Gordon, $69.45; B. Gray, $87.40; D. W. Gray, $183.80; E. W. Green, $223.81; F. P. Haines, $105.20; L. Hay, $200; H. W. Heans, $710.35; G. Heidman, $2,076.38; H. H. Hester, $231.50; G. Hobson, $58.35; J. A. Hunter, $576.04; C. W. Hurlbert, $208.50; E. M. Kearney, $537.04; R. J. Kee, $620; B. F. Keillor, $562.95; Hon. J. H. King, $2,900; H. E. Lewis, $1,358.72; J. A. MasIsaac, $71.30; W. P. MacKassey, $140.40; H. MacPhee, $353.94; C. McMane, $67; W. C. N. Marriott, $412.39; M. Matthews, $92.63; J. W. McKee, $763.35; J. F. McQuay, $1,110; J. L. Melville, $943.71; R. Millar, $1,939.32; P. A. Mondoux, $215.20; L. Moore, $200.25; N. Morrison, $575.60; S. R. Olsen, $113.14; S. H. Osler, $50.72; N. I. Papst, $307.35; A. W. Park, $200.29; J. Paton, $250; E. W. Perreault, $67.75; G. Porter, $212.98; C. V. Putman, $265.75; L. Robert, $103.32; E. A. Robertson, $219.09; F. Rubidge, $1,426.99; D. R. Sanson, $52.45; E. H. Scammell, $546.58; D. S. Scott, $58.80; C. H. L. Sharman, $135; F. S. Sivell, $50; S. S. Skinner, $85.34; G. G. Stewart, $54.22; C. A. Taylor, $632.20; J. T. C. Thompson, $60; A. R. Thomson, $146.75; C. L. Tucker, $82.35; M. U. Valiquette, $243.60; M. Wallace, $292.14; E. Waller, $375.30; F. Wells, $79.95; C. V. Whitehead, $61.60; J. W. Wickware, $174.67; D. D. Wilson, $163.23; J. W. Woodley, $109.85; W. S. Woods, $501.40; H. J. Woolsin, $591.43; A. M. Wright, $366.59; accounts under $50, $1,961.55 . . . . 36,830 31

Vote–Crédit 238—Operating Expenses and Working Capital–Con.—Frais d'administration et fonds de roulement–Suite

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Addressograph Sales Co., Toronto: graphotypes, $4,004.55, supplies, $1,836.89; Montreal, supplies, $130.68	5,972 12
Canadian Kodak Co., Toronto, photographic and X-ray supplies	7,334 18
Eaton, T. Co.: sundry supplies, Calgary, $727.46; Halifax, $41.05; Montreal, $126; Toronto, $310.48; Winnipeg, $89.31	1,294 30
Ingram & Bell. surgical supplies, Calgary, $588 16; Montreal, $174.61; Toronto, $828.70; Winnipeg, $2,397.11	3,988 58
International Business Machines Co.: repairs and supplies, Ottawa, $109.47; Toronto, $3,009.77; Winnipeg, $13.75	3,132 99
McLaughlin Motor Car Co., Toronto: 1 sedan, $2,091.50, repairs and supplies, $182.51	2.274 01
Multigraph Sales Co., Montreal: 1 punching machine, $395, supplies, $620.70	1,015 70
Simmons Ltd.: beds and bedding supplies, Calgary, $178.50; Montreal, $1,088.63; Vancouver, $1,076.20	2,343 33
Tallman Brass & Metal Ltd., Hamilton, dies	1.673 28
Vetcraft Shops: repairs and supplies, Montreal, $1,547.56; Winnipeg, $1,453.94	3,001 50
Wood, G. H. & Co., Toronto: drinking cups, $1,022.37, sundries, $27	1,049 37
Accounts under $1,000	30.831 01
Transportation of supplies and equipment: Canadian National Express, Montreal, $1,257.74; Canadian National Railways, Montreal, $1,189.59; Canadian Pacific Express Co., Ottawa, $167.81; accounts under $50, $92.70	2,707 84
	66,618 21
Printing and Stationery—Impressions et papeterie:—	
Supplies: King's Printer, Ottawa, $76,608.92; Waterlow & Sons Ltd., London, Eng., $53.53	76,662 45
Miscellaneous—Divers:—	
Maintenance of Patients in Civil Institutions: Battleford Mental Hospital, Battleford, $110; Belleville General Hospital, Belleville, $231; Brandon General Hospital, Brandon, $60; Calgary General Hospital, Calgary, $472.45; Calgary Isolation Hospital, Calgary, $64.30; Calydor Sanatorium, Gravenhurst, $792; Canadian Red Cross Society, Toronto, $582.50, Winnipeg, $261; Central Alberta Sanatorium, Calgary, $643.84; Edmonton General Hospital, Edmonton, $266.25; Essex County Sanatorium, Sandwich, $690; Freeport Sanatorium, Kitchener, $411; General Public Hospital, St. John, $227; Grace Hospital, Windsor, $1,400; Grey Nuns' Hospital, Regina, $1,775.25; Holy Family Hospital, Prince Albert, $215; Hotel Dieu Hospital, Kingston, $417.50; King George Isolation Hospital, Winnipeg, $591; King's Daughters' Hospital, Duncan, $122; Kingston General Hospital, Kingston, $4,410.35; Manitoba Sanatorium, Ninette, $2,991.30; McKellar General Hospital, Fort William, $399; Montreal General Hospital, Montreal, $464.95; Moose Jaw General Hospital, Moose Jaw, $625; Mountain Sanatorium, Hamilton, $1.831.50; Muskoka Cottage Sanatorium, Gravenhurst, $468; Nova Scotia Sanatorium, Kentville, $1,748.40; Ontario Hospital, London, $682.50, Whitby, $480.50; Ottawa Civic Hospital, Ottawa, $9,215.95; Peter Bent Brigham Hospital, Boston, $804.07; Ponoka and Oliver Mental Institutes. Ponoka, $386.41; Prince Edward Island Hospital, Charlottetown, $70; Provincial Hospital, St. John, $155; Provincial Mental Hospital, Essondale, $692.43; Provincial Royal Jubilee Hospital, Victoria, $5,871.35; Queen Alexandra Sanatorium, London, $10,170; Regina General Hospital, Regina, $773.50; Royal Inland Hospital, Kamloops, $182.65; Royal Victoria Hospital, Montreal, $1,400.60; St. Anthony's Hospital, The Pas, $53.50; St. Boniface Hospital, St. Boniface, $4,781.55; St. Elizabeth Hospital, Barrhead, $120.25; St. Joseph's Hospital, Hamilton, $516.50, Victoria, $72.50; St. Joseph's General Hospital, Comox, $64, Port Arthur, $86; St. Paul's Hospital, Saskatoon, $53; St. Roch's Hospital, St. Boniface, $938.25; Saskatchewan Anti-Tuberculosis League. Saskatoon, $5,638.80; Saskatoon City Hospital, Saskatoon, $897.25; Selkirk Hospital for Mental Diseases, Selkirk, $350; Toronto General Hospital, Toronto, $277.10; Tranquille Sanatorium, Tranquille, $919.40; University of Alberta Hospital, Edmonton, $3,511.75; Vernon Jubilee Hospital, Vernon, $372.75; Victoria Hospital, London, $2,672.50; Weyburn Mental Hospital, Regina, $700; Winnipeg General Hospital, Winnipeg, $7,411.95; accounts under $50, $555.55	83,148 15
Medical attendance: E. Archibald, Montreal, $50; D. M. Baillie, Victoria, $55; J. Bain-Thom, Trail, $105.50; E. C. Barnes, Selkirk, $254; A. E. Blackett, New Glasgow, $343; L. E. Borden, Nelson, $72; H. C. Burgess, Montreal, $350; H. L. Burris, Kamloops, $63.50; W. H. Cameron, Weston, $213.20; G. L. Campbell, Kelowna, $75; L. C. Conn, Edmonton, $100; W. G. G. Coulter, Windsor, $134; A. L. Crease, Essondale, $320; D. V. Currey, St. Catharines, $270.85; H. Cushing, Boston, $500; W. A. Dakin, Regina, $50; F. W. Diamond, Port Hope, $58; W. L. Earle, Perth, $242.50; J. A. Graham, Toronto, $130;	

Vote–Crédit 238—Operating Expenses and Working Capital–Conc.—Frais d'administration et fonds de roulement–Fin

Miscellaneous–Conc.—*Divers*–Fin		
Medical attendance–*Conc.*		
W. F. Hamilton, Montreal, $50; R. Hargrave, Toronto, $50; C. M. Henry, Regina, $86; L. R. Hess, Hamilton, $160; C. E. Hill, Lansing, $237; I. W. James, Carleton Place, $298.75; M. J. Keys, Victoria, $105; D. King-Smith, Toronto, $190; F. E. Lawlor, Dartmouth, $134; F. P. Lloyd, Cobourg, $127.25; G. R. D. Lyon, Rivers, $59; H. M. MacDonald, Oshawa, $94.70; M. S. Macdonald, Sherbrooke, $55.50; D. A. MacLeod, Sydney, $80.50; J. W. MacNeill, Battleford, $108; E. H. Mason, Montreal, $50; J. R. McAvoy, Brockville, $78; W. L. McIlwraith, Thamesville, $121.25; K. G. McKenzie, Toronto, $56; J. F. McLay, Grimsby, $95.25; J. C. McMillan and D. Wheeler, Winnipeg, $60; T. McPherson, Victoria, $105; R. Michaud, Winnipeg, $80; R. M. Mitchell, Weyburn, $90; W. E. M. Mitchell, Victoria, $163; J. H. Moore, Aneroid, $92; S. E. Moore, Regina, $100; L. M. Murray, Toronto, $55; J. M. Nettleton, Penetanguishene, $120.75; R. D. Orok, The Pas, $54.75; G. C. Paine, Penticton, $67.50; W. E. Pearson, Toronto, $126.50; C. A. Publow, Picton, $55.50; W. S. Quint, Calgary, $170; W. and H. Reilly, Montreal, $66.50; H. E. Ridewood, Victoria, $150; T. Savage, Guelph, $54; H. E. Schaef, London, $270; E. E. Shepley, Saskatoon, $95; R. L. Shields, Kitchener, $105.50; J. A. Stewart, Victoria, $479.50; E. M. Sutherland, Ganges, $222; H. P. Swan, Duncan, $77; F. J. Tees, Montreal, $50; F. W. Tidmarsh, Charlottetown, $98; R. W. Tisdale, Delhi, $73; J. E. Whitworth, Blakeburn, $52.75; O. Wilson, Ottawa, $130; H. A. Wrong, Niagara Falls, $123.50; accounts under $50, $2,491.40.....		11.500 90
Transportation of patients and officers: Canadian National Railways, Montreal, $17,191.71; Canadian Pacific Railway Co., Montreal, $11,175.30; Central Canada Railway Co., Edmonton, $50.95; Dominion Atlantic Railway Co., Kentville, $224.44; Edmonton, Dunvegan and British Columbia Railway Co., Edmonton, $72.25; Hamilton Radial Electric Railway Co., Hamilton, $92.20; Kettle Valley Railway Co., Penticton, $102.58; Northern Alberta Railway Co., Edmonton, $187.36; Temiskaming and Northern Ontario Railway Commission, North Bay, $141.03; Toronto, Hamilton and Buffalo Railway Co., Detroit, $53.01; accounts under $50, $385.41..................		29,676 24
Allowances for re-examination		3,869 37
Allowances on account of Industrial Problem cases..................		4,853 95
Amount of pensions paid New Zealand pensioners resident in Canada covering period March 1, 1929, to July 31, 1929..................		4,958 78
Pay and allowances recoverable		429 80
Various: International Business Machines Co.: Ottawa, inspection, $232; Toronto, rental, $2,287.50; B. F. Keillor, Vancouver, removal expenses, $1,292.53; United States Government, Washington, D.C., treatment and allowances of ex-Canadian soldiers, $4,166.95; advertising, $3,165.20; car tickets, $2,044.85; clothing issues and comforts, $1,413.14; gasoline allowance, $893.09; insurance, $368.56; legal services, $979.10; petty cash, $4,016.23; postage, $11,889.73; telegrams, $6,361.69; telephone, $8,746.79; accounts under $1,000, $18,591.04.....		66.448 40
		204,885 59
Less—		390,566 73
Received from Allied and Foreign Governments: British Government, $53,090.99; Union of South Africa, $1,425.40; Australia, $3,376.35; Newfoundland, $3,309.34; France, $8.90; United States, $3,835.51	$ 65,046 49	
Sundry refunds	45,544 12	
		110,590 61
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).......		$ 279,976 12

Vote–Crédit 239—Employers' Liability Compensation—Responsabilité patronale

Compensation allowed to Employers of ex-soldiers injured in industrial accidents:—Alberta Workmens Compensation Board, $18,199.72; British Columbia, $106; Manitoba, $1,096.34; Nova Scotia, $518.50; Ontario, $10,535.03; Beauharnois Construction Co., $106.15; Canada Steamship Lines, $2,137.68; Canadian National Railways, Montreal, $131.11; Toronto, $876.25; Winnipeg, $979.79; Canadian Pacific Railway, Montreal, $255.44; Winnipeg, $571.60; Railways and Canals, Dept. of, Winnipeg, $175.55; Regina, City of, $38.09.............(Volume I)	$ 35,727 75

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 240—Sheltered Employment—Assistance continuée

Salaries and Wages—Traitements et salaires:—	
Wages of operatives in Vetcraft Shops	189,485 60
Civilian Labour	677 21
	190,162 81
Travelling Expenses—Frais de voyages:—	
R. J. Davidson, $1,064.26; R. Hill, $392.47; H. Jouett, $335.29; A. E. Power, $607.41; accounts under $50, $170.30	2,569 73
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc:—	
Hardware Supplies: Marshall-Wells Co., Winnipeg, $1,191.61; McLennan, McFeely & Prior, Ltd., Vancouver, $1,173.50; P. L. Robertson Mfg. Co., Milton, $1,100.34; Steel Co. of Canada, Hamilton, $2,316.66	5,782 11
Lumber: D. Ackland & Son, Winnipeg, $2,795.33; Annapolis Hardwood Co., Annapolis, $1,466.76; Caledonia Hardwood Co., Caledonia, $1,104.92; Canada Wood Specialty Co., Orillia, $7,224.05; Canadian General Lumber Co., Toronto, $3,840.68; Canadian Western Lumber Co., Fraser Mills, $1,085.43; Canadian White Pine Co., Vancouver, $1,525.49; Empire Sash & Door Co., Winnipeg, $1,149.75; Jas. T. Gilchrist Lumber Co., Toronto, $1,324.51; Gull River Lumber Co., Lindsay, $1,274.85; T. H. Hancock Co., Toronto, $2,092.50; Hellett Lumber Co., Winnipeg, $2,034.63; E. J. Maxwell Co., Montreal, $2,717.69; Midland Wood Products, Midland, $1,460.45; J. B. Morgan Lumber Co., Toronto, $8,864.82; Pacific Lumber Co., Chicago, $1,017.61; Patterson & Crosthwaite, Hamilton, $12,712.06; Jas. Shearer Co., Ltd., Montreal, $8,370.23; Shreiner & Mawson, Toronto, $2,617.79; Jno. B. Smith & Sons, Toronto, $3,222.61; Strathcona Lumber Co., Vancouver, $2,984.49; Thomson-Kneeland Lumber Co., Montreal, $2,461.09; Wilson-Gregory Lumber Co., Winnipeg, $2,917.03	76,264 77
Machinery: Cowan & Co., Galt, $1,779.93; Jackson, Cochrane & Co., Kitchener, $6,809.70; Preston Woodworking Machinery Co., Preston, $3,132.56; A. R. Williams Machinery Co. of Winnipeg, $2,797.64	14,519 83
Paints, Varnishes, etc.: British American Paint Co., Vancouver, $1,117,11; Lowe Bros. Co., Toronto, $1,143.31; Benjamin Moore & Co., Toronto, $1,317.31; Sherwin-Williams Co., Montreal, $2,231.12; Malcolm Sinclair Co., Oakville, $1,998.96; G. F. Stephens & Co., Winnipeg, $1,141.63; Thorp-Hambrock Co., Ltd., Montreal, $1,757.03	10,706 47
Table tops: General Steel Wares Ltd., Toronto, $45,909.32; Larsen & Shaw, Walkerton, $1,833.60	47,742 92
Vetcraft Supplies: Canada Decalcomania Co., Toronto, $1,238.91; Dale Estate, Brampton, $2,961.42; Josephine De Witt Co., Toronto, $18,933.25; Vetcraft Shops, $42,772.27	65,905 85
Various: Corrugated Paper Box Co., Toronto, paper boxes, $1,062.48; De Villiess Mfg. Co., Windsor, spray-painting outfit and parts, $2,838.58; National Mattress Felt & Batting Co., Toronto, dolls' mattresses, $1,624.80; Pilkington Bros., Montreal, glass, $1,875.14; accounts under $1,000, $57,747.88	65,148 88
Transportation of supplies: Canadian National Express Co., Montreal, $1,368.10; Canadian National Railway Co., Montreal, $3,093.04; Canadian National Steamships, Montreal, $180.65; Canadian Pacific Express Co., Montreal, $344.08; Canadian Pacific Railway Co., Montreal, $1,754.94; Dominion Atlantic Railway Co., Kentville, $79.75; accounts under $50, $52.57	6,873 13
	292,943 96
Printing and Stationery—Impressions et papeterie:—	
King's Printer, supplies	3,906 70
Miscellaneous—Divers:—	
Various: A. E. Austin & Co., Vancouver, rent of Vetcraft Shops, 7 m. to Oct. 31, $1,225; Canadian National Institute for the Blind, Toronto, after care expenses, $5,720.57; Canadian Red Cross Society, proportion of operating deficits, rental charges, etc. *re* sheltered workshops, Victoria, $7,147.91; H. C. Cooper, Toronto, cartage, $1,002.03; C. J. Gordon, Montreal, commission on sales, $1,929.71; Maple Leaf Transport, Toronto, cartage, $2,837.56; Montreal, Light, Heat & Power, electricity supplied, $2,963.25; S. Nicholls, Winnipeg, cartage, $1,542.60; W. H. Nickle, Montreal, cartage, $2,303.70; Red Cross Workshops, Victoria, assembling poppies, $3,486.35; making window frames, stairs, etc., $300; sundries, $19.25; Toronto Hydro Electric System, electricity supplied, $1,238.89; Turnbull Elevator Co., Toronto, installing freight elevator in Christie Street Hospital, $1,606; Vetcraft Shops: allowance for assembling poppies, $1,176.23; adjustment of accounts between offices, $4,860.77; Winnipeg, City of, electricity, $1,232.09; water rates, $47.06; sundries, $9.15; car tickets, $218.50; customs, $5,229.90; gasoline allowance, $376; petty cash, $1,138.32; postage, $367.23; telegrams, $103.65; telephones, $875.63; accounts under $1,000, $12,310.27	61,267 62

Vote–Crédit 240—Sheltered Employment–Conc.—Assistance continuée–Fin

Miscellaneous–Conc.—*Divers*–Fin		
Transportation of patients and officers: Canadian National Railway Co., Montreal, $3,130.34; Canadian Pacific Railway Co., Montreal, $1,300.11; Dominion Atlantic Railway Co., Kentville, $123.84; accounts under $50, $46.57		4,600 86
		65,868 48
		555,451 68
Less—Sales from Sheltered Workshops	$ 426,440 78	
Transportation of the Blind	510 69	
Sundries	1,034 43	
		427,985 90
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)		$ 127,465 78

Vote–Crédit 241—Federal Appeal Board—Commission fédérale d'appel

Salaries and Wages—Traitements et salaires:—	
Staff—Personnel:	
Medical officer, H. A. Bowie, $6,000; Med. Consultants: R. Chevrier, 9 m. to Dec. 31 at $3,900; F. C. McTavish, 9 m. to Dec. 31 at $2,400; A. S. Moorhead, 9 m. to Dec. 31 at $3,000; secretary, M. A. Lavoie, $3,720; clerks, stenographers and typists: A. Bedingfield, 2 m. at $1,800, 10 m. at $1,920; M. E. Briggs, $1,620; C. L. Campbell, 9 m. at $1,260, 3 m. at $1,320 (less lates $1 and 5 d. $17.42); M. M. Elliott, June 21 to Mar. 31 at $720; M. Fawcett, $1,380; E. U. Gariepy, $1,260; J. H. Hogan, 6 m. at $2,280, 6 m. at $2,400; B. Kidd, Apr. 1 to July 27 at $1,320; J. A. W. Labelle, $2,400; B. Lapansee, 6 m. at $1,320, 6 m. at $1,380; H. Lunny, $1,380; L. D. MacGillivray, 6 m. at $1,560, 6 m. at $1,620; W. E. C. MacKintosh, 2 m. at $2,400, 10 m. at $2,520; C. E. Marier, 6 m. at $1,080, 6 m. at $1,140; W. McEwan, $1,260; M. M. McGovern, 8 m. to Mar. 31 at $720; A. Murphy, 12 m. at $1,380 (less late 50c.); A. G. Ramsden, $3,000; I. Schryburt, $1,380; W. O. Sinclair, July 31 to Jan. 31 at $720, Feb. 1 to Mar. 31 at $1,080; E. L. Slack, 9 m. at $1,260, 3 m. at $1,320; B. W. Smiles, Feb. 24 to Mar. 31 at $720; E. E. Smith, 9 m. at $1,260, 3 m. at $1,320; E. Stevenson, 6 m. at $1,080, 6 m. at $1,140; E. M. Teevens, $1,380; M. M. Turcotte, $1,680; V. Vivarais, Aug. 1 to Feb. 7 at $720 (less 2 d. $4); G. H. Wilson, 2 m. at $1,020, 10 m. at $1,080.	55,719 53
Official Soldiers Advisers: Montreal:—A. Pettigrew, $1,800; C. E. Racette, $3,000; Halifax: H. F. Hamilton, $3,000; H. Johnson, $1,200; Ottawa and District: C. Askwith, $2,000; Toronto: J. V. Conroy, $3,600; London: E. N. Fremlin, $2,400; Winnipeg: J. R. Bowler, Apr. 1 to Jan. 15 at $3,600; H. S. Simpson, Dec. 2 to Mar. 31 at $1,500; A. H. Yetman, Jan. 16 to Mar. 31 at $3,600; Regina: F. J. Rowan, $2,400; Calgary: S. G. Petley, $2,400; Edmonton: E. C. Darling, Jan. 1 to Mar. 31 at $1,500; Vancouver: B. Boyd, Jan. 28 to Mar. 31 at $3,000; I. A. Mackenzie, 10 m. to Jan. 31 at $3,000; G. H. Sedger, $2,400; Fredericton: C. R. Hawkins, $1,800	33,503 20
Disbursements for stenographic assistance to soldiers' advisers	6,185 48
	95,408 21
Travelling Expenses—Frais de voyages:—	
C. Askwith, $93.31; A. Bedingfield, $1,234.35; C. W. Belton, $2,850; J. R. Bowler, $75.80; J. V. Conroy, $385.21; E. Fremlin, $300.76; H. F. Hamilton, $322.05; C. R. Hawkins, $178.25; J. H. Hogan, $837.65; H. D. Johnson, $101.90; J. A. W. Labelle, $364.77; M. A. Lavoie, $177.15; J. A. McIsaac, $190.20; I. A. MacKenzie, $66.30; C. W. E. Meath, $2,937.72; S. G. Petley, $391.25; A. G. Ramsden, $71.35; C. B. Reilly, $2,031.48; F. J. Rowan, $434.50; J. H. Roy, $2,730; G. H. Sedger, $52.40; C. B. Topp, $1,960.33; B. L. Wickware, $2,218.91; accounts under $50, $114.57	20,120 21
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Accounts under $1,000	170 49
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $2,939.44; supplied through D.S.C.R., $1,189.17	4,128 61

Vote–Crédit 241—Federal Appeal Board–Conc.—Commission fédérale d'appel–Fin

Miscellaneous—Divers:—Cartage, $4; express, $78.64; newspaper subscriptions, $57; postage, $756.91; street car tickets, $103; telegrams, $302.54; telephone, $146.12; petty cash, $257.22; accounts under $1,000, $2,019.58		3,725 01
Transportation of patients and officers:—Canada Steamship Lines, $71; Canadian National Railways, $4,901.30; Canadian Pacific Railway, $2,548.52; accounts under $50, $100.51		7,621 33
		11,346 34
		131,173 86
Less—		
Received from British Ministry of Pensions on account of Imperial pensioners' cases	$ 2,351 75	
Sundry refunds	168 40	
		2,520 15
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)		$ 128,653 71

Under Statute—En vertu de la Loi—Salaries: Federal Appeal Board—Traitements: Commission fédérale d'appel

C. W. Belton, chairman	7,000 00
C. W. E. Meath, member	6,000 00
C. B. Reilly, member	6,000 00
J. H. Roy, member	6,000 00
C. B. Topp, member	6,000 00
B. Wickware, member	6,000 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 37,000 00

Vote–Crédit 242—Grant to the Dominion Executive Council of the Canadian Legion British Empire Service League—Subvention au comité exécutif du Dominion de la "Canadian Legion of the British Empire Service League"

Expenditure:—Salaries, $20,240; rent, $1,125; janitor services, $135; light, $79.71; telegrams, $266.12; telephone, $317.92; postage, $454; office supplies and repairs, $1,024.80; travel, $816.01; total, $24,458.56, less paid by Dominion Executive Council, $14,458.56 (Volume I)	$ 10,000 00

HEALTH—HYGIÈNE

Votes–Crédits 244 & 436—Administration of the Acts respecting Food and Drugs, including the Laboratory of Hygiene—Application des lois sur les produits alimentaires, pharmaceutiques et les narcotiques, y compris le laboratoire d'hygiène

Salaries and Wages—Traitements et salaires:—	
Assistant chemists: A. P. Couture, Montreal, $2,700; H. R. L. Hart, Toronto, 6 m. at $2,220, 6 m. at $2,340; H. D. Tomlinson, Vancouver, 9 m. at $2,220, 3 m. at $2,340; H. A. Watson, Winnipeg, $2,700; E. F. Whyte, Halifax, $2,700	12,630 00
Chemists: W. A. Davidson, Toronto, $3,300; C. C. Forward, Halifax, $3,300; E. L. C. Forster, Winnipeg, $3,300; W. H. Hill, Vancouver, $2,940; J. G. A. Valin, Montreal, $3,300	16,140 00

Votes–Crédits 244 & 436—Administration of the Acts respecting Food and Drugs, including the Laboratory of Hygiene–Conc.—Application des lois sur les produits alimentaires, pharmaceutiques et les narcotiques, y compris le laboratoire d'hygiène–Fin

Salaries and Wages–Conc.—*Traitements et salaires*–Fin	
Inspectors of food and drugs: C. E. Abrams, Guelph, $1,740; A. W. Cooke, Hamilton, $1,740; J. P. Chretien, Montreal, Mar. 10 to 31 at $1,440; J. M. Danis, North Battleford, $600; J. E. Dixon, Belleville, June 4 to Mar. 31 at $1,440; U. L. Gingras, Three Rivers, $1,740; H. G. Hibbs, Calgary, $1,740; A. S. Horswill, Nelson, 3 m. at $1,620, 9 m. at $1,680; E. L. Hughes, Brandon, $1,740; R. R. Kimball, St. John, $1,740; F. A. Kirby, Regina, $1,680; J. D. MacDonald, Toronto, 3 m. at $1,440, 9 m. at $1,500; E. T. MacKeen, Sydney, $1,740; F. W. MacKenzie, Montreal, 9 m. at $1,440, 3 m. at $1,500; J. Maisonneuve, Sherbrooke, $1,740; J. G. McEachran, Edmonton, $1,740; W. R. Moon, Sudbury, Mar., 1929, at $1,680, 12 m. to Mar. 31 at $1,740; J. O'Donnell, Quebec, $1,740; H. J. Parker, Belleville, Mar. 1, 1929, to Apr. 4, 1929, at $1,740; W. S. Ritchie, Victoria, $1,740; Jos. St. Onge, Montreal, $1,740; T. Stewart, Fort William, May 27 to Mar. 31 at $1,440; E. B. Thurlow, London, Sept. 19 to Mar. 31 at $1,440; W. E. Wilson, London, $1,740	34,809 84
Senior inspectors of food and drugs at $1,980: J. J. Costigan, Montreal, John Cullen, Vancouver, H. J. Dager, Toronto, T. L. Leckie, Ottawa, G. W. Thompson, Winnipeg, R. J. Waugh, Halifax	11,880 00
Stenographers: M. K. Douglas, Vancouver, $1,080; A. C. Lamb, Winnipeg, $1,080; H. L. McKibbin, Toronto, $1,380; S. Trudeau, Montreal, $1,080	4,620 00
	80,079 84
Travelling Expenses—Frais de voyages:—C. E. Adams, $700.20; Dr. A. D. Blackader, $50.55; J. P. Chretien, $5.85; A. V. Cook, $373.75; J. J. Costigan, $448.70; J. Cullen, $497.95; J. M. Danis, $85.05; J. E. Dixon, $300.35; E. L. C. Forster, $158.15; U. L. Gingras, $146.60; Prof. C. F. Heebner, $114.49; H. G. Hibbs, $208.85; W. H. Hill, $66.10; A. S. Horswill, $178.70; E. L. Hughes, $180.80; R. R. Kimball, $23.15; F. A. Kirby, $286.10; Prof. A. J. Laurence, $56.65; T. L. Leckie, $485.80; J. D. Macdonald, $570.59; J. G. McEachran, $47.84; E. T. MacKeen, $31.45; W. F. MacKenzie, $47.50; J. Maisonneuve, $409.90; W. R. Moon, $662.20; J. O'Donnell, $193.85; W. S. Ritchie, $108.45; Dr. R. D. Rudolf, $96.05; J. St. Onge, $385.32; Col. S. H. L. Sharman, $34.01; T. Stewart, $140; G. W. Thompson, $97.10; E. B. Thurlow, $150.21; J. G. A. Valin, $88.85; R. J. Waugh, $57.81; W. E. Wilson, $268	7,756 92
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.—Animal cages, $1,754; Food for animals, $2,106.14; sundry chemicals and laboratory supplies, $8,698.98	12,559 12
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	5,894 56
Miscellaneous—Divers:	
Advisory Board for Food Standards, retaining fees of members, Dr. J. T. Donald, Montreal, 15 m. to Mar. 31, 1930, $500; Dr. V. E. Henderson, Toronto, 12 m. to Mar. 31, 1930, $400	900 00
Advisory Board, Proprietary or Patent Medicine, retaining fees, 15 m. to Mar. 31, 1930, at $625; Dr. A. D. Blackader, Montreal, Prof. G. F. Heebner, Toronto, Prof. A. J. Laurance, Montreal, Dr. R. D. Rudolf, Toronto	2,500 00
Legal services: Elie Beauregard, Montreal, $5,882.20; Buckley, More, Poynton and Overmyer, Chicago, $1,234.58; W. B. Jackson, Victoria, $3,839.97; Philippe Monette, Montreal, $1,377.75; Phelan and Richardson, Toronto, $2,111; A. M. Shinbane, Winnipeg, $8,837.30; Wood, Hogg, and Bird, Vancouver, $8,650.87; accounts under $1,000; $4,766.78	36,700 45
Various: expenses in connection with obtaining special information and enforcement of the Opium and Narcotic Drug Act, $1,078.34; exchange, $21.44; ice, $340; police court costs, $1,140.70; removal expenses, $672.05; sundries, $4,109.66	7,362 19
	47,462 64
Other Outlay—Autres déboursés:—Purchase of samples	2,813 78
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 156,566 86

Vote–Crédit 245—Pollution of Inland Waters—Pollution des eaux intérieures

Salaries—Traitements:—Chief sanitary engineer, G. H. Ferguson, $3,780; assistant engineer, F. M. Brickenden, $2,220; junior engineer, J. R. Menzies, 12 m. to Mar. 31 at $1,800 (less ½ d.)	7,797 58
Travelling Expenses—Frais de voyages:—F. M. Brickenden, $1,919.94; G. H. Ferguson, $1,794.64; J. R. Menzies, $1,376.34; S. Whittaker, $403.66	5,494 58

Vote-Crédit 245—Pollution of Inland Waters-Conc.—Pollution des eaux intérieures-Fin

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Sundries	63	82
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	112	60
Miscellaneous—Divers:—Expenses in connection with the collection of water samples, $1,299.12; expert witness, $134; removal expenses, $429.20; sundry expenses of engineers, $665.46	2,527	78
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) ....$	15,996	36

Votes-Crédits 246 & 435—Marine Hospitals, etc.—Hôpitaux de la marine, etc.

Nova Scotia—Nouvelle Écosse:—

Advocate Harbour: port physician, Dr. M. J. Fillmore, 15 m. to Mar. 31, $250; transportation, $36	286	00
Amherst: hospital treatment, $287.50; medical service, $76.80	364	30
Annapolis Royal: port physician, Dr. L. B. Braine, 15 m. to Mar. 31	312	50
Antigonish: hospital treatment, $1,476.50; medical services, $844; funeral expenses, $50	2,370	50
Arichat: port physician, Dr. G. R. Deveau, 15 m. to Mar. 31, $375; rent of room, $120	495	00
Bear River: port physician, Dr. A. B. Campbell, 15 m. to Mar. 31, $187.50; medical services, $5; board, $44	236	50
Bridgewater: port physician, Dr. F. R. Davis, 15 m. to Mar. 31, $500; hospital treatment, $207.50; medical services, $214.80	922	30
Canso: port physician, Dr. P. A. McGarry, 12 m. to Mar. 31, $550; medical services, $129; nursing, $180; rent of room and board, $434; transportation, $90; sundries, $34.70	1,417	70
Chéticamp: port physician, Dr. L. J. Leblanc, 15 m. to Mar. 31, $375; medical services, $27.50	402	50
Clark's Harbour: port physician, Dr. G. W. Browne, 15 m. to Mar. 31, $250; board, $37.50	287	50
Digby: port physician, Dr. W. R. Dickie, 12 m. to Mar. 31, $600; rent of room, $30	630	00
Freeport: port physician, Dr. A. F. Weir, 15 m. to Mar. 31	500	00
Halifax: hospital treatment:—Camphill hospital, $3,544.91; Halifax Infirmary, $19.35; Halifax Tuberculosis hospital, $285; Infectious Diseases Hospital, $186; Rockhead Minor Infectious hospital, $66; Victoria General Hospital, $25,863.50; medical services, $109.87; board, $537; transportation, $6.10; Navy League of Canada, annual grant, $200	30,817	73
Hantsport: port physician, Dr. G. K. Smith, 15 m. to Mar. 31	312	50
Kentville: hospital treatment, $1,661; board, $453.75	2,114	75
Liverpool: port physician, Dr. C. S. Hennigar, 12 m. to Mar. 31, $600; medical services, $205.90; rent of room, $120; board, $28	953	90
Lockeport: port physician, Dr. T. C. Lockwood, 15 m. to Mar. 31, $500; rent of room, $120; board, $70; sundry supplies, $6	696	00
Louisburg: port physician, Dr. F. O'Neil, 15 m. to Mar. 31 (less $16.50 leave of absence) $296; medical services, $75.30; nursing, $20; rent of room, $225; board, $8	624	30
Lunenburg: port physician, Dr. R. G. Maclellan, 12 m. to Mar. 31, $1,200; hospital attendant, G. S. Miller, 12 m. to Mar. 31, $720; living allowance, $180; medical services, $358.45; nursing, $335.50; board, $2,809.50; hospital expenses: bedding, towels, etc., $111.79; drugs, medical, and surgical instruments and supplies, $1,142.02; electricity and electrical supplies, $146.67; coal and wood, $506.51; repairs, $189.46; sundries, $124.35	7,824	25
Mahone Bay: port physician, Dr. W. A. Hewat, 15 m. to Mar. 31	250	00
Middleton: port physician, Dr. F. S. Messenger, 15 m. to Mar. 31	312	50
North Sydney: port physician, Dr. T. H. Smith, 12 m. to Mar. 31, $750; hospital treatment, $2,002.50; North Sydney Sailors' Institute, annual grant for 1929 and 1930, $400	3,152	50
Parrsboro: port physician, Dr. E. Jeffers, 15 m. to Mar. 31, $375; medical services, $110	485	00
Pictou: port physician, Dr. M. R. Young, 12 m. to Mar. 31, $500; hospital treatment, $270; medical services, $25	795	00
Port Felix: medical services, $89.35; board, $291; transportation, $35	415	35

Votes-Crédits 246 & 435—Marine Hospitals, etc.-Conc.—Hôpitaux de la marine, etc.-Suite

Nova Scotia-*Conc.*—Nouvelle Ecosse-*Fin*	
Port Grenville: port physician, Dr. F. L. Hill, 15 m. to Mar. 31, $375; medical services, $50; board, $35	460 00
Port Hawkesbury: port physician, Dr. J. R. McLeod, 15 m. to Mar. 31, $437.50; nursing, $4.50	442 00
Pubnico: port physician, Dr. C. J. Fox, 15 m. to Mar. 31	312 50
St. Peters: port physician, Dr. J. H. Digout, 15 m. to Mar. 31	312 50
Sandy Cove: port physician, Dr. F. E. Rice	375 00
Shelburne: port physician, Dr. L. P. Churchill, 15 m. to Mar. 31, $500; rent of room, $120	620 00
Sherbrooke: medical services, $321.65; transportation, $24	345 65
Springhill: hospital treatment	147 50
Sydney: port physician, Dr. E. J. Johnstone, 12 m. to Mar. 31, $1,500; hospital treatment: Marine Hospital, $2,074; City Hospital, $98.50; St. Rita Hospital, $17.50; nursing, $273; annual grant, Navy League of Canada, $200; hospital expenses: E. M. Ferguson, nurse, Dec. 1 to Mar. 3 at $1,440; M. C. McDonnell, 1 m., $90; R. S. Muggah, hospital attendant, $720; living allowance, $180; M. Muggah, hospital attendant, Apr. 1 to Mar. 3 at $720, living allowance, $166.45; guards, laundresses, etc., $429.32; drugs and medical supplies, $509.74; electricity, $586.31; furniture, hardware, etc., $608.91; fuel, $790.51; groceries, $450.91; repairs, $201.46; sheets, towels, etc., $349.37; telephone, $171.76; sundries, $68.35	10,523 51
Weymouth: port physician, Dr. E. O. Hallett, 15 m. to Mar. 31, $156.25; medical services, $25	181 25
Windsor: port physician, Dr. E. E. Bissett, 15 m. to Mar. 31, $500; hospital treatment, $375; medical services, $5	880 00
Yarmouth: port physician, Dr. C. K. Fuller, 12 m. to Mar. 31, $1,000; hospital treatment, $2,840.45; medical services, $123; drugs and medical supplies, $595.26; funeral expenses of seaman, $37; transportation, $17	4,612 71
Expenditure at various ports: medical services, $685.05; nursing, $49; board, $92; transportation, $75	901 05
	77,092 25
Prince Edward Island—Île du Prince Édouard:—	
Charlottetown: hospital treatment: Prince Edward Island Hospital, $513; Charlottetown Hospital, $87; medical services, $378.90; nursing, $26; board, $26	1,030 90
Georgetown: medical services	159 00
Murray Harbour: port physician, Dr. L. Brehant, 15 m. to Mar. 31	125 00
Souris: port physician, Dr. A. McLean, 15 m. to Mar. 31, $500; rent of room, $75.	575 00
Summerside; port physician, Dr. J. C. Simpson, 15 m. to Mar. 31, $500; hospital treatment, $37.50; medical services, $42.45	579 95
Expenditure at various ports: medical services	156 45
	2,626 30
New Brunswick—Nouveau Brunswick:—	
Bathurst: port physician, Dr. J. C. Meahan, 15 m. to Mar. 31, $312.50; hospital treatment, $90; medical services, $5	407 50
Beaver Harbour: medical services, $264.75; board, $314; transportation, $8..	586 75
Campbellton: port physician, Dr. H. Lunan, 12 m. to Mar. 31, $720; hospital treatment, $207.50	927 50
Caraquet: port physician, Dr. F. X. Comeau, 15 m. to Mar. 31, $250; medical services, $35.50	285 50
Chatham: port physician, Dr. A. J. Losier, 12 m. to Mar. 31, $600; hospital treatment, $137.50	737 50
Dalhousie: port physician, Dr. J. R. Disbrow, 15 m. to Mar. 31	312 50
Hillsboro: port physicians: Dr. J. T. Lewis, 10 m. to Oct. 31, $125; Dr. B. J. Dash, 2 m. to Jan. 31, $25	150 00
Lameque: port physician, Dr. E. Chiasson, 15 m. to Mar. 31, $375; board, $141.	516 00
Moncton: port physician, Dr. H. H. Coleman, 15 m. to Mar. 31, $250; hospital treatment, $104	354 00
North Head: medical services, $134.90; board, $34	168 90
Rexton: hospital treatment	122 50
Richibucto: medical services	208 50
St. John: hospital treatment: Provincial Hospital, $45; Quarantine Station, $63; Tuberculosis Hospital, $3,834; St. John General Hospital, $11,061; ambulance service, $232; Seamens Mission Society, annual grant, $200	15,435 00
Shippigan: medical services, $256.50 transportation, $14.60	271 10
Tracadie: hospital treatment	457 50
Expenditure at various ports: hospital treatment, $5; medical services, $187.25; transportation, $37	229 25
	21,170 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes-Crédits 246 & 435—Marine Hospitals, etc.-Con.—Hôpitaux de la marine, etc.-Suite

Quebec—Québec:—	
Chandler: hospital treatment, $422.50; medical services, $332.05; board, $10..	764 55
Chicoutimi: port physician, Dr. A. Riverin, 15 m. to Mar. 31, $375; medical services, $2.25; board, $310; transportation, $40.50........................	727 75
Gaspé: port physician, Dr. F. W. Macartney, 15 m. to Mar. 31, $375; hospital treatment, $168..	543 00
Lachine: hospital treatment, $150; medical services, $3.25.................	153 25
Lake Edward: hospital treatment, $845.82; transportation, $9.20............	855 02
Lévis: hospital treatment, $432; medical services, $106....................	538 00
Magdalen Islands: medical services...	196 45
Montreal: hospital treatment: Alexandria Hospital, $801; Montreal Convalescent Home, $1,112; General Hospital, $18,301.60; Grace Dart Home, $15; Hotel Dieu, $246; Notre Dame Hospital, $5,215; Provincial Hospital, $65; Royal Victoria Hospital, $1,730; Hospital St. Luc, $37,873.60; St. Mary's Hospital, $18; St. Paul Hospital, $32; medical services, $79.70; transportation, $23.20; annual grants: Montreal Sailor's Hostel, $200; Montreal Sailor's Institute, $200; Catholic Sailors' Club, $200; Catholic Sailors' Club, (Hochelaga Branch), $200...	66,312 10
Paspebiac: port physician, Dr. J. A. St. Laurent, 15 m. to Mar. 31...........	250 00
Port Alfred: port physician, Dr. C. Simard, 15 m. to Mar. 31, $500; medical services, $32; nursing, $10; rent of room, $225; board, $10; transportation, $5	782 00
Quebec: hospital treatment: Jeffrey Hale Hospital, $4,770.30; Hotel Dieu du Precieux Sang, $1,947; sundry hospitals, $149; medical services, $49.50; ambulance service, $5; annual grants: Quebec Seaman's Institute, $200; Catholic Seaman's Club, $200	7,320 80
Rimouski: hospital treatment, $101; medical services, $83; board, $75......	259 00
Riviere du Loup: hospital treatment, $110.50; medical services, $80.50........	191 00
Ste. Agathe: hospital treatment, $2,424.15; medical services, $5; board, $49.50.	2,478 65
St. John's: port physician, Dr. G. Tasse, 15 m. to Mar. 31.....................	375 00
Sorel: port physician, Dr. A. Chartier, 12 m. to Mar. 31, $900; hospital treatment, $457..	1,357 00
Three Rivers: port physician, Dr. H. Beaulac, 12 m. to Mar. 31, $500; hospital treatment, $898; medical services, $321..................................	1,719 00
Expenditure at various ports: hospital treatment, $294.50; medical services, $125.35; transportation, $2.50..	422 35
	85,244 92
British Columbia—Colombie Britannique:—	
Anyox: hospital treatment, $87.50; medical services, $188.75....................	276 25
Chemainus: hospital treatment, $70; medical services, $115.10...............	185 10
Esquimalt: Esquimalt Sailors' Club, annual grants for 1928-29 and 1929-30....	400 00
Nanaimo: port physician, Dr. W. F. Drysdale, 12 m. to Mar. 31, $600; hospital treatment, $24	624 00
New Westminster: hospital treatment, $4,188; transportation, $38..........	4,226 00
Ocean Falls: port physicians: Dr. A. E. H. Bennett, 3 m. to June 30, $124.98; Dr. P. P. Smith, 9 m. to Mar. 31, $375; board, $75.......................	574 98
Port Alberni: port physician, Dr. C. T. Hilton, 15 m. to Mar. 31, $500; hospital treatment, $741; medical services, $10; nursing, $10; transportation and ambulance service, $37	1,298 00
Powell River: port physician, Dr. C. R. Marlatt, 15 m. to Mar. 31, $375; hospital treatment, $81.50; sundry drugs, 75c............................	457 25
Prince Rupert: port physician, Dr. J. P. Cade, 6 m. to Sept. 30 at $600, 6 m. to Mar. 31 at $800; hospital treatment, $1,671.20; medical services, $35.50; ambulance service, $6.50; sundry drugs and medical supplies, $119.30......	2,532 50
Tranquille: hospital treatments..	4,572 25
Union Bay: port physician, Dr. G. K. McNaughton, 15 m. to Mar. 31.......	500 00
Vancouver: hospital treatment: General Hospital, $610; St. Pauls Hospital, $38,512; Shaughnessy Hospital, $483.26; medical services, $2,916.50; ambulance service, $266; sundry hospital supplies, $35.32; Vancouver Sailors' Home, annual grant, $200..	43,023 08
Victoria: port physician, Dr. A. E. McMicking, 7 m. to Oct. 31 at $1,200; 5 m. to Mar. 31 at $1,700; hospital treatment: Provincial Royal Jubilee Hospital, $892.50; St. Joseph's Hospital, $5,262.50; medical services, $46.30; nursing, $10; ambulance service, $20; Victoria Seamen's Institute, annual grant, $200	7,839 63
Expenditure at various ports: hospital treatment, $273; medical services, $384.35; board, $24.50..	681 85
	67,190 89

Votes–Crédits 246 & 435—Marine Hospitals, etc.–Conc.—Hôpitaux de la marine, etc.–Fin

General Accounts:—

Printing and stationery:—King's Printer, supplies	323 95
Sundries	1 00
	324 95
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 253,649 31

Classified as follows—Classifiées comme suit:—

Salaries	29,566 25
Materials, Supplies, Repairs, etc	6,749 70
Printing and Stationery	323 95
Miscellaneous	214,009 41
Grants	3,000 00
	$ 253,649 31

Vote–Crédit 247—Quarantine—Quarantaine

Salaries and Wages—Traitements et salaires:—

Halifax, N.S.: medical officer, Dr. J. V. Graham, 1 m. at $3,360; 11 m. at $3,900, living allowance, $500; engineer, ss. *Minoca*, G. T. Bates, $2,000, living allowance, $300; captain, ss. *Minoca*, Chas. E. Pye, $1,920, living allowance, $300; fumigating officer, E. Smith, $1,920; assistant engineer, ss. *Minoca*, A. Zeicker, 2 m. at $1,500, 10 m. at $1,560, living allowance, $300; caretakers: L. A. Doyle, $1,260; C. Hardy, $1,260; chaplains, part time: Rev. W. H. Greatorex, $100; Rev. John Quinan, $100; graduate nurse, S. R. Wade, $1,380, living allowance, $420; hospital guards: F. Gorman, Oct. 2, 1929 to Feb. 28, 1930 at $900; W. B. Holden, 1 m. at $900, 7 m. to Oct. 31 at $960; mate ss. *Minoca*, W. A. Murphy, $1,440, living allowance, $300; firemen, $232.35; cooks, $52; deckhands and stokers, ss. *Minoca*, $4,920	25,116 93
North Sydney, N.S.: caretaker, part time, J. Keating, 1 m. at $180	15 00
Tracadie, N.B.: medical officer, Dr. J. A. Langis, 1 m. at $3,000, 11 m. at $3,360; supervising nurse, Rev. Sister Sormany, allowance for remuneration of nursing sisters, $3,000; chaplains, part time: Rev. D. Forsythe, $200; Rev. F. M. Lagat, $600	7,130 00
Chatham, N.B.: medical officer, part time, Dr. A. J. Losier, $450; hospital attendant, T. MacFarlane, $720; living allowance, $140	1,310 00
St. John, N.B.: medical officers, part time, Dr. J. B. Peloquin, $280; Dr. W. Warwick, $240; electrical engineer, B. A. Belyea, 4 m. at $1,740, 8 m. at $1,800; launchman, G. L. Kinghorn, 7 m. at $1,620, 5 m. at $1,680, living allowance, $300; hospital guard, G. Bisson, $1,380; graduate nurse, A. E. Delaney, 2 m. to Apr. 30, 1929 and 3 m. to Feb. 28, 1930 at $1,380; steward, quarantine hospital, J. W. Hargrove, $1,500; living allowance, $120; engineers, launch, *Salucan:* E. O. Heans, 7 m. at $1,380, 5 m. at $1,440, living allowance, $300; W. Jones, 53 d. at $6; caretaker, J. Ennis, $1,260; stationary engineer (heating), A. J. Robertson, 10 m. at $1,500, 2 m. at $1,560; elementary teacher, J. MacCallum, 10 m. to Feb. 28, $325; cook, $855; extra nurse, $535.	14,328 00
Grosse Isle, including Father Point and Savard Park Que.: medical officers: Dr. G. E. Martineau, 1 m. at $4,080, 7 m. to Oct. 31 at $4,440 (less advance, $100); Dr. W. W. Aylen, 1 m. at $3,480, 9 m. at $3,900; 2 m. at $4,080; Dr. J. M. Couillard, 1 m. at $2,520, 12 m. to Mar. 31 at $3,000, living allowance, $840; Dr. R. Mayrand, $500; Dr. J. B. Peloquin, 1 m. at $3,000, 10 m. to Jan. 31 at $3,360, living allowance, $103.33; senior hospital guard, E. Gaudreau, 4 m. at $1,260, 8 m. at $1,320; engineer, H. Buteau, 8 m. to Nov. 30 at $1,800; supervisor, L. Fournier, 12 m. to Feb. 28 at $1,800 (less 8 d.); steward, M. Blais, Apr. 15 to Dec. 14 at $1,140; elementary teacher, J. Morin, 10 m. to Feb. 28, $400; chaplains: Rev. J. M. Bradshaw, $800; Rev. P. Leclerc, $800; stationary engineers (heating): F. Fortier, July 30 to Jan. 6 at $1,440; A. Lapointe, Dec. 16 to June 30 at $1,500 (less 4 d.), 8 m. to Feb. 28 at $1,560; L. Mercier, Mar. 15 to July 26 at $1,560; carpenter, $1,260; cook, $570; fireman, $903.23; plumber, $1,200; seamen, $3,536.13; teamster, $1,260; nurse, $805	34,018 42

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 247—Quarantine–Con.—Quarantaine–Suite

Salaries and Wages–Conc.—*Traitements et salaires*–Fin	
Montreal, Que.: fumigating officer, M. Perreault, Apr. 16 to Dec. 15 at $1,920; engineer, P. Ouellette, Apr. 9 to Dec. 15 at $1,500, living allowance, $251; steward, A. Drolet, Apr. 16 to Dec. 15 at $1,020, living allowance, $244; stenographers: S. R. Laurent, 10 m. at $1,080, 2 m. at $1,140; Mrs. Snowball, July 8 to 27 at $1,080	4,626 26
William Head and Vancouver, B.C.: medical officers: Dr. C. P. Brown, 1 m. at $4,080, 11 m. at $4,440; Dr. C. Cartwright, 1 m. at $2,520, 11 m. at $3,000; Dr. H. E. Tremayne, 1 m. at $2,520, 3 m. at $3,000, 8 m. at $3,120; Dr. W. P. Walker, part time, 10 m. to Dec. 31, $200; electrician engineer, T. E. Cornwall, 12 m. at $1,800; clerk, J. Gibson, $1,620; steward, quarantine hospital, P. D. Gray, $1,500, living allowance, $120; captain, ss. *Madge,* G. D. Robertson, $1,920; elementary teacher, M. E. Soule, $800, living allowance, $272.70; caretakers: W. E. Hawkins, $1,260; A. A. Lee, $1,260; F. Rhode, $1,260; W. B. Shrewsbury, 1 m. at $1,200, 11 m. at $1,260; engineers, ss. *Madge:* J. Tracey, $1,560; J. Tumilty, $1,800; cabin and deck boy, $480; cooks, $1,145.44; deckhands, $3,592.74; extra nurses, $1,064; firemen, $1,920; launchmen, $3,240; hospital orderly, $177.57	38,657 45
Bentinck Island. B.C.: graduate nurse, B. M. Williamson, 7 m. at $1,140, 5 m. at $1,200; attendants, leper station: Guy E. Pears, 7 m. at $1,380, 5 m. at $1,440; W. Williamson, 4 m. at $1,320, 8 m. at $1,380; wages to leper patients, $383.50.	4,313 50
Victoria, B.C.: medical officer, Dr. A. E. Clendenan, 1 m. at $3,000, 12 m. to Feb. 28 at $3,360	3,610 00
	133,125 56
Travelling Expenses—Frais de voyages:—Dr. W. W. Aylen, $144.97; Dr. C. P. Brown, $296.44; Dr. J. M. Couillard, $160.51; Dr. H. D. Reid, $299.14; sundries, $92.65.	993 71
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Halifax, N.S.: coal: Dominion Coal Co., Ltd., $1,451.25; accounts under $1,000, $621.60; repairs to ss. *Minoca:* Halifax Shipyards Ltd., $8,160; chemicals: Roessler and Hosslacher, Chemical Co., New York, $1,534.50; various: provisions, $266.30; hardware supplies, $631.37; uniforms, $779.48; sundries, $768.16; sundry expenses paid by Dr. J. V. Graham, $1,291.82	15,504 48
Tracadie, N.B.: sundries	76 25
Chatham, N.B.: sundries	114 16
St. John, N.B.: chemicals and medical supplies, $960.60; clothing, $387.69; coal, $250.30; gasoline and oils, $645.63; hardware, $398.56; mattresses, $260; provisions, $1,462.93; repairs, $379.80; sundries, $431.19	5,176 70
Grosse Isle, Que.: clothing, $1,007.30; gasoline and oils, $466.58; medical supplies, chemicals, etc., $313.60; repairs, $926.96; sundries, $132.62	2,847 06
Father Point, Que.: sundries	130 02
Montreal, Que.: chemicals: Roessler and Hasslacher, Chemical Co., New York, $3,234.24; various: repairs to launch *Jeannette,* $447.32; sundries, $232.04	3,913 60
Three Rivers, Que.: chemicals, $103.12; sundries, $25.55	128 67
William Head, B.C.: coal: J. E. Painter and Sons, Victoria, $3,238.37; supplies and repairs to ss. *Madge* and launch *Evelyn,* Department of Naval Service, $8,359.42; accounts under $1,000, $277.05; various: clothing, $1,636.17; drugs, $261.05; hardware, $358.70; sundries, $892.29	15,023 05
Bentinck Island, B.C.: provisions: Scott and Peden, Victoria, $2,177.27; accounts under $1,000, $953.58; various: clothing, $676.77; drugs, $804.14; tobacco, $103.70; sundries, $72.06	4,787 52
Vancouver, B.C.: sundries	38 66
Various Ports: badges, buttons, etc., $395; sundries, $63.20	458 20
	48,198 37
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	1,408 68
Miscellaneous—Divers:—	
Halifax, N.S.: exchange, .17; motor boat hire, $525; telephone and telegrams, $499.74; water, $265.96; wharfage, ss. *Minoca,* $500; sundries, $96	1,886 87
North Sydney, N.S.: expense of fumigations, $939.76; sundries, $114.70	1,054 46
Tracadie, N.B.: expenses incurred by Dr. B. P. Batanoff	264 10
Chatham, N.B.: sundries	100 88
St. John, N.B.: exchange, $1; expenses incurred by Dr. H. D. Reid, $115.19; laundry, $269.42; medical services: Dr. R. A. Massie, $310; rental of berth for launch *Salucan,* $195; telephone, $402; use of motor boat, $197.50; sundries, $193.30.	1,683 41
Grosse Isle, Que.: Canadian Marconi Co., cost of operating radio station, $2,434.83; Levis Ferry Co., service of steamers, $2,500; various: exchange, .51; expenses incurred by Dr. G. E. Martineau, $439.41; expenses incurred by Capt. L. Fournier, $121.80; feed and care of horses, $245.95; sundries, $179.89.	5,922 39

Vote–Crédit 247—Quarantine–Conc.—Quarantaine–Fin

Miscellaneous–Conc.—*Divers*–Fin

Father Point, Que.: board: crew, ss. *Jalobert*, $189.11; expenses incurred by Dr. Aylen, $61.17; sundries, $43.27	293 55
Montreal, Que.: allowance to Dr. J. E. Beauchamp for use of automobile, $302; expenses incurred by Dr. Beauchamp, $1,954.72	2,256 72
Three Rivers, Que.: expenses incurred by Dr. H. Beaulac, $99.83; sundries, $22.10.	121 93
William Head, B.C.: board: crews of ss. *Madge* and launch *Evelyn*, $3,144.79; expenses incurred by Dr. Brown, $1,537.39 (less $98.09 paid in 1930-31); laundry, $264.06; medical services, $549; telephone and telegrams, $613.46; sundries, $81.10	6,091 71
Bentinck Island, B.C.: board of leper patients	242 98
Vancouver, B.C.: allowance to Dr. C. Cartwright for use of automobile, $480; expenses incurred by Dr. H. E. Tremayne, $150.96; sundries, $44.53	675 49
Various Ports: medical services, $220; sundries, $252.95	472 95
	21,067 44

Grants—Allocations:—Rev. Sister Sormany, Tracadie, N.B., for general expenses, $4,000; contributions toward maintenance of International Bureau of Public Hygiene for 1928 and 1929, $1,206.24	5,206 24
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 210,000 00

Vote–Crédit 248—Immigration Medical Inspection—Examen médical des immigrants

Salaries and Wages—Traitements et salaires:—

Medical officers: Dr. G. E. Beauchamp, Montreal, $3,360; Dr. J. D. Chretien, Quebec, 6 m. at $3,000, 6 m. at $3,120, living allowance, $474.18; Dr. G. C. Currie, Quebec and St. John, 9 m. at $3,120, 3 m. at $3,240, living allowance, $496.02; Dr. C. A. Delage, Quebec, Apr. 26 to May 23 at $1,800; Dr. J. L. Gilbert, Quebec, Apr. 26 to Nov. 25 at $1,800; Dr. H. Gouthro, Halifax, $3,360, living allowance, $212.90; Dr. D. Gurd, Montreal, 2 m. at $1,500, 10 m. at $2,000; Dr. W. L. Kergin, Prince Rupert, 5 m. to Mar. 31 at $800; Dr. H. Laurin, Quebec, $4,440; Dr. J. L. Macaulay, Quebec, 8 m. to Nov. 30 at $3,120, living allowance, $180.30; Dr. L. R. Meech, North Sydney, $1,200; Dr. A. D. Monro, Vancouver, part time, 5 m. at $1,600, 7 m. at $1,200; Dr. J. B. Piegay, Quebec, $3,720; Dr. H. D. Reid, St. John, 9 m. to Dec. 31 at $3,000; Dr. R. T. Rutherford, Quebec and Halifax, $3,360, living allowance, $587.74	36,733 98
Medical officers, overseas: Dr. H. B. Jeffs, 6 m. at $4,260, 6 m. at $4,440, living allowance $900; Dr. C. H. Archibald, 9 m. at $3,120, 3 m. at $3,240, living allowance, $660; Dr. C. N. Arpin, $3,120, living allowance, $960; Dr. G. Audet, 9 m. at $3,120 (less 2 d.), 3 m. at $3,240, living allowance, $656.45; Dr. T. D. Bain, 9 m. at $3,120, 3 m. at $3,240, living allowance, $660; Dr. G. J. Boyce, Apr. 1 to 20 at $3,000, living allowance, $36.66; Dr. W. J. Boyd, $3,120, living allowance, $660; Dr. H. A. Chisholm, 6 m. to Nov. 30 at $3,000, living allowance, $330; Dr. J. F. Cock, 9 m. at $3,120, 3 m. at $3,240, living allowance, $660; Dr. H. D. Delamere, Apr. 1 to Aug. 15 at $3,120, living allowance, $246.61; Dr. J. S. Douglas, 9 m. at $3,120, 3 m. at $3,240, living allowance, $660; Dr. F. X. L. DuPlessis, 9 m. at $3,120, 3 m. at $3,240, living allowance, $660; Dr. W. Egan, 9 m. at $3,120, 3 m. at $3,240, living allowance, $660; Dr. J. E. Grout, 9 m. at $3,120, 3 m. at $3,240, living allowance, $660; Dr. R. S. Henderson, $3,120, living allowance, $660; Dr. M. F. Leslie, $3,120, living allowance, $660; Dr. J. F. Macaulay, 4 m. to Mar. 31 at $3,120; Dr. W. B. MacDermott, 9 m. at $3,120, 3 m. at $3,240, living allowance, $660; Dr. C. MacLeod, $3,120, living allowance, $660; Dr. D. Murphy, part time, $1,800; Dr. W. E. Neelin, $3,120, living allowance, $660; Dr. G. P. Nodwell, Apr. 1 to Sept. 27 at $3,120, living allowance, $324.50; Dr. M. Parks, 9 m. at $3,120 (less 10 d.), 3 m. at $3,240 (less 10 d.), living allowance, $624.52; Dr. F. S. Parney, 5 m. to Aug. 31 at $3,720, living allowance, $500; Dr. H. D. Reid, 3 m. to Mar. 31 at $3,000; Dr. R. Rolland, 9 m. at $3,120, 3 m. at $3,240, living allowance, $860; Dr. A. M. Savoie, 6 m. at $3,120, 6 m. at $3,240, living allowance, $660; Dr. G. W. M. Smith, $3,000, living allowance, $660; Dr. A. Turnbull, 9 m. at $3,120, 3 m. at $3,240, living allowance, $660	92,367 48

Vote–Crédit 248—Immigration Medical Inspection–Con.—Examen médical des immigrants–Suite

Salaries and Wages–Conc.—*Traitements et salaires*–Fin	
Clerks and stenographers: Quebec: P. C. Cloutier, $1,920; A. M. Lawlor, $1,380; overseas: W. Ashby, $1,140; E. Christiani, Jan. 10 to Mar. 31 at $720; E. W. Cordasco, Apr. 1 to Dec. 9 at $1,080; A. de Loos, Apr. 1 to July 15 at $1,080; A. Drummond, $1,140; E. N. Fermor, 6 m. at $1,620, 6 m. at $1,680; C. Handel, Apr. 1 to 13 at $780, July 3 to Mar. 31 at $1,080; F. Hawkins, 3 m. at $720, 9 m. at $780; T. Hibbert, $420; E. Hopkins, 10 m. to Jan. 31 at $720; W. Howe, $720; M. McAllister, 6 m. at $720, 6 m. at $780; B. MacKay, $780; H. Martin, Jan. 1 to Mar. 8 at $720; M. Martin, $780; V. R. Partridge, 6 m. at $1,920, 6 m. at $2,040; D. Pascoe, Mar. 10 to 31, at $1,080; A. G. Pollock, $780; J. H. Rawlinson, 3 m. at $1,680, 9 m. at $1,740; S. Reeves, $720; J. Robertson, $780; E. Roy, $780; K. M. Rushmer, $780; J. Scott, $780; M. Seddon, $1,500; N. Thomas, Apr. 1 to Nov. 30 at $720; D. Thornley, $1,140; E. Vorobieff, $1,080	26,823 97
Graduate nurses: G. Cook, Halifax, 121 d. at $5; D. Doyle, Halifax, 7 d. at $5; M. Eager, Quebec, 32 d. at $5; R. A. Henry, Quebec, Apr. 22 to Dec. 19 at $1,080; D. M. Jack, Quebec, Apr. 20 to June 30 at $1,140, 6 m. to Dec. 31 at $1,200 (less 1 d.); M. Lindsay, Quebec, Apr. 1 to Dec. 22 at $1,380; R. Loveland, Quebec, 57 d. at $5; B. Mahan, Quebec, 9 d. at $5; L. A. Murphy, Quebec, Aug. 6 to Nov. 30 at $1,080; T. Nichol, Quebec, 4 d. at $5; A. Perry, Quebec, Apr. 22 to June 30 at $1,200, July 1 to Dec. 20 at $1,260; S. Searle, Halifax, 70 d. at $5..........	5,203 59
Hospital attendants and guards: L. Beaulieu, Quebec, 9 m. to Dec. 31 at $1,200; J. A. Beed, Halifax, 9 m. at $840, 3 m. at $900, living allowance, $360; L. P. Boulanger, Quebec, Apr. 22 to Dec. 26 at $1,200; J. Hamel, Quebec, 2 m. at $900, 10 m. at $1,260, living allowance, $70; H. B. Kidd, Halifax, 3 m. at $960, 9 m. at $1,020, living allowance, $360; J. O. Maheu, Quebec, June 25 to Aug. 8 at $900; G. Mercier, Quebec, Apr. 1 to May 19 at $780; J. E. Michaud, Quebec and St. John, May 21 to Mar. 31 at $780 (less 6½ d.); J. R. Picard, Quebec, Aug. 9 to Dec. 9 at $900; E. Thibaudeau, Quebec, Apr. 22 to Dec. 26 at $1,200	7,553 78
Various: electrician engineer, J. Jacques, Quebec, $1,800; stationary engineer (heating), J. Gaumond, Quebec, $1,560..........	3,360 00
Wages at Quebec and Halifax: cook, $1,026.07; housemaids, $2,061.57; kitchen helpers, $434.52; matron, $840; charwomen, $589.50; firemen, $392.90; extra help, $107.88	5,452 44
	177,495 24
Travelling Expenses—Frais de voyages:—Dr. C. H. Archibald, $1,450.21; Dr. C. N. Arpin, travel, $709.66, car allowance, $1,028.07; Dr. G. Audet, $503.94; Dr. T. D. Bain, travel, $838.87, car allowance, $1,027.76; Dr. W. J. Boyd, travel, $965.57, car allowance, $1,113.34; Dr. H. A. Chisholm, $898.16; Dr. J. D. Chretien, $507.76; Dr. J. L. Cock, travel, $359.24, car allowance, $1,113.22; Dr. J. M. Couillard, $194.45; Dr. G. C. Currie, travel, $140.38, car allowance, $41.34; Dr. H. D. Delmere, travel, $250.15, car allowance, $85.33; Dr. J. S. Douglas, travel, $805.32, car allowance, $1,113.24; Dr. F. X. L. Duplessis, $320.02; Dr. W. Egan, travel, $1,132.93, car allowance, $1,113.23; Dr. H. P. Gouthro, $102.93; Dr. J. E. Grant, travel, $516.95, car allowance, $1,113.23; Dr. R. S. Henderson, travel, $808.20, car allowance, $1,113.27; Dr. H. B. Jeffs, $2,546.74; Dr. M. F. Leslie, travel, $549.80, car allowance, $1,113.30; Dr. J. L. Macauley, $812.98; Dr. W. B. MacDermott, travel, $913.68, car allowance, $1,113.30; Dr. C. MacLeod, travel, $291.67, car allowance, $1,113.31; Dr. D. Murphy, $961.81; Dr. W. E. E. Neelin, travel, $456.31, car allowance, $1,113.30; Dr. G. R. Nodwell, travel, $511.30, car allowance, $426.54; Dr. M. Parks, $1,059.24; Dr. V. R. Partridge, $63.85; Dr. J. B. Piegay, $57.02; Dr. H. D. Reid, $366.36; Dr. R. Rolland, $509.02; Dr. R. T. Rutherford, $34.45; Dr. A. M. Savoie, $1,372.30; Dr. G. W. M. Smith, $320.95; Dr. A. T. Turnbull, travel, $381.99, car allowance, $1,113.22; sundry persons, $383.96..........	36,953 17
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Provisions for hospital: D. Blais, Quebec, $1,403.80; Laiterie de Quebec, Quebec, $1,599.88; Chas. Simard, Quebec, $2,658.06; accounts under $1,000, $1,372.74	7,034 48
Various: bedding and linen, $2,300.23; cleaning and kitchen supplies, $1,225.11; furniture, $454.63; medical and surgical supplies, $2,630.96; paper towels, $293.29; uniforms and clothing, $968.30; sundries, $258.73..........	8,131 25
	15,165 73
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	1,062 51

Vote–Crédit 248—Immigration Medical Inspection–Conc.—Examen médical des immigrants–Fin

Miscellaneous—Divers:—	
Meals furnished: R. S. Davison, Halifax, $4,313.40; accounts under $1,000, $318	4,631 40
Office rents overseas: Dr. Jeffs, $15,261.61; accounts under $1,000, $490.12	15,751 73
Office expenses overseas: Dr. Arpin, $1,132.22; Dr. Jeffs, $9,420.35; Dept. Immigration and Colonization, $1,177.23; accounts under $1,000, $5,403.69	17,133 49
Various: ambulance service, $804; expenses incurred by Dr. C. H. Laurin, $496.39; expenses of roster doctors, $27,717.44, less refunded by British Government, $13,415.54; laundry, $1,380.22; medical services, $690; removal expenses, $663.82; telephone and telegrams, $486.27; sundries, $670.53	19,493 13
	57,009 75
Adjustments—Ajustements:—Balance of Dr. Jeffs' account refunded in 1930-31	1 18
	287,687 58
Less—Paid in 1928-29 (Page R.R.—14)	515 95
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 287,171 63

Vote–Crédit 249—Venereal Diseases—Maladies vénériennes

Travelling Expenses—Frais de voyages:—Dr. D. St. C. Creighton, $9.28; Dr. O. G. Donovan, $86.65; Dr. J. E. Gimby, $3; Dr. A. W. Park, $43.13; Dr. L. L. Plouffe, $15; Dr. C. C. Schlichter, $7.75; Dr. S. S. Skinner, $85.34	250 15
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	1,511 67
Grants—Allocations:—Provincial Governments: Alberta, $6,504.21; British Columbia, $5,798.23; Manitoba, $6,743.67; New Brunswick, $4,287.22; Nova Scotia, $5,790; Ontario, $32,425.93; Prince Edward Island, $204.68; Quebec, $26,098.47; Saskatchewan, $8,372.80	96,225 21
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 97,987 03

Miscellaneous Grants—Subventions diverses

(Details of expenditure under the following votes are not subject to the Auditor General's verification—Le détail des débours à même ces crédits n'est pas sujet à la vérification de l'Auditeur général)

SOLDIERS' CIVIL RE-ESTABLISHMENT
RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE

Vote 243, Last Post Fund	20,000 00

HEALTH—HYGIÈNE

Vote 269, Canadian Branch of the St. John Ambulance Association	5,000 00
Vote 272, Victorian Order of Nurses	10,000 00
Vote 280, Canadian Council of Child Welfare	10,000 00
Vote 281, Canadian Dental Hygiene Council	5,000 00
Vote 282, Canadian Social Hygiene Council	20,000 00
Vote 283, Canadian Tuberculosis Association	25,000 00
Vote 284, Canadian National Committee for Mental Hygiene	20,000 00
Vote 285, International Council of Nurses	5,000 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 120,000 00

Under Statute—En vertu de la Loi—Gratuities, under Chapter 22, Section 56, R.S.C. 1927—Gratification en vertu du chapitre 22, art. 56, S.R.C. 1927

SOLDIERS' CIVIL RE-ESTABLISHMENT—RÉTABLISSEMENT DES SOLDATS

Gratuities of two months' salary, to families of deceased employees:—	
Widow of late F. C. Baker, Ottawa	500 00
Widow of late H. Button, Ottawa	230 00
Widow of late J. Glennie, Vancouver	291 00
Widow of late T. F. Hayter, London, Ont.	330 00
Father of late M. Rinn, Holland, Man.	240 00
Widow of late T. H. Vernon, Toronto	190 00
Widow of late J. W. Woodley, Calgary	686 66
	2,467 66

HEALTH—HYGIÈNE

Daughter of late Dr. J. L. DeWolf, port physician, Paspebiac	20 83
Widow of late Dr. J. T. Lewis, port physician, Hillsboro	25 00
Widow of late Dr. G. E. Martineau, medical officer, Gross Isle	740 00
	785 83
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 3,253 49

For Summary and Classification of these expenditures, see page RR—56

Voir le sommaire et la classification de ces dépenses, page RR—56

SUMMARY AND CLASSIFICATION OF EXPENDITURE, 1929-30—SOMMAIRE ET CLASSIFICATION DES DÉPENSES, 1929-30

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — En général	New Autos and Auto repairs, Renewals, etc. — Automobiles, neuves, réparations, etc.						
RR— 4	Statute	Salary of Minister	$ 10,000 00										$ 10,000 00
		Civil Government—											
RR— 4	19	Salaries	191,647 70										191,647 70
RR— 4	19 & 347	Contingencies	21,381 52		$17,448 31	$ 244 60		$24,354 44	$ 5,117 87				68,546 74
													270,194 44
		Pensions											
RR— 7	73	Militia men on Active Service and North West Rebellion, 1885									$ 27,258 45		27,258 45
RR— 7	74	Civil Flying									240 00		240 00
RR— 7	75	European War and Active Militia									39,093,289 33		39,093,289 33
RR— 7	Statute	Salaries Board of Pension Commissioners for Canada	19,000 00										19,000 00
RR— 7	Statute	Militia Pensions Act, 1901									853,964 11		853,964 11
													39,993,751 89
		Soldiers' Civil Re-Establishment—Rétablissement des Scldats dans la Vie Civile											
RR— 8	232	Care of Patients		$ 5,196 44	3,585 30	908,983 00			1,564,824 28			$*121,874 16	2,330,714 86
RR—14	233	Salaries—Administrative—Insurance, Hospitals and Clinics	818,801 04	2,216,601 94								* 62,944 92	2,972,458 06
RR—34	234	Compensation—Pay and Allowances							2,038,811 47				2,038,811 47
RR—34	235	Vocational Loans							50 68				50 68
RR—34	236	Interest on War Service Gratuity and Administration Fund							2,470 97				2,470 97
RR—35	237& 444	Unemployment Relief									517,947 19		517,947 19
RR—40	238	Operating Expenses and Working Capital		5,570 17	36,830 31	63,496 49	$ 3,121 72	76,662 45	204,885 59			*110,590 61	279,976 12

RR—42	239	Employers' Liability Compensation									35,727 75		35,727 75
RR—43	240	Sheltered Employment		190,162 81	2,569 73	292,797 17	146 79	3,906 70	65,868 48			*427,985 90	127,465 78
RR—44	241	Federal Appeal Board	55,719 53	39,688 68	20,120 21	170 49		4,128 61	11,346 34			* 2,520 15	128,653 71
RR—45	Statute	Federal Apeal Board Members	37,000 00										37,000 00
RR—45	242	Canadian Legion British Empire Service League								$10,000 00			10,000 00
													8,511,276 59
		HEALTH—HYGIÉNE											
RR—45	244&436	Administration of the Acts respecting Foods and Drugs		80,079 84	7,756 92	12,559 12		5,894 56	47,462 64		2,813 78		156,566 86
RR—46	245	Pollution of Inland Waters		7,797 58	5,494 58	63 82		112 60	2,527 78				15,996 36
RR—47	246&436	Marine Hospitals		29,566 25		6,749 70		323 95	214,009 41	3,000 00			253,649 31
RR—51	247	Quarantine		133,125 56	993 71	48,198 37		1,408 68	21,067 44	5,206 24			210,000 00
RR—52	248	Immigration Medical Inspection		177,495 24	36,953 17	15,165 73		1,062 51	57,009 75			* 514 77	287,171 63
RR—54	249	Venereal Diseases			250 15			1,511 67		96,225 21			97,987 03
													1,021,371 19
		MISCELLANEOUS—DIVERS											
		SOLDIERS' CIVIL RE-ESTABLISHMENT—RÉTABLISSEMENT DES SOLDATS											
RR—54	243	Last Post Fund								20,000 00			20,000 00
		HEALTH—HYGIÉNE											
RR—54	269	Canadian Branch of the St. John Ambulance Association								5,000 00			5,000 00
RR—54	272	Victorian Order of Nurses								10,000 00			10,000 00
RR—54	280	Canadian Council on Child Welfare								10,000 00			10,000 00
RR—54	281	Canadian Dental Hygiene Council								5,000 00			5,000 00
RR—54	282	Canadian Social Hygiene Council								20,000 00			20,000 00
RR—54	283	Canadian Tuberculosis Association								25,000 00			25,000 00
RR—54	284	Canadian National Committee for Mental Hygiene								20,000 00			20,000 00
RR—54	285	International Council of Nurses								5,000 00			5,000 00
RR—54	Statute	Gratuities, Chapter 22, Sect. 56, R.S.C. 1927—											
		Soldiers' Civil Re-Establishment							2,467 66				2,467 66
		Health							785 83				785 83
													123,253 49
		Totals—Totaux	1,153,549 79	2,885,284 51	132,002 39	1,348,428 49	3,268 51	119,366 17	4,238,706 19	234,431 45	40,531,240 61	*726,430 51	49,919,847 60

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* Refunds of expenditure deducted from vote—Recouvrements sur les dépenses déduits du crédit.

1929-1930

AUDITOR GENERAL'S REPORT

PART "S"

POST OFFICE DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "S"

MINISTÈRE DES POSTES

DÉTAIL DES REVENUS ET DES DÉPENSES

POST OFFICE DEPARTMENT

MINISTÈRE DES POSTES

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Postal Revenue—Revenus des postes

RECEIPTS—RECETTES

Postage:—		
Paid in cash:—		
Newspapers	$ 1,707,149 87	
Third class printed matter	1,211,016 58	
Metered mail matter	2,071,787 21	
Parcels	4,055,852 21	
Stamps, postcards, etc	27,101,353 53	
		$36,147,159 40
Commission:—		
Money Orders	1,689,741 66	
Postal Notes	188,098 82	
United Kingdom on postal order business	852 86	
		1,878,693 34
Profit in Exchange:—		
Money Order business with other countries	11,895 54	
British Postal Order business	3,761 10	
		15,656 64
Rents:—Letter boxes and drawers		346,867 65
Transit Charges:—Correspondence from other countries		145,689 96
Postage on parcels from other countries		776,411 52
Money orders issued between Jan. 1 and Dec. 31, 1928, payment of which had not been claimed up to Dec. 31, 1929		6,303 89
Lapsed postal notes		20,379 89
Rural Mail Boxes:—Sales		32,068 00
Canada's share upon withdrawal from Pacific Cable Board Agreement		518,726 81
Canada's share upon sale of Pacific and West Indian Islands Telegraph Systems		72,935 06
Miscellaneous		23,234 55
		39,984,126 71
Adjustments:—		
Revenue of 1928-29 deposited in 1929-30	559,506 77	
Less—Revenue of 1929-30 deposited in 1930-31	183,414 15	
		376,092 62
		40,360,219 33

DISBURSEMENTS FROM REVENUE—DÉBOURSÉS A MÊME LES REVENUS

Remuneration paid to postmasters:—		
Salaries including box rent and money order commission	5,596,941 04	
Night allowance	148,816 99	
Forward allowance	198,613 72	
Rent allowance	473,606 83	
Postal note commission	75,954 22	
	6,493,932 80	
Discount to stamp vendors and postmasters and compensation to messengers for special delivery of letter	321,942 42	
Postage:—Parcels to other countries	129,275 99	
Commission:—Balance paid to other countries on money order business	30,919 83	
Transit Charges:—Correspondence to other countries	3,049 11	
Insured parcels:—Indemnity paid to owners of lost parcels	28,094 61	
Fire, Burglary, etc.:—Losses	7,619 27	
		7,014,834 03
Net postal Revenue—Revenu net des Postes—(see Summary of Revenue and Expenditure of the Department, Vol. I.)—(voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)		33,345,385 30

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

Casual Revenue—Revenu casuel

Proceeds from Sales—Produits de ventes:—Serge, frieze and melton cloths, $471.11; Royal Arms transfers, $239.25; apartment house locks, $177	887 36
Sundry Receipts—Recettes diverses:—Small items, $32.01	32 01
Refunds of expenditure—Recouvrements sur dépenses:—Over-payments of salaries, $1,094.31; mail service refunds, $102.91	1,197 22
Total (see Summary of Revenue and Expenditure of the Department, Vol. I.—Voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I.)	$ 2,116 59

Fines and Forfeitures—Amendes et confiscations

Sundry fines (Volume I)	$ 542 00

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of the Department with page reference to details will be found on Page S—178
Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page S—178

Salaries at Ottawa	Amount
Vote-Crédit 20—Civil Government Salaries—Gouvernement civil: Traitements	
Minister—Ministre—Under Statute—Hon. P. J. Veniot	$ 10,000 00
Deputy Minister—Sous ministre—L. J. Gaboury	10,000 00
Asst. Deputy Minister—Sous ministre adjoint—P. T. Coolican	6,000 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Postmaster General's and Deputy Postmaster General's Offices—Cabinet du Ministre et bureau du Sous ministre	
Babin, T., confidential messenger	1,320 00
Broom, T. H., clk., gr. 4	1,920 00
Corcoran, B. M., clk., gr. 4	1,920 00
Doyle, M. D., head clk	2,520 00
Lajoie, W., confidential messenger	1,440 00
Larcher, E., clk., gr. 2	1,380 00
Lusignan, A. M., secy. clk	3,480 00
Robichaud, Y., clk., gr. 4	1,920 00
Roussell, B., sten., gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00
Stafford, L., jr. deptl. solicitor	4,000 00
Theriault, L. D., asst. private secy	3,420 00
Veniot, W. L., private secy	4,080 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Administration Branch—Administration	
Boyle, G. A., head clk	$ 3,000 00
Caron, M. E., clk., gr. 4	1,680 00
Drummond, M. M., clk., gr. 4	1,920 00
Duhamel, M. T., prin. clk	2,400 00
Dupuis, J. A., clk., gr. 1, Jan. 11 to Mar. 31 at $720	160 65
Fairbanks, A., clk., gr. 2	1,320 00
Farrell, B. J., prin. clk., 3 m. at $2,040, 9 m. at $2,160	2,130 00
Fraser, G. H., office boy, 5 m. to Mar. 31 at $420	175 00
Harris, O. A., sten., gr. 2	1,080 00
Jolliffe, F. E., chief clk	3,720 00
Jukes, T. E., prin. clk	2,400 00
Lally, J. P., clk., gr. 3, 2 m. at $1,500, gr. 4, 10 m. at $1,620	1,600 00
MacFaul, E. A., clk., gr. 3	1,380 00
McCarthy, H. C., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
McKenna, J. E., clk., gr. 2	1,320 00
McLewin, M. P., sten., gr. 2, 9 m. to Mar. 31 at $1,080	810 00
Pearl, H. N., clk., gr. 4	1,920 00
Pedrick, E. M., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00
Smith, M. I. A., sten., gr. 2	1,080 00
Smith, V. L., sten., gr. 2	1,380 00
Snowdon, C. H., messenger	1,300 00
Snowdon, E., confidential messenger	1,320 00
Stubbs, H. A., messenger, April 1 to May 2 at $720 (resigned)	63 87
Taylor, A., clk., gr. 3	1,560 00
Webster, A., secy	4,920 00
Whillans, G. M., head clk	3,000 00
Wimperis, R. R., sr. messenger	1,380 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1930.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période des 12 mois terminés le 31 mars 1930.

POST OFFICE—POSTES

Salaries at Ottawa	Amount
Vote-Crédit 20—Civil Government Salaries—Con.—**Gouvernement civil: Traitements**-Suite	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Staff and Publicity Branch Personnel et publicité	
Andrew, E. A. G., clk., gr. 4, April 1 to 30 at $1,920 (deceased)	$ 160 00
Aucouturier, E., head trans., 6 m. at $3,300, 6 m. at $3,420	3,360 00
Beaulieu, H., director of Staff and postal publicity	3,720 00
Bouchard, S., sten., gr. 2	1,140 00
Boutin, H., clk., gr. 2, Nov. 18 to Mar. 31 at $1,080	399 00
Brown, J. M., typist, gr. 1, 6 m. at $780, 6 m. at $840	810 00
Carrier, G. L., clk., gr. 3, 9 m. to Dec. 31 at $1,560, less ½ d. (deceased)	1,167 98
Crowley, M., clk., gr. 3	1,680 00
Edgar, M. H., clk., gr. 3	1,680 00
Gagne, J. A., clk., gr. 2, 3 m. at $1,380, gr. 3, 9 m. at $1,380	1,380 00
Gavin, H. M., clk., gr. 3	1,620 00
Gay, A. F., sten., gr. 3	1,380 00
Hoey, M. C., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Johnston, L. E., prin. clk	2,400 00
Joyce, M. J., clk., gr. 1, 12 m. at $1,300, less 1½ d	1,294 76
Kalil, A. G., clk., gr. 1, 9 m. at $720, 3 m. at $780	735 00
Kenyon, T. H. G., head clk	3,000 00
La Roche, Y., sten., gr. 2	1,380 00
Laurin, R., office app. opr., gr. 2, 9 m. at $1,080, 3 m. at $1,140, less 25 d	1,024 40
Legault, L., sten., gr. 3	1,500 00
Mackie, W. C., typist, gr. 1, 9 m. to Mar. 31 at $720	540 00
MacNeill, G., prin. clk	2,400 00
Martin, M. T., typist, gr. 2, April 1 to Aug. 25 at $1,140 (resigned)	456 61
McGreevy, M., clk., gr. 4, 9 m. at $1,860, 3 m. at $1,920	1,875 00
Monaghan, F. M., sten., gr. 2, 6 m. to Dec. 31 at $1,080	540 00
Moss, M. L., sten., gr. 2	1,380 00
O'Farrell, A. D., sr. trans., 3 m. at $2,280, 9 m. at $2,400	2,370 00
Pare, C., sr. trans	1,920 00
Richer, M. E., typist, gr. 2, 7 m. to Mar. 31 at $1,080	630 00
Rochefort, M. B., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Turnbull, W. J., head clk	3,000 00
Vincent, M. R. H. B., clk., gr. 2, 3 m. to Mar. 31 at $1,080	270 00
Financial Branch: Office Service Section—Finances. Service général	
Atwater, H. E., supt. financial branch	5,700 00
Barr, M. E., sten., gr. 2, April 1 to Feb. 19, noon, at $1,080 (resigned)	959 46
Betts, M. W., sten., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Bourgeau, F. A., sten., gr. 2, 6 m. at $1,260, 6 m. at $1,320	1,290 00
Brown, J. H., truckman	1,020 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Calnan, E. S., sten., gr. 3, April 1 to Feb. 19, noon, at $1,380 (resigned)	$ 1,225 98
Caza, N., sten., gr. 2	1,140 00
Clark, M. B., sten., gr. 2, 6 m. at $1,320, 6 m. at $1,380	1,350 00
Conroy, P. S., head clk	2,760 00
Cook, M. F., sten., gr. 2	1,380 00
Driscoll, V. J., sten., gr. 2, June 6 to Aug. 1 at $1,080, less 1 d. (resigned)	165 00
Droeske, E., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Flynn, L. M., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Gallant, J., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Green, A. E., sten., gr. 2, April 1 to Aug. 23 at $1,260 (resigned)	497 90
Green, P., clk., gr. 4	1,920 00
Healey, M., sten., gr. 2	1,080 00
Jamieson, I. M., clk., gr. 3, 6 m. at $1,380; gr. 4, 6 m. at $1,620	1,500 00
Johnston, C. C., clk., gr. 4, 6 m. at $1,620, 6 m. at $1,680	1,650 00
MacKintosh, H. I., sten., gr. 2	1,380 00
MacLennan, A. J., sten., gr. 2, Sept. 1 to Oct. 22, at $1,080 (transferred to Patents and Copyrights)	153 87
Maguire, E. E., office boy, 5 m. at $540, clk., gr. 1, 7 m. at $720	645 00
Matthews, M. L., sten., gr. 2, 8 m. to Mar. 31 at $1,080	720 00
Mattice, H. E., sten., gr. 2, Oct. 23 to Mar. 31 at $1,080	476 13
McGoun, M., sten., gr. 2	1,380 00
Meunier, R. J., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Mills, I., clk., gr. 2, Jan. 16 to Mar. 31 at $1,080	226 45
Pasley, C. S., messenger	1,020 00
Quevillon, L., sten., gr. 2, 12 m. at $1,140, less ½ d	1,138 55
Seaton, A. I., clk., gr. 1, May 1 to Sept. 30 at $720, gr. 2, 2 m. at $1,080, gr. 3, 4 m. at $1,380	940 00
Souliere, J. A., clk., gr. 3	1,440 00
Valiquette, J., sten., gr. 2	1,080 00
Walters, S. C., office boy, 6 m. to Dec. 31 at $420, 3 m. at $450	322 50
Williams, H. H., sten., gr. 2, Mar. 15 to 31 at $1,080	49 35
Financial Branch: Revenue Division—Finances: Revenus	
Barnwell, A., clk., gr. 3, 3 m. at $1,440, 9 m. at $1,500	1,485 00
Bartlett, J. F., clk., gr. 3	1,620 00
Bill, A. F., deptl. acct., gr. 5	4,140 00
Borland, H. R. J., clk., gr. 2, 12 m. at $1,260, less 1 d	1,256 50
Bourgault, A., clk., gr. 3	1,440 00
Bourgeau, W. J., clk., gr. 4	1,860 00
Broderick, M. E., deptl. acct., gr. 1	2,220 00
Brooke, E. A., clk., gr. 2, 1 m. at $1,200, gr. 3, 11 m. at $1,380	1,365 00
Burke, T. J. F., clk., gr. 3	1,620 00
Busby, E. A., clk., gr. 2	1,380 00
Campeau, J. A., clk., gr. 3	1,620 00
Carter, R. J., clk., gr. 3, 12 m. at $1,620, less 1 d	1,615 40

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 20—Civil Government Salaries-Con.—**Gouvernement civil: Traitements**-Suite	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Charbonneau, W. W., deptl. acct., gr. 1	$ 2,220 00
Chartrand, E. J., clk. gr. 3, 10 m. to Jan. 31 at $1,620 (deceased)	1,350 00
Cherry, W., clk., gr. 3	2,100 00
Choquette, B. R., clk., gr. 3	1,620 00
Cogan, M. A., clk., gr. 3	1,680 00
Corriveau, A. J., clk., gr. 2	1,200 00
Cross, H., clk., gr. 3	1,620 00
Dea, M. G., clk., gr. 2	1,380 00
Delaney, M., clk., gr. 2	1,380 00
Desaulniers, P., clk., gr. 3	1,680 00
Dubois, J. C. O., clk., gr. 2	1,440 00
Dubroy, A. R., clk., gr. 2	1,380 00
Duffy, M., clk., gr. 3	1,560 00
Dunlop, F. R., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Dunn, F. B., clk., gr. 3	1,620 00
Elson, C., clk., gr. 3	1,620 00
Erler, A. T., clk., gr. 3	1,620 00
Farrell, K., clk., gr. 2	1,380 00
Fillman, A. P., clk., gr. 2	1,580 00
Fortune, H. J., deptl. acct., gr. 1	2,220 00
Girling, H. C., clk., gr. 3	1,620 00
Giroux, J. O. R., clk., gr. 3	1,620 00
Goodwin, M. F., clk., gr. 3, 12 m. at $1,680, less 79 d	1,313 01
Gorrell, A. C., prin. clk	2,400 00
Gow, S. B. G., clk., gr. 3, 6 m. at $1,500, 6 m. at $1,560	1,530 00
Hall, R. E., deptl. acct., gr. 1	2,220 00
Halpin, E., clk., gr. 3	1,620 00
Hanlon, L. K., clk., gr. 3	1,620 00
Hardy, K., clk., gr. 3	1,560 00
Hayes, J. M., sten., gr. 3	1,680 00
Hobart, M. T., head clk	3,000 00
Holland, J. M., sten., gr. 2, 1 m. at $1,320, clk., gr. 3, 11 m. at $1,380	1,375 00
Irving, K. H., prin. clk	2,400 00
Isabelle, J. J. F., clk., gr. 2, 9 m. to Mar. 31 at $1,080	810 00
Jette, D. J., clk., gr. 3, 9 m. at $1,440, 3 m. at $1,500	1,455 00
Johnson, W. B., clk., gr. 3	1,620 00
Johnston, M., clk., gr. 3	1,560 00
Kemp, E. A., clk., gr. 1	1,300 00
Kerr, M. E., clk., gr. 2, 12 m. at $1,380, less 41½ d	1,224 74
Keyes, C. H., clk., gr. 2	1,440 00
Lachaine, J. R., clk., gr. 4	1,860 00
Leahy, T. J., clk., gr. 3	1,620 00
Liston, I., clk., gr. 3	1,620 00
Logan, J. E., clk., gr. 3	1,680 00
Mabee, R., clk., gr. 3, Apr. 1 to Oct. 5 at $1,620 (resigned)	831 77
MacDonald, C. B., clk., gr. 4	1,920 00
McCarthy, W. J. L., prin. clk	2,400 00
McCormick, J., clk., gr. 3	1,620 00
McDonald, T. D., clk., gr. 3	1,620 00
McGahey, J. H., clk., gr. 3	1,680 00
McLennan, A. clk., gr. 3	1,620 00
Mehagan, J. M., sten., gr. 3, 3 m. at $1,680, clk., gr. 3, 9 m. at $1,620	1,635 00
Mooney, A. A. deptl. acct., gr. 1, 12 m. at $2,220, less ½ d	2,217 02
Moore, G., clk., gr. 4	1,920 00
Moquin, L., messenger	1,200 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Mullin, A. C., clk., gr. 3	$ 1,620 00
O'Hagan, A. W. S., deptl. acct., gr. 1	2,220 00
O'Halloran, W. H., head clk	3,000 00
Owen, J. A., deptl. acct., gr. 2	2,700 00
Peake, C. C., clk., gr. 4	1,740 00
Pilon, W., clk., gr. 3, 3 m. at $1,500, 9 m. at $1,560	1,545 00
Reid, G. R., clk., gr. 3	1,620 00
Renwick, H., prin. clk	2,400 00
Ringrose, J. S., clk., gr. 3	1,620 00
Rosebrook, G. A., clk., gr. 3, 6 m. at $1,440, 6 m. at $1,500	1,470 00
Rowe, C. A., clk. gr. 3	1,680 00
Roy, E. M., clk., gr. 2, 8 m. at $1,380, gr. 3, 4 m. at $1,380	1,380 00
Ryan, J. H., prin. clk	2,400 00
Sagala, A., clk., gr. 3	1,620 00
Salt, B., clk., gr. 1	1,020 00
Sanders, S., clk., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Sauvage, G. E., clk., gr. 3	1,620 00
Seguin, J. E., clk., gr. 3	1,620 00
Sirois, J. A., clk., gr. 3, 12 m. at $1,620, less 1 d	1,615 65
Sirois, J. C. J. B., clk., gr. 3	1,620 00
Smith, S. T., deptl. acct., gr. 3	3,120 00
Sowden, F. M., deptl. acct., gr. 1	2,220 00
St. Denis, E., clk., gr. 4	1,680 00
St. Louis, N., deptl. acct., gr. 1	1,980 00
Sullivan, T. M., clk., gr. 3	1,620 00
Sweeney, M. A., sten., gr. 2	1,320 00
Telfer, M. E., clk., gr. 4	1,920 00
Tennant, G. G., deptl. acct., gr. 2	2,700 00
Waller, A. F., clk., gr. 3	1,620 00
Webb, V., deptl. acct., gr. 2	2,700 00
White, J. P., clk., gr. 4	1,920 00
Wylie, M. E., clk., gr. 2, 8 m. at $1,380, gr. 3, 4 m. at $1,380	1,380 00
Financial Branch: Expenditure Division—Finances: Dépenses	
Allan, W. F., clk., gr. 4	1,920 00
Bonner, J. J., deptl. acct., gr. 2	2,700 00
Brazeau, J. H., office appl. opr., gr. 2, 4 m. at $1,200, clk., gr. 2, 8 m. at $1,200	1,200 00
Cyr, J. G. O. A., clk., gr. 1, 4 m. to Mar. 31 at $720	240 00
Deruchie, C. E., deptl. acct., gr. 1	1,980 00
Fenton, E., clk., gr. 2	1,380 00
Germain, F. M., clk., gr. 4	1,800 00
Gleason, A., clk., gr. 3, 6 m. at $1,440, Oct. 1 to Mar. 3 at $1,500 (resigned)	1,357 10
Gormely, E. T., clk., gr. 2	1,440 00
Hood, R. S. M., deptl. acct., gr. 1	2,220 00
Howe, M. L., clk., gr. 3	1,500 00
Lynch, M. E., clk., gr. 4, 6 m. at $1,800, 6 m. at $1,860	1,830 00
Lyon, G. H., clk., gr. 2	1,380 00
MacDonald, A. B., clk., gr. 2	1,380 00
MacDonnell, L., clk., gr. 2, 12 m. at $1,380, less 11½ d	1,337 14
May, D. M., clk., gr. 2	1,380 00
McDonald, F. C., clk., gr. 4, 6 m. at $1,740, 6 m. at $1,800	1,770 00
Menard, M. T., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Michaud, L., trans	1,440 00
Morest, J. W. R., office app. opr., gr. 2, Oct. 30 to Mar. 31 at $1,020	430 48

Salaries at Ottawa	Amount
Vote-Crédit 20—Civil Government Salaries-Con.—**Gouvernement civil: Traitements**-Suite	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Morgan, I. M., prin. clk	$ 2,400 00
O'Dempsey. J. A., prin. clk	2,400 00
Powell. N. C., clk., gr. 2	1,480 00
Robertson, Jr., C. R., prin. clk., 6 m. at $2,280, 6 m. at $2,400	2,340 00
Robertson, Sr., C. R., deptl. acct., gr. 3, 6 m. at $3,060, 6 m. at $3,120	3,090 00
Smith, I. B., clk., gr. 2	1,380 00
Financial Branch: Salary Warrant Division—Finances: Mandats de salaires	
Barthe, A., clk., gr. 2	1,080 00
Beatty, G. I., clk., gr. 3, 3 m. at $1,440, 9 m. at $1,500	1,485 00
Brossard, M. M., clk., gr. 1, 6 m. at $1,020, gr. 2, 6 m. at $1,080	1,050 00
Buckingham, E., clk., gr. 2	1,380 00
Busey, S. A. D., prin. clk	2,400 00
Casgrain, C. E., clk., gr. 1, 6 m. at $1,300, gr. 2, 6 m. at $1,300	1,300 00
Clarkin, L. P., clk., gr. 4	1,920 00
Conroy, J. M., deptl. acct., gr. 3	3,120 00
Dorval, I., clk., gr. 2, April 1 to Feb. 9 at $1,380, less 60½ d. (superannuated)	957 70
Gallacher, J. C., office app. opr., gr. 2, 12 m. at $1,080, less 3 d	1,070 83
Heath, L. H., office app. opr., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00
Hunter, A., clk., gr. 1	1,020 00
King, A. M., clk., gr. 1, 8 m. at $1,020, gr. 2, 4 m. at $1,080, less 1 d	1,037 17
Landon, M. M., sten., gr. 2, 9 m. at $1,140, clk., gr. 2, 3 m. at $1,200	1,155 00
Leroy, R. G., clk., gr. 4	1,800 00
Lynott, A. T., clk., gr. 2, 9 m. at $1,440, 3 m. at $1,380	1,425 00
MacDonald, J. A., clk., gr. 4	1,920 00
MacKay, M. L., clk., gr. 2, 4 m. to Mar. 31 at $1,080	360 00
Matton, R., clk., gr. 4	1,920 00
McCuaig, J., clk., gr. 2, 8 m. to Nov. 30 at $1,140 (resigned)	760 00
Moorhouse, S., clk., gr. 3	1,620 00
Myers, C. C., clk., gr. 1, 6 m. at $1,020, gr. 2, 6 m. at $1,080	1,050 00
Patterson, W. F., clk., gr. 2, Dec. 19 to Mar. 31 at $1,080	307 74
Perrin, W. A., clk., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Pilon, A., clk., gr. 2	1,380 00
Quigley, M. E., clk., gr. 2, 6 m. to Mar. 31 at $1,080	540 00
Shaw, C. G., prin. clk	2,400 00
Shuttleworth, E., clk., gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00
Spence, G. D., clk., gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00
Spicer, S. A., clk., gr. 2, 3 m. at $1,260, 9 m. at $1,320	1,305 00
St. George, P., clk., gr. 1, 3 m. at $1,020, gr. 2, 9 m. at $1,080, less 7 d	1,044 18
Thompson, C. A., clk., gr. 1, 6 m. at $1,020, gr. 2, 6 m. at $1,080	1,050 00
Wooff, W. F., clk., gr. 3	1,620 00
Yeilding, A., clk., gr. 1	1,200 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Financial Branch: Postal Note Division—Finances: Bons de poste	
Aird, L., clk., gr. 3	$ 1,380 00
Allan, L. E., clk., gr. 3	1,620 00
Asher, H. M., office app. opr., gr. 2, 9 m. at $1,140, 3 m. at $1,200, extra pay $203.34	1,358 34
Blais, M. B., office appl. opr., gr. 2, 6m. at $1,080, 6 m. at $1,140	1,110 00
Brooks, E. A., clk., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Bryson, L. M., clk., gr. 2	1,380 00
Buckley, H. G., clk., gr. 3	1,680 00
Calcutt, H. M., office app. opr., gr. 2, 6 m. at $1,140, 6 m. at $1,200, less 12½ d., extra pay $15	1,143 73
Casault, J., clk., gr. 1	1,020 00
Charlevois, V., office app. opr., gr. 2, 4 m. at $1,200, gr. 3, 8 m. at $1,380	1,320 00
Chene, J. E., clk., gr. 3	1,380 00
Clement, E., clk., gr. 1, 4 m. at $1,020, gr. 2, 8 m. at $1,080	1,060 00
Cummings, M., clk., gr. 2	1,380 00
Dilworth, N., typist, gr. 2, 12 m. at $1,380, less 97½ d	1,013 92
Dube, A., office app. opr., gr. 2, extra pay $45	1,245 00
Dugas, M. A. M., clk., gr. 1, 7 m. to Mar. 31 at $720	420 00
Dupuis, E., clk., gr. 1	1,020 00
Dupuis, R. A., clk., gr. 2, 12 m. at $1,380, less 46½ d	1,204 77
Durocher, P., clk., gr. 2, 12 m. at $1,200, less ½ d., extra pay $75	1,273 39
Eplett, S. M., office app. opr., gr. 2, 9 m. to Mar. 31 at $1,020, extra pay $104.73.	869 73
Faribault, A., office app. opr., gr. 2, 12 m. at $1,200 , less 8 m. and 8 d	370 79
Fortier, J. G., deptl. acct., gr. 3	3,120 00
Gagnon, A. V., office app. opr., gr. 2	1,020 00
Gaulin, M., clk., gr. 2	1,380 00
Gauthier, M. C. R., typist, gr. 2, 6 m. to Mar. 31 at $1,080	540 00
Gignac, M., office app. opr., gr. 2	1,200 00
Hartney, K. M., clk., gr. 4	1,620 00
Harwood, A., office app. opr., gr. 2	1,200 00
Hunter, O., clk., gr. 2	1,380 00
Larcher, M. B., clk., gr. 3	1,380 00
Lemay, M. I. J., clk., gr. 1, 9 m. to Mar. 31 at $720	540 00
Mason, M., clk., gr. 3, 12 m. at $1,380, less 2 d	1,371 98
McGreevy, L., deptl. acct., gr. 1	2,220 00
McKenzie, J. A., clk., gr. 2	1,380 00
McSloy, A., clk., gr. 2	1,380 00
Mills, D. L., office app. opr., gr. 2, extra pay $193	1,393 00
Milton, M., office app. opr., gr. 2	1,320 00
Minehan, B., clk., gr. 1, 5 m. to Aug. 31 at $1,020 (deceased)	425 00
Moquin, J. H., clk., gr. 3	1,440 00
Morgan, O. L., office app. opr., gr. 2, 12 m. at $1,200, less 43 d	1,054 03
Morin, L., office app. opr., gr. 2, extra pay $162.66	1,362 66
O'Connor, J. C., deptl. acct., gr. 2	2,700 00
O'Connor, M. A., clk., gr. 4	1,920 00
Orr, E., clk., gr. 3	1,380 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 20—Civil Government Salaries-Con.—**Gouvernement civil: Traitements**-Suite	
PERMANENT EMPLOYEES—*Con.*	
PERSONNEL PERMANENT—*Suite*	
Page, M. J. R., office app. opr., gr. 2, July 27 to Mar. 31 at $1,020	$ 693 71
Pinard, M. L. R., office app. opr., gr. 2, July 26 to Mar. 31 at $1,020	696 45
Pouget, M., office app. opr., gr. 2	1,080 00
Price, F. E., office app. opr., gr. 2	1,200 00
Renaud, A., office app. opr., gr. 2, extra pay $92.78	1,292 78
Ross, L. M., office app. opr., gr. 2, extra pay $182.76	1,382 76
Silver, G. A., office boy, 4 m. to Mar. 31 at $420	140 00
Sloan, M. E., clk., gr. 1, 9 m. to Mar. 31 at $720	540 00
Stackpole, L., clk., gr. 1, Sept. 13 to Mar. 31 at $720, less 1 m.	336 00
Tessier, C., clk., gr. 3	1,380 00
Trepanier, M., office app. opr., gr. 2, extra pay $105.05	1,305 05
Vallieres, A., office app. opr., gr. 2, extra pay $208.25	1,408 25
Financial Branch: Money Order Division—Finances: Mandats-poste	
Abernethy, L. K., office app. opr., gr. 2, April 1 to June 6 at $1,140 (resigned)	209 00
Anderson, E., clk., gr. 1	1,300 00
Anderson, H. A., office app. opr., gr. 2, 12 m. at $1,200, less 12 d., extra pay $13.65	1,174 76
Anderson, W. J., messenger	1,020 00
Aubry, J. O., clk., gr. 4	1,920 00
Baker, M. A., office app. opr., gr. 2	1,200 00
Barrette, V., clk., gr. 2	1,380 00
Bedard, L., office app. opr., gr. 2, extra pay $109.66	1,309 66
Begin, P., clk., gr. 3	1,680 00
Belanger, J. B., office app. opr., gr. 2	1,200 00
Bellefeuille, A., truckman, 9 m. at $960, 3 m. at $1,020	975 00
Belliveau, C., clk., gr. 3, 6 m. at $1,440, 6 m. at $1,500	1,470 00
Benbow, K. E. M., typist, gr. 1	720 00
Berard, R., clk., gr. 1, 3 m. at $720; gr. 2, 9 m. at $1,080	990 00
Betts, A. J., sten., gr. 3	1,680 00
Bigras, R. E., clk., gr. 3	1,740 00
Bisson, C., office app. opr., gr. 2	1,200 00
Bissonnette, A., clk., gr. 2, 6 m. at $1,140, 6 m. at $1,200, less 1 d.	1,166 77
Black, B. E., clk., gr. 3	1,680 00
Boivin, O., messenger	1,020 00
Borbridge, L., office app. opr., gr. 2, 6 m. at $1,140, 6 m. at $1,200, extra pay $1.25	1,171 25
Boreham, M., office app. opr., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Bourgeoys, M., office app. opr., gr. 2, 9 m. to Mar. 31 at $1,020, extra pay $117.91	882 91
Bowie, L. A., clk., gr. 1	1,020 00
Box, F. W., clk., gr. 3	1,620 00
Boyden, I., clk., gr. 1, 12 m. at $1,020, less 16½ d.	974 76

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.*	
PERSONNEL PERMANENT—*Suite*	
Brennan, P. E., office app. opr., gr. 2, Nov. 9 to Mar. 31 at $1,020, less 1 d.	$ 399 59
Brenot, G. H., clk., gr. 3	1,740 00
Brosseau, A., office app. opr., gr. 2	1,200 00
Brown, G., truckman, 6 m. at $960, 6 m. at $1,020	990 00
Bryan, E. L., office app. opr., gr. 2, 9 m. at $1,020, 3 m. at $1,080, less 173 d.	533 30
Bunel, E. G., clk., gr. 4	1,920 00
Burgess, E. M., office app. opr., gr. 2, extra pay $17.44	1,157 44
Burns, P. J., office app. opr., gr. 2, 2 m. at $1,600, clk., gr. 3, 10 m. at $1,620, less ½ d.	1,614 48
Campbell, J. B., deptl. acct., gr. 1	2,220 00
Campeau, J. A., clk., gr. 2	1,440 00
Carbonneau, W., messenger	960 00
Caron, S., office app. opr., gr. 2, extra pay $180	1,380 00
Carriere, A., clk., gr. 2	1,380 00
Carriere, P., deptl. acct., gr. 2, 5 m. to Aug. 31 at $2,700 (deceased)	1,125 00
Carroll, H. T., clk., gr. 2	1,440 00
Casey, R., messenger	1,080 00
Cavers, E. E., clk., gr. 2	1,380 00
Chabot, M. E., clk., gr. 1	1,020 00
Champagne, M. J. J., clk., gr. 3	1,680 00
Chartrand, Y., clk., gr. 2	1,380 00
Chisholm, F., office app. opr., gr. 2, extra pay $188.51	1,388 51
Christensen, E., clk., gr. 4	1,920 00
Corbett, L. E., office app. opr., gr. 2, extra pay $1.80	1,141 80
Corrigan, A. E., clk., gr. 3	1,620 00
Cote, Y., clk., gr. 1	1,020 00
Cousineau, E. J., head clk.	3,000 00
Cowan, V. G., office app. opr., gr. 2, extra pay $102.09	1,302 09
Cregan, J. C., clk., gr. 2	1,380 00
Cross, A. B., clk., gr. 2	1,380 00
Cumming, L. M., clk., gr. 3	1,680 00
Dagenais, J. W., messenger	1,239 00
Daniels, B. E., office app. opr., gr. 2, 10 m. at $1,020, 2 m. at $1,080, less 57½ d.	872 34
Daoust, E., clk., gr. 1	1,300 00
Davidson, M. I., office app. opr., gr. 2, 12 m. at $1,200, less 3½ d., extra pay $19.57	1,208 18
Davidson, M. M., office app. opr., gr. 2	1,200 00
Delaney, M., clk., gr. 3	1,680 00
Derby, S., clk., gr. 2	1,380 00
Desmarais, E., clk., gr. 2	1,380 00
Dessaint, H., clk., gr. 4, 6 m. at $1,920, deptl. acct., gr. 3, 6 m. at $2,700	2,310 00
Devlin, H. W., office app. opr., gr. 2, 3 m. to Mar. 31 at $1,020	255 00
Dickson, Z. H., clk., gr. 1	1,020 00
Dormody, C. C. R., clk., gr. 1	1,020 00
Dowd, E. P., clk., gr. 3	1,680 00
Doyle, T. J., clk., gr. 4	1,920 00
Dumoulin, M., clk., gr. 3	1,560 00
Dunnigan, J. J., office app. opr., gr. 2, extra pay $16.30	1,216 30
Edmondson, M., office app. opr., gr. 2, extra pay $11.64	1,211 64
Eschmann, H., clk., gr. 2	1,380 00
Fagan, M., office app. opr., gr. 2, 3 m. at $1,020, 9 m. at $1,080	1,065 00

Salaries at Ottawa	Amount
Vote-Crédit 20—Civil Government Salaries-Con.—**Gouvernement civil: Traitements**-Suite	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Farrell, Y., office app. opr., gr. 2, extra pay $75.91	$ 1,275 91
Ford, A., clk., gr. 4	1,920 00
Fraser, A. S., clk., gr. 3, 12 m. at $1,680, less 6½ d.	1,649 90
Fraser, M., clk., gr. 2, 6 m. at $1,140, 6 m. at $1,200, less ½ d.	1,168 47
Freedman, G. E., office app. opr., gr. 2, 6 m. at $1,020, Oct. 1 to 29 at $1,080, extra pay $42.60 (resigned)	636 79
Freeland, A., clk., gr. 2, 9 m. at $1,300, 3 m. at $1,320	1,304 97
Gagne, T. A., clk., gr. 2, 9 m. at $1,140. 3 m. at $1,200	1,155 00
Gagne, J. H. U., office app. opr., gr. 2, 3 m. to Mar. 31 at $1,020	255 00
Galipeau, L. I., clk., gr. 2, 1 m. at $1,440, gr. 3, 11 m. at $1,440	1,440 00
Gallagher, N. M., clk., gr. 2	1,380 00
Galloway, A. E., office app. opr., gr. 2, extra pay $59.88	1,259 88
Gelinas, E., clk., gr. 2	1,440 00
Giguere, M., clk., gr. 1	1,020 00
Gilhooly, R. E., clk., gr. 2	1,140 00
Godbout, R., clk., gr. 3	1,680 00
Goltman, A., clk., gr. 2	1,440 00
Goyette, L. F., clk., gr. 4, 10 m. to Jan. 31 at $1.800 (deceased)	1,500 00
Graham, E. M., office app. opr., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Graham, L. F., clk., gr. 2, 6 m. at $1,260, 6 m. at $1,320	1,290 00
Graziadei, J., sr. messenger	1,380 00
Grenier, J. A., clk., gr. 4	1,920 00
Grison, A., clk., gr. 2	1,380 00
Grison, J., office app. opr., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Grout, F. E. S., supt., money order branch	4,320 00
Hallt, D. P., clk., gr. 1, Aug. 6 to Oct. 29 at $720, less ½ d. (transferred to Agriculture Dept.)	165 48
Hamilton, M., clk., gr. 2	1,320 00
Hancock, E. H., clk., gr. 3	1,620 00
Hanley, W. R., prin. clk., 7 m. to Oct. 31 at $2,400 (superannuated)	1,400 00
Harty, K. G., office app. opr., gr. 2, extra pay $142.95	1,342 95
Harwood, J., clk., gr. 2, 12 m. at $1,380, less 1 d.	1,376 29
Hayes, G. H., deptl. acct., gr. 3	3,120 00
Heath, W. A., prin. clk.	2,400 00
Hebert, L. D., clk., gr. 3	1,620 00
Hebert, M., clk., gr. 1, 12 m. at $1,020. less 23½ d.	955 56
Hibbard, J. R., clk., gr. 3, 6 m. at $1,500, 6 m. at $1,560, less 1½ d.	1,523 95
Holland, H., clk., gr. 3	1,560 00
Hollister, A., clk., gr. 4	1,920 00
Hoople, D. M., clk., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Hudon, E. L., office app. opr., gr. 2, extra pay, $5.50	1,325 50
Hughes, A. D., clk., gr. 1, Apr. 29 to Oct. 7, noon, at $720 (resigned)	316 58

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Hunt, H., office, app. opr., gr. 2, 12 m. at $1,200, less 6 d., extra pay, $33.99	$ 1,213 99
James, C. H., clk., gr. 3	1,680 00
Jansen, J. F. D., clk., gr. 2, 8 m. to Mar. 31 at $1,080	720 00
Jenkins, F. M. S., prin. clk., 9 m. to Dec. 31 at $2,400 (superannuated)	1,800 00
Johnson, A. F., clk., gr. 3	1,560 00
Kealey, M. N., office app. opr. gr. 2, 6 m. at $1,020, 4 m. to Jan. 31 at $1,080 (resigned)	870 00
Killoran, F., office app. opr. gr. 2, 6 m. at $1,080, 6 m. at $1,140, extra pay, $12.35	1,122 35
King, G. A., office app. opr., gr. 2	1,200 00
Kinsella, B., clk., gr. 2	1,440 00
Klock, W. B., packer and helper, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Lafleur, F., office app. opr., gr. 2, extra pay $216.15	1,416 15
Lafond, M. L., clk., gr. 3, 12 m. at $1,620, less ½ d.	1,617 82
Lafontaine, Y., clk., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Laframboise, A., office app. opr., gr. 2.	1,020 00
Lambkin, P. I., office app. opr., gr. 2, 3 m. at $1,020, 9 m. at $1,080	1,065 00
Landriau, R., clk., gr. 3	1,560 00
Lane, E. E., clk., gr. 2, 12 m. at $1,380, less 3 d.	1,368 75
Lapointe, M. A. E. B., clk., gr. 1, 9 m. at $720, 3 m. at $780, less 21 d.	693 29
Laroche, E. J., clk., gr. 3	1,500 00
Laroche, M. G. L., office app. opr., gr. 2, 3 m. to Mar. 31 at $1,020	255 00
Larose, A., clk., gr. 2, 9 m. at $1,320, 3 m. at $1,380	1,335 00
Launiere, A. W., office app. opr., gr. 2	1,200 00
Leader, J. R., office app. opr., gr. 2	1,200 00
Lecours, M. L., office app. opr., gr. 2, extra pay, $73.98	1,273 98
Lee, R., clk., gr. 1	1,020 00
Letourneau, E., office app. opr., gr. 2	1,200 00
Leveille, D., office app. opr., gr. 2	1,320 00
Longmore, A. S., clk., gr. 3	1,680 00
MacDonald, M. L., office app. opr., gr. 2	1,320 00
MacDonald, M. M., deptl. acct., gr. 1	2,220 00
MacFarlane, A., clk., gr. 3	1,680 00
Maloney, T. L., office app. opr., gr. 2, Apr. 1 to 30 at $1,320 (resigned)	110 00
Maloughney, P. J., clk., gr. 2	1,380 00
Marion, M. C. B., clk., gr. 1, 9 m. to Mar. 31 at $720, less ½ d.	538 93
Martin, H. J., office app. opr., gr. 2	1,200 00
Martineau, C., clk., gr. 1	1,020 00
Matton, R., clk., gr. 3, 2 m. to May 31 at $1,680 (superannuated)	280 00
McCann, M. L., clk., gr. 2, 8 m. at $1,260 4 m. at $1,320, less 3 d.	1,269 73
McCleeny, E. J., clk., gr. 4	1,920 00
McCrudden, L., office app. opr., gr. 2	1,200 00
McCullough, M., clk., gr. 2	1,380 00
McEwen, D., office app. opr., gr. 2, 12 m. at $1,200, less 19½ d., and $71.15 hospitalization charges	1,064 94
McGovern, C., clk., gr. 1	1,020 00
McGrath, R. C., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
McHale, M., clk., gr. 1	1,020 00

Salaries at Ottawa	Amount
Vote-Crédit 20—Civil Government Salaries-Con—**Gouvernement civil: Traitements**-Suite	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
McHugh, M. L., clk., gr. 2	$ 1,140 00
McLaren, C. C., clk., gr. 2	1,380 00
McManus, T. P., deptl. acct., gr. 1	2,220 00
McNamara, T. M., office app. opr., gr. 2 12 m. at $1,200, less 91 d.	903 33
Mercier, R., office app. opr., gr. 2, extra pay $12.75	1,212 75
Mercier, R. A., clk., gr. 1	720 00
Meredith, D. M. L., clk., gr. 2, 12 m. at $1,380, less ½ d.	1,378 15
Meredith, E., clk., gr. 1	1,300 00
Messerschmidt, E., office app. opr., gr. 2, Apr. 1 to Nov. 8 at $1,020, extra pay $107.05 (resigned)	724 72
Miller, S., office app. opr., gr. 2, extra pay $54.59	1,254 59
Moore, M., clk., gr. 2, 7 m. at $1,140, 5 m. at $1,200, less 70 d.	948 19
Moorhead, C. L., office app. opr., gr. 2, 6 m. at $1,140, 6 m. at $1,200, less 54½ d.	992 42
Moorhead, R. M., office app. opr., gr. 2, 6 m. at $1,140, 6 m. at $1,200, less 35 d., extra pay, $167.30	1,223 97
Morin, D. N., office app. opr., gr. 2, 12 m. at $1,200, less 88 d., extra pay, $176.04	1,088 94
Morin, J. N., clk., gr. 4	1,920 00
Mousseau, M. J. E., office app. opr., gr. 2, 2 m. to Mar. 31 at $1,020, extra pay, $13.13	183 13
Mulhall, M. F., office app. opr., gr. 2	1,200 00
Mullin, S., clk., gr. 2	1,380 00
Mulrooney, J. A., office app. opr., gr. 2, Apr. 1 to July 3 at $1,320	340 64
Munro, W. G., deptl. acct., gr. 1	2,220 00
Murphy, M. D., office app. opr., gr. 2, Jan. 26 to Mar. 31 at $1,080, less 40 d.	76 31
Murphy, M. E., office app. opr., gr. 2	1,200 00
Murray, A. M., clk., gr. 2	1,380 00
Nagle, T. G., clk., gr. 1	1,020 00
Nevens, A. M., clk., gr. 2	1,440 00
O'Brien, A., office app. opr., gr. 2, 12 m. at $1,200, less 2½ d., extra pay, $30.43	1,222 37
O'Connor, M., clk., gr. 2	1,380 00
O'Grady, W. T., packer and helper, 9 m. at $1,140, 3 m. at $1,200	1,155 00
O'Hara, J. J., prin. clk.	2,400 00
Olivier, M. L., clk., gr. 1	1,020 00
O'Meara, K., clk., gr. 2	1,380 00
O'Neill, E. M., clk., gr. 2	1,380 00
Page, J. E., clk., gr. 4	1,800 00
Page, P. L., clk., gr. 2	1,200 00
Patterson, E., clk., gr. 2	1,440 00
Pennock, S. G., clk., gr. 2	1,080 00
Percival, M. L., clk., gr. 1	1,020 00
Pigeon, J. H. A., clk., gr. 3	1,620 00
Poirier, J. R. L., typist, gr. 1, 3 m. at $720, clk., gr. 2, 9 m. at $1,080	990 00
Potter, D. T., office app. opr., gr. 2, 3 m. to Mar. 31, at $1,020	255 00
Poulet, A., clk., gr. 4	1,860 00
Powell, K. R., office app. opr., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Prendergast, J. O., prin. clk.	2,800 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Prindiville, C. H., clk., gr. 2	$ 1,380 00
Proulx, M. C., office app. opr., gr. 2, extra pay, $42.35	1,242 35
Quesnel, E., office app. opr., gr. 2, 12 m. at $1,200, less 30½ d.	1,096 55
Raymond, H., office app. opr., gr. 2, 12 m. at $1,200, less 1½ d.	1,195 16
Robertson, H. M., clk., gr. 4	1,920 00
Robertson, M. N., clk., gr. 2	1,380 00
Roche, S. R., clk., gr. 2	1,380 00
Ross, M. J., clk., gr. 1	1,020 00
Ross, R. L., clk., gr. 3	1,680 00
Roy, J. A. C., clk., gr. 3	1,680 00
Roy, J. H. A., clk., gr. 3	1,620 00
Russell, H. B., clk., gr. 2	1,380 00
Russell, S. M., clk., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Ryan, S., clk., gr. 2	1,080 00
Seguin, A. B., office app. opr., gr. 2	1,200 00
Shannon, E. N., office app. opr., gr. 2	1,320 00
Short, S., head clk.	3,000 00
Simard, J., office app. opr., gr. 2, 9 m. to Dec. 31 at $1,200 (resigned)	900 00
Skuffman, G. M., typist, gr. 1	720 00
Slattery, M. G., clk., gr. 2	1,440 00
Smith, E., sten., gr. 3	1,680 00
Smith, W. G., clk., gr. 4	1,920 00
Soulard, M. E., office app. opr., gr. 2, 6 m. at $1,140, 6 m. at $1,200, extra pay $154.78	1,324 78
Starrs, K., clk., gr. 2	1,380 00
St. Denis, R., packer and helper	1,200 00
Stevens, F. A., clk., gr. 3	1,680 00
Stewart, H. J., clk., gr. 2	1,440 00
St. Pierre, A., clk., gr. 2	1,440 00
Taylor, R. P., clk., gr. 4	1,920 00
Treau de Coeli, E., clk., gr. 1, 6 m. at $720, 6 m. at $780	750 00
Tremblay, A., clk., gr. 2	1,380 00
Tremblay, G. E., office app. opr., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Tremblay, H. E., clk., gr. 2	1,380 00
Trepanier, M. S. G., office app. opr., gr. 2, 6 m. at $1,020, 6 m. at $1,080, extra pay $71.90	1,121 90
Trowsse, A. R., office app. opr., gr. 4	1,020 00
Turner, M., office app. opr., gr. 2	1,200 00
Vaillant, F., clk., gr. 3	1,680 00
Vaughan, P. J., clk., gr. 4	1,920 00
Vizard, E. M., office app. opr., gr. 2, 12 m. at $1,200, less 7 d., extra pay $32.76	1,208 57
Walker, H. J., office app. opr., gr. 2	1,200 00
Watson, J. R., clk., gr. 3	1,620 00
Whelan, G., clk., gr. 4	1,920 00
Williams, B. M., clk., gr. 2	1,380 00
Williams, M., clk., gr. 1	1,020 00
Williamson, M. E., clk., gr. 2	1,380 00
Wilson, L. J., clk., gr. 3	1,620 00
Woodill, P., clk., gr. 1	1,020 00
Yuill, J., clk., gr. 4	1,920 00
Financial Branch: Savings Bank Division —Finances: Caisse d'épargne	
Adams, W. J. H., clk., gr. 4, extra pay $19.20	2,119 20
Barrette, J. T. J., clk., gr. 3, extra pay $16.50	1,696 50

Salaries at Ottawa	Amount
Vote–Crédit 20—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Bell, W. J., deptl. acct., gr. 1, extra pay $22.80	$ 2,242 80
Binks, G. M., clk., gr. 3, extra pay $14.70	1,394 70
Cameron, H. J., clk., gr. 3, extra pay $22.80	1,582 80
Campbell, A. W., postal claims examr., extra pay $16.20	2,416 20
Cooke, M. A., clk., gr. 2, 6 m. at $1,320, 6 m. at $1,380, extra pay $18.90	1,368 90
Danis, R. R., clk., gr. 3, extra pay $20.40	1,700 40
Davidson, N. G., clk., gr. 2, extra pay $22.80	1,342 80
Demers, D., clk., gr. 2, extra pay $22.80	1,342 80
Dewar, H. C., deptl. acct., gr. 1, extra pay $18.90	2,238 90
Dey, E. W. G., clk., gr. 2, 12 m. at $1,320, less 68½ d., extra pay $12.60	1,085 99
Fagan, P., confidential messenger, extra pay $10.50	1,330 50
Kilgore, D. F., clk., gr. 2, extra pay $22.80	1,342 80
Lindsay, T. G., clk., gr. 3, 12 m. at $1,620, less 1 d., extra pay $22.80	1,638 45
Logan, J. W., clk., gr. 2, 12 m. at $1,320, less 8 d., extra pay $22.80	1,311 37
Masson, M. E., clk., gr. 2, 6 m. at $1,320, 6 m. at $1,380, extra pay $21	1,371 00
McConnell, M. J., clk., gr. 1, extra pay 60c	1,480 60
McLachlin, G. R., clk., gr. 4, 6 m. at $1,860, 6 m. at $1,920, extra pay $22.80	1,912 80
McNulty, J. J., prin clk., 3 m. at $1,920, 9 m. at $2,040, extra pay $22.80	2,032 80
Ostrom, H., clk., gr. 2, extra pay $22.80	1,402 80
Pelletier, J. P. L., clk., gr. 3, extra pay $22.80	1,642 80
Perrier, M. J. A., clk., gr. 1, extra pay $22.80	742 80
Pothier, A. S., deptl. acct., gr. 4, 9 m. at $3,240, 3 m. at $3,360	3,270 00
Quinn, T., clk., gr. 1, 3 m. at $780, 9 m. at $840, extra pay $22.80	847 80
Rothwell, F. H., clk., gr. 1, 5 m. to Aug. 31 at $1,300 (deceased)	541 65
Scott, J. B., office app. opr., gr. 2, extra pay $9.60	1,089 60
Sheldon, C. C., deptl. acct., gr. 2, 3 m. at $2,460, 9 m. at $2,580	2,550 00
Stringer, F. J., clk., gr. 4, extra pay $22.80	1,942 80
Tobin, C., clk., gr. 4, extra pay $20.40.	1,940 40
Vermette, A., deptl. acct., gr. 1, extra pay $15	2,235 00
Waterman, F. W., clk., gr. 2, extra pay $21	1,281 00
Financial Branch: Postage Stamp Division—Finances: Timbres-poste	
Bewell, W. F., clk., gr. 2, 3 m. at $1,140, July 1 to Nov. 19 at $1,200 (resigned)	748 33

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Couture, H., packer and helper	$ 1,200 00
Emslie, G., sten., gr. 2, 6 m. at $1,320, 6 m. at $1,380	1,350 00
Hudon, E., deptl. acct., gr. 1	2,220 00
Hudon, Y., clk., gr. 2	1,320 00
Labonte, L., packer and helper, 7 m. to Oct. 31 at $1,320 (transferred to Outside)	770 00
Lalonde, J. J. B. A., packer and helper.	1,320 00
Lamerre, F. X., packer and helper	1,320 00
Laurin, C. B., clk., gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00
Legault, T. R., clk., gr. 4	1,920 00
Maguire, E. V. P., clk., gr. 2	1,440 00
Taylor, E. L., deptl. acct., gr. 3, 6 m. to Sept. 30 at $3,120 (superannuated)	1,560 00
Wawanolet, O., clk., gr. 2, $1,380	1,380 00
Westerby, W. A., packer and helper, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Williams, A., clk., gr. 2	1,580 00
Equipment and Supply Branch—Matériel et fournitures	
Beauvais, W., clk., gr. 2	1,440 00
Blair, B., clk., gr. 2	1,380 00
Brennan, P. J., clk., gr. 2	1,440 00
Burke, V., packer and helper, 12 m. at $1,200, less 2 d	1,193 55
Burns, W., packer and helper	1,200 00
Butterworth, E. A., chief clk	3,720 00
Cantin, L., clk., gr. 2	1,440 00
Caron, J., clk., gr. 3	1,480 00
Castonguay, F., sten., gr. 2	1,380 00
Cattral, W. F., packer and helper	1,200 00
Charron, V., packer and helper	1,320 00
Cloutier, B., clk., gr. 2	1,380 00
Cook, A. G., sten., gr. 3	1,680 00
Cyr, E., clk., gr. 2	1,440 00
Daoust, L., prin. clk., 3 m. at $2,280, 9 m. at $2,400	2,370 00
Day, S. E., clk., gr. 3	1,500 00
Dontigny, C. P., prin. clk	2,400 00
Dore, M. L., sten., gr. 2	1,080 00
Dufour, E. G. G., clk., gr. 3	1,680 00
Dunne, P. B., prin. clk	2,400 00
Durocher, L., 6 m. at $1,740, 6 m. at $1,800	1,770 00
Epton, G., clk., gr. 2	1,440 00
Faulkner, R., office app. opr., gr. 2, Dec. 24 to Mar. 31 at $1,200, less 1 d	322 58
Fortin, P., clk., gr. 3	1,620 00
Harrington, M. J., clk., gr. 4	1,920 00
Hearty, W., prin. clk	1,920 00
Hill, G. A. L., deptl. acct., gr. 1	2,220 00
Jones, J. H., clk., gr. 4	1,920 00
Kehoe, P., prin. clk	2,400 00
Lalonde, F. X. A., clk., gr. 3	1,680 00
Langlois, A., clk., gr. 3	1,680 00
Laplante, J., clk., gr. 2	1,440 00
MacIntyre, J., sten., gr. 2, 6 m. at $1,200, Oct. 1 to Jan. 11 at $1,260 (resigned)	952 26
Marjerrison, F. E., sten., gr. 3	1,680 00
May, F. W., prin. clk	2,400 00
McElroy, J. T., chief clk	3,720 00
McLaughlin, F. W., clk., gr. 3, 2 m. at $1,620, prin. clk., 10 m. at $1,920	1,870 00
Morin, J. C., office app. opr., gr. 3	1,500 00
Murphy, J., prin. clk	2,400 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 20—Civil Government Salaries-Con.—**Gouvernement civil: Traitements**-Suite	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Murphy, T. P., supt., equipment and supply branch	$ 4,920 00
Nolan, T. J., clk., gr. 2	1,480 00
Page, C. R., sten., gr. 2, 2 m. to Mar. 31 at $1,080	180 00
Proudman, S. E., office app. opr., gr. 2	1,200 00
Reid, W., clk., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Richer, H., packer and helper	1,320 00
Robillard, T. J. M., clk., gr. 2	1,300 00
Roles, A. V., packer and helper, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Rooney, E. T., clk., gr. 3	1,620 00
Rousseau, M., sten., gr. 3, 3 m. at $1.440, 9 m. at $1,500	1,485 00
Sewell, T. G., clk., gr. 2, April 26 to Mar. 31 at $1,080	1,005 00
Simard, A., sten., gr. 2	1,380 00
Slinn, J. I., sten., gr. 2	1,380 00
Snowdon, V., clk., gr. 4	1,920 00
Spence, J. L., asst. postal purchasing agt. and storekeeper	2,520 00
St. George, H., clk., gr. 3	1,380 00
Stirling, W., clk., gr. 3	1,680 00
Tapp, J. G., packer and helper	1,200 00
Urbasch, J., packer and helper	1,200 00
Vaillant, N. A., clk., gr. 3	1,440 00
Wilson, S., clk., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Wimperis, C. G., clk., gr. 2	1,440 00
Wimperis, R. H., clk., gr. 4	1,920 00
Postal Service Branch: Post Office Division—Service postal: Bureaux de poste	
Anderson, G., office boy, 3 m. at $540, clk., gr. 2, 9 m. at $1,080	945 00
Avery, G. C., asst. chief supt	3,960 00
Ball, W. F., sr. draftsman	2,160 00
Barry, N. T., clk., gr. 4	1,920 00
Blondin, J., sten., gr. 3	1,680 00
Bonnell, H. E., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140, less 6 d	1,106 00
Bourgault, M. L., clk., gr. 3, 9 m. at $1,380, 3 m. at $1,440, less 3½ d	1,381 83
Bourne, L. E., clk., gr. 2, 2 m. at $1,260, gr. 3, 10 m. at $1,380	1,360 00
Boyer, J. O. L., clk., gr. 2, 3 m. to Mar. 31 at $1,080	270 00
Bradley, R. R., sten., gr. 2	1,380 00
Brennan, M. H., sten., gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00
Brierly, A., clk., gr. 3, 9 m. at $1,380, 3 m. at $1,440	1,395 00
Brousseau, M. E. L., sten., gr. 2, 5 m. to Mar. 31 at $1,080	450 00
Brown, A. C., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00
Campbell, J. D., prin. clk	2,700 00
Castonguay, L., clk., gr. 4	1,680 00
Clark, E. A., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Cochrane, L., sten., gr. 3	1,620 00
Day, R. G. T. W., office boy, 6 m. to Dec. 31 at $420, 3 m. at $450	322 50

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Deaville, A. S., head clk	$ 2,520 00
de Boucherville, B., clk., gr. 3	1,620 00
Deneault, M. C. E., typist, gr. 2, 3 m. at $1,080, July 1 to Dec. 15 at $1,140 (resigned)	790 97
Deslauriers, J. H., clk., gr. 3, 11 m. to Feb. 28 at $1,500 (transferred to Outside)	1,375 00
Donahue, J., clk., gr. 2	1,380 00
Dubroy, A. A., clk., gr. 4	1,680 00
Gagnon, J. L. A., supervisor, revenue, post office section	3,180 00
Gerardin, E. R., sten., gr. 2, April 1 to Aug. 24 at $1,080, (transferred to Agriculture)	429 68
Gorman, G. T., clk., gr. 4, 9 m. at $1,860, 3 m. at $1,920	1,875 00
Gouin, A., clk., gr. 3	1,620 00
Gunter, A. V., sten., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Handy, R. H., supervisor, post office service	3,180 00
Hanes, E. C., clk., gr. 4	1,920 00
Heroux, J. A., clk., gr. 4	1,680 00
Hurley, K. V., sten., gr. 3	1,620 00
Kearns, J., clk., gr. 2	1,380 00
Lacourciere, A., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Larose, G., clk., gr. 2	1,380 00
Lees, F., clk., gr. 3	1,380 00
MacDonald, W., prin. clk	2,400 00
MacLean, W., supervisor, post office service	3,180 00
McDonald, M., sten., gr. 2, April 1 to July 31 at $1,140, less 32 d. (resigned)	279 04
McFarlane, A., prin. clk	2,400 00
McGuirl, S. C., clk., gr. 2, April 1 to Oct. 16, noon, at $1,080 (resigned)	585 00
McRoberts, F. B., clk., gr. 4, 3 m. at $1,680, 9 m. at $1,740	1,725 00
Mix, C. C., clk., gr. 3	1,620 00
Moore, N. H., architectural draftsman, 6 m. at $1,500, 6 m. at $1,560	1,530 00
Moran, R. M., sten., gr. 2	1,080 00
Morris, E. T., clk., gr. 4, April 1 to 29 at $1,920 (resigned)	149 33
Murphy, W. H., clk., gr. 4	1,620 00
Murray, O. K., prin. clk	1,920 00
O'Byrne, D. K., clk., gr. 2, 5 m. to Mar. 31 at $1,080	450 00
O'Neill, W. J., clk., gr. 4, 5 m. to Mar. 31 at $1,740	725 00
Pariseau, H. R., sten., gr. 3	1,380 00
Pelletier, E., prin. clk	1,920 00
Pheasant, F. W., head clk	3,000 00
Powell, G. R., clk., gr. 2	1,440 00
Pratt, C. F., clk., gr. 4	1,620 00
Preece, H. A., map draftsman, 6 m. at $1,560, 6 m. at $1,620	1,590 00
Prindiville, J. M. K., sten., gr. 2, 7 m. to Mar. 31 at $1,080	630 00
Rainboth, D., sten., gr. 2, May 27 to Mar. 31 at $1,080	914 52
Robinson, F. H., clk., gr. 3	1,620 00
Rodger, J. W., sten., gr. 2, 6 m. at $1,260, 6 m. at $1,320	1,290 00
Roe, L. M., sten., gr. 2	1,380 00
Roe, N. J., typist, gr. 2	1,380 00
Saindon, A., clk., gr. 2, 6 m. at $1,260, 6 m. at $1,320	1,290 00

Salaries at Ottawa	Amount
Vote-Crédit 20—Civil Government Salaries-Con.—**Gouvernement civil: Traitements**-Suite	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Sattler, F., sten., gr. 2, 6 m. at $1,260, 6 m. at $1,320	$ 1,290 00
Smith, F. C., clk., gr. 2, 5 m. at $1,140, gr. 3, 7 m. at $1,380	1,280 00
Sugarman, M., sten., gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00
Thibault, O. E., prin. clk	1,920 00
Tracey, K. L., clk., gr. 4	1,920 00
Underwood, E. J., chief supt. of post office service	5,220 00
Welch, H. V., sten., gr. 2, Sept. 6 to Mar. 31, at $1,080	615 00
Weston, T., sr. draftsman	2,160 00
Wetmore, H. A., prin. clk., 6 m. to Sept. 30 at $2,400 (resigned)	1,200 00
Wilmore, W. C., mech., draftsman, 9 m. at $1,860, 3 m. at $1,920	1,875 00
Postal Service Branch: Inspection Division—Service postal: Inspections	
Bernier, J. H. A., clk., gr. 3	1,620 00
Brigginshaw, M. H., clk., gr. 4	1,920 00
Briggs, M. , postal clk	1,740 00
Bruyere, M. R. G., sten., gr. 2, 4 m. to Mar. 31 at $1,080	360 00
Bunt, C. A., prin. clk., 4 m. at $2,400, head clk., 8 m. at $2,520	2,480 00
Cantwell, W. J., special post office investigator	3,900 00
Carriere, J. S., confidential messenger.	1,140 00
Coady, J. P., prin. clk	1,920 00
Conlon, B. M., sten., gr. 2, 6 m. at $1,260, 6 m. at $1,320	1,290 00
Corbett, F., postal clerk	1,740 00
Cossette, J. H., postal clk	1,740 00
Dorman, L. M., clk., gr. 2, 8 m. at $1,140, sten., gr. 3, 4 m. at $1,380	1,220 00
Faulkner, C., sten., gr. 3, 3 m. at $1,380, 5 m. to Nov. 30 at $1,440 (resigned)	945 00
Ferguson, N. E., sten., gr. 2	1,380 00
Fortier, H., chief insp. of postal service	5,220 00
Galland, C., typist, gr. 1	1,020 00
Garland, J., postal clk	1,740 00
Hornidge, R. F., postal clk	1,740 00
Kennedy, M., clk., gr. 3	1,620 00
Labreche, A., postal clk	1,740 00
Lachapelle, R. A., clk., gr. 2, Apr. 1 to May 31 at $1,140, less 5½ d. (resigned)	174 03
Landry, E., postal clk., 9 m. at $1,560, 3 m. at $1,680	1,590 00
Landry, L., prin. clk.	2,400 00
Larkin, F. D., clk., gr. 1, 3 m. at $720, gr. 2, 9 m. at $1,080	990 00
Lefaivre, J., clk., gr. 2	1,380 00
Lowry, J. H., clk., gr. 3	1,620 00
Lyon, M. C., postal clk	1,740 00
MacDonald, N., head clk	3,000 00
Maltby, D. I., sten., gr. 2, 11 m. to Mar. 31 at $1,080	990 00
McCaffrey, M. E., clk., gr. 2	1,380 00
McEachern, W. C., head clk	3,000 00
McRae, G. M., clk., gr. 4	1,920 00
Mooney, J. D., clk., gr. 4	1,920 00
Moore, M. G., clk., gr. 2	1,380 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Mullen, K., postal clk	$ 1,740 00
Pearl, B., sr., postal clk	2,040 00
Pelton, G. E., sr., postal clk	2,040 00
Perreault, W. H., clk., gr. 3	1,680 00
Reindeau, J. A., postal clk	1,740 00
Roy, G., messenger	720 00
Sheppard, E. M., sten., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00
Sherwood, L. B., clk., gr. 2	1,380 00
Sugarman, R., postal clk	1,740 00
Taylor, W. T., clk., gr. 1, 5 m. to Mar. 31 at $720	300 00
Thoburn, M. E., sten., gr. 3	1,680 00
Todd, G. B., sten., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00
Tucker, J. T., clk., gr. 3, 9 m. at $1,380, 3 m. at $1,440	1,395 00
Valiquette, O., clk., gr. 2	1,380 00
Webster, C., postal clk	1,560 00
Yetts, M. A., clk., gr. 4, 3 m. at $1,680, 9 m. at $1,740	1,725 00
Postal Service Branch: Railway Mail Division—Service postal: Transport des courriers par chemin de fer	
Bartlett, E. D., clk., gr. 2	1,380 00
Bentley, P. D., deptl. acct. gr. 2	2,700 00
Boreham, C. C., clk., gr. 4, 9 m. at $1,800, 3 m. at $1,860	1,815 00
Caldwell, T. N., prin. clk	2,400 00
Cathcart, C. E., sr. postal clk., 3 m. at $1,980, 9 m. at $2,040	2,025 00
Cooke, M. W., clk., gr. 3, 4 m. at $1,560, gr. 4, 8 m. at $1,620	1,600 00
Crowder, E. A., sten., gr. 3	1,680 00
Doucet, J. J. A., prin. clk., 9 m. at $2,280, 3 m. at $2,400	2,310 00
Gilbert, F., prin. clk., 6 m. at $2,280, 6 m. at $2,400	2,340 00
Guegan, J. L., clk., gr. 4, 6 m. at $1,680, 6 m. at $1,740	1,710 00
Halladay, C. A., sr. postal clk	2,040 00
Hetherington, J. E., chief clk., 6 m. at $3,360, 6 m. at $3,480	3,420 00
Lallier, A., sten., gr. 2	1,380 00
MacNabb, R. H., chief supt. of railway mail service	5,220 00
McLean, J., sr. postal clk	2,040 00
Miller, V. M., sten. gr. 3	1,380 00
Pfeil, R. C., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Platt, H., clk., gr. 2	1,380 00
Ross, G. W., head clk	3,000 00
Sagala, D., clk., gr. 3	1,500 00
Sparks, F. R., head clk., 9 m. at $2,760, 3 m. at $2,880	2,790 00
Wharrey, J. S., gr. 2	1,080 00
Mail Service Branch—Distribution des courriers	
Adair, B. B., sten. gr. 2	1,380 00
Anderson, G. C., supt., mail service branch	5,700 00
Armstrong, I., clk., gr. 4	1,920 00
Corriveau, M. C. R., A., sten., gr. 2	1,380 00

Salaries at Ottawa	Amount
Vote-Crédit 20—Civil Government Salaries-Conc.—**Gouvernement civil: Traitements**-Fin	
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Coughtrey, M., sten., gr. 2, 9 m. to Mar. 31 at $1,080	$ 810 00
Crocker, L. F., clk., gr. 4	1,920 00
Dagg, A. E. M., clk., gr. 3	1,620 00
Davison, K. H., prin. clk	1,920 00
Duhamel, Y., sten., gr. 2, 5 m. at $1,140, 7 m. at $1,200	1,175 00
Fagan, M. M., sten., gr. 2, 3 m. at $1,320 9 m. at $1,380	1,365 00
Groulx, J. L. P. O., clk., gr. 2, 8 m. to Mar. 31, at $1,080	720 00
Hamilton, A. L., clk., gr. 3	1,620 00
Herring, G., chief, supt., air mail service	4,620 00
Kilpatrick, H. G., sten., gr. 3	1,380 00
Leclerc, E., clk., gr. 3	1,500 00
Mercier, A., sten., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00
Mitchell, J., clk., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Potts, A. H. B., supervisor, mail contracts	3,180 00
Price, E. A., clk., gr. 4	1,920 00
Reynolds, L. E., sten., gr. 2, 8 m. to Mar 31 at $1,080	720 00
Sauve, O., clk., gr. 3	1,680 00
St. Germain, J., supervisor, mail contracts	3,180 00
Tubman, R. F., clk., gr. 3	1,680 00
	1,317,448 57
Vote-Crédit 20—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes	
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Clerks, Typists and Stenographers unless otherwise specified: Commis aux écritures, sténos et dactylos, sauf indication contraire: Gr. 1-$720 Gr. 2-$1,080 Gr. 3-$1,380	
Anderson, J., messenger, April 25 to Aug. 2 at $720 (less 1 d.)	194 87
Armstrong, E. G., office app. opr., gr. 2, July 11 to Oct. 8 at $1,020 (less 3 d.), extra, $5	246 25
Arsenault, I. S., office app. opr., gr. 2, July 9 to Mar. 31 at $1,020 (less ½ d.), extra, 40c	742 04
Bacon, J. G., gr. 2, Nov. 12 to Jan. 11	176 03
Baldwin, K., gr. 1	720 00
Barbary, J. L., gr. 2, Nov. 12 to Jan. 4	158 61
Baril, Y., gr. 2, April 1 to Sept. 16	498 00
Baron, P. H., gr. 2	1,080 00
Barter, G., gr. 1, April 1 to Sept. 23 (less 29 d.)	289 87
Barton, H. J., gr. 1, July 2 to Mar. 31 (less 1 d.)	536 12
Beaudoin, L. G., gr. 2, July 31 to Aug. 30 (less 1 d.)	87 10

Traitements à Ottawa	Montant
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*	
Beaulieu, E., gr. 2, Nov. 27 to Dec. 25 (less ½ d.)	$ 83 13
Belanger, N., gr. 1, July 10 to Mar. 31 (less 2 d.)	518 71
Belanger, R., gr. 1, 12 m., $3.30 overtime	723 30
Belanger, R. A., gr. 2, April 20 to Mar. 31 (less 1 d.)	1,020 10
Belanger, J. A., gr. 1, Nov. 27 to Dec. 24	54 45
Bell, D., gr. 2, April 1 to June 14	222 00
Berthiaume, M. L., gr. 1, Nov. 26 to Dec. 23	54 52
Bertrand, M. L., gr. 1, Nov. 26 to Dec. 23 (less ½ d.)	53 54
Berube, F., gr. 1, Nov. 28 to Dec. 26	56 33
Bigras, Y., gr. 2, May 16 to Mar. 31 (less ½ d.)	945 00
Bisson, T. G., office app. opr., gr. 2, Jan. 10 to Mar. 31 at $1,020	230 32
Blackwell, K., gr. 2, April 29 to May 6 (less ½ d.)	21 92
Boivin, M. C., gr. 1, Nov. 26 to Dec. 25 and Jan. 15 to Mar. 31 (less ½ d.)	210 33
Boisvert, I., office app. opr., gr. 2, July 9 to Jan. 8 at $1,020; extra, $1.35	511 35
Bompas, D. J., gr. 1, June 28 to July 22 (less 1 d.)	46 61
Bothwell, W. A., gr. 2, July 4 to Sept. 23	240 29
Bouck, M. H., gr. 1, July 9 to 31 (less ½ d.)	43 55
Bourgault, J., gr. 2, April 1 to Oct. 21 (less ½ d.)	599 52
Bourgeoys, M. E., office app. opr., gr. 2, 3 m. to June 30 at $1,020; extra, $12.50	267 50
Bowden, E. M., gr. 2, April 1 to May 7	110 32
Boyer, J. O. L., gr. 2, 9 m. to Dec. 31	810 00
Brazeau, K., office boy, Mar. 27 to 31 at $420 (less ½ d.)	5 09
Brennan, H., office app. opr., gr. 2, July 9 to Oct. 8; gr. 1, Nov. 29 to Dec. 27 (less 1 d.); office app. opr., gr. 2, Jan. 8 to Mar. 31 at $1,020	545 11
Brennan, M. H., office app. opr., gr. 2, 4 m. to July 31 at $1,020; extra, $3.40	343 40
Brennan, P. E., office app. opr., gr. 2, April 1 to Nov. 8 at $1,020; extra, $9.80	627 47
Brosseau, L., gr. 2, 7 m. to Oct. 31	630 00
Brown, A. E., gr. 2, Nov. 25 to Mar. 31	378 00
Brown, E. S., gr. 2, Nov. 27 to Mar. 31	372 00
Brown, G. B., office app. opr., gr. 2, May 27 to Mar. 31 at $1,020 (less ½ d.) extra, $65.79	928 13
Bruyere, G., gr. 2, 8 m. to Nov. 30	720 00
Burke, L., office app. opr., gr. 2, July 9 to Mar. 31 at $1,020 (less 1 d.); extra, $1.24	741 47
Burnip, D. J., gr. 1, Nov. 28 to Dec. 26	56 33
Burton, A., gr. 2	1,080 00
Carriere, P. A., office boy, Nov. 25 to Jan. 24 at $420	69 10
Casault, Y., gr. 1, July 19 to Mar. 31	505 16
Charette, D., gr. 2	1,260 00
Charlebois, Germaine, gr. 2, Oct. 21 to Mar. 31	481 93
Charlebois, Gilberte, gr. 2, Aug. 23 to Mar. 31 (less ½ d.)	654 68
Charlebois, J., office app. opr., gr. 2, July 9 to Mar. 31 at $1,020 (less 22 d.); extra, $85.82	768 56

POST OFFICE—POSTES

Salaries at Ottawa	Amount
Vote-Crédit 20—Civil Government Contingencies-Con.—**Gouvernement civil: Dépenses contingentes**-Suite	
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*	
Charlebois, P. L., office boy, April 1 to Jan. 24 at $420	$ 342 10
Chiquette, A., gr. 1, Feb. 5 to Mar. 31	111 42
Choquette, J. E. I., gr. 1, Nov. 29 to Dec. 26 (less ½ d.)	53 36
Choquette, L. J., gr. 1, Nov. 29 to Dec. 26 (less ½ d.)	53 36
Choquette, R. N., gr. 1, May 23 to June 14 (less 1 d.)	43 42
Clairoux, J. A., office app. opr., gr. 2, Jan. 2 to Mar. 31	252 26
Clark, E. G., gr. 2, July 6 to Nov. 9	372 48
Cleland, J. F., gr. 2, Sept. 25 to Feb. 18	435 86
Coderre, P., gr. 1, Nov. 27 to Dec. 23	52 52
Copping, A. M., gr. 2, Mar. 4 to 31 (less ½ d.)	79 84
Cote, F., gr. 2, June 19 to Aug. 31	216 00
Coughtrey, R. N., gr. 2, 3 m. to June 30	270 00
Couture, C., gr. 2, April 1 to June 13	219 00
Cowie, W. E., gr. 1, April 1 to June 9	138 00
Cyr, E., messenger, April 1 to 15 at $720	30 00
Cyr, J. G. O. A., gr. 1, Oct. 4 to Nov. 30 (less ½ d.)	113 23
Daley, R. M., gr. 1, Dec. 10 to Mar. 31 (less ½ d.)	221 61
Day, R. G., office boy, 3 m. to June 30 at $420	105 00
Demers, E., gr. 1, June 7 to 18 (less ½ d.)	23 00
Desjardins, J. H., office boy, Dec. 2 to 31 at $420 (less 1 d.)	32 74
Devine, M. M., gr. 1, July 10 to Sept. 3 (less 2½ d.)	103 75
Devlin, H. W., office app. opr., gr. 2, May 31 to Dec. 31 at $1,020	597 74
Dickson, W. C., gr. 1	720 00
Donaghue, G., office boy, Nov. 28 to Dec. 26 at $420	32 86
Dubinsky, A., office boy, Nov. 28 to Dec. 26 at $420	32 86
Dubois, M. B., gr. 1, Nov. 27 to Dec. 23 (less ½ d.)	51 55
Dugas, C., gr. 1, 5 m. to Aug. 31	300 00
Dugas, L., gr. 1, July 9 to Jan. 10 (less 1 d.)	361 93
Dumont, C. E., gr. 2, Nov. 2 to Mar. 31	447 00
Dumont, M. A., gr. 1, Dec. 2 to 30	56 13
DuRocher, M. E., gr. 1, July 11 to Aug. 31	100 64
Edwards, H. L., draftsman, June 7 to 30 at $1,500	100 00
Ellinson, H., gr. 2, Feb. 25 to Mar. 31	102 86
Emard, B., gr. 2	1,080 00
Eplett, M., office app. opr., gr. 2, 3 m. to June 30 at $1,020, extra $2.75	257 75
Farquharson, M., gr. 2, June 26 to Mar. 31	825 00
Ferrigan, J. J., gr. 2, Nov. 27 to Dec. 24	81 68
Finkelstein, E., gr. 2, Mar. 7 to 31	72 58
Finkelstein, L., gr. 1, Dec. 20 to Feb. 13 (less 5½ d.)	99 30
Finnerty, J. M., office boy, Feb. 11 to Mar. 31 at $420	57 50
Fitzpatrick, K., office appl. opr. gr. 2, July 9 to Oct. 8 at $1,020	255 00
Foley, O. E., gr. 2, Sept. 24 to Mar. 31	561 00

Traitements à Ottawa	Montant
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*	
Fortin, L., gr. 1, Nov. 29 to Dec. 27 (less ½ d.)	$ 55 30
Fraser, G. H., office boy, 7 m. to Oct. 31 at $420	245 00
Gagnon, J. L. A., gr. 2, Mar. 25 to 31	20 32
Gagnon, J. U., office appl. opr. gr. 2, 9 m. to Dec. 31 at $1,020 (less 3 d.)	756 78
Garry, J., gr. 2, Mar. 17 and 18	5 81
Gascon, G., gr. 2, Sept. 23 to Feb. 18 (less 1 d.)	438 86
Gauthier, M. A., gr. 2	1,080 00
Gauthier, M. T., gr. 1, Nov. 28 to Dec. 26	56 33
Gauthier, R., gr. 2, 6 m. to Sept. 30	540 00
Gelinas, E., office appl. opr. gr. 2, July 24 to Mar. 31 at $1,020; extra, $20.68	722 62
Germain, A. W. M., gr. 2, Jan. 18 to Mar. 31	220 64
Gibbons, G., gr. 1, 1 m. to Dec. 20	60 00
Gottdank, E., gr. 2, Sept. 24 to Mar. 31 (less 2 d.)	555 19
Graham, M. E., gr. 2, April 1 to Mar. 22 (less 7 d.)	1,032 87
Granger, J. G. R., office boy, Nov. 25 to Dec. 23 at $420	32 97
Gratton, Eleanore, office appl. opr. gr. 2 July 10 to Oct. 8; gr. 1 Nov. 25 to Dec. 24, (less ½ d.); office appl. opr. gr. 2, Jan. 8 to Mar. 31 at $1,020	545 55
Gratton, Elsie, gr. 1, Aug. 6 to 31	50 32
Grimes, J. A., gr. 2	1,080 00
Groulx, A., office appl. opr. gr. 2, July 19 to Sept. 30, Jan. 14 to Mar. 12 at $1,020 (less 1 d.); extra, $12.70	410 18
Groulx, P. O., gr. 2, 4 m. to July 31	360 00
Guilmette, V., gr. 2, April 25 to June 24 (less ½ d.)	178 50
Hall, M. E., gr. 2	1,080 00
Hallt, D. P., gr. 1, April 1 to 10	20 00
Hamelin, A., gr. 1	720 00
Hanlon, M. J., gr. 1, Aug. 15 to Mar. 31	452 90
Harper, M. P., office appl. opr. gr. 2, Mar. 17 to 31	41 13
Harrison, J. R., gr. 2, Dec. 3 to Mar. 31	354 19
Hastings, D. R., gr. 2, Nov. 25 to Mar. 31	378 00
Hawkins, C. H., packer and helper, Sept. 13 to Mar. 31 at $1,080 (less 2 d.)	588 00
Hebert, A. M., office appl. opr. gr. 2, July 15 to Mar. 31 at $1,020 (less 5½ d.)	709 94
Henderson, L., gr. 1, July 9 to Mar. 31 (less 1½ d.)	521 61
Hill, R., mechanical engineer	3,420 00
Hodgins, E. M., gr. 1, Sept. 28 to Dec. 19	162 77
Houle, P. E., gr. 2, Sept. 3 to Oct. 8	107 23
Hurley, I. M., office appl. opr. gr. 2	1,020 00
Hurtubise, J. L., gr. 2, April 1 to Mar. 4	1,001 61
Isabelle, J. J., gr. 2, 3 m. to June 30	270 00
Jansen, J. F., gr. 2, 4 m. to July 31	360 00
Kinniard, W. F., office appl. opr. gr. 2, Nov. 25 to Dec. 23, Jan. 21 to Mar. 31, at $1,020 (less 1 d.)	277 28
Kinsella, J. J., gr. 2, Mar. 15 to 31	49 35
Kinsella, T. R., gr. 1, Sept. 7 to Mar. 31	408 00
Kirke, E. L., office appl. opr. gr. 2, April 1 to Jan. 29 at $1,020	844 52
Kollesh, H. C., gr. 1, Mar. 11 to 12	3 87
Kronick, B., gr. 2, Nov. 25 to Dec. 23	84 77

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 20—Civil Government Contingencies-Con.—Gouvernement civil: Dépenses contingentes-Suite	
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*	
Laframboise, R. A., gr. 2, July 17 to Mar. 31	$ 763 55
Lajambe, E., gr. 1, 2 m. to May 31 (less ½ d.)	119 03
Lajambe, F., office appl. opr. gr. 2, July 19 to Oct. 8 at $1,020 (less 1½ d.) gr. 1, Nov. 25 to Dec. 24	281 92
Lalonde, J. gr. 1, Dec. 2 to 31 (less ½ d.)	57 10
Lalonde, M. R., gr. 2, Mar. 13 to 31	55 16
Laprade, R., gr. 1, Dec. 2 to 30	56 13
Larmonth, G. F., gr. 2, Dec. 2 to 30	84 19
Laroche, L., office appl. opr. gr. 2, 9 m. to Dec. 31 at $1,020; extra, $48.60	813 60
Larose, A., gr. 1, July 2 to to Feb. 28; gr. 2, Mar. 1 to 31	568 06
Lavallee, S., gr. 2, 2 m. to May 31	180 00
Lavoie, L., gr. 2, April 1 to 8	24 00
Legaré, E., gr. 1, Nov. 27 to Dec. 23	52 52
Legault, J. E., messenger, May 23 to Oct. 21 at $720 (less ½ d.)	297 09
Lemay, J., gr. 1, 3 m. to June 30	180 00
Levin, A., gr. 2, Mar. 5 to 31	78 39
Mackay, L., gr. 2, 8 m. to Nov. 30	720 00
Mackie, W. C., gr. 1, 3 m. to June 30	180 00
MacLellan, A. J., gr. 2, June 22 to Aug. 31	207 00
MacLellan, E., gr. 1, July 2 to Dec. 10 (less ½ d.)	316 45
Mainville, R., gr. 1, Nov. 29 to Dec. 3	9 81
Major, G., gr. 1, Dec. 2 to 30	56 13
Maltby, D. I., gr. 2, April 1 to 30	90 00
Manka, C. M., gr. 2, April 1 to May 29 (less 1½ d.)	169 84
Marion, B., gr. 1, 3 m. to June 30	180 00
Martens, M. M., gr. 2, Sept. 23 to Mar. 31	564 00
Martin, J. B., gr. 2, Dec. 2 to 29	81 28
Matthews, M. L., gr. 2, 4 m. to July 31	360 00
Maxwell, L. M., office appl. opr. gr. 2, April 1 to May 11, July 2 to Mar. 31 at $1,020 (less ½ d.)	876 05
McBride, R. E. J., office appl. opr. gr. 2, Dec. 3 to Jan. 22 at $1,020 (less ½ d.)	138 47
McCavour, A. M., gr. 1, July 10 to Mar. 31 (less 2 d.)	518 71
McCaw, E. A., gr. 1, Sept. 3 to 30	56 00
McClory, J. L., gr. 1, 1 m. to Dec. 20	60 00
McEwen, G. L., gr. 2, May 21 to Mar. 30 (less 3 d.)	922 94
McGregor, H., gr. 2, Mar. 28, 1929 to Mar. 31, 1930	1,091 61
McLatchie, M., gr. 2, July 29 to Aug. 28	90 00
McLewin, M. P., gr. 2, 3 m. to June 30	270 00
McNeill, F. H., gr. 1, Mar. 15 to 31	32 90
McRae, N. M., gr. 2, Oct. 19 to Mar. 31	487 74
Meldrum, M. C., office appl. opr. gr. 2, July 11 to Jan. 10 at $1,020 (less 2 d.); extra, $6.20	510 72
Metcalfe, G. E., gr. 2, May 8 to Mar. 31	969 68
Miller, L. A., gr. 1, July 10 to Mar. 31	520 64
Mills, A. H., gr. 1, July 18 to Mar. 31 (less 2 d.)	503 13
Monaghan, F. M., gr. 2, 6 m. to Sept. 30	540 00
Montpetit, R. mess., April 1 to Aug. 15, at $720 (less ½ d.)	268 06

Traitements à Ottawa	Montant
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*	
Moore, W. L., gr. 2, April 1 to 30	$ 90 00
Morais, C. D., gr. 2, Oct. 16 to Mar. 31 (less 1 d.)	495 00
Moulds, P. J., gr. 1, 6 m. to Sept. 30; gr. 2, 6 m. to Mar. 31	900 00
Mousseau, J. J., office appl. opr. gr. 2, 10 m. to Jan. 31 at $1,020; extra $120.45	970 45
Mullin, C., gr. 2, June 24 to Feb. 24 (less 2½ d.), gr. 1, Feb. 25 to Mar. 31	789 40
Murphy, H. M., gr. 2, Sept. 24 to Feb. 18; Mar. 20 to 31 (less ½ d.)	469 25
Nash, J. R., gr. 2, June 21 to Mar. 31	840 00
Nichol, L. E., gr. 1, 1 m. to Dec. 21	60 00
Nolet, G., office appl. opr. gr. 2, Jan. 2 to Mar. 31 at $1,020	252 26
O'Byrne, K. D., gr. 2, Sept. 7 to Oct. 31	162 00
O'Gorman, F. L., gr. 1, June 28 to Aug. 22 (less ½ d.)	107 58
O'Meara, K., office appl. opr. gr. 2, July 9 to Mar. 31 (less 1½ d.) extra, $41.90	780 76
O'Reilly, L. M., gr. 2, Mar. 14 to 31	52 26
Page, C. R., gr. 2, Nov. 7 to Jan. 31	252 00
Page, J., office appl. opr. gr. 2, April 1 to July 26 at $1,020; extra, $30	356 29
Paquette, V., office appl. opr. gr. 2, July 10 to Jan. 24 at $1,020; extra, $3.15	554 28
Pariseau, A., office appl. opr. gr. 2, July 9 to Mar. 31 at $1,020 (less 15½ d.); extra, $18.95	719 52
Patterson, S. M., gr. 2	1,080 00
Patterson, W. F., gr. 2, July 3 to Dec. 18 (less ½ d.)	495 00
Petigorsky, A., gr. 1, July 22 to Mar. 31	499 35
Petigorsky, M., gr. 1, Aug. 22 to Mar. 31	439 35
Pereault, F. G., gr. 2, Feb. 11 to Mar. 31	147 86
Pinard, J., gr. 1, July 15 to Oct. 8, Nov. 25 to Dec. 24 (less ½ d.)	225 86
Pinard, R., off. appl. opr. gr. 2, April 1 to July 25 at $1,020	323 55
Plouffe, D., jr. translator	1,080 00
Podolsky, I., gr. 2, April 1 to June 18	234 00
Porter, D. M., gr. 1, Nov. 26 to Dec. 23	54 52
Potter, D. T., office appl. opr. gr. 2, July 16 to Dec. 31 (less 2½ d.)	461 83
Powell, E. A., gr. 1, June 18 to Oct. 5 (less 2 d.)	211 81
Pratt, C. A., gr. 2, Nov. 18 to Mar. 31 (less ½ d.)	397 50
Pritchard, S. J., gr. 2, Nov. 12 to Jan. 11	178 93
Preece, E. M., gr. 2	1,080 00
Prindiville, K. M., gr. 2, 5 m. to Aug. 31	450 00
Proulx, M. R. M., gr. 1, July 10 to Mar. 31 (less 3 d.)	516 77
Quigley, M. E., gr. 2, April 1 and 2 (less ½ d.)	4 50
Quilty, M. M., gr. 2, Jan. 8 to Mar. 31	249 67
Rankine-Smith, M. A., office appl. opr. gr. 2, 12 m. (less 5½ d.)	1,004 51
Raymond, R., gr. 1, Dec. 13 to Mar. 31	216 77
Reid, J. A. R., gr. 2, April 19 to Mar. 31 (less ½ d.)	1,024 50
Renaud, J., office appl. opr. gr. 2, Oct. 3 to Nov. 2, Jan. 9 to Mar. 31 at $1,020	318 25
Reynolds, L. E., gr. 2, 4 m. to July 31	360 00
Richer, M. E., gr. 2, 5 m. to Aug. 31	450 00
Roberts, P. B., gr. 2, Oct. 1 to 24 (less ½ d.)	68 22
Robillard, A. P., gr. 2, 11 m. to Mar. 31	990 00
Robitaille, L. P. G., office appl. opr. gr. 2, 12 m. (less 1½ d.)	1,015 89

POST OFFICE—POSTES

Salaries at Ottawa	Amount
Vote-Crédit 20—Civil Government Contingencies-Conc.—**Gouvernement civil: Dépenses contingentes**-Fin	
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*	
Robitaille, G., gr. 1, 1 m. to Dec. 21..	$ 60 00
Rodger, N., gr. 2..........................	1,080 00
Rosborough, D. G., gr. 1, July 31 to Mar. 31..............................	481 94
Ryan, M., gr. 2..........................	1,080 00
Sanche, J., office appl. opr. gr. 2 July 31 to Jan. 31 at $1,020, (less 2 d.), extra, $22.99..............................	530 25
Saunders, D. E., gr. 1, July 9 to Mar. 31 (less 1 d.)..............................	522 58
Sauriol, B., office appl. opr. gr. 2, 12 m. at $1,020 (less ½ d.)..................	1,018 63
Scharfe, L. L., gr. 1, April 1 to Feb. 19.	640 71
Sealey, E. F., gr. 2, April 1 to 26 (less ½ d.)..............................	76 55
Seaton, I., gr. 1, April 1 to 30..........	60 00
Sewell, T. G., gr. 2, April 1 to 25.......	75 00
Silver, G. A., office boy, Aug. 13 to Nov. 30 at $420..................	126 45
Simpson, J. D., gr. 2, Dec. 2 to 30......	84 19
Sloan, M. E., gr. 1, 3 m. to June 30......	180 00
Stackhouse, M. E., office appl. opr. gr. 2, June 17 to July 20 at $1,020 (less 1½ d.)	90 39
Steele, H. A., office appl. opr. gr. 2, July 15 to Mar. 31 at $1,020 (less 3 d.)	718 20
Stewart, M. C. A., gr. 1, July 10 to Oct. 8, Nov. 28 to Dec. 6............	232 45
Stille, W., gr. 1, July 9 to Oct. 8 (less 1 d.)..............................	178 06

Traitements à Ottawa	Montant
TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
Stubbs, H. A., gr. 2, May 3 to Mar. 31..	$ 984 19
Symonds, N. J. R., gr. 2, Nov. 12 to Jan. 11..............................	178 93
Taggart, C. C., gr. 2, Dec. 6 to Mar. 31.	345 48
Taylor, W., gr. 1, May 2 to Oct. 31....	358 06
Theobald, C., gr. 2, July 3 to Oct. 2....	269 99
Thomas, J. F., gr. 1, July 9 to Oct. 8, Nov. 29 to Dec. 27 (less 1½ d.).......	233 36
Tierney, E. M., gr. 2, Mar. 7 to 31......	72 58
Trepanier, E. M., gr. 2, 12 m. (less 4 d.).	1,068 00
Turpin, G. A., office boy, Dec. 2 to 30 at $420..............................	32 74
Vermette, M. T., office appl. opr. gr. 2, Nov. 29 to Dec. 27 at $1,020 (less 1 d.)	76 92
Vermette, P. office appl. opr. gr. 2, July 12 to Mar. 31..................	734 84
Villeneuve, J. R., gr. 1, June 14 to July 11 (less 3 d.)..........................	46 42
Vincent, R., gr. 2, 9 m. to Dec. 31......	810 00
Walters, S., office boy, 3 m. to June 30 at $420..............................	105 00
Warner, H. W., gr. 1, Nov. 25 to Dec. 23	56 52
Whitelaw, J. C., gr. 2..................	1,080 00
Wilmore, C. L., jr. mech. draftsman...	1,140 00
Wilson, F. E., gr. 2, Sept. 24 to Mar. 31 (less ½ d.)..........................	559 50
Wolfe, C. S., gr. 2, Mar. 7 to 31.,.......	72 58
Zumar, I., office appl. opr. gr. 2, 12 m. at $1,020; extra $76.47................	1,096 47
	104,891 42
Total......................	1,422,339 99

Charged as follows—Imputées comme suit:—

Under Statute—En vertu de la loi—Salary of Minister..........(Vol. I)	$ 10,000 00	
Vote—Crédit 20—Civil Government Salaries......................(Vol. I.)	1,307,448 57	
		1,317,448 57
Vote—Crédit 20—Civil Government Contingencies........................(Page S—16)		104,891 42
		$ 1,422,339 99

Vote-Crédit 20—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees........(Page S—16)..	104,891 42
Travelling Expenses—Frais de voyages:—Hon. P. J. Veniot, $1,750; L. J. Gaboury, $4,673.12; G. C. Anderson, $29; H. E. Atwater, $107.65; G. C. Avery, $367.70; W. F. Ball, $34.85; H. Beaulieu, $598.25; W. Beauvais, $543.95; G. A. Boyle, $51.75; E. A. Butterworth, $12.40; W. J. Cantwell, $175.60; P. T. Coolican, $511.47; H. Dessaint, $150; H. Fortier, $529.75; M. Gaboury, $1,736.76; G. Herring, $775.36; R. Hill, $519.64; F. E. Jolliffe, $143.37; W. M. MacLean, $31.75; R. H. MacNabb, $719.86; W. C. McEachern, $103.60; T. P. Murphy, $92.30; A. S. Pothier, $28.85; A. H. B. Potts, $62.50; J. St. Germain, $42.50; L. D. Theriault, $142.15; W. J. Turnbull, $160.15; E. J. Underwood, $831.09; A. Webster, $2,592.94; G. M. Whillans, $208.76; C. L. Witmore, $12.15................................	17,739 22
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies................	55,141 76
Miscellaneous—Divers:—Newspapers and publications, $476.29; press clippings, $395.20; telegrams and telephone messages, $7,112.52; translations, $275; washing towels, $480; water, $694.06; sundries, $102.12	9,535 19
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—Voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I.)......................$	187,307 59

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes-Crédits 314 & 449—Post Office: Outside Service—Postes: Service extérieur

SUMMARY—SOMMAIRE

Vote—Crédit, 314—				
Salaries and Allowances—				
Postal Districts	(Page S— 42)	$ 3,707,745 61		
City Post Offices	(Page S—151)	13,812,569 46		
			$17,520,315 07	
Mail Service—				
Railways	(Page S—167)	7,804,998 85		
Water	(Page S—168)	532,792 54		
Air	(Page S—169)	633,869 74		
Ordinary Land	(Page S—169)	6,554,150 31		
Mail bags, locks and repairs	(Page S—170)	456,487 95		
			15,982,299 39	
Miscellaneous—				
District Superintendent, Contingencies	(Page S—172)	96,002 04		
City Post Offices, Contingencies	(Page S—173)	34,123 34		
Equipment and Supply	(Page S—174)	266,637 47		
General Account	(Page S—175)	767,323 50		
			1,164,086 35	
Yukon Territory	(Page S—176)		148,576 89	
				$34,815,277 70
Vote—Crédit, 449—				
Compensation to the widow of the late Thomas Jackson, etc.	(Page S—175)		1,000 00	
Allowances to Railway Mail Clerks in charge of Railway Post Offices, etc	(Page S— 42)		131,281 47	
Re-adjustment of salaries of certain postal employees in Western Canada who were dismissed in 1919, etc	(Page S—151)		89,070 10	
				221,351 57
Total (see Summary of Revenue and Expenditure of the Department, Vol. I.—Voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I.)				35,036,629 27

Details on pages following—Developpement aux pages suivantes

Votes-Crédits 314 & 449—Salaries and Allowances, etc.—Traitements et Allocations, etc.

Postal Districts—Districts postaux	Salary — Traitements	Mileage — Indemnités de route	Total
Calgary			
District Superintendent—Surintendant de district—			
Corley, J. B	$4,440 00		$ 4,440 00
Inspectors—Inspecteurs—			
Davidson, G. D	3,240 00		3,240 00
Dingle, A. W	3,105 00		3,105 00
Stewart, H. D. R	3,240 00		3,240 00
District Examiner—Examinateur de district—			
Ironside, E. G	2,580 00		2,580 00
Principal Postal Clerks—Commis principaux des postes—			
Farren, E	2,400 00		2,400 00
Maguire, W. C. L	2,400 00		2,400 00
Nicol, A. H	2,400 00		2,400 00
Senior Postal Clerks—Commis de postes, senior—			
Anderson, R. R	2,040 00		2,040 00
Hunter, A	2,040 00		2,040 00
Salisbury, W. R	2,033 93		2,033 93
Postal Clerks—Commis des postes—			
Andrews, C. P., transferred from Calgary, P.O	1,740 00		1,740 00
Fields, A. J., June 1 to July 31	230 00		230 00
Goodman, R. J. transferred from Calgary, P.O. Aug. 1	1,160 00		1,160 00
Monck, G	1,740 00		1,740 00
Pascoe, C. C	1,740 00		1,740 00
Scarisbrick, W	1,740 00		1,740 00
Stenographers—Sténographes—			
Harris, H. M., broken period	1,212 99		1,212 99
Hillocks, E	1,500 00		1,500 00
Huxley, E. D	1,320 00		1,320 00
Jephson, H. J	1,380 00		1,380 00
Rippon, W. M	1,215 00		1,215 00
Robidou, M., Apr. 1 to Sept. 16, Jan. 1 to Mar. 31	868 33		868 33
Mail porter—Chargeur des postes—			
Fox, S. M	1,500 00		1,500 00

Postal Districts-*Con.*—Districts postaux-*Suite*	Salary — Traitements	Mileage — Indemnités de route	Total
Calgary—Conc.—Fin			
Railway Mail Clerks-*Conc.*—Commis ambulants des postes—*Fin*			
Kathrens, H. A	$1,800 00	$ 648 53	$ 2,448 53
Kerr, L. H., to July 3rd	459 68	41 94	501 62
Lawrie, J. F	1,800 00	756 89	2,556 89
Leitch, J., transferred from Lethbridge P. O. Jan. 1	360 00	123 42	483 42
Leslie, P. D	1,800 00	720 28	2,520 28
Lewis, J. H	1,800 00	577 73	2,377 73
Lovett, W. S., salary paid in Medicine Hat, P.O		43 48	43 48
Macaulay, A. J., from April 11th	1,750 00	402 59	2,152 59
MacLaren, J. S	1,800 00	718 92	2,518 92
Martyn, C. D	1,800 00	682 39	2,482 39
McBain, H. H	1,800 00	587 72	2,387 72
McCamon, E. R	1,800 00	670 41	2,470 41
McCargar, D. N	1,800 00	664 51	2,464 51
McLachlan, D. C	1,800 00	566 29	2,366 29
McLatchie, A. A	1,800 00	500 93	2,300 93
McLauchlan, W	1,800 00	378 82	2,178 82
McLeod, D., balance of salary paid in Medicine Hat, P.O	1,275 00	535 43	1,810 43
Mitchell, J. E	1,800 00	642 67	2,442 67
Muxworthy, R. D	1,800 00	594 49	2,394 49
Nelson, H. L	1,800 00	624 72	2,424 72
Noton, T. W	1,800 00	677 17	2,477 17
Oium, G. J	1,800 00	602 35	2,402 35
Overend, G. J	1,800 00	633 17	2,433 17
Page, W	1,800 00	651 85	2,451 85
Patterson, W. J. H	1,799 50	422 20	2,221 70
Pound, G. H., salary paid in Calgary, P.O		315 29	315 29
Reidy, N	1,760 00	615 85	2,375 85
Ross, G. D	1,800 00	744 69	2,544 69
Rourke, J	1,800 00	476 44	2,276 44
Rowan, H	1,800 00	441 72	2,241 72
Rutherford, E. A. W	1,800 00	547 47	2,347 47
Samuel, G. B	1,750 00	528 82	2,278 82
Scully, J. J	1,800 00	700 68	2,500 68
Sexton, J	1,800 00	638 93	2,438 93

Railway Mail Clerks—Commis ambulants des postes—			
Aitken, J. B	1,800 00	$ 719 83	2,519 83
Allison, L	1,800 00	657 09	2,457 09
Anderson, A	1,800 00	406 60	2,206 60
Anderson, E. O	1,800 00	410 88	2,210 88
Armstrong, R. J., balance of salary paid in Calgary, P.O	1,375 00	404 48	1,779 48
Armstrong, V. A	1,800 00	575 05	2,375 05
Bailey, R. E	1,800 00	621 22	2,421 22
Baker, C. W	1,800 00	708 06	2,508 06
Bayne, D	1,800 00	477 12	2,277 12
Bell, E. C., to Oct. 31st	1,050 00	....	1,050 00
Bell, G. C	1,800 00	551 39	2,351 39
Brough, R. B	1,800 00	612 31	2,412 31
Brydie, D. R	1,800 00	643 07	2,443 07
Burns, T. A., Apl. 1—June 8, June 29—Mar. 31	1,695 00	602 84	2,297 84
Candy, L. E	1,800 00	544 94	2,344 94
Ching, H	1,800 00	583 14	2,383 14
Christian, G	1,800 00	634 40	2,434 40
Chrysler, O. L	1,800 00	708 06	2,508 06
Clarke, H. A	1,745 00	720 28	2,465 28
Clowes, H	1,800 00	594 96	2,394 96
Collins, J	1,800 00	637 74	2,437 74
Cook, A. C. E	1,800 00	592 44	2,392 44
Cook, F. L	1,800 00	687 21	2,487 21
Cook, W. C	1,800 00	496 39	2,296 39
Cosman, W. T. G	1,800 00	630 93	2,430 93
Coursey, H. W	1,800 00	599 71	2,399 71
Crawford, R	1,800 00	580 51	2,380 51
Dean, O. T	1,800 00	708 07	2,508 07
Dougan, J	1,800 00	404 91	2,204 91
Douglas, W. S	1,799 50	461 33	2,260 83
Downe, H. E	1,800 00	560 29	2,360 29
Fry, J. C	1,800 00	634 83	2,434 83
George, F. M	1,800 00	554 51	2,354 51
Goodman, J. H	1,800 00	507 94	2,307 94
Griffiths, H. J., balance of salary paid in Calgary, P.O	620 00	421 37	1,041 37
Hannam, F. G	1,800 00	640 32	2,440 32
Harrigan, D. G	1,800 00	623 79	2,423 79
Hayward, V. M	1,800 00	682 81	2,482 81
Hendrie, A. ,Jan. 1 to Feb'y 28	300 00	....	300 00
Hockey, F. A	1,800 00	648 60	2,448 60
Hurley, F. W	1,800 00	428 94	2,228 94
Ironside, G. L	1,800 00	750 77	2,550 77
Jarrett, F. A	1,800 00	649 19	2,449 19
Jenkins, A. J	1,800 00	387 08	2,187 08
Jenkins, A. P., balance of salary paid in Calgary, P.O	460 00	450 71	910 71
Jones, C. B	1,800 00	740 65	2,540 65
Sibley, O	1,800 00	680 14	2,480 14
Simpson, Robert, salary paid in Medicine Hat, P.O	....	173 50	173 50
Sinclair, D. R., salary paid in Calgary, P.O	....	49 18	49 18
Smart, J. E	1,800 00	670 40	2,470 40
Smith, J. T	1,800 00	632 23	2,432 23
Steedman, R	1,800 00	640 10	2,440 10
Suffel, J. R. J., to Dec. 27	1,320 00	241 86	1,561 86
Tait, H. A	1,765 97	621 31	2,387 28
Wards, P. M	1,770 00	624 92	2,394 92
Watters, E	1,800 00	503 41	2,303 41
Welsh, F. D	1,800 00	621 31	2,421 31
Whalen, J. B	1,800 00	587 24	2,387 24
White, P. C	1,800 00	658 26	2,458 26
Williams, E. O	1,800 00	639 25	2,439 25
Williams, W. A	1,800 00	688 59	2,488 59
Woodrow, L. H	1,800 00	606 92	2,406 92
Wright, L	1,800 00	678 45	2,478 45
Temporary Employees—Personnel temporaire	....	....	670 45
			259,442 97

Charlottetown

Inspector—Inspecteur—			
Whear, J. F	3,500 00	....	3,500 00
Senior Postal Clerk—Commis des postes, senior—			
Saunders, A. V	2,040 00	....	2,040 00
Postal Clerks—Commis des postes—			
McLeod, L. E	1,740 00	....	1,740 00
Peters, M. K	1,620 00	....	1,620 00
Railway Mail Clerks—Commis ambulants des postes—			
Alley, W. A	1,740 00	356 72	2,096 72
Arsenault, T. E	1,800 00	466 12	2,266 12
Beer, G. R	1,380 00	254 29	1,634 29
Cooke, J. C	1,800 00	353 43	2,153 43
Coyle, F. A	1,800 00	338 01	2,138 01
Crockett, M. G	1,627 00	4 35	1,631 35
Cullen, J. F	1,799 00	375 00	2,174 00
Down, A. W	1,800 00	245 09	2,045 09
Gallant, E. J	1,799 00	457 68	2,256 68
Gillis, M. M	1,798 50	325 38	2,123 88
Landrigan, P. J	1,799 00	422 29	2,221 29
MacKenzie, D. H	1,800 00	296 28	2,096 28
McLeod, D. K	1,800 00	359 88	2,159 88
McLeod, J. F	1,750 13	279 94	2,030 07
Smith, H. L	1,800 00	429 63	2,229 63
Wright, W. C. (salary, Charlottetown, P.O.)	....	263 40	263 40
Temporary Employees—Personnel temporaire	....	....	99 90
			40,520 02

Votes-Crédits 314 & 449—Salaries and Allowances, etc.-Con.—**Traitements et Allocations, etc.**-Suite

Postal Districts-*Con.*—Districts postaux-*Suite*	Salary — Traitements	Mileage — Indemnités de route	Total
Edmonton			
District Superintendent—Surintendant de district—			
Leger, F. X. J.	$4,305 00	....	$ 4,305 00
Inspectors—Inspecteurs—			
Hale, R. W.	3,240 00	....	3,240 00
Reilly, T. J.	3,015 00	....	3,015 00
Principal Postal Clerks—Commis principaux des postes—			
Carter, S. J.	2,400 00	....	2,400 00
Gregory, H. W.	2,400 00	....	2,400 00
Tessier, J. N.	2,370 00	....	2,370 00
Senior Postal Clerks—Commis des postes, senior—			
Beaton, G. M.	2,040 00	....	2,040 00
Miller, R. W.	1,995 00	....	1,995 00
Mitchell, E. H.	2,040 00	....	2,040 00
Postal Clerks—Commis des postes—			
Cairns, T. J.	1,740 00	....	1,740 00
Cutts, E. J.	1,740 00	....	1,740 00
Elwell, H.	1,740 00	....	1,740 00
Hay, E. O.	1,740 00	....	1,740 00
Higgins, A.	1,740 00	....	1,740 00
Neal, H. C.	1,740 00	....	1,740 00
Speer, D. L., transferred from Edmonton P.O. May 1	1,595 00	....	1,595 00
Stenographers—Sténographes—			
Colville, N.	1,245 00	....	1,245 00
Carter, F. E.	1,380 00	....	1,380 00
Larson, M. L., Apr. 1 to July 1, Aug. 1–31	408 39	....	408 39
Lessard, A. H., Apr. 1 to 24	72 00	....	72 00
McNaughton, H. V.	1,680 00	....	1,680 00
Mail Porter—Chargeur des postes—			
Donovan, W. J.	1,500 00	....	1,500 00
Railway Mail Clerks—Commis ambulants des postes—			
Bremner, C.	1,800 00	$ 529 20	2,329 20
Browne, C. E.	1,800 00	747 05	2,547 05
Dutton, E. J.	1,800 00	707 17	2,507 17
Hunter, R.	1,800 00	695 35	2,495 35

Postal Districts-*Con.*—Districts postaux-*Suite*	Salary — Traitements	Mileage — Indemnités de route	Total
Halifax-Conc.—Fin			
Stenographers-*Conc.*—Sténographes-*Fin*			
Publicover, M. I., Apr. 1 to July 31, Sept. 24 to Mar. 31	$1,238 17	....	$ 1,238 17
Stewart, L. M.	1,680 00	....	1,680 00
Story, J. G.	1,380 00	....	1,380 00
Clerk, grade 2—			
Clark, G. E.	1,140 00	....	1,140 00
Railway Mail Clerks—Commis ambulants des postes—			
Amirault, E. B.	1,785 48	$ 490 96	2,276 44
Amirault, S. A.	1,800 00	529 65	2,329 65
Armstrong, F. W.	1,380 00	444 00	1,824 00
Balcom, J. E.	1,800 00	533 82	2,333 82
Bates, J. E.	1,800 00	449 27	2,249 27
Blenkinsop, T. W.	1,800 00	579 67	2,379 67
Buchanan, E. E.	1,800 00	529 94	2,329 94
Buckler, A. R.	1,800 00	682 14	2,482 14
Burns, R. R.	1,740 00	524 51	2,264 51
Burrill, S. D.	1,800 00	795 19	2,595 19
Chisholm, J. F.	1,800 00	788 64	2,588 64
Christie, H. P. P.	1,800 00	554 17	2,354 17
Comeau, J. R.	1,800 00	596 18	2,396 18
Coolen, W. B. J.	1,800 00	558 17	2,358 17
Corbett, K. E.	1,800 00	584 87	2,384 87
Cox, J. P.	1,800 00	669 53	2,469 53
Crowe, E. M.	1,800 00	507 74	2,307 74
Daley, H. R.	1,800 00	529 16	2,329 16
Dart, E. F.	1,740 00	538 64	2,278 64
Daurie, G. D.	1,785 00	441 45	2,226 45
D'Eon, L. E.	1,800 00	496 32	2,296 32
D'Eon, S. L.	1,800 00	594 13	2,394 13
Drew, H. D.	1,800 00	607 50	2,407 50
Dunn, C. P.	1,800 00	536 41	2,336 41
Fahie, W. H.	1,800 00	552 77	2,352 77
Flemming, T. L.	1,800 00	633 95	2,433 95
Giddens, D. S.	1,800 00	516 33	2,316 33
Green, J. S.	1,800 00	374 15	2,174 15
Hancock, W. A.	1,800 00	579 24	2,379 24
Hill, J. C.	1,800 00	613 42	2,413 42

Jarvis, W. S	1,800 00	540 63	2,340 63
Jennings, C. E. J. (balance of salary paid in Edmonton P.O.)	1,300 00	594 57	1,894 57
Langford, L. N. H	1,800 00	770 28	2,570 28
Lyall, J. H	1,800 00	467 92	2,267 92
McColl, D. A	1,800 00	604 77	2,404 77
McLachlin, H. D	1,800 00	649 66	2,449 66
Miller, L. T	1,800 00	681 32	2,481 32
Murray, K. J	1,800 00	635 01	2,435 01
Lee, L. P. (salary, Edmonton P.O.)	....	34 56	34 56
Perraton, C. E. (salary, Edmonton P.O.)	....	85 58	85 58
Nelson, T. W. C. (salary, Edmonton P.O.)	....	43 20	43 20
Temporary Employees—Personnel temporaire	....	....	1,942 45
			72,954 11
Halifax			
District Superintendent—Surintendant de district—			
Macdonald, E. F	3,465 00	....	3,465 00
Inspectors—Inspecteurs—			
Dexter, I. V	2,430 00	....	2,430 00
Fultz, W. S	3,240 00	....	3,240 00
Hopkins, R. F	2,700 00	....	2,700 00
Page, W. W	3,240 00	....	3,240 00
District Examiner—Examinateur de district—			
Bedell, T. B., transferred from St. John Dist. Mar. 1	195 00	....	195 00
Rural Route Investigator—Enquêteur des distributions postales sur les routes rurales—			
McLeod, J. S. F	1,920 00	....	1,920 00
Principal Postal Clerks—Commis principaux des postes—			
Dyer, J. W	2,400 00	....	2,400 00
Hartling, E. A	2,130 00	....	2,130 00
McLatchy, A. C	2,400 00	....	2,400 00
Moffat, T. I. D	2,400 00	....	2,400 00
Senior Postal Clerks—Commis des postes, senior—			
Brennan, H. J	2,040 00	....	2,040 00
Fry, G. W	1,860 00	....	1,860 00
Macdonald, E. A	2,040 00	....	2,040 00
Postal Clerks—Commis des postes—			
Curren, T. J	1,740 00	....	1,740 00
Fraser, W. H	1,620 00	....	1,620 00
Gordon, E. R	1,620 00	....	1,620 00
O'Brien, M. D	1,740 00	....	1,740 00
O'Sullivan, D	1,620 00	....	1,620 00
Power, J. E	1,740 00	....	1,740 00
Stenographers—Sténographes—			
Creighton, I	1,380 00	....	1,380 00
Mooney, M. M	1,380 00	....	1,380 00
Holden, M. E	1,800 00	760 95	2,560 95
Hope, F. W	1,800 00	742 90	2,542 90
Horton, W. M	1,800 00	468 09	2,268 09
Hubley, A. S	1,800 00	722 40	2,522 40
Humphrey, B. H	1,800 00	565 13	2,365 13
Jackson, E. P	1,800 00	722 49	2,522 49
Kelly, J. H	1,800 00	624 43	2,424 43
Laidlaw, G. P	1,800 00	686 47	2,486 47
LeBlanc, C. M	1,800 00	548 90	2,348 90
Locke, A. B	1,800 00	505 38	2,305 38
Lovett, C. F	1,800 00	720 99	2,520 99
Lynch, T. C	1,800 00	576 62	2,376 62
Macdonald, A	1,800 00	667 33	2,467 33
Macdonald, H. M	1,800 00	639 35	2,439 35
Mader, U. A	1,800 00	608 40	2,408 40
Marshall, J. E	1,800 00	529 45	2,329 45
Mason, H. E	1,800 00	608 37	2,408 37
Mayfield, W. E	1,785 00	343 53	2,128 53
McCormack, A. J	1,800 00	339 58	2,139 58
McInnis, J. D	1,800 00	562 68	2,362 68
McLaughlin, J. T	1,740 00	512 29	2,252 29
McMillan, F. N	1,800 00	594 69	2,394 69
Morash, C. G	1,800 00	544 39	2,344 39
Mulcahy, A. P	1,800 00	588 53	2,388 53
Publicover, H. A	1,800 00	631 78	2,431 78
Ross, H. McK	1,800 00	618 52	2,418 52
Rounsefell, G. A	1,800 00	669 66	2,469 66
Ryan, W. L	1,800 00	749 13	2,549 13
Smith, P. L	1,800 00	511 48	2,311 48
Steele, J	1,800 00	632 80	2,432 80
Sullivan, C. S. P	1,800 00	614 13	2,414 13
Thibodeau, G. M	1,800 00	772 81	2,572 81
Thomson, L. R	1,800 00	652 55	2,452 55
Tinkham, H. A	1,800 00	541 23	2,341 23
Totten, W. L	1,800 00	568 38	2,368 38
Walker, E. W	1,800 00	333 46	2,133 46
Webb, S. J	1,458 06	....	1,458 06
Weeks, W. H	1,800 00	668 08	2,468 08
Wier, L. N	1,800 00	599 80	2,399 80
Withers, F. H	1,800 00	730 34	2,530 34
Young, L. J	1,800 00	538 84	2,338 84
Zinck, W. T. R., balance of salary paid in Halifax, P.O	15 00	606 57	621 57
Temporary Employees—Personnel temporaire	....	....	850 58
			219,872 11
London			
District Superintendent—Surintendant de district—			
May, W. J	4,575 00	....	4,575 00

Votes-Crédits 314 & 449—Salaries and Allowances, etc.-Con.—**Traitements et Allocations, etc.**-Suite

Postal Districts-*Con.*—Districts postaux-*Suite*	Salary — Traitements	Mileage — Indemnités de route	Total
London-Con.—Suite			
Inspectors—Inspecteurs—			
Murray, T. H.	$3,240 00	....	$ 3,240 00
Ollerhead, G. E.	3,105 00	....	3,105 00
Thompson, A. S.	3,015 00	....	3,015 00
District Examiner—Examinateur de district—			
Stewart, J. W.	2,550 00	....	2,550 00
Principal Postal Clerks—Commis principaux des postes—			
Crawford, S. A.	2,385 00	....	2,385 00
Pearson, W. E.	2,400 00	....	2,400 00
Sears, H. G.	2,400 00	....	2,400 00
Senior Postal Clerks—Commis des postes, senior—			
Bartram, A. R.	2,040 00	....	2,040 00
Logan, W.	2,040 00	....	2,040 00
Mecredy, J. H.	2,040 00	....	2,040 00
McVicar, A. W.	2,040 00	....	2,040 00
Smith, W. H.	1,890 00	....	1,890 00
Postal Clerks—Commis des postes—			
Deacon, O. L.	1,740 00	....	1,740 00
Flaherty, J. A.	1,740 00	....	1,740 00
Gray, R. F.	1,740 00	....	1,740 00
Hodgins, W. J.	1,740 00	....	1,740 00
Morgan, W. C., Apr. 1 to Sept. 10, Jan. 17 to Feb. 23	962 60	....	962 60
Radford, C. F.	1,740 00	....	1,740 00
Stallard, W. H.	1,740 00	....	1,740 00
Stookes, J. R.	1,620 00	....	1,620 00
Stenographers—Sténographes—			
Cathro, C. E.	1,380 00	....	1,380 00
Draper, S. E., Apr. 1 to Nov. 22	797 00	....	797 00
Henry, D. H.	1,080 00	....	1,080 00
Mahler, W. K. L.	1,170 00	....	1,170 00
Merrick, L. A.	1,380 00	....	1,380 00
Rastin, B. M., Oct. 28 to Mar. 31	461 61	....	461 61
Sprague, E. M.	1,200 00	....	1,200 00
Stephenson, G. E.	1,440 00	....	1,440 00
Whittle, W.	1,545 00	....	1,545 00

Postal Districts-*Con.*—Districts postaux-*Suite*	Salary — Traitements	Mileage — Indemnités de route	Total
London—Conc.—Fin			
Railway Mail Clerks-*Conc.*—Commis ambulants des postes-*Fin*			
Gress, E. C.	$1,800 00	$ 556 90	$ 2,356 90
Hadden, R. A.	1,800 00	455 54	2,255 54
Hadden, W. G.	1,800 00	441 59	2,241 59
Hall, C. W., transferred to London P.O., Aug. 1st	600 00	38 03	638 03
Haskett, K. L.	1,401 94	222 30	1,624 24
Hathaway, C. B.	1,800 00	377 95	2,177 95
Hedger, R.	1,800 00	470 81	2,270 81
Henderson, W. R.	1,800 00	383 78	2,183 78
Hodgins, J. W., Apl. 1—30, July 4-Mar. 31	1,485 48	398 54	1,884 02
Hollister, C. J.	1,800 00	492 78	2,292 78
Hughes, G.	1,800 00	461 37	2,261 37
Hull, J. H.	1,800 00	528 85	2,328 85
Hutchinson, J. H.	1,800 00	356 36	2,156 36
Johnson, G. V.	1,800 00	182 00	1,982 00
Johnson, R. W. S.	1,800 00	494 06	2,294 06
Johnston, E. J.	1,800 00	491 80	2,291 80
Johnston, L.	1,800 00	324 52	2,124 52
Justason, H. E.	1,800 00	377 68	2,177 68
Koehler, H. S.	1,800 00	414 75	2,214 75
Lanaway, N. C.	1,800 00	597 16	2,397 16
Leckie, T. T.	1,800 00	431 62	2,231 62
Lutton, T. C.	1,800 00	455 40	2,255 40
MacDonald, G. A.	1,800 00	559 92	2,359 92
MacKerracher, W.	1,800 00	648 49	2,448 49
Martin, G. H.	1,800 00	513 42	2,313 42
McCabe, J. W.	1,800 00	269 06	2,069 06
McComb, R. G.	1,798 55	433 99	2,232 54
McCormick, D. A.	1,800 00	429 97	2,229 97
McDonald, J. E.	1,800 00	379 07	2,179 07
McEwing, H. E.	1,800 00	550 96	2,350 96
McGaw, C. A.	1,800 00	482 68	2,282 68
McGaw, M. W. M.	1,800 00	394 64	2,194 64
McKee, W., to Jan. 5, 1930	1,369 35	172 77	1,542 12
McLaughlin, E.	1,800 00	572 69	2,372 69
McLeod, G. L.	1,800 00	269 85	2,069 85

Mail Porter—Chargeur des postes—			
Crabb, F. H.	1,500 00	....	1,500 00
Railway Mail Clerks—Commis ambulants des postes—			
Acres, W. H.	1,800 00	$ 434 77	2,234 77
Adams, G. A.	1,800 00	400 90	2,200 90
Alexander, A. M.	1,715 00	450 58	2,165 58
Alexander, H. W.	1,800 00	349 37	2,149 37
Allaire, A. A.	1,725 00	268 18	1,993 18
Allen, F. N.	1,800 00	488 34	2,288 34
Allen, W. R.	1,800 00	289 39	2,089 39
Anderson, J. D.	1,792 58	515 55	2,308 13
Armstrong, M. T.	1,800 00	444 95	2,244 95
Arnott, A. E.	1,800 00	120 72	1,920 72
Ashman, W. R.	1,800 00	555 06	2,355 06
Barth, F. J.	1,800 00	529 76	2,329 76
Birchard, W. D.	1,800 00	426 49	2,226 49
Boyd, T. W.	1,800 00	431 70	2,231 70
Brady, E. J.	1,785 48	438 52	2,224 00
Bremner, H. W.	1,800 00	352 22	2,152 22
Campbell, C. C.	1,800 00	433 36	2,233 36
Campbell, W. A.	1,800 00	496 70	2,296 70
Carr, E. J. B., April 1—May 3, Nov. 1 to Dec. 31	444 35	....	444 35
Casburn, W. C.	1,770 00	368 05	2,138 05
Chapman, L. C.	1,800 00	584 78	2,384 78
Clancy, W. F.	1,800 00	607 88	2,407 88
Clark, R. C.	1,800 00	473 13	2,273 13
Clazie, J.	1,765 00	437 25	2,202 25
Cline, G. S.	1,800 00	345 16	2,145 16
Copeland, A. K.	1,800 00	315 14	2,115 14
Copeland, C. R.	1,800 00	422 75	2,222 75
Coulter, A. F., to Dec. 31st	1,350 00	....	1,350 00
Coulthurst, W. A.	1,800 00	708 47	2,508 47
Cromwell, R. A.	1,800 00	414 81	2,214 81
Currie, F. W.	1,800 00	375 67	2,175 67
Dalgleish, F.	1,631 45	287 15	1,918 60
Dalton, J. A.	1,800 00	719 56	2,519 56
Davis, C. F. H.	1,800 00	461 68	2,261 68
Deane, E. F.	1,795 16	582 52	2,377 68
Deane, J. J. F.	1,800 00	502 91	2,302 91
Dick, A. E.	1,800 00	409 10	2,209 10
Dietrich, C. E.	1,800 00	428 21	2,228 21
Donnelly, J. W.	1,800 00	461 34	2,261 34
Dungey, P.	1,800 00	592 64	2,392 64
Farrow, J. M.	1,800 00	454 67	2,254 67
Fletcher, N. S.	1,800 00	412 15	2,212 15
Fulton, G. S.	1,800 00	466 53	2,266 53
Gibson, B. H.	1,800 00	519 04	2,319 04
Gignac, A.	1,800 00	440 99	2,240 99
Graham, R. M.	1,800 00	504 45	2,304 45
McNevin, D. A.	1,800 00	449 89	2,249 89
McNiven, C. W.	1,800 00	544 29	2,344 29
McPhail, S. F.	1,720 00	207 46	1,927 46
McPerson, D.	1,800 00	567 81	2,367 81
McPherson, D. V.	1,800 00	423 28	2,223 28
McVicar, W. W.	1,800 00	313 72	2,113 72
Merrifield, B. S.	1,800 00	294 68	2,094 68
Munro, M. C.	1,757 50	385 55	2,143 05
Murdy, H. C.	1,795 16	459 34	2,254 50
Murphy, W. E.	1,730 65	573 99	2,304 64
Murray, D. G.	1,800 00	362 55	2,162 55
Naylor, E.	1,785 00	368 01	2,153 01
Nichols, R. L.	1,800 00	319 20	2,119 20
O'Leary, G. A.	1,800 00	489 51	2,289 51
O'Neail, W. D.	1,800 00	427 46	2,227 46
Parker, T. A.	1,800 00	405 53	2,205 53
Pierson, A. E.	1,800 00	592 13	2,392 13
Plante, C. C.	1,800 00	580 51	2,380 51
Poole, A. W.	1,800 00	647 07	2,447 07
Ritter, A. J.	1,800 00	476 35	2,276 35
Robertson, G. W.	1,800 00	389 09	2,189 09
Robbins, J. W.	1,800 00	433 94	2,233 94
Roos, H. E.	1,800 00	464 30	2,264 30
Savage, A. P.	1,800 00	573 96	2,373 96
Shackel, G. T.	1,800 00	436 25	2,236 25
Sharman, D. H. D.	1,800 00	342 88	2,142 88
Sharman, F. D.	1,800 00	454 10	2,254 10
Smith, A.	1,800 00	313 94	2,113 94
Smith, A. O.	1,800 00	444 26	2,244 26
Smith, J. A.	1,800 00	447 44	2,247 44
Smith, R. J.	1,800 00	452 01	2,252 01
Snodgrass, J. J.	1,800 00	380 89	2,180 89
Sparling, W. B.	1,800 00	445 42	2,245 42
Stewart, K. C.	1,800 00	353 75	2,153 75
Stowe, H. B.	1,800 00	407 68	2,207 68
Sutherland, J.	1,770 00	549 36	2,319 36
Thompson, C. A.	1,800 00	445 70	2,245 70
Thompson, W. C.	1,800 00	579 85	2,379 85
Tolton, R.	1,766 13	430 75	2,196 88
Van Every, F. L.	1,800 00	421 20	2,221 20
Verner, N. W.	1,800 00	532 30	2,332 30
Wallis, G. T.	1,800 00	431 46	2,231 46
Walsh, F. C.	1,800 00	657 85	2,457 85
Walsh, F. L.	1,800 00	314 26	2,114 26
Weller, P. A.	1,800 00	556 67	2,356 67
Wells, G. S.	1,800 00	324 71	2,124 71
Williams, J. T.	1,800 00	469 78	2,269 78
Witherspoon, J. F.	1,800 00	513 18	2,313 18
Yates, R. N.	1,800 00	498 39	2,298 39
Temporary Employees—Personnel temporaire.	....	....	564 00
			344,721 58

Votes-Crédits 314 & 449—Salaries and Allowances, etc.-Con.—**Traitements et Allocations, etc.**-Suite

Postal Districts-*Con.*—Districts postaux-*Suite*	Salary — Traitements	Mileage — Indemnités de route	Total
Montreal—Montréal			
District Superintendent—Surintendant de district—			
Taylor, J	$4,920 00	....	$ 4,920 00
Inspectors—Inspecteurs—			
Carkner, W. L	3,240 00	....	3,240 00
Clermont, I	3,240 00	....	3,240 00
Crochetiere, J. R	3,150 00	....	3,150 00
Dastous, L. E	4,140 00	....	4,140 00
Laprairie, R. L	3,240 00	....	3,240 00
Noyes, R. M., Apr. 1 to July 19, Sept. 5 to Mar. 31	2,829 48	....	2,829 48
Head Postal Clerk—Commis en chef des postes—			
Marcoux, C. A	2,520 00	....	2,520 00
Menard, A. F	2,670 00	....	2,670 00
District Examiner—Examinateur de district—			
Cardinal, J. A	2,580 00	....	2,580 00
Rural Route Investigator—Enquêteur des distributions postales sur les routes rurales—			
Larose, P	1,920 00	....	1,920 00
Principal Postal Clerks—Commis principaux des postes—			
Chartrand, F	2,220 00	....	2,220 00
Moineau, T. L	2,100 00	....	2,100 00
Murray, R. P	2,340 00	....	2,340 00
Sylvain, R	2,400 00	....	2,400 00
Senior Postal Clerks—Commis des postes, senior—			
Boileau, R	1,830 00	....	1,830 00
Corbeil, E	1,860 00	....	1,860 00
Deguise, J. L. N., transferred to Montreal, P.O., July 1	510 00	....	510 00
Gallery, A	2,040 00	....	2,040 00
Gauvin, J. E. S	1,830 00	....	1,830 00
Martin, J. C	2,040 00	....	2,040 00
Mayer, W	2,040 00	....	2,040 00
Mullins, G	2,040 00	....	2,040 00
Portelance, A	1,860 00	....	1,860 00
Montreal-Con.—*Montréal*-Suite			
Railway Mail Clerks-*Con.*—Commis ambulants des postes—*Suite*			
Allard, J. A	$1,800 00	$ 567 05	$ 2,367 05
Beaudet, A	1,800 00	725 04	2,525 04
Bedard, L. P	1,800 00	646 33	2,446 33
Belcourt, J. A. D., transferred from Montreal, P.O., May 1st	1,650 00	366 40	2,016 40
Blais, M. J. E	1,800 00	416 16	2,216 16
Boisvert, J. Z	1,800 00	244 26	2,044 26
Boyer, A	1,800 00	671 34	2,471 34
Brookes, G. W	1,800 00	527 91	2,327 91
Brunet, F. X	1,800 00	253 52	2,053 52
Candlish, C. W	1,800 00	223 79	2,023 79
Caron, J. D. A	1,800 00	621 66	2,421 66
Chevrier, A. (salary, Montreal P.O.)	....	679 57	679 57
Cormier, A	1,770 00	328 19	2,098 19
Cote, J. N	1,800 00	646 13	2,446 13
Crevier, J. W	1,800 00	353 85	2,153 85
Desjardins, J. H	1,800 00	266 02	2,066 02
Desrosiers, F	1,800 00	541 60	2,341 60
Desrosiers, J. A. N	1,800 00	318 21	2,118 21
Dion, P. S	1,800 00	398 69	2,198 69
Dufresne, E	1,800 00	651 29	2,451 29
Duval, J. H	1,800 00	342 69	2,142 69
Eland, F. J	1,800 00	395 08	2,195 08
Endacott, A. R	1,800 00	418 35	2,218 35
Essery, A. G	1,800 00	672 55	2,472 55
Flint, A. N	1,800 00	212 01	2,012 01
Fontaine, E. A	1,800 00	406 27	2,206 27
Forget, C. A	1,800 00	292 26	2,092 26
Fortier, A	1,800 00	262 52	2,062 52
Gaboury, J. A. A	1,800 00	360 00	2,160 00
Galbraith, S	1,800 00	275 68	2,075 68
Garneau, M. J. L	1,800 00	430 33	2,230 33
Garon, J. N	1,800 00	220 84	2,020 84
Gervais, J. F. P	1,785 00	257 15	2,042 15
Giard, A	1,798 00	441 29	2,239 29
Girard, U	1,800 00	434 73	2,234 73
Gobeil, P	1,800 00	728 98	2,528 98

Rondeau, L., to Aug. 8	678 71	....	678 71
Trudeau, H	1,860 00	....	1,860 00
Postal Clerks—Commis des postes—			
Bastien, A. T	1,620 00	....	1,620 00
Beaulieu, H., transferred to Montreal, P.O., May 1	145 00	....	145 00
Collet, C	1,740 00	....	1,740 00
Deshaies, A	1,740 00	....	1,740 00
D'Estimeauville, M. S	1,620 00	....	1,620 00
Dubreuil, H., May 1 to Oct. 31	850 00	....	850 00
Gagnon, A. D	1,710 00	....	1,710 00
Gelinas, M	1,620 00	....	1,620 00
Laferriere, P. C	1,710 00	....	1,710 00
Lamontagne, J. E	1,723 24	....	1,723 24
Laporte, A., transferred from Montreal, P.O., Jan. 1	400 00	....	400 00
Lefebvre, R	1,740 00	....	1,740 00
Malo, J. P	1,740 00	....	1,740 00
Mercille, P. P	1,530 00	....	1,530 00
Ouellette, P. A	1,740 00	....	1,740 00
Pilon, J. W	1,530 00	....	1,530 00
Provencal, J., transferred from Montreal, P.O., Nov. 1	490 00	....	490 00
Robert, A. E	1,740 00	....	1,740 00
Rousseau, J. D	1,740 00	....	1,740 00
Roy, Y	1,680 00	....	1,680 00
Sigouin, G	750 00	....	750 00
Sincennes, M	1,620 00	....	1,620 00
Taylor, B	1,680 00	....	1,680 00
Villeneuve, F	1,575 00	....	1,575 00
Stenographers—Sténographes—			
Aubin, R	1,380 00	....	1,380 00
Baillargeon, C	1,080 00	....	1,080 00
Brosseau, N	1,380 00	....	1,380 00
Defosses, C., Apr. 16 to June 16	263 33	....	263 33
Dorion, A. V. H	1,440 00	....	1,440 00
Hudon, L	1,400 00	....	1,400 00
Lalonde, E	1,030 65	....	1,030 65
Loiselle, I. R. D	1,380 00	....	1,380 00
Lussier, S	1,080 00	....	1,080 00
Marier, O	1,620 00	....	1,620 00
Marion, M. L., to May 31	240 00	....	240 00
Rivet, Y., Oct. 7 to Mar. 31	522 58	....	522 58
Nicholls, A	1,400 00	....	1,400 00
Vaillancourt, B	1,140 00	....	1,140 00
Mail Porter—			
Dubois, J. A., transferred to Montreal, P.O., June 1	250 00	....	250 00
Railway Mail Clerks—Commis ambulants des postes—			
Alguire, W. E	1,800 00	$ 834 85	2,634 85

Goyette, J. A. A	1,778 00	548 57	2,326 57
Gregoire, J. A	1,800 00	396 60	2,196 60
Grigsby, T. G	1,800 00	360 83	2,160 83
Guiol, J. (salary, Montreal P.O.)	....	396 35	396 35
Heroux, J	1,799 00	391 18	2,190 18
Hetu, J. A	1,794 64	322 78	2,117 42
Hill, W. H., transferred to Montreal P.O. Sept. 1	750 00	....	750 00
Holden, A. A. L	1,800 00	218 02	2,018 02
Jalbert, J. A	1,800 00	395 70	2,195 70
Jarry, J	1,800 00	360 00	2,160 00
Johnson, M	1,800 00	703 97	2,503 97
Labadie, J. E. R	1,800 00	692 31	2,492 31
Lafleur, M	1,800 00	237 28	2,037 28
Lamarche, M	1,800 00	693 06	2,493 06
Langelier, D	1,800 00	609 68	2,409 68
Langevin, L. W	1,800 00	283 37	2,083 37
Lapierre, A. E. I	1,800 00	443 66	2,243 66
Laprise, H. W	1,615 00	567 87	2,182 87
Lemieux, J. M. A	1,800 00	719 73	2,519 73
Letellier, J. H	1,798 00	454 24	2,252 24
Loomis, C. B	1,800 00	658 35	2,458 35
Macdonald, R. J	1,800 00	282 18	2,082 18
Marion, S	1,800 00	399 00	2,199 00
Martin, J. L. E	1,799 00	564 15	2,363 15
McKenven, J. A	1,755 00	325 46	2,080 46
McPhail, M. J	1,785 00	446 00	2,231 00
Morin, J. N. A	1,800 00	518 18	2,318 18
Moxon, A. W. R	1,800 00	506 76	2,306 76
Neveu, L	1,800 00	681 50	2,481 50
Newman, P. S	1,740 00	313 20	2,053 20
O'Neill, J	1,800 00	306 20	2,106 20
Paul, L. de G	1,800 00	330 69	2,130 69
Picher, J. E. R	1,800 00	218 30	2,018 30
Pinard, J. A	1,800 00	572 71	2,372 71
Poirier, J. H. F	1,800 00	654 00	2,454 00
Reid, H. C	1,800 00	238 17	2,038 17
Rheaume, A. A	1,800 00	683 63	2,483 63
Robert, H. L. P	1,799 00	435 11	2,234 11
Robert, J. O. W	1,800 00	382 48	2,182 48
Robertson, F. S	1,800 00	453 74	2,253 74
Rolston, W. G	1,800 00	396 38	2,196 38
Rondeau, R	1,800 00	664 93	2,464 93
Rosser, H. G	1,800 00	360 54	2,160 54
Rousseau, J. T. D	1,800 00	238 05	2,038 05
Sarrasin, O	1,800 00	597 80	2,397 80
Savard, J. J. E	1,800 00	704 09	2,504 09
Seguin, J. R	1,800 00	712 45	2,512 45
Swett, G. B	1,800 00	396 07	2,196 07
Tetreault, A	1,800 00	215 15	2,015 15
Thomas, P. (salary, Montreal P.O.)	....	117 22	117 22

Postal Districts-*Con.*—Districts postaux-*Suite*	Salary — Traitements	Mileage — Indemnités de route	Total
Montreal-Conc.—*Montréal*-Fin			
Railway Mail Clerks-*Conc.*—Commis ambulants des postes-*Fin*			
Toner, P.	$1,800 00	$ 174 83	$ 1,974 83
Toupin, C. E.	1,800 00	623 87	2,423 87
Trahan, J. A. S.	1,800 00	376 23	2,176 23
Trudeau, C. L.	1,800 00	386 77	2,186 77
Trudeau, M.	1,785 00	318 33	2,103 33
Tupper, A. S.	1,800 00	244 14	2,044 14
Valiquette, J. P. A.	1,800 00	404 69	2,204 69
Vallee, A. L.	1,800 00	408 40	2,208 40
Vanier, R.	1,800 00	695 03	2,495 03
Villeneuve, M.	1,800 00	311 53	2,111 53
Worthen, H. R.	1,800 00	152 76	1,952 76
Temporary Employees—Personnel temporaire	....	....	2,580 43
			326,815 92
Moose Jaw			
District Superintendent—Surintendant de district—			
MacNaughton, F. M.	4,620 00	....	4,620 00
Inspectors—Inspecteurs—			
Hughes, C. B.	2,790 00	....	2,790 00
Motherwell, W. J.	3,240 00	....	3,240 00
Russell, T. C.	3,240 00	....	3,240 00
District Examiner—Examinateur de district—			
Anderson, J. F.	2,580 00	....	2,580 00
Principal Postal Clerks—Commis principaux des postes—			
Armstrong, H. T.	2,400 00	....	2,400 00
Hauser, F. J.	2,280 00	....	2,280 00
Long, R. H.	2,400 00	....	2,400 00
Wright, E. H.	2,400 00	....	2,400 00
Senior Postal Clerks—Commis des postes senior—			
Brown, J.	1,980 00	....	1,980 00
Crane, C. J.	2,040 00	....	2,040 00
Pascoe, A. W.	2,040 00	....	2,040 00

Postal Districts-*Con.*—Districts postaux-*Suite*	Salary — Traitements	Mileage — Indemnités de route	Total
Moose Jaw-Conc.—Fin			
Railway Mail Clerks-*Conc.*—Commis ambulants des postes-*Fin*			
Jones, W. G.	$1,800 00	$ 399 72	$ 2,199 72
Jupp, J.	1,740 00	422 09	2,162 09
Keetley, B.	1,800 00	400 29	2,200 29
Kenny, C. S., to Jan. 4th	1,364 52	199 72	1,564 24
Kerr, J. F.	1,800 00	738 47	2,538 47
King, G. H.	1,800 00	439 91	2,239 91
Kingwell, A.	1,620 00	361 16	1,981 16
Larner, G. H.	1,800 00	664 06	2,464 06
Law, P. H.	1,800 00	668 44	2,468 44
Leclaire, A. A.	1,800 00	506 49	2,306 49
Lemon, W. H.	1,797 00	523 41	2,320 41
Manahan, C. H.	1,800 00	561 16	2,361 16
McBay, A. F.	1,800 00	393 94	2,193 94
McKinnon, W. A.	1,800 00	520 70	2,320 70
McLellan, M. H.	1,800 00	613 37	2,413 37
McMullen, R. S.	1,799 00	680 69	2,479 69
Mercer, D. C.	1,800 00	423 92	2,223 92
Miles, H. A.	1,800 00	637 32	2,437 32
Mills, H. F.	1,800 00	580 74	2,380 74
Mowat, J.	1,800 00	515 24	2,315 24
Neal, J.	1,800 00	583 34	2,383 34
O'Neail, W. H.	1,800 00	528 12	2,328 12
Orchard, F. M.	1,800 00	746 01	2,546 01
Parker, A. E.	1,800 00	705 20	2,505 20
Parker, F.	1,800 00	585 84	2,385 84
Penton, H.	1,800 00	733 13	2,533 13
Phoenix, S. C.	1,800 00	768 10	2,568 10
Pickford, F.	1,800 00	551 96	2,351 96
Purvis, A.	1,800 00	444 15	2,244 15
Raine, H. H.	1,736 00	505 47	2,241 47
Rees, L. T.	1,800 00	475 95	2,275 95
Roberts, J.	1,800 00	387 24	2,187 24
Robinson, J.	1,525 83	516 23	2,042 06
Salisbury, H. M.	1,800 00	722 81	2,522 81
Scougall, J.	1,800 00	445 20	2,245 20
Sefton, H. F.	1,800 00	437 39	2,237 39

Postal Clerks—Commis des postes—			
Angus, W. P	1,740 00	....	1,740 00
Borradale, T. C	1,650 00	....	1,650 00
Bowyer, .K A., Apr. 1-30, Sept. 1-Mar. 31	1,160 00	....	1,160 00
Collican, E. T	1,740 00	....	1,740 00
Elsworth, J	1,470 00	....	1,470 00
Reid, J. A.	1,740 00	....	1,740 00
West, P. H	1,650 00	....	1,650 00
Clerk—Commis, Grade 2—			
Durrant, E	1,110 00	....	1,110 00
Stenographers—Stenographes—			
Dexter, C., to June 28	304 50	....	304 50
Page, R., Apr. 1 to July 3, Aug. 4 to Mar. 31	1,018 54	....	1,018 54
Taylor, D	1,275 00	....	1,275 00
Wallace, L. J	1,155 00	....	1,155 00
Wheatley, E. F	1,680 00	....	1,680 00
Wright, E., from June 28	900 00	....	900 00
Railway Mail Clerks—Commis ambulants des postes—			
Armstrong, H. F	1,800 00	761 28	2,561 28
Badger, E. W	1,800 00	483 99	2,283 99
Bolster, H. D	1,800 00	709 39	2,509 39
Cameron, E	1,800 00	617 89	2,417 89
Carr, J. A	1,800 00	592 97	2,392 97
Case, F. C	1,800 00	716 21	2,516 21
Chisholm, J. P	1,770 00	496 51	2,266 51
Clayton, J. L	1,800 00	377 02	2,177 02
Coggon, C. L	1,800 00	571 61	2,371 61
Coltman, W	1,800 00	658 80	2,458 80
Cooper, S. J	1,800 00	544 72	2,344 72
Copp, S. R	1,800 00	698 99	2,498 99
Corkish, J. S	1,800 00	663 70	2,463 70
Cousins, F. W	1,798 00	460 98	2,258 98
Davison, T	1,800 00	664 20	2,464 20
Droppo, M	1,650 00	643 90	2,293 90
Dunlop, G	1,800 00	622 03	2,422 03
Ellis, J	1,800 00	519 39	2,319 39
Fish, G. R	1,800 00	427 96	2,226 96
Goodridge, C. F	1,800 00	661 31	2,461 31
Gronow, P. J	1,800 00	647 69	2,447 69
Haigh, F. L	1,800 00	456 35	2,256 35
Hall, G	1,800 00	491 29	2,291 29
Haswell, J. D	1,800 00	520 20	2,320 20
Hawkins, G. E	1,800 00	683 26	2,483 26
Herrod, R	1,800 00	560 36	2,360 36
Hills, J. D	1,800 00	472 00	2,272 00
Hudson, H	1,800 00	623 58	2,423 58
Hurle, H. N. S	1,740 00	483 77	2,223 77
Jackson, E. W	1,800 00	630 29	2,430 29
Johnson, J. D. V	1,800 00	361 62	2,161 62
Johnson, L. E	1,770 00	416 39	2,186 39
Stanley, C. P	1,800 00	614 21	2,414 21
Stockwood, W. B	1,800 00	442 98	2,242 98
Thomas, W. H. C	1,800 00	712 30	2,512 30
Thornborough, O. C	1,800 00	536 78	2,336 78
Tomlinson, G	1,800 00	512 58	2,312 58
Wilcock, J	1,800 00	535 07	2,335 07
Malone, F. P. (salary, Regina P.O.)	....	60 27	60 27
Robinson, J. A. (balance of salary paid in Moose Jaw P.O.)	310 00	186 17	496 17
Sandiford, H. E. (salary, Regina P.O.)	....	3 35	3 35
Webb, V. H. (balance of salary paid in Moose Jaw P.O.)	200 00	257 10	457 10
Willison, A	1,800 00	456 26	2,256 26
Temporary Employees—Personnel temporaire	....	....	240 61
			227,006 70
North Bay			
District Superintendent—Surintendant de district—			
Ross, J. C	4,620 00	....	4,620 00
Inspectors—Inspecteurs—			
Downing, J. D	2,520 00	....	2,520 00
Purcell, J	3,240 00	....	3,240 00
Traynor, W. T	3,240 00	....	3,240 00
Principal Postal Clerks—Commis principaux des postes—			
Brownell, W. H	2,400 00	....	2,400 00
Duhamel, L. P	2,010 00	....	2,010 00
Senior Postal Clerks—Commis des postes, senior—			
Berry, H. N., transferred from North Bay Dist. Nov. 1	780 00	....	780 00
McColgan, C. H	2,040 00	....	2,040 00
Newton, P. M., to Sept. 30, transferred to R. M. S. North Bay	960 00	....	960 00
Tennant, J. B	2,040 00	....	2,040 00
Postal Clerks—Commis des postes—			
Casselman, C. V., to May 31, transferred to R.M.S. North Bay	290 00	....	290 00
Elliott, W. H	1,185 00	....	1,185 00
Gregory, A	1,740 00	....	1,740 00
McLaughlin, R. T., transferred from North Bay P. O., Jan. 1	375 00	....	375 00
Clerk, Gr. 2—			
Laframboise, A. H., transferred from North Bay P.O., Dec. 1	370 00	....	370 00
Stenographers—Sténographes—			
Gagnon, F. C	1,155 00	....	1,155 00
Lefebvre, J., arrears $1.48	1,168 60	....	1,170 08
Rheaume, B	1,215 00	....	1,215 00
Webster, F	1,335 00	....	1,335 00

Postal Districts-*Con.*—Districts postaux-*Suite*	Salary — Traitements	Mileage — Indemnités de route	Total
North Bay-Conc.—Fin			
Railway Mail Clerks—Commis ambulants des postes—			
Beaton, C. J	$1,799 00	$ 791 91	$ 2,590 91
Beattie, W. H	1,800 00	562 81	2,362 81
Beniot, O	1,800 00	584 82	2,384 82
Berry, H. N., transferred to Dist. Supt's. Office, North Bay Nov. 1	1,050 00	388 08	1,438 08
Calarco, J. N., salary North Bay P.O	....	75 07	75 07
Casselman, C. V., from June 1	1,510 00	586 49	2,096 49
Casey, M. J	1,800 00	760 17	2,560 17
Cavanagh, W. E	1,800 00	841 34	2,641 34
Clarke, F. J. J	1,800 00	587 75	2,387 75
Connelly, T. J	1,800 00	802 56	2,602 56
Davis, H. E	1,800 00	600 25	2,400 25
Dixon, J. N	1,755 00	561 45	2,316 45
Dupuis, A. M	1,590 00	748 42	2,338 42
Gagne, W. J	1,800 00	853 15	2,653 15
Gilray, R. W	1,800 00	740 27	2,540 27
Gosselin, P	1,800 00	835 22	2,635 22
Gracey, C. W	1,800 00	504 87	2,304 87
Hackett, F. A	1,800 00	811 13	2,611 13
Hamilton, J. V	1,740 00	567 02	2,307 02
Johnston, A. L	1,800 00	505 09	2,305 09
Johnston, T. T	1,710 00	539 29	2,249 29
Klein, J. H	1,799 00	723 05	2,522 05
Lasalle, A. E	1,800 00	609 26	2,409 26
Leach, R. J	1,800 00	559 13	2,359 13
Malette, J. L	1,800 00	566 21	2,366 21
Marshall, J. B	1,680 00	494 97	2,174 97
McCann, H. S	1,800 00	540 88	2,340 88
McCluskey, D. H	1,800 00	500 43	2,300 43
McKiggan, J. A., salary Sault Ste. Marie P.O	....	57 52	57 52
McKittrick, J	1,800 00	558 71	2,358 71
Mulvihill, R. M	1,796 00	787 51	2,583 51
Newton, P. M., from Oct. 1, transferred from North Bay Dist. Supt's. Office	900 00	439 11	1,339 11
Pateman, R	1,800 00	732 40	2,532 40
Preece, J. N	1,800 00	846 41	2,646 41
Richards, N. L. W	1,800 00	511 43	2,311 43

Postal Districts-*Con.*—Districts postaux-*Suite*	Salary — Traitements	Mileage — Indemnités de route	Total
Ottawa-Con.—Suite			
Stenographers—Sténographes—			
Fournier, C	$1,680 00	....	$ 1,680 00
Blake, I. M	1,335 48	....	1,335 48
Dewan, E. R., Oct. 10 to Mar. 31	513 87	....	513 87
Lacourciere, N	1,275 00	....	1,275 00
Mix, K. D	1,380 00	....	1,380 00
Reid, M. M	1,380 00	....	1,380 00
Smith, N. A	1,380 00	....	1,380 00
Walsh, G., April 1 to May 31, Sept. 1 to Oct. 31	460 00	....	460 00
Watt, J. B	1,080 00	....	1,080 00
Mail Porter—Chargeur des postes—			
McBride, J	1,500 00	....	1,500 00
Postal Chauffeur—Chauffeur des postes—			
O'Neill, T	1,770 00	....	1,770 00
Railway Mail Clerks—Commis ambulants des postes—			
Bastien, R. A	1,800 00	$ 300 28	2,100 28
Beal, E	1,800 00	175 62	1,975 62
Bleecker, D. L	1,800 00	173 83	1,973 83
Blakely, W. H	1,735 32	314 39	2,049 71
Bourke, J. A	1,800 00	779 68	2,579 68
Bourdeau, D. J	1,795 00	441 24	2,236 24
Brunet, J. F	1,800 00	505 23	2,305 23
Bryson, T	1,800 00	305 30	2,105 30
Bulger, F. E	1,800 00	394 24	2,194 24
Burke, W. T	1,800 00	766 71	2,566 71
Chapman, W. A	1,725 00	172 62	1,897 62
Chilton, G. E	1,740 00	222 61	1,962 61
Conway, J. C	1,800 00	603 74	2,403 74
Corbett, H. F	1,800 00	731 44	2,531 44
Cote, R. R	1,800 00	272 17	2,072 17
Courtenay, R. G	1,800 00	500 22	2,300 22
Crouch, H. A	1,800 00	882 54	2,682 54
Curry, J	1,800 00	599 04	2,399 04
Deslauriers, H. J	1,800 00	461 01	2,261 01
Dicks, T. J	1,800 00	391 08	2,191 08
Doran, G. F	1,800 00	477 72	2,277 72
Dore, J	1,800 00	671 32	2,471 32
Doyle, J. F	1,800 00	728 03	2,528 03

Rodier, R.	1,800 00	551 47	2,351 47
Rowsome, C. H	1,800 00	737 40	2,537 40
Secor, R. J	1,800 00	486 55	2,286 55
Taber, B. A	1,800 00	732 41	2,532 41
West, H. S., salary, North Bay P.O		567 64	567 64
Wield, G. F	1,800 00	618 94	2,418 94
Windrum, W. J	1,706 26	719 55	2,425 81
Winters, L. A	1,800 00	784 67	2,584 67
Temporary Employees—Personnel temporaire			146 32
			128,639 47
Ottawa			
District Superintendent—Surintendant de district—			
Low, A. G. H	4,620 00		4,620 00
Inspectors—Inspecteurs—			
Annable, W	3,240 00		3,240 00
Duguay, E	2,970 00		2,970 00
Higgerty, T. F	2,520 00		2,520 00
McGrail, C. C	3,240 00		3,240 00
District Examiner—Examinateur de district—			
Larose, J. D	2,340 00		2,340 00
Principal Postal Clerks—Commis principaux des postes—			
Jackson, H. W	2,400 00		2,400 00
Maloney, M. F	2,370 00		2,370 00
Neville, C. J	2,333 71		2,333 71
Senior Postal Clerks—Commis des postes, senior—			
Burke, J. C	1,995 00		1,995 00
Cayer, R	2,040 00		2,040 00
Egan, M	2,040 00		2,040 00
Scott, A. M	2,040 00		2,040 00
Postal Clerks—Commis des postes—			
Bennet, T. E	1,740 00		1,740 00
Bruyere, A	1,620 00		1,620 00
Buckley, W. J., April 1 to Sept. 8, Jan 1 to Mar. 31	1,196 25		1,196 25
Cadieux, C	1,740 00		1,740 00
Chouinard, E	1,620 00		1,620 00
Leblanc, J. S	1,740 00		1,740 00
Mullin, T. M	1,620 00		1,620 00
Rochon, H	1,740 00		1,740 00
Rochon, I. M	1,740 00		1,740 00
Seale, H. E	1,740 00		1,740 00
Shields, F. O	1,740 00		1,740 00
Spooner, R	1,740 00		1,740 00
Throop, M. R	1,740 00		1,740 00
Tremblay, A	1,740 00		1,740 00
Ward, C. J	1,740 00		1,740 00
Whelan, A. J	1,350 00		1,350 00

Dufresne, E	1,800 00	304 10	2,104 10
Edwards, J. M	1,800 00	554 76	2,354 76
Edwards, L	1,800 00	466 54	2,266 54
Fahey, J. F	1,800 00	642 57	2,442 57
Ferguson, J. B	1,800 00	333 34	2,133 34
Ferguson, H. S., to Dec. 17	1,277 42	92 80	1,370 22
Foley, P. J	1,800 00	447 95	2,247 95
Galipeau, J. J	1,800 00	289 64	2,089 64
Gardiner, J. H	1,795 16	380 91	2,176 07
Gignac, J. A	1,800 00	859 07	2,659 07
Godbout, L. G	1,800 00	709 26	2,509 26
Gorman, O. R	1,710 00	789 44	2,499 44
Hall, T. W	1,800 00	553 06	2,353 06
Hanton, M. M	1,800 00	342 96	2,142 96
Henderson, W. G	1,402 26	763 36	2,165 62
Horner, J. E	1,800 00	443 05	2,243 05
Howard, C. F	1,800 00	344 68	2,144 68
Hurdman, W. N	1,800 00	397 08	2,197 08
Jones, E. M	1,800 00	548 37	2,348 37
Jordan, W. J	1,800 00	692 54	2,492 54
Kelly, W. J	1,799 00	376 86	2,175 86
Lally, J. J	1,800 00	515 04	2,315 04
Lee, J	1,783 93	512 92	2,296 85
Leggett, G. H	1,800 00	345 46	2,145 46
Lesaux, V. R	1,795 16	657 87	2,453 03
Lucas, E	1,800 00	550 39	2,350 39
Macdonell, A. A. A	1,800 00	436 25	2,236 25
MacKay, D. W	1,800 00	482 17	2,282 17
MacKlem, G. E	1,800 00	661 41	2,461 41
Mallette, R. E	1,800 00	228 02	2,028 02
Martin, D. A	1,470 00	439 66	1,909 66
Mayer, J. J	1,800 00	828 08	2,628 08
McDonald, J. H	1,800 00	226 03	2,026 03
McDonald, K. C	1,800 00	561 88	2,361 88
McGregor, J. A	1,140 00	224 90	1,364 90
McIntyre, W. E	1,800 00	276 50	2,076 50
McKercher, H	1,800 00	496 65	2,296 65
McLean, J. A	1,800 00	383 69	2,183 69
Moore, C. A	1,800 00	315 96	2,115 96
Moore, L. H	1,800 00	426 52	2,226 52
Musgrove, M. W	1,800 00	365 72	2,165 72
Neville, W. B	1,800 00	558 30	2,358 30
Niddery, A. E	1,800 00	633 54	2,433 54
O'Leary, M. E	1,800 00	210 42	2,010 42
O'Toole, T. P	1,800 00	632 59	2,432 59
Perry, T. G	1,800 00	174 10	1,974 10
Plamondon, E	1,589 00	306 08	1,895 08
Potter, W. F	1,800 00	849 37	2,649 37
Proudfoot, D	1,800 00	241 89	2,041 89
Ring-Ade, W. R	1,800 00	799 89	2,599 89
Roy, E. A. R	1,800 00	621 62	2,421 62

Votes-Crédits 314 & 449—Salaries and Allowances, etc.-Con.—Traitements et Allocations-Suite

Postal Districts-*Con.*—Districts postaux-*Suite*	Salary — Traitements	Mileage — Indemnités de route	Total
Ottawa-Conc.—Fin			
Railway Mail Clerks-*Conc.*—Commis ambulants des postes-*Fin*			
Slack, A. J	$1,800 00	$ 550 56	$ 2,350 56
Smith, D. R	1,800 00	176 17	1,976 17
Smyth, A	1,800 00	523 12	2,323 12
Stewart, R. L	1,800 00	501 96	2,301 96
St. Jacques, P. A	1,795 16	657 32	2,452 48
Stock, T. J	1,800 00	527 76	2,327 76
Stroud, C. F	1,800 00	377 33	2,177 33
Theriault, J. F. X. E	1,800 00	627 20	2,427 20
Thompson, S. A	1,800 00	174 97	1,974 97
Watkin, G. E	1,800 00	282 25	2,082 25
Williams, E. T	1,800 00	321 94	2,121 94
Wilson, J. F	1,800 00	329 86	2,129 86
Temporary Employees—Personnel temporaire	....	....	1,096 33
			268,113 81
Quebec—Québec			
District Superintendent—Surintendant de district—			
Green, S. T	4,620 00	....	4,620 00
Inspectors—Inspecteurs—			
Audet, C	3,240 00	....	3,240 00
Gosselin, J. F. D	2,745 00	....	2,745 00
Lallier, J	3,240 00	....	3,240 00
Pouliot, J. A	3,240 00	....	3,240 00
District Examiner—Examinateur de district—			
Chabot, A. F. A	2,580 00	....	2,580 00
Principal Postal Clerks—Commis principaux des postes—			
Beauchamp, J. F. A	2,400 00	....	2,400 00
Gagnon, J. L. A. L	2,370 00	....	2,370 00
Nadeau, M. J. E	2,400 00	....	2,400 00
Senior Postal Clerks—Commis des postes, senior—			
Aubin, J. T	2,040 00	....	2,040 00
Bilodeau, J. E. E	2,040 00	....	2,040 00
Bruneau, J. G	2,010 00	....	2,010 00

Postal Districts-*Con.*—Districts postaux-*Suite*	Salary — Traitements	Mileage — Indemnités de route	Total
Quebec-Con.—*Québec*-Suite			
Railway Mail Clerks-*Con.*—Commis ambulants des postes-*Suite*			
Angers, J. F. A	$1,800 00	$ 483 56	$ 2,283 56
Arcand, J. A. R	1,800 00	335 69	2,135 69
Beaulieu, A. E. A	1,800 00	560 40	2,360 40
Bechard, J. A	1,170 00	374 51	1,544 51
Bedard, J. P	1,800 00	440 37	2,240 37
Belanger, J. C. Z	1,800 00	519 53	2,319 53
Belanger, J. E	1,800 00	860 83	2,660 83
Belanger, J. O. E	1,800 00	422 59	2,222 59
Bernier, J. C. P	1,800 00	718 52	2,518 52
Bernier, J. A. L	1,800 00	693 89	2,493 89
Bernier, T. J	1,795 00	751 01	2,546 01
Bilodeau, E. I	1,800 00	566 59	2,366 59
Boisvert, J. A., transferred from Quebec Dist. Office, Dec. 1	360 00	20 19	380 19
Boisvert, J. H. P., transferred from Levis P.O. Nov. 1	457 72	91 58	549 30
Bolduc, J. L. N	1,745 64	274 53	2,020 17
Bouffard, H	1,615 65	350 73	1,966 38
Boutin, J. L. G	1,800 00	452 99	2,252 99
Brown, F. J	1,800 00	494 42	2,294 42
Buies, J. A	1,800 00	431 25	2,231 25
Charron, A. R	1,230 00	325 59	1,555 59
Chartrain, L. E	1,800 00	392 59	2,192 59
Cloutier, J. A., salary in Quebec P.O	....	230 11	230 11
Corriveau, J. V	1,800 00	651 63	2,451 63
Cote, C. E. A	1,800 00	493 11	2,293 11
Couillard, J. W	1,800 00	477 27	2,277 27
Courchesne, J. W	1,800 00	553 63	2,353 63
Daignealut, J. A	1,800 00	584 92	2,384 92
Dallaire, J. C. E	1,800 00	368 30	2,168 30
Daveluy, J. A	1,800 00	700 56	2,500 56
de Champlain, M. J	1,800 00	876 58	2,676 58
Delgrave, J. P. A., transferred to Quebec P.O. Feb. 1	1,460 32	295 07	1,755 39
Delisle, A. F. A	1,800 00	261 71	2,061 71
Demers, J. A. R	1,800 00	465 46	2,265 46
Desjardins, A. E	1,800 00	266 96	2,066 96

Moisan, J. A	2,040 00	....	2,040 00
Murray, L. A., transferred from Montreal Dist., April 1	1,890 00	....	1,890 00
Postal Clerks—Commis des postes—			
Alleyn, J. A	1,800 00	....	1,800 00
Audette, J. C., transferred to Quebec P.O., June 1	200 30	....	200 30
Beaudry, M. L. B	1,620 00	....	1,620 00
Beaulieu, A	1,620 00	....	1,620 00
Bilodeau, P. E	1,620 00	....	1,620 00
Boisvert, J. A., transferred from Levis P.O., Sept. 1 to Nov. 30	270 00	....	270 00
Couture, D. G	1,650 00	....	1,650 00
Derouin, M. A	1,620 00	....	1,620 00
Filteau, J. L. A	1,740 00	....	1,740 00
Fiset, H. D	1,740 00	....	1,740 00
Fiset, M. P., to Feb. 10	1,420 75	....	1,420 75
Furois, E	1,800 00	....	1,800 00
Grenier, J. T. A., transferred from Quebec P.O., April 1	1,560 00	....	1,560 00
Jobin, J. E. A	1,650 00	....	1,650 00
Lavoie, M. A. J	1,620 00	....	1,620 00
Leclerc, P	1,740 00	....	1,740 00
Lemieux, P. H	1,620 00	....	1,620 00
Martin, G	1,620 00	....	1,620 00
Morency, J. C	1,740 00	....	1,740 00
Trepanier, E. J	1,620 00	....	1,620 00
Turgeon, J. A., transferred from Levis P.O., Mar. 1	100 00	....	100 00
Stenographers—Sténographes—			
Bedard, M. M. L	1,110 00	....	1,110 00
Bruneau, M. L	1,680 00	....	1,680 00
Collin, B	1,380 00	....	1,380 00
Couillard, B	1,380 00	....	1,380 00
Dagneau, M. A. E. L	1,140 00	....	1,140 00
Dionne, M. A. J	1,095 00	....	1,095 00
Fontaine, M. L	1,399 99	....	1,399 99
Lefebvre, A. M., Apr. 1 to May 18	206 44	....	206 44
Mail Porters—Chargeur des postes—			
Arel, M. J. W., May 8 to Sept. 30, transferred to Quebec P.O. Oct. 1	596 77	....	596 77
Boulet, H	1,500 00	....	1,500 00
Cote, J. L. P., May 8 to June 30, transferred to Quebec P.O. July 1	221 77	....	221 77
Dugal, J. B. C., May 13 to Sept. 30, transferred to Quebec P.O. Oct. 1	576 61	....	576 61
Railway Mail Clerks—Commis ambulants des postes—			
Allaire, J. P	1,800 00	550 15	2,350 15
Allard, J. A. E	1,800 00	746 40	2,546 40
Amyot, J. A. E	1,500 00	331 45	1,831 45
Despres, A	1,800 00	463 21	2,263 21
Dion, J. G. E	1,800 00	337 25	2,137 25
Doyle, J. J	1,800 00	709 37	2,509 37
Dube, J. E	1,800 00	379 24	2,179 24
Dube, J. L. L	1,800 00	512 97	2,312 97
Duchesneau, A., transferred from Quebec P.O. Nov. 1, mileage from April 1	500 00	337 40	837 40
Duguay, T. J	1,800 00	824 87	2,624 87
Dumas, J. A. B	1,800 00	371 29	2,171 29
Dumontier, P. A	1,800 00	498 35	2,298 35
Esnouf, J. R	1,740 00	340 74	2,080 74
Falardeau, W	1,800 00	798 07	2,598 07
Fortier, J. D. A	1,800 00	449 31	2,249 31
Fortin, J. H. D	1,800 00	553 05	2,353 05
Fortin, J. N. N	1,800 00	534 32	2,334 32
Gagne, J. P. G	1,800 00	459 08	2,259 08
Gagne, P. A	1,800 00	884 59	2,684 59
Garant, J. H	1,800 00	544 02	2,344 02
Gauvreau, N	1,800 00	498 11	2,298 11
Giroux, A. E	1,170 00	536 63	1,706 63
Godbout, M. J. A	1,800 00	585 04	2,385 04
Gosselin, U. A	1,800 00	330 00	2,130 00
Grenier, N. G. J	1,800 00	756 02	2,556 02
Guay, J. M., salary, Quebec P.O	....	236 58	236 58
Guimont, J. L	1,800 00	450 78	2,250 78
Hallissey, A	1,800 00	383 50	2,183 50
Hamelin, J. A. H	1,800 00	866 70	2,666 70
Huard, J. A	1,800 00	721 74	2,521 74
Jobidon, J	1,590 00	526 28	2,116 28
Jobin, G. I	1,800 00	451 25	2,251 25
Laberge, J. A	1,800 00	656 70	2,456 70
Labrecque, J	1,800 00	753 76	2,553 76
Lachance, J. M. E	1,800 00	868 04	2,668 04
Lachance, M. U. A	1,800 00	765 90	2,565 90
Lafontaine, J. E. N	1,800 00	445 50	2,245 50
Laflamme, A. J	1,800 00	480 00	2,280 00
Langevin, A. P	1,800 00	781 10	2,581 10
Larue, J. E	1,785 48	425 27	2,210 75
LaRochelle, C. E	1,800 00	830 24	2,630 24
Leclerc, F. O	1,800 00	355 00	2,155 00
LeFrancois, J. G. E	1,700 67	338 03	2,038 70
Lemieux, J. H. A	1,800 00	360 00	2,160 00
Lemieux, J. H. G	1,800 00	513 62	2,313 62
Lessard, J. E. A	1,800 00	863 63	2,663 63
Levasseur, P. L. G	1,800 00	437 77	2,237 77
Lord, J. C. A	1,800 00	803 86	2,603 86
Lortie, J. E. E	1,800 00	541 24	2,341 24
Marcoux, A. O. N	1,770 00	316 63	2,086 63
Marineau, J. N. E	1,800 00	484 30	2,284 30
Martineau, J. D. E	1,800 00	239 63	2,039 63
Martineau, J. E. M	1,800 00	361 52	2,161 52

Postal Districts-*Con.*—District postaux-*Suite*	Salary — Traitements	Mileage — Indemnités de route	Total
Quebec-Conc.—*Québec*-Fin			
Railway Mail Clerks-*Conc.*—Commis ambulants des postes—*Fin*			
Mathurin, J. E	$1,800 00	$ 750 79	$ 2,550 79
McIsaac, A. J	1,800 00	462 51	2,262 51
McKay, G. E. C	1,800 00	448 05	2,248 05
Mercier, C. H	1,170 00	322 31	1,492 31
Mercier, P. E. R	1,800 00	685 88	2,485 88
Mercier, G., transferred from Quebec P.O. Nov. 1, Mileage from April 1	500 00	296 65	796 65
Mercier, J. E. N	1,800 00	545 17	2,345 17
Mercier, J. P., salary, Quebec P.O	....	219 58	219 58
Michelin, P	1,800 00	422 70	2,222 70
Michaud, M. L., transferred from Quebec P.O. Nov. 1, Mileage from April 1	500 00	355 02	855 02
Moffet, J. A	1,170 00	407 51	1,577 51
Morency, B. E	1,800 00	700 63	2,500 63
Morrissette, R. J. C	1,800 00	506 93	2,306 93
Morin, J. L. A	1,800 00	467 96	2,267 96
Nadeau, J. L. O	1,800 00	486 10	2,286 10
O'Farrell, J. P	1,800 00	609 62	2,409 62
Ouellet, C. E	1,800 00	629 22	2,429 22
Page, J. L. R	1,800 00	349 56	2,149 56
Pageau, J. F	1,800 00	507 56	2,307 56
Paquet, J. P. O	1,800 00	357 05	2,157 05
Paradis, J. N. G	1,800 00	171 24	1,971 24
Pare, J. A. U	1,800 00	922 26	2,722 26
Pelletier, J. O	1,800 00	473 80	2,273 80
Pelletier, L. C	1,800 00	393 79	2,193 79
Pelletier, P. A. J	1,800 00	497 04	2,297 04
Perrault, P	1,380 00	393 84	1,773 84
Proulx, J. C	1,800 00	581 79	2,381 79
Reny, J. A. E	1,800 00	863 68	2,663 68
Richard, J. A	1,800 00	815 08	2,615 08
Rioux, J. L	1,200 00	550 86	1,750 86
Riverin, J. C	1,800 00	668 94	2,468 94
Robert, J. C. E	1,800 00	797 17	2,597 17
Robichaud, I. H	1,110 00	458 24	1,568 24
Robitaille, J. A	1,800 00	295 66	2,095 66
Robitaille, J. P. F	1,800 00	332 93	2,132 93

Postal Districts-*Con.*—Districts postaux-*Suite*	Salary — Traitements	Mileage — Indemnités de route	Total
St. John.-Conc.—*St-Jean, N.B.*-Fin			
Stenographers—Sténographes—			
Belyea, D. B., from June 1	$ 891 00	....	$ 891 00
Doherty, G. H	1,140 00	....	1,140 00
Emerson, D	1,440 00	....	1,440 00
Girourard, E. M	1,080 00	....	1,080 00
Morrison, A. A	1,380 00	....	1,380 00
Somerville, M. J., to July 31	460 00	....	460 00
Steeves, F. P	1,110 00	....	1,110 00
Mail Porter—Chargeur des postes—			
Logan, S. E	1,500 00	....	1,500 00
Railway Mail Clerks—Commis ambulants des postes—			
Allen, H. R	1,800 00	$ 461 90	2,261 90
Arsenault, A. A	1,770 00	685 90	2,455 90
Ashe, J. F	1,800 00	515 49	2,315 49
Barry, P. E	1,800 00	717 42	2,517 42
Barnes, H. R	1,800 00	844 14	2,644 14
Bedell, T. B., to Feb. 28	1,650 00	919 98	2,569 98
Belyea, A. S	1,800 00	960 96	2,760 96
Bennett, C. M	1,800 00	500 35	2,300 35
Brown, F. J., transferred to St. John P.O. May 1	145 00	....	145 00
Brownell, W. E	1,799 00	835 77	2,634 77
Cameron, J. D	1,800 00	813 40	2,613 40
Carvell, W. W	1,800 00	997 82	2,797 82
Chambers, G. H	1,800 00	475 21	2,275 21
Colwell, K. H	1,800 00	822 88	2,622 88
Dever, F. W	1,800 00	532 46	2,332 46
Dickson, F. H	1,800 00	801 88	2,601 88
Donovan, C. K	1,800 00	523 08	2,323 08
Dowd, W. M	1,800 00	545 82	2,345 82
Downing, A. S	1,800 00	309 94	2,109 94
Ensor, G. F	1,800 00	421 63	2,221 63
Fraser, G. P	1,800 00	390 46	2,190 46
Frost, W. W	1,800 00	967 30	2,767 30
Garnett, G. K	1,795 00	837 84	2,632 84
Gaudet, J. A. R	1,800 00	828 35	2,628 35
Girouard, D	1,800 00	837 22	2,637 22
Gillespie, J. H	1,800 00	762 68	2,562 68

Rouleau, J. H.	1,800 00	379 51	2,179 51
Rousseau, J. L. G.	1,800 00	908 58	2,708 58
Rousseau, J. L. A.	1,650 00	365 59	2,015 59
Roy, J. B. E.	1,800 00	385 88	2,185 88
Roy, J. B.	1,800 00	603 73	2,403 73
Roy, J. A. L.	1,800 00	420 99	2,220 99
Roy, J. O. R.	1,800 00	521 89	2,321 89
Roy, P. E.	1,800 00	455 02	2,255 02
Savard, J. H.	1,800 00	748 90	2,548 90
Simard, E. A.	1,800 00	880 40	2,680 40
Simard, L. E.	1,800 00	86 64	1,886 64
Soucy, J. B.	1,800 00	293 52	2,093 52
St. Hilaire, J. G. W.	1,620 00	314 94	1,934 94
Therien, J. A. H.	1,800 00	643 07	2,443 07
Thiboutot, J. O. L.	1,800 00	427 82	2,227 82
Tremblay, F.	1,080 00	508 19	1,588 19
Tremblay, L. A.	1,800 00	355 81	2,155 81
Trudel, J. O. A.	1,800 00	571 99	2,371 99
Velleux, P. A.	1,800 00	732 71	2,532 71
Vezina, J. F. R.	1,800 00	824 74	2,624 74
Vincelette, J. B. C.	1,800 00	774 14	2,574 14
Vincent, J. N. E.	1,800 00	514 10	2,314 10
Temporary Employees—Personnel temporaire	....	....	5,914 14
			390,238 70

St. John—St-Jean, N.B.

District Superintendent—Surintendant de district—			
Peck, H. B.	3,070 00	....	3,070 00
Woods, H. W., to Oct. 31	2,695 00	....	2,695 00
Inspectors—Inspecteurs—			
Emerson, J., to Sept. 30	1,620 00	....	1,620 00
Griffith, W. F., April 1 to 30, June 1 to July 28	740 32	....	740 32
Leger, J. E.	2,745 00	....	2,745 00
Principal Postal Clerks—Commis principal des postes—			
Carter, L. W.	2,340 00	....	2,340 00
Howard, L. L.	2,400 00	.....	2,400 00
Shea, J. V., transferred to St. John P.O. Aug. 1	740 00	....	740 00
Senior Postal Clerks—Commis des postes, senior—			
Montgomery, J.	2,040 00	....	2,040 00
Newcomb, F. J.	1,980 00	....	1,980 00
Shannon, F. M.	2,040 00	....	2,040 00
Postal Clerks—Commis des postes—			
Allen, W. R.	1,740 00	....	1,740 00
McLaughlin, L. B.	1,740 00	....	1,740 00
Quinn, E.	1,620 00	....	1,620 00
Steele, H. A.	1,800 00	. ...	1,800 00
Toole, A. C.	1,740 00	....	1,740 00
Goldie, J. J.	1,800 00	406 28	2,206 28
Hammond, E. W.	1,680 00	477 55	2,157 55
Handren, R. W.	1,800 00	571 64	2,371 64
Hanson, H. A.	1,800 00	431 79	2,231 79
Heans, B. G.	1,799 00	825 05	2,624 05
Irvine, F. J.	1,800 00	487 71	2,287 71
Kee, J. C.	1,800 00	956 37	2,756 37
Leblanc, J. E. A.	1,680 00	500 50	2,180 50
Lynch, K. S.	1,755 00	498 46	2,253 46
Magoon, G. C.	1,800 00	568 68	2,368 68
Markham, G. H.	1,800 00	829 93	2,629 93
Martin, C. S., arrears $116.07	....	....	116 07
Matthews, O. C.	1,800 00	483 86	2,283 86
Mathews, R. E.	1,800 00	700 52	2,500 52
McJunkin, C. M.	1,800 00	856 44	2,656 44
McLellan, W. E.	1,800 00	860 08	2,660 08
McLeod, G. A. L.	1,799 00	513 21	2,312 21
Melick, A. K.	1,800 00	973 38	2,773 38
Nugent, G. E.	1,800 00	930 04	2,730 04
O'Brien, F. G.	1,800 00	441 70	2,241 70
O'Reilly, C. E.	1,800 00	992 68	2,792 68
Pickle, F. L.	1,800 00	518 76	2,318 76
Pinney, G. E.	1,800 00	522 59	2,322 59
Porter, H. D.	1,800 00	931 38	2,731 38
Ramsay, W. C. R.	1,800 00	402 24	2,202 24
Raymond, R. M.	1,800 00	758 96	2,558 96
Ritchie, W. R.	1,800 00	825 79	2,625 79
Robinson, G. A.	1,800 00	408 77	2,208 77
Ruet, L. J.	1,800 00	750 64	2,550 64
Scott, A. A. L.	1,800 00	709 70	2,509 70
Smith, E. H.	1,800 00	503 58	2,303 58
Somers, G. C.	1,800 00	881 54	2,681 54
Spencer, W. V.	1,800 00	510 25	2,310 25
Starratt, W. W., to Aug. 31	750 00	84 15	834 15
Steeves, T. A.	1,800 00	779 18	2,579 18
Stevens, C. J.	1,800 00	798 35	2,598 35
Taylor, F. C.	1,800 00	857 01	2,657 01
Wishart, B.	1,740 00	436 88	2,176 88
Williams, E. J.	1,800 00	409 07	2,209 07
Wood, W. J.	1,800 00	939 95	2,739 95
Temporary Employees—Personnel temporaire	....	....	551 28
			197,125 21

Saskatoon

District Superintendent—Surintendant de district—			
Hunter, J. H.	3,855 00	....	3,855 00
Inspectors—Inspecteurs—			
Bushby, H. T.	3,240 00	....	3,240 00
Ferguson, A. M.	3,240 00	....	3,240 00
Rippengale, W.	2,655 00	....	2,655 00

Postal Districts-*Con.*—Districts postaux-*Suite*	Salary — Traitements	Mileage — Indemnités de route	Total
Saskatoon-Con.—Suite			
District Examiner—Examinateur de district—			
Cumming, L. S.	$2,580 00	....	$ 2,580 00
Principal Postal Clerks—Commis principaux des postes—			
Carmichael, J.	2,400 00	....	2,400 00
Hayes, F.	2,160 00	....	2,160 00
Senior Postal Clerks—Commis des postes senior—			
Francis, R. B., arrears $20	1,860 00	....	1,880 00
Grant, K.	2,040 00	....	2,040 00
Murphy, H. A.	2,040 00	....	2,040 00
Postal Clerks—Commis des postes—			
Boothroyd, W.	1,620 00	....	1,620 00
Burrows, J. T.	1,620 00	....	1,620 00
Fortin, C. B.	1,110 00	....	1,110 00
Kinnear, R., transferred from Saskatoon P.O. Aug. 1	1,160 00	....	1,160 00
Nelson, W. S.	1,740 00	....	1,740 00
Strumm, R. H.	1,740 00	....	1,740 00
Stenographers—Sténographes—			
Bracken, A. I.	1,080 00	....	1,080 00
Conkey, G. M.	1,305 00	....	1,305 00
Highet, M. E.	1,125 00	....	1,125 00
Mahon, F.	1,215 00	....	1,215 00
Melson, M. M.	1,275 00	....	1,275 00
Ross, J. M.	1,670 97	....	1,670 97
Simpson, H. S.	1,320 00	....	1,320 00
Clerk Grade 2—			
Shakespeare, W.	1,095 00	....	1,095 00
Railway Mail Clerks—Commis ambulants des postes—			
Adam, W. R.	1,800 00	$ 622 99	2,422 99
Adams, M.	1,800 00	643 13	2,443 13
Adamson, G.	1,799 50	587 89	2,387 39
Attree, H.	1,800 00	594 47	2,394 47
Austin, H. B., transferred from Saskatoon P.O. May 1	1,110 00	488 58	1,598 58
Ayre, H.	1,800 00	521 92	2,321 92
Bain, D. B.	1,800 00	562 37	2,362 37
Saskatoon-Conc.—Fin			
Railway Mail Clerks-*Conc.*—Commis ambulants des postes—*Fin*			
Rhind, A.	$1,800 00	$ 677 75	$ 2,477 75
Richardson, H.	1,800 00	684 41	2,484 41
Riley, G.	1,800 00	550 88	2,350 88
Roberts, W. D.	1,230 00	533 85	1,763 85
Roberts, W. F.	1,800 00	511 24	2,311 24
Robertson, W. S.	1,800 00	597 90	2,397 90
Scharf, C. A., transferred from Saskatoon P.O. May 1	1,270 00	378 66	1,648 66
Setter, N.	1,800 00	624 67	2,424 67
Shaver, J. E.	1,800 00	409 21	2,209 21
Skene, A.	1,620 00	664 44	2,284 44
Slessor, R.	1,800 00	630 88	2,430 88
Spooner, R.	1,800 00	750 19	2,550 19
St. John, N.	1,800 00	563 17	2,363 17
Suddon, T.	1,800 00	669 62	2,469 62
Tatnall, H. J.	1,560 00	547 18	2,107 18
Taylor, R. A.	1,800 00	607 75	2,407 75
Tucker, E. J.	1,800 00	662 43	2,462 43
Vick, E. J.	1,800 00	729 05	2,529 05
Vaughan, H.	1,800 00	665 26	2,465 26
Wetton, A. N.	1,800 00	655 28	2,455 28
Wheatley, J. E.	1,800 00	432 56	2,232 56
Williams, A.	1,800 00	623 55	2,423 55
Willson, G. N.	1,560 00	573 92	2,133 92
Wilson, A. R.	1,800 00	605 23	2,405 23
Winter, F. E.	1,800 00	674 99	2,474 99
Woodhead, W.	1,620 00	654 55	2,274 55
Young, C. L.	1,800 00	693 86	2,493 86
Young, W. N.	1,800 00	758 27	2,558 27
Temporary Employees—Personnel temporaires	....	....	385 41
			244,787 57
Toronto			
District Superintendent—Surintendant de district—			
Gibson, A. M.	4,920 00	....	4,920 00

Barrie, J. F	1,800 00	552 97	2,352 97
Bell, H	1,800 00	554 93	2,354 93
Bishop, C. A	1,800 00	793 73	2,593 73
Blower, C. E	1,800 00	620 58	2,420 58
Bristow, G. E	1,799 00	603 78	2,402 78
Carroll, C	1,800 00	614 06	2,414 06
Chinneck, C. G	1,800 00	549 16	2,349 16
Clark, G. N., transferred from Saskatoon P.O. Sept. 1, mileage April 1	715 00	612 00	1,327 00
Cooksey, W. J	1,800 00	568 76	2,368 76
Dale, S. H	1,800 00	743 14	2,543 14
Dechene, E	1,650 00	576 25	2,226 25
Deeprose, A. J	1,800 00	762 84	2,562 84
Elder, W. J	1,650 00	366 70	2,016 70
Farror, L. H	1,800 00	609 69	2,409 69
Flannigan, J. R	1,800 00	702 28	2,502 28
Fryer, H. E	1,800 00	639 50	2,439 50
Gent, I. H	1,800 00	741 93	2,541 93
Giles, S. R	1,799 00	693 85	2,492 85
Greenslade, A. M	1,560 00	704 90	2,264 90
Gronow, A. G	1,800 00	689 31	2,489 31
Hall, L	1,800 00	487 61	2,287 61
Harrigan, A. J	1,260 00	537 14	1,797 14
Hawgood, V. P	1,800 00	591 20	2,391 20
Hayes, V	1,800 00	674 67	2,474 67
Henderson, E. S	1,530 00	546 13	2,076 13
Henderson, W. M	1,757 14	666 02	2,423 16
Hughes, G. E	1,649 50	606 16	2,255 66
Johnston, A. G. A	1,650 00	674 47	2,324 47
Jones, J. W	1,800 00	560 17	2,360 17
Kelly, W. F	1,800 00	572 45	2,372 45
Lawrence, F. T	1,800 00	600 97	2,400 97
Ledingham, C. R	1,800 00	671 43	2,471 43
Lewendon, H. C	1,800 00	567 26	2,367 26
Linde, A	1,800 00	624 88	2,424 88
Long, W. P	1,800 00	654 92	2,454 92
Macfie, C. L	1,800 00	670 41	2,470 41
Maximchuk, M. E	1,218 32	479 80	1,698 12
McCallum, D. T	1,800 00	641 58	2,441 58
McCombs, J. L	1,800 00	649 41	2,449 41
Mills, J. J	1,800 00	648 27	2,448 27
Moffat, S. C	1,800 00	676 00	2,476 00
Oakes, J. E	1,800 00	624 38	2,424 38
Parker, H. S	1,800 00	678 87	2,478 87
Parry, H. R. L	1,800 00	545 46	2,345 46
Paulson, A	1,800 00	703 06	2,503 06
Pinchin, W. J	1,785 00	574 97	2,359 97
Pittam, G. W	1,800 00	622 48	2,422 48
Poole, P. R	1,798 00	571 40	2,369 40
Pritchard, H. L	1,800 00	541 07	2,341 07
Revill, H	1,800 00	730 63	2,530 63

Inspectors—Inspecteurs—			
Ecclestone, W. R	3,240 00	....	3,240 00
Hartley, J. McL	3,240 00	....	3,240 00
Marrs, J. E	3,240 00	....	3,240 00
Riddle, W. C	3,240 00	....	3,240 00
Thompson, G	3,240 00	....	3,240 00
Head Clerks—Commis-chef—			
Stanton, G. B	2,640 00	....	2,640 00
Storey, W. T	2,790 00	....	2,790 00
District Examiner—Examinateur de district—			
Little, J. C	2,580 00	....	2,580 00
Principal Postal Clerks—Commis principaux des postes—			
Giroux, A. L	2,310 00	....	2,310 00
Hornibrook, R. C	2,400 00	....	2,400 00
Murray, G. D	2,100 00	....	2,100 00
Wells, C. P	2,400 00	....	2,400 00
Senior Postal Clerks—Commis des postes, senior—			
Barker, E. J	2,040 00	....	2,040 00
Bradley, N. S., to April 30	170 00	....	170 00
Dickey, W. J	1,860 00	....	1,860 00
Hill, H	2,040 00	....	2,040 00
Havercroft, W	1,860 00	....	1,860 00
Knowlton, C. H	2,010 00	....	2,010 00
Lawrence, G. H	1,860 00	....	1,860 00
Mills, W. J	2,040 00	....	2,040 00
Milne, G	1,860 00	....	1,860 00
Raper, C. S	1,850 00	....	1,850 00
Postal Clerks—Commis des postes—			
Armstrong, F. R., transferred from Toronto P.O. Aug. 1	800 00	....	800 00
Aylward, M. G	1,710 00	....	1,710 00
Birmingham, G. F. L	1,740 00	....	1,740 00
Blackstone, N. W	1,740 00	....	1,740 00
Bowell, M	1,740 00	....	1,740 00
Brennan, R. H	1,740 00	....	1,740 00
Clark, M. A. G	1,740 00	....	1,740 00
Craig, J. N	1,620 00	....	1,620 00
Dearle, C. A	1,740 00	....	1,740 00
Dunlop, A. M	1,740 00	....	1,740 00
Elliott, B	1,740 00	....	1,740 00
Ferguson, J	1,740 00	....	1,740 00
Gillies, J	1,740 00	....	1,740 00
Jaffray, A. H	1,740 00	....	1,740 00
Landerkin, J. H	1,740 00	....	1,740 00
Little, R. H	1,800 00	....	1,800 00
McIntosh, J. J	1,650 00	....	1,650 00
McKay, J. R., transferred from Toronto P.O. Sept. 1	975 00	....	975 00
Murphy, G. F	1.260 00	....	1,260 00

Votes-Crédits 314 & 449—Salaries and Allowances, etc.-Con.—Traitements et Allocations, etc.-Suite

Postal Districts-*Con.*—Districts postaux-*Suite*	Salary — Traitements	Mileage — Indemnités de route	Total
Toronto-Con.—Suite			
Postal Clerks-*Conc.*—Commis des postes-*Fin*			
Mulligan, M. I.	$1,560 00	....	$ 1,560 00
O'Reilly, F. N., to Dec. 10	1,123 55	....	1,123 55
Robinson, B. A.	1,470 00	....	1,470 00
Smith, M	1,390 00	....	1,390 00
Wilcox, B. A.	1,740 00	....	1,740 00
Strathdee, D., transferred from Toronto P.O. Sept. 1	945 00	....	945 00
Wiley, W. E., to June 25	425 00	....	425 00
Wilson, A.	1,545 00	....	1,545 00
Wilson, J. D.	1,710 00	....	1,710 00
Stenographers—Sténographes—			
Barker, H., to June 30	375 00	....	375 00
Brown, K. E., to Sept. 7	732 66	....	732 66
Cruickshank, H. D., from June 19	846 00	....	846 00
Evans, M. B.	1,226 25	....	1,226 25
Haydon, M. E.	1,280 00	....	1,280 00
Kenney, G. I.	1,380 00	....	1,380 00
McVicar, A. G.	1,380 00	....	1,380 00
Moore, M., from July 29	728 71	....	728 71
Murphy, M. D., to Jan. 10	870 64	....	870 64
Nighswander, I. M., from April 27	1,002 00	....	1,002 00
O'Regan, E.	1,170 00	....	1,170 00
Robinson, L., to Aug. 21	537 90	....	537 90
Stewart, E. V., April 30 to Sept. 30, Feb. 15 to Mar. 31	588 00	....	588 00
Swartz, Y.	1,350 00	....	1,350 00
Tilson, C. S., from Jan. 14	232 26	....	232 26
Totten, E. M.	1,305 00	....	1,305 00
Clerk, grade 2—			
Morrison, T.	817 50	....	817 50
Railway Mail Clerks—Commis ambulants des postes—			
Abrahams, M. C.	1,770 00	$ 527 46	2,297 46
Agnew, J. F.	1,800 00	316 95	2,116 95
Alderson, A. C.	1,794 64	588 23	2,382 87
Allen, T.	1,800 00	442 56	2,242 56
Anderson, G. G.	1,800 00	547 61	2,347 61
Anderson, M. P.	1,800 00	587 15	2,387 15
Toronto-Con.—Suite			
Railway Mail Clerks-*Con.*—Commis ambulants des postes—*Suite*			
Holdom, J. T.	$1,800 00	$ 487 59	$ 2,287 59
Honey, R. C.	1,800 00	391 64	2,191 64
Horton, A. H., to April 30	150 00	19 29	169 29
Husband, A. R.	1,800 00	562 46	2,362 46
Johnston, R. A.	1,800 00	640 43	2,440 43
Johnston, J. H.	1,800 00	537 10	2,337 10
Jones, A. E.	1,800 00	458 00	2,258 00
Jones, S. O.	1,800 00	366 64	2,166 64
Jones-Williams, W. K.	1,800 00	334 56	2,134 56
Kirk, F. C. H.	1,800 00	454 89	2,254 89
Kirkpatrick, W. J., to Sept. 30	900 00	....	900 00
Knapp, H. S.	1,800 00	616 27	2,416 27
Lambert, G. E. T.	1,800 00	468 93	2,268 93
Larocque, A.	1,800 00	981 76	2,781 76
Lawrence, W. J.	1,800 00	467 76	2,267 76
Lee, F. J.	1,800 00	335 52	2,135 52
Lennox, H. S.	1,800 00	503 59	2,303 59
Livingstone, H. W.	1,800 00	522 40	2,322 40
Lowery, O. P.	1,800 00	457 47	2,257 47
Lundy, W. R.	1,800 00	444 02	2,244 02
Lysaght, F. P.	1,800 00	494 80	2,294 80
Macdonell, A. J.	1,800 00	851 95	2,651 95
Mason, H. R.	1,800 00	592 76	2,392 76
Mathews, M. R.	1,800 00	416 47	2,216 47
May, T. J.	1,800 00	482 39	2,282 39
McAllister, O. M.	1,800 00	399 29	2,199 29
McArthur, J. B.	1,800 00	650 42	2,450 42
McCall, P. L.	1,800 00	232 55	2,032 55
McClure, R. N.	1,800 00	505 71	2,305 71
McConkey, C. E.	1,800 00	333 70	2,133 70
McCracken, J.	1,800 00	459 31	2,259 31
McDonald, N. D.	1,800 00	865 59	2,665 59
McDonell, H. M.	1,800 00	985 36	2,785 36
McGill, A.	1,800 00	663 43	2,463 43
McGill, R. A.	1,800 00	503 61	2,303 61
McGuffin, W.	1,800 00	497 35	2,297 35
McGuire, A. P.	1,800 00	980 30	2,780 30

Atkinson, H.	1,800 00	634 13	2,434 13
Barringer, W. T	1,800 00	969 75	2,769 75
Bauer, F. W. H	1,800 00	713 56	2,513 56
Bealy, J. M	1,800 00	296 85	2,096 85
Bell, F. M	1,800 00	536 71	2,336 71
Bennett, B. B	1,800 00	771 11	2,571 11
Black, J. H	1,800 00	520 58	2,320 58
Bowland, A. H	1,800 00	624 01	2,424 01
Brooks, W. R., April 1 to Jan. 31	1,480 16	104 18	1,584 34
Brown, H. M	1,800 00	784 84	2,584 84
Brown, I. E	1,800 00	696 67	2,496 67
Brunskill, M. A	1,800 00	465 68	2,265 68
Cain, A. E	1,800 00	618 97	2,418 97
Cameron, R	1,800 00	537 51	2,337 51
Cameron, W. T. L	1,800 00	477 00	2,277 00
Carlin, R. J	1,800 00	549 10	2,349 10
Caveen, F. J	1,785 00	463 05	2,248 05
Church, H. B	1,800 00	314 83	2,114 83
Clancy, C	1,800 00	624 80	2,424 80
Clark, C. E	1,800 00	744 44	2,514 44
Coleman, T. S	1,800 00	610 71	2,410 71
Collinson, W. J	1,800 00	226 92	2,026 92
Cooper, V. C., transferred from Toronto P.O. Nov. 1, mileage April 1	500 00	499 74	999 74
Corbett, C	1,800 00	508 18	2,308 18
Cull, C	1,800 00	554 53	2,354 53
Curry, G. P	1,800 00	583 69	2,383 69
Davidson, R., transferred from Toronto P.O. Nov. 1, mileage from July	735 00	276 22	1,011 22
Dennis, D. L	1,800 00	758 37	2,558 37
Devitt, T. C	1,800 00	334 18	2,134 18
Dodd, W. J	1,800 00	625 32	2,425 32
Dolgoff, R. S	1,800 00	718 87	2,518 87
Doyle, M. J	1,800 00	811 44	2,611 44
Farrell, J	1,800 00	470 80	2,270 80
Feir, H. B	1,800 00	225 69	2,025 69
Francis, J. T	1,800 00	661 51	2,461 51
Frizzell, A. B	1,800 00	476 22	2,276 22
Frost, E. A	1,800 00	503 39	2,303 39
Gallagher, E. P	1,800 00	491 74	2,291 74
Garrison, M. P	1,800 00	722 75	2,522 75
Gilleland, E. C	1,800 00	222 76	2,022 76
Gilpin, C. S	1,800 00	321 62	2,121 62
Gilbert, C. E	1,800 00	319 39	2,119 39
Gleeson, W. B	1,800 00	436 57	2,236 57
Gordon, W. G	1,800 00	467 49	2,267 49
Gorman, E. J	1,800 00	444 84	2,244 84
Gregoire, T	1,800 00	579 48	2,379 48
Guerard, A. C	1,800 00	931 01	2,731 01
Harnett, M. J	1,800 00	551 98	2,351 98
Harrison, J. E	1,800 00	327 28	2,127 28
McGuire, C. A	1,800 00	313 17	2,113 17
McIlwaine, J	1,800 00	493 45	2,293 45
McIllmoyle, H. C	1,800 00	482 40	2,282 40
McIntyre, G. J	1,800 00	567 92	2,367 92
McKinnon, R	1,800 00	467 13	2,267 13
McKitterick, J. E	1,795 00	514 37	2,309 37
McLaughlin, W. J	1,800 00	479 78	2,279 78
McMahon, R. E	1,800 00	498 59	2,298 59
McMillan, D	1,800 00	512 06	2,312 06
McNair, W. J	1,800 00	705 82	2,505 82
McNulty, J	1,800 00	572 71	2,372 71
McRae, J. H	1,800 00	931 02	2,731 02
McWhirter, H. J	1,800 00	509 91	2,309 91
Moffatt, W. W	1,800 00	288 29	2,088 29
Moore, J. R	1,800 00	585 79	2,385 79
Morin, F. A	1,800 00	631 53	2,431 53
Moyse, N. M	1,800 00	484 25	2,284 25
Mulloy, J. B	1,800 00	839 41	2,639 41
Murray, A. O	1,800 00	519 50	2,319 50
Murdoch, J	1,800 00	673 47	2,473 47
O'Brien, B. J	1,800 00	623 80	2,423 80
O'Connor, T. J	1,800 00	871 86	2,671 86
Overend, A. A	1,800 00	523 60	2,323 60
Palen, W. H	1,800 00	228 21	2,028 21
Palling, J	1,800 00	504 44	2,304 44
Patton, M. W	1,800 00	569 41	2,369 41
Peake, F. J	1,800 00	493 30	2,293 30
Peacock, M. E	1,800 00	542 21	2,342 21
Penfound, V. F	1,740 00	432 04	2,172 04
Perkins, W. W	1,800 00	634 06	2,434 06
Proctor, M. E	1,800 00	377 11	2,177 11
Pye, L. L	1,800 00	633 56	2,433 56
Reive, J. W	1,800 00	930 48	2,730 48
Reive, R. H	1,800 00	507 56	2,307 56
Reynolds, J. M	1,800 00	677 66	2,477 66
Riddell, W. R	1,800 00	466 50	2,266 50
Robinson, I. C	1,800 00	577 01	2,377 01
Robinson, N. J	1,800 00	805 79	2,605 79
Rolph, J. E	1,800 00	507 91	2,307 91
Rutter, C. D., salary, Toronto P.O		384 10	384 10
Ryan, N. J	1,800 00	463 67	2,263 67
Satchell, J. J	1,800 00	522 08	2,322 08
Samuel, W. H	1,800 00	589 22	2,389 22
Savage, R. C	1,800 00	504 96	2,304 96
Savage, W. S., salary, Toronto P.O		480 55	480 55
Scott, I	1,800 00	624 81	2,424 81
Sebert, J. B	1,800 00	240 39	2,040 39
Seeley, W. E	1,800 00	471 61	2,271 61
Shaw, C. V	1,800 00	657 25	2,457 25
Shearer, F. M	1,800 00	522 42	2,322 42
Sherman, J	1,800 00	484 12	2,284 12

Votes-Crédits 314 & 449—Salaries and Allowances, etc.-Con.—Traitements et Allocations, etc.-Suite

Postal Districts-*Con.*—Districts postaux-*Suite*	Salary — Traitements	Mileage — Indemnités de route	Total
Toronto-Conc.—Fin			
Railway Mail Clerks-*Conc.*—Commis ambulants des postes-*Fin*			
Smith, A. W.			
Sproule, D. T.	$1,800 00	$ 733 92	$ 2,533 92
Sproule, E. V.	1,800 00	543 60	2,343 60
Steel, J. McK.	1,800 00	460 60	2,260 60
Stephens, W. H.	1,800 00	459 92	2,259 92
St. Louis, E. R.	1,800 00	466 04	2,266 04
Street, H. H.	1,800 00	800 89	2,600 89
Swain, J. W.	1,800 00	561 60	2,361 60
Taylor, F.	1,770 00	468 88	2,238 88
Taylor, H. L.	1,800 00	605 79	2,405 79
Thompson, J. R.	1,800 00	480 32	2,280 32
Thompson, K. E.	1,800 00	580 05	2,380 05
Thompson, T. N.	1,800 00	519 93	2,319 93
Tompkins, J. R.	1,800 00	559 37	2,359 37
Tummon, M. P.	1,800 00	412 66	2,212 66
Twohey, F. M.	1,800 00	635 94	2,435 94
Vasey, G. A.	1,800 00	299 58	2,099 58
Vasey, O. M.	1,800 00	402 14	2,202 14
Vipond, F. B.	1,800 00	955 17	2,755 17
Walker, W. F.	1,800 00	668 54	2,468 54
Wallace, R. H., transferred from Toronto P.O. Sept. 1	1,530 00	478 92	2,008 92
Walterhouse, A. E.	1,055 00	488 49	1,543 49
Watson, H. N.	1,800 00	303 08	2,103 08
Whitehead, J.	1,800 00	466 05	2,266 05
Wilks, M.	1,800 00	929 01	2,729 01
Wilson, C. S., transferred from Toronto P.O. Sept. 1	1,800 00	617 61	2,417 61
Wilson, L.	1,055 00	526 05	1,581 05
Wilson, J. T.	1,800 00	573 00	2,373 00
York, C.	1,800 00	275 41	2,075 41
Young, A. S.	1,800 00	640 01	2,440 01
Temporary Employees—Personnel temporaires.	1,800 00	621 28	2,421 28
	....	....	612 13
			508,169 24

Postal Districts-*Con.*—District postaux-*Suite*	Salary — Traitements	Mileage — Indemnités de route	Total
Vancouver-Conc.-Fin			
Railway Mail Clerks—Commis ambulants des postes—			
Allan, A. G.	$1,800 00	$ 719 94	$ 2,519 94
Bate, S. C.	1,800 00	620 74	2,420 74
Bennett, C.	1,800 00	592 25	2,392 25
Bennett, T. W.	1,800 00	713 62	2,513 62
Booth, C.	1,800 00	741 84	2,541 84
Bulger, T. D.	1,800 00	738 45	2,538 45
Burton, G. H.	1,800 00	685 13	2,485 13
Caldwell, C. P.	1,800 00	263 96	2,063 96
Casselman, C. B.	1,800 00	726 12	2,526 12
Castle, D. R.	1,800 00	517 59	2,317 59
Connor, L.	1,800 00	347 74	2,147 74
Cornish, W. B.	1,800 00	591 72	2,391 72
Creighton, M. D.	1,798 00	697 21	2,495 21
Crighton, W. A.	1,800 00	692 07	2,492 07
Culbertson, F. A.	1,800 00	535 73	2,335 73
Davies, J. A. M.	1,800 00	536 08	2,336 08
Denholm, W.	1,800 00	309 03	2,109 03
Dodds, S. O.	1,800 00	663 19	2,463 19
Down, W. C.	1,800 00	491 73	2,291 73
Dixon, M. F.	1,790 32	326 83	2,117 15
Elliott, E. W.	1,800 00	657 37	2,457 37
Emsley, A. L. S.	1,800 00	318 83	2,118 83
Felix, C.	1,800 00	606 22	2,406 22
Ferguson, H. G.	1,800 00	305 01	2,105 01
Fishlock, H. J.	1,800 00	582 06	2,382 06
Fletcher, S. D.	1,800 00	533 11	2,333 11
Gipson, J., transferred from Calgary P.O. Feb. 1	310 00	110 01	420 01
Green, C. J.	1,800 00	649 29	2,449 29
Hall, W. P.	1,770 00	518 91	2,288 91
Hardiman, P. H.	1,795 16	366 16	2,161 32
Hatt, H. F.	1,800 00	706 94	2,506 94
Herbert, R. J.	1,800 00	728 04	2,528 04
Heywood, H. H., transferred from Vancouver P.O., Jan. 1, mileage from Oct.	330 00	235 69	565 69
Hitchcock, F. W.	1,795 16	503 79	2,298 95
Hodges, E.	1,800 00	50 48	1,850 48

Vancouver			
District Superintendent—Surintendant de district—			
Murray, J. F	4,620 00	....	4,620 00
Inspectors—Inspecteurs—			
Haynes, E. M	3,240 00	....	3,240 00
Middlemiss, F. H	2,655 00	....	2,655 00
Pringle, A	3,240 00	....	3,240 00
Trant, W. F	3,240 00	....	3,240 00
District Examiner—Examinateur de district—			
Willis, W	2,550 00	....	2,550 00
Principal Postal Clerks—Commis principaux des postes—			
Kirk, C	2,400 00	....	2,400 00
Lowe, A. T	2,340 00	....	2,340 00
Turner, J., arrears, $30	2,130 00	....	2,160 00
Senior Postal Clerks—Commis des postes senior—			
Haworth, T. R	2,040 00	....	2,040 00
McLaren, J. G	2,040 00	....	2,040 00
McLean, W. E	2,025 00	....	2,025 00
Nelson, M. M	1,830 00	....	1,830 00
Thornburn, W. M	2,040 00	....	2,040 00
Postal Clerks—Commis des postes—			
Allen, G. G	1,740 00	....	1,740 00
Gibbs, W	1,740 00	....	1,740 00
Gittins, J. R	1,650 00	....	1,650 00
Greenfield, E. K., April 1 to Aug. 18, Jan. 23 to Mar. 31	1,020 84	....	1,020 84
Greenfield, L	1,740 00	....	1,740 00
Humphrys, K. A	1,740 00	....	1,740 00
Lyon, K	1,740 00	....	1,740 00
MacEwen, I. R	1,740 00	....	1,740 00
McKinnon, D	1,740 00	....	1,740 00
Maclean, E. K	1,740 00	....	1,740 00
Clerk grade 2—			
Bradbury, E. R	1,095 00	....	1,095 00
Stenographers—Sténographes—			
Digby, A. H., transferred from Vancouver P.O. Oct. 1	870 00	....	870 00
Funnell, G. R	1,260 00	....	1,260 00
Ilott, W. R	1,357 75	....	1,357 75
Kendall, T., transferred from Vancouver P.O. Sept. 1	1,015 00	....	1,015 00
Ker, J. M	1,380 00	....	1,380 00
McMeans, D. E	1,155 00	....	1,155 00
Orr, J. S	1,680 00	....	1,680 00
Stewart, O. B	1,380 00	....	1,380 00
Johns, A. M	1,800 00	663 14	2,463 14
Johnson, J. Z	1,800 00	51 06	1,851 06
Jones, E., transferred from Vancouver P.O. Jan. 1	305 00	83 24	388 24
Kerr, W. A	1,800 00	361 56	2,161 56
Keron, R. J. D	1,800 00	629 96	2,429 96
Ketcheson, G. S	1,795 00	712 68	2,507 68
Kirk, F	1,800 00	84 51	1,884 51
Lawley, E. C	1,800 00	384 68	2,184 68
Mackie, J. O	1,800 00	313 69	2,113 69
MacKinlay, A. A	1,800 00	577 47	2,377 47
Main, J. M	1,800 00	583 64	2,383 64
Manahan, R. M	1,800 00	190 46	1,990 46
Mathieson, A., salary, Vancouver P.O	....	195 86	195 86
McClellan, W. M	1,800 00	621 26	2,421 26
McDonald, T., to Nov. 30	1,200 00	65 43	1,265 43
McLean, F. C	1,800 00	729 42	2,529 42
McLeod, J. A	1,800 00	337 64	2,137 64
McNames, T. G	1,800 00	699 14	2,499 14
Mead, C. R	1,800 00	661 29	2,461 29
Menzies, J. H	1,800 00	628 91	2,428 91
Millar, N. R	1,800 00	579 00	2,379 00
Mills, J. W	1,800 00	683 99	2,483 99
Murphy, J. D., to Aug. 20	676 94	109 30	786 24
Naylor, N	1,800 00	483 87	2,283 87
O'Connor, R. E	1,800 00	137 59	1,937 59
Overend, A. A	1,800 00	597 07	2,397 07
Pound, J. G. H., transferred from Calgary P.O. Feb. 1	310 00	109 38	419 38
Prendergast, N. E	1,797 00	580 70	2,377 70
Rae, R. G	1,800 00	689 11	2,489 11
Robinson, A. L	1,800 00	398 75	2,198 75
Robinson, J. W	1,800 00	737 02	2,537 02
Sabourin, C. W	1,800 00	251 72	2,051 72
Sarson, W	1,800 00	603 41	2,403 41
Scherk, R. S., arrears $30	1,470 00	538 29	2,038 29
Shott, T., salary, Vancouver P.O	....	177 73	177 73
Slimming, D. H	1,800 00	370 04	2,170 04
Stevens, J. W	1,800 00	620 98	2,420 98
Stewart, D. R	1,800 00	608 74	2,408 74
Swain, G. H. C., salary, Vancouver P.O	....	10 80	10 80
Tate, H. F. P	1,800 00	408 23	2,208 23
Travers, C	1,800 00	623 34	2,423 34
Tredwell, M. R	1,800 00	377 16	2,177 16
Turnbull, L	1,800 00	442 54	2,242 54
Watson, J. W	1,797 00	690 91	2,487 91
White, C. T	1,800 00	328 21	2,128 21
Willis, E. V	1,800 00	385 52	2,185 52
Windle, F. H	1,800 00	367 92	2,167 92
Temporary Employees—Personnel temporaire	....	....	680 19
			237,922 60

Votes-Crédits 314 & 449—Salaries and Allowances, etc.-Con.—Traitements et Allocations, etc.-Suite

Postal Districts-*Con.*—District postaux-*Suite*	Salary — Traitements	Mileage — Indemnités de route	Total
Winnipeg			
District Superintendent—Surintendant de district—			
Phinney, H. H.	$4,620 00	....	$ 4,620 00
Inspectors—Inspecteurs—			
Cyr, J. E. M.	2,565 00	....	2,565 00
Dickson, J. W. T.	3,240 00	....	3,240 00
Lough, W. F.	3,240 00	....	3,240 00
Whatmough, E.	2,880 00	....	2,880 00
Wood, W. H. H.	3,240 00	....	3,240 00
District Examiner—Examinateur de district—			
Jenkins, H. C. M.	2,580 00	....	2,580 00
Principal Postal Clerks—Commis principaux des postes—			
Galaugher, W. H.	2,400 00	....	2,400 00
Irle, T. A. W.	2,400 00	....	2,400 00
Stevenson, E. R. A.	2,400 00	....	2,400 00
Senior Postal Clerks—Commis des postes, senior—			
Colpman, F. J.	2,040 00	....	2,040 00
Crough, A. M.	2,040 00	....	2,040 00
Hobday, L. S.	2,040 00	....	2,040 00
Macdougall, A.	1,980 00	....	1,980 00
Postal Clerks—Commis des postes—			
Beal, G. E. S.	1,620 00	....	1,620 00
Binet, L. A.	1,620 00	....	1,620 00
Chalk, M., April 1 to Aug. 21, Sept. 21 to Mar. 31	1,591 73	....	1,591 73
Chisholm, J.	1,740 00	....	1,740 00
de Lorimer, B.	1,601 38	....	1,601 38
Fawcett, W. E.	1,740 00	....	1,740 00
Ganly, H. G.	1,620 00	....	1,620 00
Martin, P. G.	1,740 00	....	1,740 00
McIntosh, R.	1,740 00	....	1,740 00
Pelletier, A.	1,740 00	....	1,740 00
Prentice, G. A. F.	1,740 00	....	1,740 00
Sargeant, R. A.	1,740 00	....	1,740 00
Somerville, R. M.	1,740 00	....	1,740 00
Walker, F. L.	1,740 00	....	1,740 00

Postal Districts-*Con.*—Districts postaux-*Suite*	Salary — Traitements	Mileage — Indemnités de route	Total
Winnipeg-Con.—Suite			
Railway Mail Clerks-*Con.*—Commis ambulants des postes—*Suite*			
Gardiner, W.	$1,800 00	$ 798 60	$ 2,598 60
Gorman, A. L.	1,797 00	730 15	2,527 15
Grant, C. W.	1,800 00	746 64	2,546 64
Greene, W.	1,800 00	411 74	2,211 74
Greenwood, C. H.	1,777 17	170 30	1,947 47
Gronvold, G. W.	1,800 00	754 15	2,554 15
Hafft, C. M. B.	1,800 00	610 15	2,410 15
Hammill, R. E.	1,800 00	758 01	2,558 01
Haney, W. A.	1,800 00	374 59	2,174 59
Harding, H. H.	1,800 00	384 26	2,184 26
Harlow, E. J.	1,800 00	765 68	2,565 68
Harris, A. E.	1,800 00	768 93	2,568 93
Harrison, F.	1,800 00	563 47	2,363 47
Harrison, J. L.	1,800 00	449 22	2,249 22
Harrod, P.	1,590 00	459 83	2,049 83
Hebert, E.	1,800 00	442 85	2,242 85
Hickie, B. R.	1,800 00	732 67	2,532 67
Hillhouse, J. S.	1,800 00	738 02	2,538 02
Hilts, W. J. E., transferred from Fort William P.O. Jan. 1	430 00	71 94	501 94
Hives, C. A.	1,800 00	773 90	2,573 90
Hodgson, R.	1,800 00	780 40	2,580 40
Hollier, T. H.	1,800 00	364 42	2,164 42
Holtom, H.	1,590 00	404 37	1,994 37
Hood, E. F.	1,800 00	438 62	2,238 62
Hood, J. G.	1,800 00	796 23	2,596 23
Houde, L. H.	1,800 00	707 05	2,507 05
Hunt, A.	1,800 00	757 29	2,557 29
Hunter, J. R.	1,800 00	540 33	2,340 33
Ireland, K. D.	1,799 00	698 72	2,497 72
Irons, J. A.	1,795 16	696 86	2,492 02
Jackson, H. G.	1,800 00	496 81	2,296 81
Johnson, W. H.	1,680 00	371 30	2,051 30
Kerr, J.	1,795 16	590 87	2,386 03
Kneebone, T. J.	1,800 00	747 61	2,547 61
Knott, E. F.	1,740 00	463 70	2,203 70

Stenographers—Sténographes—			
Davidson, A. E.	1,125 00	....	1,125 00
Edwards, E. G., Dec. 3 to Mar. 31	319 37	....	319 37
Gibson, G. A.	1,380 00	....	1,380 00
Kibblewhite, E.	1,080 00	....	1,080 00
Law, A. F.	1,260 00	....	1,260 00
Restall, H.	1,245 00	....	1,245 00
Ryall, D. E., to Jan. 31	1,120 00	....	1,120 00
Smith, F. W.	1,410 00	....	1,410 00
Clerk, grade 2—			
Hunt, L. B.	1,080 00	....	1,080 00
Railway Mail Clerks—Commis ambulants des postes—			
Acheson, S. M.	1,800 00	$748 80	2,548 80
Agnew, D.	1,797 00	732 54	2,529 54
Appleby, O. W. O.	1,800 00	748 97	2,548 97
Armstrong, F. W.	1,800 00	746 15	2,546 15
Barbour, J.	1,800 00	798 59	2,598 59
Bartlett, H. V.	1,800 00	706 15	2,506 15
Barton, C.	1,800 00	729 01	2,529 01
Black, G.	1,800 00	307 12	2,107 12
Book, A. B.	1,800 00	743 76	2,543 76
Botel, H.	1,800 00	474 56	2,274 56
Bourke, J. P.	1,800 00	674 09	2,474 09
Brough, C. C.	1,800 00	561 30	2,361 30
Brown, J. F.	1,800 00	697 27	2,497 27
Byers, F. W.	1,800 00	561 33	2,361 33
Cameron, H. T.	1,800 00	312 05	2,112 05
Campbell, D.	1,800 00	723 37	2,523 37
Cann, M. D.	1,800 00	746 49	2,546 49
Cartwright, H. M.	1,800 00	516 81	2,316 81
Cookman, G. A.	1,800 00	542 94	2,342 94
Cooper, A.	1,800 00	447 76	2,247 76
Craddock, B.	1,800 00	750 33	2,550 33
Craigie, J. H.	1,800 00	564 20	2,364 20
Currie, H. J.	1,800 00	788 36	2,588 36
Curtis, H. H.	1,800 00	725 24	2,525 24
Curtis, R. L.	1,800 00	878 66	2,678 66
Dalgleish, C. N.	1,800 00	377 88	2,177 88
Davidson, J. G.	1,800 00	573 67	2,373 67
Davis, H. K.	1,800 00	584 89	2,384 89
Dennehy, G.	1,800 00	695 49	2,495 49
Dillon, C. J.	1,800 00	773 36	2,573 36
Dorsett, W.	1,800 00	555 95	2,355 95
Eagle, W. F.	1,800 00	714 62	2,514 62
Ellis, E. A.	1,800 00	588 94	2,388 94
Ellis, L. A.	1,800 00	529 96	2,329 96
Faraker, T. W.	1,800 00	622 00	2,422 00
Fenney, J. J.	1,755 00	478 39	2,233 39
Fegan, J.	1,800 00	437 78	2,237 78
Froome, W. E.	1,800 00	789 43	2,589 43

Kuch, F. J., transferred from Port Arthur P.O. Jan. 1	425 00	89 44	514 44
Laing, R.	1,800 00	797 77	2,597 77
Lappin, J. H.	1,800 00	730 96	2,530 96
Lee, W. T.	1,800 00	665 54	2,465 54
Leitch, J. R.	1,800 00	725 93	2,525 93
Leslie, W. J.	1,800 00	231 98	2,031 98
Leveque, J. O. E.	1,800 00	600 41	2,400 41
Levin, W. B., transferred from Winnipeg P.O. June 1	1,435 00	321 81	1,756 81
Lindesay, F. W.	1,800 00	711 06	2,511 06
Little, W. S.	1,800 00	465 85	2,265 85
Lobb, G. H.	1,800 00	705 52	2,505 52
Macdonald, A. G., to Oct. 31	1,050 00	272 37	1,322 37
MacDonald, W. C.	1,800 00	354 86	2,154 86
MacKenzie, D. A.	1,770 00	718 57	2,488 57
MacPherson, J.	1,800 00	796 51	2,596 51
McCuaig, A. S.	1,800 00	724 62	2,524 62
McDonald, T. A. R.	1,800 00	716 41	2,516 41
McKay, T.	1,800 00	528 31	2,328 31
McKee, B. H.	1,800 00	764 70	2,564 70
McKellar, J. G.	1,800 00	455 92	2,255 92
McKenzie, J. L.	1,800 00	808 92	2,608 92
McKerracher, L. H. J.	1,800 00	446 46	2,246 46
McLachlan, D. L.	1,800 00	654 11	2,454 11
McLaughlin, R. G.	1,800 00	746 57	2,546 57
McMillan, G. G.	1,800 00	743 73	2,543 73
McNabb, D. J.	1,800 00	824 27	2,624 27
McPherson, E.	1,800 00	686 57	2,486 57
McPherson, W. G.	1,800 00	781 56	2,581 56
Merrill, C. R.	1,800 00	360 62	2,160 62
Miller, T. A.	1,800 00	690 71	2,490 71
Neilson, J.	1,800 00	493 97	2,293 97
Newman, C. F.	1,800 00	662 55	2,462 55
O'Neil, T. J.	1,800 00	831 72	2,631 72
Osborne, W. S.	1,798 00	579 91	2,377 91
Page, F. S.	1,800 00	737 66	2,537 66
Parker, L. N.	1,800 00	730 38	2,530 38
Pearce, W. G.	1,800 00	621 75	2,421 75
Peart, A. J.	1,800 00	673 76	2,473 76
Peden, W.	1,799 00	764 68	2,563 68
Peterson, J.	1,740 00	416 95	2,156 95
Pinniger, H. A.	1,799 00	325 33	2,124 33
Prenovault, J. A.	1,798 00	749 95	2,547 95
Reid, J. R.	1,800 00	690 01	2,490 01
Riley, T. S.	1,800 00	549 31	2,349 31
Rogers, G. A., transferred from Winnipeg P.O. May 1	1,655 00	300 15	1,955 15
Rose, A. W.	1,800 00	486 90	2,286 90
Sadd, T. A.	1,799 00	772 25	2,571 25
Sale, I. M., to Mar. 12	1,708 06	633 95	2,342 01

Votes-Crédits 314 & 449—Salaries and Allowances, etc.-Con.—Traitements et Allocations, etc.-Suite

Postal Districts-*Con.*—Districts postaux-*Suite*	Salary — Traitements	Mileage — Indemnités de route	Total
Winnipeg-Con.—Suite			
Railway Mail Clerks-*Con.*—Commis ambulants des postes-*Suite*			
Scott, T. A.	$1,800 00	$ 621 55	$ 2,421 55
Shepherd, A., transferred from Winnipeg P.O. May 1	1,655 00	345 63	2,000 63
Skeoch, A.	1,800 00	345 53	2,145 53
Smith, A.	1,800 00	295 25	2,095 25
Smith, C. J. T.	1,799 50	813 50	2,613 00
Smith, J. T.	1,800 00	647 88	2,447 88
Smith, W.	1,800 00	712 09	2,512 09
Stenhouse, R.	1,800 00	621 94	2,421 94
Sterland, F. E.	1,800 00	385 66	2,185 66
Stewart, D.	1,800 00	575 50	2,375 50
Stewart, W. N.	1,800 00	680 73	2,480 73
Suffron, A. W.	1,800 00	442 22	2,242 22
Swinford, F.	1,800 00	819 99	2,619 99
Swinton, T. S.	1,800 00	479 25	2,279 25
Templeton, H.	1,800 00	775 31	2,575 31
Theoboald, P. F.	1,800 00	745 00	2,545 00
Thomas, G. A.	1,800 00	463 00	2,263 00
Thorson, J.	1,800 00	736 35	2,536 35
Tippett, L. D.	1,800 00	687 22	2,487 22
Tipping, R.	1,800 00	598 47	2,398 47
Tummon, S. S.	1,770 00	693 66	2,463 66
Vaughan, G. D.	1,800 00	606 52	2,406 52
Walker, T. H.	1,800 00	733 25	2,533 25
Watson, D. W.	1,800 00	626 31	2,426 31

Postal Districts-*Conc.*—Districts postaux-*Fin*	Salary — Traitements	Mileage — Indemnités de route	Total
Winnipeg-Conc.—Fin			
Railway Mail Clerks-*Conc.*—Commis ambulants des postes-*Fin*			
Weston, J. C.	$1,800 00	$ 442 23	$ 2,242 23
Whaley, W. J.	1,800 00	600 73	2,400 73
Williamson, J. R.	1,800 00	570 57	2,370 57
Wilson, F. W.	1,800 00	461 61	2,261 61
Woolgar, N. H.	1,800 00	788 29	2,588 29
Worsley, R. J.	1,800 00	325 70	2,125 70
Wright, F.	1,800 00	441 60	2,241 60
Yeardye, A. D.	1,800 00	684 40	2,484 40
Youhill, J. A., to June 10	344 00	156 01	500 01
Temporary employees—Personnel temporaire			113 23
			434,574 84
			3,909,904 85
Less—Charged to Salaries and Allowances, 1930-31 (Vote—299)			70,877 77
Total			3,839,027 08
Charged as follows:—			
Vote—Credit 314, Salaries and Allowances (Page S—17)			3,707,745 61
Vote—Credit 449, Readjustment of Salaries, etc. (Page S—17)			131,281 47

City Post Offices—Postes: Bureaux urbains	Salary — Traitements	Overtime — Heures supplémentaires	Total
Amherst			
Postmaster—Maître de poste—			
Foster, A. W	$2,640 00	....	$ 2,640 00
Assistant Postmaster—Maître de poste adjoint—			
Goodwin, M. A. S	2,220 00	....	2,220 00
Senior Postal Clerk—Commis des postes, senior—			
Corney, H. N	2,011 66	$ 11 53	2,023 19
Postal Clerks—Commis des postes—			
Bacon, L. B	1,560 00	30 28	1,590 28
Rodger, S. M	1,620 00	20 97	1,640 97
Trueman, M. L	1,507 50	19 31	1,526 81
Walsh, O. O	1,260 00	21 14	1,281 14
Walsh, G. W	1,620 00	20 42	1,640 42
Letter Carriers—Facteurs—			
Bell, R. G. to April 31	125 00	....	125 00
Doucette, F. J	1,500 00	33 79	1,533 79
Ellis, J	1,500 00	25 56	1,525 56
Gay, F. M	1,500 00	46 81	1,546 81
Landry, G. T	1,500 00	50 40	1,550 40
Mattison, W. M	1,320 00	42 20	1,362 20
Melanson, G. P	1,500 00	42 97	1,542 97
Moor, W. M	1,500 00	42 32	1,542 32
Mail Porter—Chargeur des postes—			
Horne, H. M	1,500 00	25 97	1,525 97
Postal Helpers—Auxiliaires des postes—			
Bird, W. R., broken period to March 1, 1930	365 48	4 93	370 41
Chapman, F. J. H., transferred from Dept. of Justice May 1, 1929	1,160 00	36 23	1,196 23
Temporary Employees—Personnel temporaire	....	....	2,100 80
			30,485 27
Barrie			
Letter Carriers—Facteurs—			
Bowles, C. H	1,260 00	24 46	1,284 46
Garside, S	1,500 00	28 20	1,528 20
Smith, W. R	114 34	....	114 34
			2,927 00
Belleville			
Postmaster—Maître de poste—			
Gillen, A	$2,640 00	....	$ 2,640 00
Assistant Postmaster—Maître de poste adjoint—			
Truaisch, J. V	2,220 00	....	2,220 00
Senior Postal Clerk—Commis des postes, senior—			
Lang, J. E	2,037 17	$ 6 36	2,043 53
Postal Clerks—Commis des postes—			
Cronk, R. C	1,575 00	83 35	1,658 35
Grass, H. E	1,260 00	70 31	1,330 31
De Locke, M	1,177 42	70 26	1,247 68
Massey, C. L	1,590 00	28 25	1,618 25
Rogers, W. A	1,560 83	34 16	1,594 99
Scott, J	1,620 00	38 78	1,658 78
Stork, C. M	1,620 00	23 40	1,643 40
Waddell, J. C	1,620 00	75 64	1,695 64
Letter Carriers—Facteurs—			
Andrews, R. C	1,500 00	54 04	1,554 04
Baker, H. M	1,500 00	59 92	1,559 92
Bird, S. W	1,500 00	61 22	1,561 22
Burton, A. C	1,497 98	59 58	1,557 56
Farrell, C. M	1,500 00	53 06	1,553 06
Hay, G	1,500 00	52 72	1,552 72
Hinchey, W. R	1,500 00	56 30	1,556 30
Holland, W. J	1,500 00	59 26	1,559 26
Irvine, G. A. to Oct. 31	875 00	7 92	882 92
Lloyd, C. H	1,495 83	61 22	1,557 05
Pitney, P. O	1,500 00	53 38	1,553 38
Postal Helpers—Auxiliaires des postes—			
Symon, G. A. (broken period)	177 42	2 90	180 32
Turner, S. H	1,200 00	24 27	1,224 27
Temporary Employees—Personnel temporaire	....	....	1,329 52
			38,532 47
Brandon			
Postmaster—Maître de poste—			
Munn, W. J	3,120 00	....	3,120 00
Assistant Postmaster—Maître de poste adjoint—			
Forbes, K. R	2,580 00	....	2,580 00

Votes-Crédits 314 & 449—Salaries and Allowances, etc.-Con.—Traitements et Allocations, etc.-Suite

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Brandon-Conc.—Fin			
Senior Postal Clerks—Commis des postes, senior—			
Bain, W. B	$2,040 00	....	$ 2,040 00
Berridge, S. C	2,040 00	....	2,040 00
Postal Clerks—Commis des postes—			
Abraham, E. J	1,740 00	$ 21 31	1,761 31
Barton, B. J	1,740 00	3 42	1,743 42
Bunch, F. J	1,740 00	25 10	1,765 10
Davies, J	1,740 00	21 11	1,761 11
Ellison, W. T	1,740 00	25 10	1,765 10
Falconer, H. W	1,740 00	38 97	1,778 97
Foord, G. A	1,590 00	26 56	1,616 56
Hawkins, F	1,740 00	24 35	1,764 35
Ingham, H	1,740 00	....	1,740 00
Lang, G. H	1,740 00	36 69	1,776 69
Mackie, D	1,740 00	18 26	1,758 26
Pearce, P. C	1,740 00	10 64	1,750 64
Reed, C	1,740 00	21 31	1,761 31
Robertson, A	1,740 00	43 17	1,783 17
Shaw, J. M	1,740 00	30 61	1,770 61
Sparrow, B	1,590 00	34 36	1,624 36
Stuckey, A. H	1,710 00	13 30	1,723 30
Veale, A	1,740 00	38 03	1,778 03
Williams, T. A. E	1,620 00	21 75	1,641 75
Senior Letter Carrier—Facteur, senior—			
Gregory, H	1,680 00	23 78	1,703 78
Letter Carriers— Facteurs—			
Armstrong, G. E	1,500 00	41 29	1,541 29
Barr, M	1,500 00	37 54	1,537 54
Bridger, R	1,500 00	39 65	1,539 65
Burden, J. W	1,500 00	36 39	1,536 39
Burton, A. F	1,500 00	34 27	1,534 27
Darke, J. W	1,500 00	37 70	1,537 70
Knight, H	1,500 00	36 56	1,536 56
Ling, S. M	1,500 00	32 31	1,532 31
Scott, M. J	1,455 00	20 02	1,475 02
Squire, R	1,500 00	32 60	1,532 60
Thompson, A. J	1,500 00	33 79	1,533 79
Walker, E. T	1,500 00	39 01	1,539 01

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Brantford-Conc.—Fin			
Letter Carriers-*Conc.*—Facteurs-*Fin*			
Cook, J. V	$1,500 00	$ 37 83	$ 1,537 83
Cox, J. A	1,500 00	38 15	1,538 15
Cutmore, A. L	1,500 00	44 36	1,544 36
Daniels, W	1,500 00	25 07	1,525 07
Edwards, G	1,500 00	16 25	1,516 25
Hawke, C. J	1,500 00	39 46	1,539 46
Ion, F	1,500 00	46 49	1,546 49
Johnson, E. N	1,500 00	34 23	1,534 23
Kelly, T. E	1,500 00	39 46	1,539 46
Kenny, J	1,500 00	20 17	1,520 17
Longmuir, J. C	1,500 00	44 77	1,544 77
MacDonald, J	1,500 00	39 43	1,539 43
Matthews, E. H	1,500 00	43 88	1,543 88
McCartney, R. H., to April 11	45 83	....	45 83
Morris, A	1,500 00	36 28	1,536 28
O'Heron, W. A	1,500 00	42 15	1,542 15
Pearcey, B	1,500 00	27 92	1,527 92
Pinnell, T. H	1,320 00	24 57	1,344 57
Smith, A. G	1,500 00	28 65	1,528 65
Smith, L. E	1,500 00	25 56	1,525 56
Stuart, A. T	1,500 00	47 55	1,547 55
Welsh, J	1,500 00	40 03	1,540 03
Wright, A. F	1,500 00	34 40	1,534 40
Mail Porter—Chargeur des postes—			
Elliott, H	1,350 00	42 93	1,392 93
Postal Helpers—Auxiliaires des postes—			
Fitness, A. W	1,050 00	16 06	1,066 06
Houlding, H. A	1,020 00	23 58	1,043 58
Hamer, D. H	1,320 00	26 97	1,346 97
Linington, E. R	1,050 00	31 81	1,081 81
Weller, W. J	1,020 00	23 11	1,043 11
Winter, E	1,080 00	19 47	1,099 47
Temporary Employees—Personnel temporaire	....	....	838 35
			95,011 16
Brockville			
Postmaster—Maître de poste—			
Wooding, A	2,580 00	....	$ 2,580 00

Weare, F. J.	1,500 00	42 44	1,542 44
Clerk—Commis, Grade 2—			
McKinnon, A. S. (broken period)	1,074 12	11 32	1,085 44
Mail Porter—Chargeur des postes—			
Marshall, J. H.	1,500 00	17 12	1,517 12
Postal Helpers—Auxiliaires des postes—			
Blake, E.	1,296 84	15 66	1,312 50
Calver, R. J.	1,320 00	21 90	1,341 90
Mosson, H. A.	1,170 00	10 27	1,180 27
Scott, A. H.	1,320 00	5 04	1,325 04
Temporary Employees—Personnel temporaire	....	....	212 80
			72,441 46
Brantford			
Postmaster—Maître de poste—			
Taylor, G. J.	3,000 00	....	3,000 00
Assistant Postmaster—Maître de poste adjoint-			
Hartley, H. J.	2,430 00	....	2,430 00
Senior Postal Clerks—Commis des postes, senior—			
Howey, E. W.	1,890 00	9 12	1,899 12
Nightingale, G. E.	2,040 00	25 65	2,065 65
Postal Clerks—Commis des postes—			
Blathwayt, G.	1,740 00	22 51	1,762 51
Bennett, J. T.	1,740 00	40 28	1,780 28
Bolt, W. H.	1,710 00	42 90	1,752 90
Boot, H.	1,740 00	46 55	1,786 55
Cook, D. W.	1,710 00	40 89	1,750 89
Goodhew, A.	1,740 00	35 34	1,775 34
Hazell, A.	1,740 00	42 00	1,782 00
Kite, E. H.	1,740 00	22 42	1,762 42
McLaren, J.	1,590 00	56 49	1,646 49
McRobb, J. A.	1,740 00	51 36	1,791 36
Ness, J. W.	1,720 82	39 71	1,760 53
Penrice, B. R.	1,740 00	37 62	1,777 62
Robertson, A. D.	1,740 00	12 54	1,752 54
Sayles, F. H.	1,740 00	29 64	1,769 64
Sloan, R. T.	1,740 00	42 56	1,782 56
Snodgrass, T. R.	1,740 00	44 84	1,784 84
Strickland, G. T., broken period	687 57	....	687 57
Wakeling, R. F.	1,740 00	39 14	1,779 14
Waters, E. F.	1,740 00	37 05	1,777 05
Williams, F. G.	1,350 00	37 01	1,387 01
Wyatt, M.	1,620 00	....	1,620 00
Senior Letter Carrier—Facteur, senior—			
Broatch, G.	1,680 00	35 33	1,715 33
Letter Carriers—Facteurs—			
Andrew, R. A.	1,350 00	29 58	1,379 58
Baldwin, C.	1,376 45	37 19	1,413 64
Bell, W. W.	1,500 00	36 77	1,536 77
Bowtle, A. G.	1,500 00	47 06	1,547 06
Assistant Postmaster—Maître de poste adjoint—			
Singleton, W. C.	2,160 00	....	2,160 00
Senior Postal Clerk—Commis des postes, senior—			
McLean, D. C.	2,040 00	....	2,040 00
Postal Clerks—Commis des postes—			
Acton, H.	1,620 00	82 30	1,702 30
Bigford, F. A.	1,620 00	71 82	1,691 82
Edgar, C. N.	1,620 00	36 04	1,656 04
Leith, W. E.	1,620 00	84 28	1,704 28
McCarey, W. C.	1,620 00	89 72	1,709 72
McCrady, F. J.	1,320 00	62 97	1,382 97
Mepham, J. P.	1,620 00	47 72	1,667 72
Reynolds, F. S.	1,620 00	89 64	1,709 64
Simpson, J. B.	1,620 00	38 69	1,658 69
Webster, C. H.	1,620 00	34 45	1,654 45
Letter Carriers—Facteurs—			
Bell, J. G.	1,500 00	50 23	1,550 23
Chaplin, C.	1,500 00	55 29	1,555 29
Coburn, A. L.	1,500 00	59 90	1,559 90
Easton, L. C.	1,500 00	60 88	1,560 88
Easton, M. B.	1,500 00	65 83	1,565 83
Hall, G. H.	1,500 00	61 37	1,561 37
Pennock, J. A.	1,500 00	57 94	1,557 94
Venney, E. P.	1,500 00	55 00	1,555 00
Postal Helpers—Auxiliares des postes—			
Ferguson, W. R.	1,080 00	44 02	1,124 02
Van Camp, W.	1,320 00	50 46	1,370 46
Temporary Employees—Personnel temporaire	....	....	195 20
			38,473 75
Calgary			
Postmaster—Maître de poste—			
Hargreaves, H.	3,720 00	....	3,720 00
Assistant Postmaster—Maître de poste adjoint—			
Argue, F.	3,060 00	....	3,060 00
Supervisor of Mails—Surveillants des courriers-			
Black, A. H.	2,400 00	....	2,400 00
Webster, W. W.	2,400 00	....	2,400 00
Principal Postal Clerk—Commis principal des postes—			
Haley, W. E.	2,400 00	....	2,400 00
Senior Postal Clerks—Commis des postes, senior—			
Black, G. E.	2,040 00	39 90	2,079 90
Bremner, W.	1,980 00	67 26	2,047 26
Botting, W.	2,040 00	21 66	2,061 66
Davies, F. M.	2,040 00	35 34	2,075 34

Votes-Crédits 314 & 449—Salaries and Allowances, etc.-Con.—Traitements et Allocations, etc.-Suite

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Calgary-Con.—Suite			
Senior Postal Clerks-*Conc.*—Commis des postes, senior-*Fin*			
Friend, W. D., to July 31	$ 680 00	....	$ 680 00
Goodman, E. F	1,800 00	$ 61 56	1,861 56
MacKinnon, D	2,040 00	35 34	2,075 34
Stephen, R	2,040 00	44 84	2,084 84
Taylor, A	2,040 00	27 36	2,067 36
Watson, F., arrears $987	1,995 00	53 58	3,035 58
Postal Clerks—Commis des postes—			
Amos, L. E	1,320 00	48 14	1,368 14
Anderson, R. W	1,740 00	79 05	1,819 05
Armstrong, R. J., transferred to R.M.S., Calgary, June 30	435 00	....	435 00
Arnold, H	1,740 00	3 42	1,743 42
Ashmore, A. E	1,740 00	14 82	1,754 82
Barber, R. H. W	1,740 00	12 54	1,752 54
Barnett, J. J	1,740 00	67 65	1,807 65
Barnett, T	1,740 00	77 14	1,817 14
Bateman, G	1,740 00	83 98	1,823 98
Beames, H. G	1,740 00	76 76	1,816 76
Bell, T. E	1,740 00	27 36	1,767 36
Bentley, W. M	1,740 00	56 24	1,796 24
Bicknell, J. S	1,740 00	70 31	1,810 31
Binns, V. E	1,740 00	80 94	1,820 94
Bird, G. F., arrears $1,026.50	1,740 00	59 29	2,825 79
Botwright, W. J	1,740 00	70 30	1,810 30
Boyd, B. C	1,560 00	62 86	1,622 86
Brazier, T. H	1,740 00	65 36	1,805 36
Brown, W. R	1,740 00	64 50	1,804 50
Canham, A. W	1,740 00	52 82	1,792 82
Cartwright, A. B	1,740 00	74 86	1,814 86
Cayley, H	1,740 00	65 37	1,805 37
Cecil, E. E., arrears $1,352.28 (overpaid $15)	1,740 00	74 49	3,166 77
Cheney, E	1,740 00	61 94	1,801 94
Coaker, C. E	1,740 00	53 96	1,793 96
Conley, H	1,740 00	53 97	1,793 97
Court, W. G	1,740 00	53 58	1,793 58
Cowan, C. W	1,740 00	69 17	1,809 17
Crabtree, J. C	1,740 00	77 91	1,817 91
Calgary-Con.—Suite			
Postal Clerks-*Conc.*—Commis des postes-*Fin*			
Siborne, W. H	$1,740 00	$ 74 10	$ 1,814 10
Smillie, G	1,740 00	85 50	1,825 50
Smith, W. H	1,691 66	23 94	1,715 60
Snowball, J	1,740 00	58 53	1,798 53
Stunell, C	1,740 00	45 23	1,785 23
Swain, T	1,740 00	57 39	1,797 39
Thorne, H. E. W	1,740 00	79 42	1,819 42
Trigg, C. F	1,740 00	75 62	1,815 62
Trigg, H. E	1,740 00	66 50	1,806 50
Underdown, T. J	1,740 00	53 59	1,793 59
Webster, P. G	1,525 00	50 10	1,575 10
Walker, E	1,740 00	74 49	1,814 49
Walton, A. T	1,740 00	98 04	1,838 04
Whyte, A. L	1,105 00	40 51	1,145 51
Wakelyn, E. D	1,740 00	68 02	1,808 02
Williams, E	1,740 00	14 06	1,754 06
Williams, W. J	1,740 00	91 59	1,831 59
Young, J. T	1,740 00	72 20	1,812 20
Stenographer—Sténographe—			
Whyte, A. H	1,380 00	13 50	1,393 50
Junior Clerk Stenographer—Commis sténographe, junior—			
Huggins, M. A. I., to Oct. 25	575 80	....	575 80
Supervisor of Letter Carriers—Surveillant des facteurs—			
Sharp, S. W	2,100 00	....	2,100 00
Senior Letter Carrier—Facteur, senior—			
Naylor, D. J., arrears $494.24 (overpaid 70c.)	1,680 00	66 31	2,240 55
Letter Carriers—Facteurs—			
Adams, J	1,500 00	49 78	1,549 78
Atkinson, B., arrears $270 (overpaid $60)	1,440 00	41 50	1,751 50
Anderson, G. A., to Aug. 6	520 16	1 98	522 14
Barker, A. S	1,500 00	37 36	1,537 36
Bates, A	1,470 83	35 36	1,506 19
Beames, I	1,500 00	33 10	1,533 10
Brown, G	1,500 00	51 08	1,551 08
Brown, L. W	1,380 00	39 98	1,419 98
Brown, T. E	1,500 00	30 50	1,530 50

Cunningham, T.	1,740 00	87 79	1,827 79
Currie, G. M.	1,740 00	71 82	1,811 82
Dalrymple, R.	1,740 00	90 45	1,830 45
Edmunds, G. W.	1,740 00	55 49	1,795 49
Enstone, T. J.	1,740 00	65 36	1,805 36
Faggetter, C.	1,740 00	70 30	1,810 30
Ford, H. L. T.	1,740 00	52 45	1,792 45
Garnett, W.	1,740 00	79 04	1,819 04
Gipson, J., transferred to R.M.S., Vancouver, Jan. 31	1,450 00	70 68	1,520 68
Girling, E. T.	1,740 00	17 10	1,757 10
Goodman, R. J., transferred to Dist. Supt., Calgary, July 31	580 00	....	580 00
Griffiths, R. J., transferred to R.M.S., Calgary, Nov. 30	1,160 00	....	1,160 00
Gully, F. E.	1,740 00	66 89	1,806 89
Hall, A. T., broken period	826 49	1 74	828 23
Hand, F. J.	1,740 00	69 16	1,809 16
Harper, S.	1,740 00	36 10	1,776 10
Henderson, J. B.	1,740 00	74 86	1,814 86
Hewitt, H. J.	1,470 00	59 64	1,529 64
Hives, W. E., broken period, arrears $1,677.	1,447 81	42 94	3,167 75
Hodgess, T. H.	1,740 00	66 89	1,806 89
Holden, J. E.	1,740 00	10 26	1,750 26
Hunt, T.	1,740 00	96 90	1,836 90
Hughes, A. E.	1,560 00	54 98	1,614 98
Jalland, C. V.	1,740 00	74 48	1,814 48
Jenkins, A. P., transferred to R.M.S., Calgary Dist., Dec. 31	1,305 00	6 09	1,311 09
Jenson, E. L.	1,740 00	86 26	1,826 26
King, A. E.	1,740 00	51 30	1,791 30
Lancaster, A. W.	1,740 00	64 61	1,804 61
Langham, J.	1,740 00	58 52	1,798 52
Loughton, C. A. R.	1,740 00	93 10	1,833 10
Ludgate, A. V.	1,095 00	39 35	1,134 35
McDougall, R.	1,740 00	72 97	1,812 97
Madison, K. F.	1,270 00	54 09	1,324 09
McMahon, J. B.	1,740 00	42 94	1,782 94
McTavish, R. D.	1,740 00	40 29	1,780 29
Marshall, W. B.	1,150 00	13 00	1,163 00
Milton, F.	1,740 00	7 98	1,747 98
Murray, D.	1,740 00	69 92	1,809 92
Parrot, H. J.	1,555 00	57 98	1,612 98
Pennell, W., arrears $1,515	1,740 00	75 62	3,330 62
Pettit, C. R.	1,740 00	61 95	1,801 95
Porteous, W. M.	1,740 00	91 21	1,831 21
Pound, G. H., transferred to R.M.S., Vancouver, Jan. 31	1,450 00	12 16	1,462 16
Robertson, M.	1,740 00	57 76	1,797 76
Rooth, H. N.	1,505 00	48 14	1,553 14
Scott, D.	1,740 00	67 64	1,807 64

Bruce, D.	1,500 00	41 28	1,541 28
Bunnett, G. R.	1,110 00	40 26	1,150 26
Bushell, F. G.	1,500 00	41 28	1,541 28
Carrington, D., to Nov. 20	958 33	7 26	965 59
Cheney, B.	1,500 00	55 66	1,555 66
Clarke, J. L.	1,500 00	30 14	1,530 14
Clement, W. M.	1,500 00	50 76	1,550 76
Clinton, G. E.	1,500 00	49 12	1,549 12
Collier, W. H.	1,500 00	39 00	1,539 00
Cran, F. G., arrears $144.67	1,410 00	28 71	1,583 38
Dagul, S.	1,500 00	45 20	1,545 20
Davies, B.	1,500 00	39 32	1,539 32
Durrant, J. A., arrears $782.58	1,500 00	40 84	2,323 42
Elliott, F. A., to July 7	399 19	3 96	403 15
Farr, G. H., broken period	1,212 50	39 58	1,252 08
Fox, J., from Aug. 8	670 80	36 26	707 06
Frost, F. E.	1,140 00	37 20	1,177 20
Gaskell, H.	1,500 00	49 12	1,549 12
Godwin, J. G.	1,500 00	49 78	1,549 78
Golding, C. C.	1,050 00	33 11	1,083 11
Goodhall, E. G.	1,500 00	40 30	1,540 30
Green, F. J.	1,080 00	40 95	1,120 95
Gush, H. L.	1,500 00	52 72	1,552 72
Hawthorn, T. A.	1,290 00	30 73	1,320 73
Harding, R. H., to June 30	375 00	3 96	378 96
Hayward, W. D., from Aug. 1	690 00	27 72	717 72
Heap, M. L.	1,500 00	42 56	1,542 56
Heaps, W.	1,500 00	44 48	1,544 48
Hodges, F. W.	1,500 00	49 78	1,549 78
Hutchings, H.	1,500 00	45 20	1,545 20
Innes, W.	1,500 00	52 72	1,552 72
Jardine, G. V.	1,377 74	5 28	1,383 02
Jenner, A. T.	1,170 00	33 84	1,203 84
Johnson, B. M.	1,350 00	38 86	1,388 86
Johnston, J. D.	1,500 00	38 34	1,538 34
Johnstone, J. H.	1,500 00	33 10	1,533 10
Jones, E.	1,500 00	45 86	1,545 86
Jones, H.	1,500 00	47 82	1,547 82
Jouvenat, L.	1,500 00	51 74	1,551 74
Kelly, W. J.	1,500 00	36 04	1,536 04
Kelter, J. C.	1,500 00	44 22	1,544 22
Lansdell, E. H.	1,500 00	43 24	1,543 24
Leach, J. L.	1,500 00	39 32	1,539 32
LeRoy, H. P.	1,500 00	29 18	1,529 18
Lockyer, J. E.	1,500 00	32 78	1,532 78
Logan, J.	1,500 00	42 88	1,542 88
Long, A. J.	1,500 00	45 86	1,545 86
Marshall, F. F.	1,500 00	53 70	1,553 70
MacLean, T.	1,500 00	50 76	1,550 76
McWilliam, A. R.	1,500 00	32 12	1,532 12
Mills, J. C.	1,500 00	41 24	1,541 24

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Calgary-Conc.—Fin			
Letter Carriers-*Conc.*—Facteurs-*Fin*			
Mitchell, W. L.	$1,440 00	$ 52 39	$ 1,492 39
Morgan, J.	1,500 00	51 74	1,551 74
Morris, A. W.	1,500 00	53 70	1,553 70
Ninian, W. C.	1,500 00	55 00	1,555 00
Norman, R.	1,380 00	46 20	1,426 20
Orchard, W. D.	1,500 00	39 98	1,539 98
O'Sullivan, J. P., to April 24	100 00	....	100 00
Paris, E.	1,500 00	42 26	1,542 26
Parker, W., from Aug. 8	670 80	33 75	704 55
Parkinson, R.	1,050 00	34 98	1,084 98
Pattison, D.	1,110 00	37 89	1,147 89
Pattison, H. J.	1,500 00	49 78	1,549 78
Plowright, F., to June 22	341 66	....	341 66
Quirk, J. A., arrears $699.83	1,500 00	39 73	2,239 56
Reid, J. S.	1,500 00	42 26	1,542 26
Roberts, T.	1,500 00	48 44	1,548 44
Rough, W. G., to Aug. 31	625 00	7 26	632 26
Rundle, F. W.	1,500 00	31 80	1,531 80
Sackville, G. E.	1,230 00	36 22	1,266 22
Seed, A. T.	1,500 00	43 24	1,543 24
Shaw, R. J.	1,050 00	41 37	1,091 37
Shepherd, G. E., broken period	1,090 90	27 67	1,118 57
Smith, E.	1,500 00	44 86	1,544 86
Smith, T.	1,500 00	27 22	1,527 22
Sneddon, T., from July 25	709 19	22 36	731 55
Sparrow, G. R.	1,500 00	52 06	1,552 06
Stacey, A. T.	1,438 04	42 97	1,481 01
Spencer, A. W.	1,350 00	45 82	1,395 82
Stewart, A.	1,500 00	25 90	1,525 90
Sutcliffe, H.	1,471 77	21 30	1,493 07
Tambling, W. W.	1,500 00	44 22	1,544 22
Tingle, G., arrears $600	1,500 00	30 46	2,130 46
Urquhart, G.	1,380 00	27 68	1,407 68
Waller, P. P.	1,500 00	16 36	1,516 36
Watson, L. J.	1,230 00	29 13	1,259 13
Wight, T. J.	1,170 00	43 18	1,213 18
Wormald, J. F.	1,500 00	36 04	1,536 04
Yoxall, W. J.	1,107 25	35 52	1,142 77

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Charlottetown-Conc.—Fin			
Assistant Postmaster—Maître de poste adjoint—			
Brehaut, W. M.	$2,310 00	....	$ 2,310 00
Senior Postal Clerk—Commis des postes, senior—			
Heaney, E.	2,040 00	$ 20 14	2,060 14
Postal Clerks—Commis des postes—			
Beers, G. W. H.	1,620 00	46 69	1,666 69
Connolly, J. James	1,500 00	52 03	1,552 03
Connolly, J. Jos.	1,620 00	54 78	1,674 78
Dougan, J.	1,533 87	28 59	1,562 46
Duffy, J. J.	1,620 00	63 49	1,683 49
Griffith, J. A.	1,620 00	45 67	1,665 67
Hunter, J. W.	1,620 00	70 66	1,690 66
McDonald, J. J. A.	1,620 00	62 81	1,682 81
Murphy, A. H.	1,620 00	52 53	1,672 53
Pickard, H. L.	1,620 00	24 91	1,644 91
Trainor, J. J.	1,226 12	51 13	1,277 25
Senior Letter Carrier—Facteur, senior—			
Davison, A. B.	1,680 00	91 04	1,771 04
Letter Carriers—Facteurs—			
Bearisto, W. E.	1,320 00	47 62	1,367 62
Beer, H. P.	1,500 00	51 82	1,551 82
Cronin, F. J.	1,230 00	39 73	1,269 73
Essery, D. H.	1,500 00	53 09	1,553 09
Garnhum, J. McL.	1,500 00	46 46	1,546 46
Teed, W.	1,500 00	50 64	1,550 64
Toombs, E.	1,500 00	50 47	1,550 47
Whelan, T. L.	1,500 00	52 76	1,552 76
Postal Helpers—Auxiliaires des postes—			
De Coste, W. V., broken period	1,008 32	34 91	1,043 23
Weir, J. A.	1,140 00	35 49	1,175 49
Wright, W. C.	1,110 00	6 97	1,116 97
Temporary Employees—Personnel temporaire	....	....	1,417 96
			43,490 70
Chatham			
Postmaster—Maître de poste—			
Reid, S. A.	2,880 00	....	2,880 00

Mail Porters—Chargeurs des postes—			
Armstrong, G. H.	1,290 00	76 57	1,366 57
Bailey, J.	1,500 00	65 95	1,565 95
Beare, T. H.	1,500 00	34 43	1,534 43
Beckett, A. V.	1,495 83	45 40	1,541 23
Buckingham, C.	1,500 00	90 23	1,590 23
Dando, A. O.	1,350 00	74 64	1,424 64
Frulling, E. E.	1,140 00	69 20	1,209 20
Harrison, W.	1,399 00	52 72	1,451 72
Haynes, A.	1,500 00	72 59	1,572 59
Jonas, G.	1,320 00	76 27	1,396 27
Jones, E.	1,500 00	107 52	1,607 52
Mitchell, J.	1,500 00	68 32	1,568 32
Purdy, D.	1,320 00	74 53	1,394 53
Sinclair, D. R.	1,110 00	22 72	1,132 72
Sinclair, W. E.	1,500 00	87 29	1,587 29
Symons, A.	1,320 00	78 88	1,398 88
Tregellis, W. J.	1,500 00	64 59	1,564 59
Venables, R. H.	1,050 00	54 84	1,104 84
Wakelyn, S. Y.	1,500 00	64 62	1,564 62
Wilkins, W. A.	1,290 00	63 03	1,353 03
Postal Helpers—Auxiliaires des postes—			
Airey, R.	1,080 00	45 02	1,125 02
Amos, S. L., broken period	928 14	61 60	989 74
Birchall, T.	1,110 00	38 42	1,148 42
Brown, E. G., broken period	1,023 48	47 23	1,070 71
Carter, E. L., to Aug. 5	295 65	7 17	302 82
Fairman, A. C.	1,020 00	48 65	1,068 65
Garret, J., from Aug. 7	663 54	17 90	681 44
Hopkins, H. E., from Aug. 1	678 58	29 98	708 56
Hunter, E. H., broken period, arrears $2.74	904 83	30 23	937 80
Kirkby, M. A.	1,080 00	47 22	1,127 22
Layzell, H. J.	1,145 16	....	1,145 16
McLean, R. M.	1,020 00	46 57	1,066 57
McKinney, C.	1,320 00	61 46	1,381 46
Ritchie, D., from Aug. 1	680 00	37 85	717 85
Rayner, W. J.	1,017 25	35 80	1,053 05
Sackville, J. N.	1,020 00	37 17	1,057 17
Seville, L. L. to June 3	178 50	....	178 50
Smith, C. F. V. R.	1,170 00	40 75	1,210 75
Tingle, G.	1,020 00	41 45	1,061 45
Yates, J.	1,020 00	33 13	1,053 13
Wheatley, R. S., from Aug. 1	680 00	29 48	709 48
White, R. K.	1,020 00	36 48	1,056 48
Temporary Employees—Personnel temporaire	....	....	17,619 43
			407,278 98
Charlottetown			
Postmaster—Maître de poste—			
Callaghan, J. A.	2,880 00	....	2,880 00
Assistant Postmaster—Maître de poste adjoint-			
Green, A. E., to Dec. 31	1,800 00	....	1,800 00
Senior Postal Clerk—Commis des postes, senior—			
King, L. D.	2,040 00	30 74	2,070 74
Postal Clerks—Commis des postes—			
Baulcomb, E. A.	1,620 00	37 63	1,657 63
Brennan, J. J.	1,620 00	60 92	1,680 92
Bressey, E.	1,620 00	9 05	1,629 05
Capeling, L. E., to June 30	405 00	4 26	409 26
Chalmers, W. B.	1,620 00	6 36	1,626 36
Davey, G.	1,620 00	56 64	1,676 64
Dunlop, J. G.	1,050 00	38 77	1,088 77
Hind, J. S.	1,610 00	48 17	1,658 17
Humphries, A.	1,620 00	36 35	1,656 35
Hunter, R. G.	1,620 00	47 80	1,667 80
Jacques, H. W.	1,500 00	59 21	1,559 21
Robinson, F. C.	1,075 00	36 17	1,111 17
Perry, R.	1,613 47	12 07	1,625 54
Senior Letter Carrier—Facteur, senior—			
Gernaey, W.	1,675 57	42 84	1,718 41
Letter Carriers—Facteurs—			
Brundage, F. R.	1,500 00	22 95	1,522 95
Carder, S. W.	1,500 00	47 18	1,547 18
Chisholm, F.	1,500 00	49 91	1,549 91
Cruse, E. G.	1,350 00	32 63	1,382 63
Dye, A. J.	1,500 00	51 91	1,551 91
Ellwood, J. D.	1,500 00	48 27	1,548 27
Holmes, G. D.	1,500 00	54 48	1,554 48
Kerby, C. O.	1,500 00	42 50	1,542 50
Lynn, C. O.	1,500 00	44 59	1,544 59
Moody, J.	1,407 24	3 30	1,410 54
Mounteer, A. R.	1,500 00	41 98	1,541 98
Roberts, W.	1,500 00	50 25	1,550 25
Summers, J.	1,500 00	49 12	1,549 12
Taylor, W.	1,500 00	45 18	1,545 18
Turner, E. H.	1,500 00	44 60	1,544 60
Postal Helper—Auxiliaire des postes—			
Flanagan, P. J.	309 80	3 60	313 40
Temporary Employees—Personnel temporaire	....	....	1,752 94
			52,468 45
Chicoutimi			
Postmaster—Maître de poste—			
Desbiens, L. P.	2,640 00	....	2,640 00
Senior Postal Clerk—Commis des postes, senior—			
Gagnon, J. P.	1,980 00	....	1,980 00
Postal Clerks—Commis des postes—			
Blackburn, J. E.	1,620 00	....	1,620 00

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Chicoutimi-Conc.—Fin			
Clerks—Commis, Grade 2—			
Delisle, M.	$1,215 00	....	$ 1,215 00
Gagnon, M. B	1,215 00	....	1,215 00
Clerks—Commis, Grade 1—			
Gagnon, M. H	975 00	....	975 00
Imbeau, H	735 00	....	735 00
Letter Carriers—Facteurs—			
Bouchard, L. P	1,230 00	....	1,230 00
Drolet, L	1,110 00	....	1,110 00
Hamel, V	1,140 00	....	1,140 00
Imbeau, A	1,170 00	....	1,170 00
Maltais, E. L	1,110 00	....	1,110 00
Murray, J. A	1,200 00	....	1,200 00
Tremblay, J. T	1,410 00	....	1,410 00
Tremblay, P. H	1,230 00	....	1,230 00
Postal Helpers—Auxiliaires des postes—			
Blais, G. L. A	1,020 00	....	1,020 00
Belley, A	1,050 00	....	1,050 00
Lessard, C. E	1,020 00	....	1,020 00
Temporary Employees—Personnel temporaire	....	....	681 50
			23,751 50
Collingwood			
Postmaster—Maître de poste—			
Darroch, D. L	2,306 45	....	2,306 45
Senior Postal Clerk—Commis des postes, senior—			
Bellamy, F. H	2,040 00	....	2,040 00
Postal Clerks—Commis des postes—			
Archer, E. A	1,613 25	$ 25 56	1,638 81
Bourrie, J. N	1,620 00	66 51	1,686 51
Braniff, I.	1,620 00	24 24	1,644 24
Comley, F. E	1,620 00	48 82	1,668 82
White, A.	1,380 00	34 07	1,414 07
Postal Helper—Auxiliaire des postes—			
O'Brien, E	1,080 00	33 41	1,113 41
Temporary Employees—Personnel temporaire	....	....	38 40
			13,550 71

City Post Offices-*Con.*—Postes: Bureaux u bains *Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Edmonton—Con.—Suite			
Senior Postal Clerks-*Conc.*—Commis des postes, senior-*Fin*			
Cryderman, M. R	$2,040 00	....	$2,040 00
Gordon, R. A	2,010 00	....	2,010 00
O'Sullivan, J	2,040 00	$ 48 73	2,088 73
Pallister, E. H	2,040 00	19 38	2,059 38
Pinsent, C	2,040 00	2 66	2,042 66
Swaffield, J. A	2,040 00	20 23	2,060 23
Postal Clerks—Commis des postes—			
Armstrong, J	1,200 00	54 43	1,254 43
Bagshawe, G. W., to May 25	255 01	32 74	287 75
Beckwith, C. A	1,320 00	44 91	1,364 91
Blower, J	1,740 00	81 88	1,821 88
Body, E. J	1,740 00	17 89	1,757 89
Brock, G. E	1,740 00	46 38	1,786 38
Campbell, J	1,740 00	59 34	1,799 34
Cantera, R	1,740 00	80 57	1,820 57
Collins, J. W	1,525 00	74 02	1,599 02
Cook, J	1,740 00	24 70	1,764 70
Coussens, E. H	1,740 00	1 52	1,741 52
Croft, C. H	1,740 00	22 44	1,762 44
Crook, F	1,711 93	19 74	1,731 67
Currey, E	1,740 00	36 48	1,776 48
Daniels, S	1,650 00	49 57	1,699 57
Denman, W. G	1,440 00	44 45	1,484 45
Duggan, F. C	1,560 00	79 63	1,639 63
Duke, R. F	1,740 00	6 09	1,746 09
Dunbar, S. L	1,740 00	80 10	1,820 10
Exham, L. A	1,740 00	24 32	1,764 32
Figg, E. A	1,740 00	35 74	1,775 74
Goodall, G. E	1,740 00	22 86	1,762 86
Graham, J. H	1,740 00	3 54	1,743 54
Greaves, C. E	1,740 00	3 80	1,743 80
Greenwood, H	1,740 00	6 08	1,746 08
Harley, J. A	1,740 00	31 83	1,771 83
Harvie, G. H	1,680 00	73 03	1,753 03
Heard, G. W	1,517 42	65 25	1,582 67
Higgins, J	1,740 00	33 14	1,773 14
Holmes, C. H	1,740 00	44 39	1,784 39

Cornwall

Postmaster—Maître de poste—			
Petepiece, T. E., to Sept. 30	1,320 00	....	1,320 00
St. Laurent, W. A., from Oct. 1 (assistant postmaster to Sept. 30)	2,310 00	....	2,310 00
Assistant Postmaster—Maître de poste adjoint—			
Russell, J. F. H., from Mar. 1 (Senior Letter Carrier to Feb. 28)	1,715 00	31 66	1,746 66
Postal Clerks—Commis des postes—			
Farlinger, C. R	1,620 00	4 26	1,624 26
Flanigan, W. T	1,620 00	29 08	1,649 08
Nicholson, W. S	1,620 00	7 44	1,627 44
Shaw, Wm	1,380 00	32 18	1,412 18
Tobin, C. V	1,620 00	23 96	1,643 96
Tyo, L. G	1,620 00	11 68	1,631 68
Letter Carriers—Facteurs—			
Davidson, F. W	1,230 00	22 54	1,252 54
Derochie, C. E	1,290 00	14 60	1,304 60
Dousett, D. W to June 15	250 00	2 08	252 08
Forget, A	1,500 00	22 72	1,522 72
Gagnier, A	1,170 00	15 57	1,185 57
McDonell, J. D	1,500 00	28 60	1,528 60
Monk, E., to Oct. 31	625 00	3 60	628 60
Riviere, G. J	1,470 00	24 66	1,494 66
Surgenor, W. J	1,410 00	26 10	1,436 10
Tabram, A	1,500 00	23 38	1,523 38
Tooley, S. L., from June 17	829 67	17 67	847 34
Postal Helpers—Auxiliaires des postes—			
Casey, D. J., from April 25	952 00	17 24	969 24
Gannon, G. F	1,077 17	18 33	1,095 50
Temporary Employees—Personnel temporaire..	....	....	430 84
			30,437 03

Edmonton

Postmasters—Maîtres de poste—			
McKenzie, A. R., from Jan. 1 (Assistant Postmaster to Dec. 31)	3,210 00	....	3,210 00
Smith, F. H., to Jan. 1	3,015 00	....	3,015 00
Supervisors of Mails—Surveillants des courriers—			
Caldwell, T. R	2,400 00	....	2,400 00
Perraton, W. V	2,400 00	....	2,400 00
Principal Postal Clerk—Commis principal des postes—			
Thomson, G	2,400 00	....	2,400 00
Senior Postal Clerks—Commis des postes, senior—			
Campbell, A. D	2,025 83	....	2,025 83
Crossland, E	2,040 00	11 97	2,051 97
Hosler, W	1,155 00	35 27	1,190 27
Horswell, J	1,740 00	30 40	1,770 40
Hutchison, C. T	1,740 00	58 90	1,798 90
Irwin, G. C	1,740 00	29 38	1,769 38
Jennings, C., transferred to R. M. C. Edmonton, May 31	260 00	2 24	262 24
Johns, A. O	1,740 00	19 80	1,759 80
Jones, L. L	1,740 00	3 54	1,743 54
Keen, F. E	1,740 00	55 64	1,795 64
Kennedy, J	1,710 00	30 21	1,740 21
Kirkman, J. W. P	1,740 00	17 48	1,757 48
Lake, G. E	1,740 00	3 04	1,743 04
Lindsay, G. V., broken period	509 94	0 96	510 90
Love, E. A	1,645 50	29 21	1,674 71
Lumsden, A	1,595 00	45 09	1,640 09
Manning, W. R	1,740 00	25 48	1,765 48
Martin, A. E	1,560 00	21 60	1,581 60
Mason, A	1,590 00	62 98	1,652 98
Maughan, W. P	1,560 00	16 32	1,576 32
Maxey, A	1,740 00	25 54	1,765 54
McCulloch, F	1,740 00	34 21	1,774 21
McGinnes, J	1,320 00	19 88	1,339 88
McKenzie, A	1,740 00	12 54	1,752 54
McMorran, W	1,740 00	51 49	1,791 49
Meadows, T	1,740 00	83 40	1,823 40
Mealey, S	1,740 00	28 19	1,768 19
Monckton, H. C., broken period	1,426 45	51 94	1,478 39
Moor, D. L. T	1,683 87	53 64	1,737 51
Morritt, H. L	1,686 83	52 39	1,739 22
Nelson, T. W. C	1,740 00	18 26	1,758 26
Nixon, A. T	1,740 00	60 12	1,800 12
Page, O	1,725 97	46 26	1,772 23
Pattman, W. R	1,470 00	68 72	1,538 72
Paton, D	1,530 00	41 87	1,571 87
Perraton, C. E	1,740 00	18 33	1,758 33
Phelan, F. W	1,740 00	68 64	1,808 64
Ramshaw, W	1,740 00	43 11	1,783 11
Rawlins, E. W	1,680 00	68 26	1,748 26
Richards, C. H	1,350 00	72 62	1,422 62
Rosser, D. W	1,740 00	56 81	1,796 81
Simonson, A. D	1,740 00	47 60	1,787 60
Southgate, F. A	1,740 00	12 16	1,752 16
Speer, D. L., transferred to Edmonton Dist. Office, May 1	145 00	....	145 00
Stamp, H. P	1,740 00	50 00	1,790 00
Stanley, W. M	1,740 00	37 78	1,777 78
Stone, F. P	1,740 00	23 70	1,763 70
Stott, T	1,740 00	17 48	1,757 48
Surtees, S. H	1,740 00	36 49	1,776 49
Talbot, H. D	1,740 00	....	1,740 00
Thomlinson, G. E	1,125 00	33 54	1,158 54

Votes-Crédits 314 & 449—Salaries and Allowances, etc.-Con.—Traitements et Allocations, etc.-Suite

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Edmonton-Con.—Suite			
Postal Clerks-*Conc.*—Commis des postes-*Fin*—			
Thresher, A. S	$1,740 00	$ 24 32	$ 1,764 32
Warne, W. S	1,740 00	44 58	1,784 58
Wells, G	1,740 00	30 40	1,770 40
Weston, W	1,740 00	41 30	1,781 30
Wheelock, J. H	1,620 00	54 00	1,674 00
Williams, A. L	1,740 00	6 08	1,746 08
Windsor, T. H	1,740 00	99 29	1,839 29
Wood, W	1,740 00	30 40	1,770 40
Wortman, M. L	1,740 00	53 39	1,793 39
Stenographer—Sténographe—			
Wood, W. E	1,180 65	....	1,180 65
Stenographer—Sténographe—Grade 1—			
Lambert, G	720 00	....	720 00
Letter Carrier Supervisor—Surveillant des facteurs—			
Lambertson, R. M	2,100 00	....	2,100 00
Senior Letter Carriers—Facteurs, senior—			
Brinkman, I	1,680 00	62 03	1,742 03
Dow, R. F	1,680 00	30 28	1,710 28
Letter Carriers—Facteurs—			
Adams, J. T	1,455 00	29 89	1,484 89
Aitken, T	1,500 00	45 29	1,545 29
Allen, C. G	1,495 97	25 90	1,521 87
Baker, M	1,500 00	30 96	1,530 96
Barker, J	1,455 00	33 60	1,488 60
Belcher, W. H	1,500 00	49 94	1,549 94
Bell, G	1,500 00	36 14	1,536 14
Benning, C. J	1,482 92	50 92	1,533 84
Bodnaruk, E	1,495 97	36 87	1,532 84
Cameron, J. B	1,255 00	36 54	1,291 54
Carlisle, S	1,497 92	29 00	1,526 92
Clark, J. S., broken period	1,165 26	34 68	1,199 94
Collister, D	1,500 00	34 09	1,534 09
Cotter, J	1,500 00	32 41	1,532 41
Cross, H	1,500 00	41 68	1,541 68
Cummings, G. W	1,500 00	52 06	1,552 06
Davies, P. H	1,500 00	45 28	1,545 28
Dean, E. W	1,475 99	38 96	1,514 95

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Edmonton—Conc.—Fin			
Letter Carriers-*Conc.*—Facteurs-*Fin*			
Spalding, J. A., broken period to Feb. 1	$ 500 00	....	$ 500 00
Sparling, H. E., transferred from Ottawa P.O., July 1	1,125 00	$ 31 65	1,156 65
Stocks, H. L	1,500 00	41 13	1,541 13
Stollery, H	1,500 00	38 40	1,538 40
Sweeney, J	1,500 00	23 74	1,523 74
Taylor, E	1,500 00	30 98	1,530 98
Taylor, J	1,500 00	36 99	1,536 99
Tomlinson, C	1,500 00	31 15	1,531 15
Tyldesley, J., transferred from Vanvouver P.O., March 1	100 00	....	100 00
Tooke, F. H	1,500 00	32 87	1,532 87
Waite, J. L	1,350 00	34 14	1,384 14
Watson, W. A	1,320 00	35 44	1,355 44
Woffenden, R	1,491 94	24 43	1,516 37
Wootten, C. A	1,500 00	42 90	1,542 90
Wright, W	1,500 00	34 59	1,534 59
Mail Porters—Chargeurs des postes—			
Cairney, R	1,080 00	21 90	1,101 90
Carmichael, J	1,095 00	53 92	1,148 92
Cox, H. S	1,291 26	61 83	1,353 09
Cowan, A. B., arrears, $5	1,134 00	28 23	1,167 23
Elvidge, W	1,440 00	69 07	1,509 07
Forrest, J	1,500 00	65 99	1,565 99
Gilchrist, D	1,500 00	64 53	1,564 53
Jackson, H. G	1,200 00	52 93	1,252 93
Molyneux, W	1,500 00	51 77	1,551 77
McClintock, J. T	1,325 16	67 66	1,392 82
Scullion, J	1,120 00	53 57	1,173 57
Scully, A. H	1,080 00	27 78	1,107 78
Sparks, W. A., broken period	700 00	18 17	718 17
Taylor, F., to March 1	1,306 25	6 48	1,312 73
Tingle, F. W	1,050 00	42 31	1,092 31
Taylor, H	1,500 00	58 28	1,558 28
Tyler, A. M	1,140 04	55 85	1,195 89
Wensley, A., arrears $5	1,200 00	21 16	1,226 16
Young, J	1,200 00	67 90	1,267 90

Demco, H.	1,495 97	36 54	1,532 51
Derval, L.	1,500 00	17 93	1,517 93
Docherty, G.	1,500 00	53 21	1,553 21
Floyd, T.	1,500 00	31 57	1,531 57
Forrest, A. M.	1,500 00	34 66	1,534 66
Freathy, E. F.	1,316 34	28 27	1,344 61
Gerrie, W.	1,500 00	28 76	1,528 76
Grant, G.	1,500 00	22 47	1,522 47
Grant, W.	1,500 00	27 62	1,527 62
Green, T.	1,493 75	41 06	1,534 81
Greenwood, J. S.	1,500 00	34 26	1,534 26
Haight, W. L., broken period	1,291 61	44 57	1,336 18
Hancox, R.	1,500 00	44 95	1,544 95
Harvey, F.	1,500 00	33 90	1,533 90
Heller, A.	1,460 00	30 88	1,490 88
Hindle, J.	1,500 00	26 38	1,526 38
Jones, J. E.	1,500 00	29 03	1,529 03
Joyce, W.	1,500 00	50 18	1,550 18
Kinnear, W. J.	1,500 00	39 57	1,539 57
Lawton, J. H.	1,500 00	36 20	1,536 20
Leonard, F. E.	1,500 00	28 87	1,528 87
Magee, R. H., transferred to Vancouver P.O. March 1	1,375 00	25 52	1,400 52
Marshall, E.	1,500 00	47 70	1,547 70
Martindale, V. H.	1,497 99	28 94	1,526 93
Maskell, R.	1,500 00	26 71	1,526 71
Matkin, E.	1,320 00	29 90	1,349 90
McGuire, G.	1,487 91	31 87	1,519 78
Miller, James M.	1,500 00	32 10	1,532 10
Miller, John M.	1,500 00	40 51	1,540 51
Miller, W. L.	1,500 00	27 48	1,527 48
Mireault, J. E.	1,500 00	22 30	1,522 30
Morris, E. A. (broken period)	1,425 12	27 40	1,452 52
Neale, C. A.	1,500 00	37 52	1,537 52
Noble, E. R.	1,500 00	33 86	1,533 86
Oldrey, G.	1,500 00	44 14	1,544 14
Owen. T.	1,500 00	47 73	1,547 73
Pennifold, A. T.	1,423 39	31 07	1,454 46
Phillips, J.	1,500 00	27 92	1,527 92
Pratley, P. W.	1,500 00	26 57	1,526 57
Ramsay, D. P.	1,462 50	22 79	1,485 29
Randall, G. J., transferred to Ottawa P.O. June 30	375 00	7 26	382 26
Reside, J., broken period	1,375 00	46 23	1,421 23
Richards, A. V.	1,483 75	33 11	1,516 86
Robert, O.	1,495 84	44 34	1,540 18
Runnals, V. R.	1,500 00	28 20	1,528 20
Ryder, M.	1,485 00	20 46	1,505 46
Saint, J. A.	1,500 00	37 63	1,537 63
Skinner, E. R.	1,350 00	37 26	1,387 26
Smalian, E.	1,500 00	27 67	1,527 67

Postal Helpers—Auxiliaires des postes—			
Caldwell, J. E.	1,011 69	11 43	1,023 12
Cowan, G. C. .broken period	1,160 38	26 02	1,186 40
Finlay, H. B.	1,020 00	28 63	1,048 63
Foster, R.	1,020 00	40 82	1,060 82
Hudson, J. R., broken period	999 43	26 30	1,025 73
Lee, L. P.	1,020 00	14 17	1,034 17
Lawrence, E. J., broken period, arrears $15.82	865 42	12 12	893 36
Manning, W. J.	1,017 22	12 36	1,029 58
Mosher, R.	1,020 00	22 99	1,042 99
Murrison, J. A.	1,020 00	50 92	1,070 92
Muir, H. A.	1,140 00	26 11	1,166 11
Randall, G. B.	1,020 00	37 52	1,057 52
Rooney, J. M.	1,320 00	40 74	1,360 74
Rossi, J.	1,020 00	43 16	1,063 16
Schroeter, C. V., broken period	1,139 03	16 83	1,155 86
William, H. A.	1,230 00	38 33	1,268 33
Temporary Employees—Personnel temporaire..	....	....	10,899 37
			354,117 49
Fort William			
Postmaster—Maître de poste—			
Armstrong, W.	2,880 00	....	2,880 00
Assistant Postmaster—Maître de poste adjoint—			
Caroll, H.	2,400 00	....	2,400 00
Senior Postal Clerk—Commis des postes, senior—			
Stewardson, H.	2,040 00	16 24	2,056 24
Postal Clerks—Commis des postes—			
Birnie, P.	1,620 00	....	1,620 00
Carroll, S.	1,620 00	8 48	1,628 48
Draycott, T. C.	1,620 00	26 76	1,646 76
Fyfe, L. R.	1,605 00	22 90	1,627 90
Harcus, T.	1,620 00	19 17	1,639 17
Hilts, W. J., transferred to R.M.S., Winnipeg, Dec. 31	1,215 00	8 41	1,223 41
Humble, W.	1,320 00	37 09	1,357 09
Kirkpatrick, G.	1,620 00	17 27	1,637 27
McNeill, J., to May 31	270 00	....	270 00
Oldale, W. A.	1,620 00	2 65	1,622 65
Prudhomme, S., broken period	1,310 95	8 31	1,319 26
Rae, G., from May 1	980 00	31 68	1,011 68
Ross, F.	1,620 00	18 65	1,638 65
Senior Letter Carrier—Facteur, senior—			
McDonald, R.	1,680 00	20 02	1,700 02
Letter Carriers—Facteurs—			
Barnett, F.	1,500 00	23 22	1,523 22
Brown, G.	1,230 00	25 56	1,255 56
Cole, L.	1,410 00	27 05	1,437 05

Votes-Crédits 314 & 449—Salaries and Allowances, etc.-Con.—Traitements et Allocations, etc.-Suite

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Fort William-Conc.—Fin			
Letter Carriers—*Conc.*—Facteurs—*Fin*			
Corless, H.	$1,500 00	$ 23 63	$ 1,523 63
Cox, G.	1,500 00	22 31	1,522 31
Demuskey, J.	1,500 00	21 50	1,521 50
Ede, H. L.	1,110 00	19 11	1,129 11
Foreman, A. A.	1,500 00	25 42	1,525 42
Haley, J.	1,500 00	25 98	1,525 98
Haley, P.	1,455 00	22 63	1,477 63
Hayes, H. A., to June 30	375 00	2 64	377 64
Kahan, L.	1,500 00	20 03	1,520 03
MacNab, D.	1,500 00	26 40	1,526 40
McLeod, A.	1,500 00	23 67	1,523 67
Metcalf, F. B.	1,500 00	26 74	1,526 74
Moore, H. A.	1,500 00	26 24	1,526 24
Ramsay, A.	1,500 00	24 75	1,524 75
Samuel, W.	1,500 00	25 84	1,525 84
Tough, W.	1,095 00	16 43	1,111 43
Wyatt, A. E.	1,500 00	21 90	1,521 90
Mail Porter—Chargeur des postes—			
Smith, E. W.	1,500 00	10 69	1,510 69
Postal Helpers—Auxiliaires des postes—			
McManus, H., from June 24	784 84	10 84	795 68
McMaster, R.	1,020 00	23 71	1,043 71
McCubbin, F., to May 15	163 22	3 48	166 70
Price, M. J., from May 27	863 70	19 33	883 03
Smith, H., to Oct. 3	518 22	4 27	522 49
Silvert, T., from April 15	943 59	21 14	964 73
Temporary Employees—Personnel temporaire	....	....	662 15
			61,953 81
Fredericton			
Postmaster—Maître de poste—			
Cameron, D. F.	2,880 00	....	2,880 00
Assitant Postmaster—Maître de poste adjoint—			
Anderson, W. A.	2,400 00	....	2,400 00
Senior Postal Clerk—Commis des postes, senior—			
Johnson, F. A.	1,980 00	15 90	1,995 90

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Galt-Conc.—Fin			
Clerk—Commis, Grade 1—			
Johnston, D.	$1,020 00	$ 12 54	$ 1,032 54
Senior Letter Carrier—Facteur, senior—			
Gravelle, C. F.	1,680 00	32 96	1,712 96
Letter Carriers—Facteurs—			
Boyd, T. V.	1,500 00	31 20	1,531 20
Carter, A. H.	1,500 00	36 37	1,536 37
Manson, J.	1,500 00	30 71	1,530 71
Mills, H.	1,500 00	39 13	1,539 13
Needham, F. J.	1,500 00	36 02	1,536 02
Porter, H. L.	1,500 00	34 04	1,534 04
Ritz, C. F. W.	1,500 00	39 05	1,539 05
Scott, G.	1,500 00	37 14	1,537 14
Smillie, L. B.	1,500 00	37 02	1,537 02
Smith, E.	1,500 00	23 23	1,523 23
Van Every, A. E.	1,500 00	37 75	1,537 75
Wilson, W. C.	1,500 00	35 70	1,535 70
Postal Helpers—Auxiliaires des postes—			
Serle, G. H.	1,320 00	24 47	1,344 47
Webster, O. E.	1,080 00	15 37	1,095 37
Temporary Employees—Personnel temporaire	....	....	3,450 84
			41,404 23
Glace Bay			
Postmaster—Maître de poste—			
Burchell, J. R.	2,490 00	....	2,490 00
Assistant Postmaster—Maître de poste adjoint—			
Cameron, J. D.	2,190 00	....	2,190 00
Postal Clerk—Commis des postes—			
Keliher, F. J.	1,170 00	9 16	1,179 16
Clerk—Commis, Grade 2—			
McLeod, M. E.	1,125 00	9 88	1,134 88
Clerk—Commis, Grade 1—			
Cullen, A. F.	765 00	6 68	771 68
Letter Carriers—Facteurs—			
Cameron, J. R.	1,170 00	12 09	1,182 09
Gillis, D.	1,020 00	7 12	1,027 12
McCorison, L. G.	1,110 00	11 89	1,121 89

Postal Clerks—Commis des postes—			
Barton, F. H.	1,558 34	63 96	1,622 30
Brewer, E. O., to Aug. 31	675 00	11 96	686 96
Cass, E. D.	1,620 00	17 33	1,637 33
Coates, L.	1,620 00	66 63	1,686 63
Cuming, G. H.	1,620 00	....	1,620 00
Griffiths, D. W., to June 15	333 00	....	333 00
Hanson, F.	1,620 00	60 63	1,680 63
Ketch, F. H.	1,590 00	18 34	1,608 34
Lenihan, J. C.	1,547 67	62 31	1,609 98
Limerick, H.	1,620 00	42 99	1,662 99
Linit, E. H.	1,535 00	56 46	1,591 46
McCormack, E. F.	1,620 00	13 84	1,633 84
Merrithew, H. L.	1,410 00	51 27	1,461 27
Pearson, G. R.	1,620 00	41 94	1,661 94
Risteen, F. R.	1,620 00	55 13	1,675 13
Smith, E. M., to April 11	45 00	....	45 00
Senior Letter Carrier—Facteur, senior—			
DeLong, B. F.	1,680 00	45 98	1,725 98
Letter Carriers—Facteurs—			
Eldridge, R. C.	1,500 00	36 37	1,536 37
Green, J. M.	1,500 00	39 48	1,539 48
Howie, J. R.	1,380 00	46 98	1,426 98
Hodgson, W. C.	1,045 00	28 69	1,073 69
Langille, V. W.	1,090 00	27 79	1,117 79
Lyons, R. B.	1,500 00	39 32	1,539 32
Tims, L. R.	1,165 00	26 95	1,191 95
Mail Porter—Chargeur des postes—			
Horncastle, F. S.	1,500 00	37 94	1,537 94
Postal Helpers—Auxiliaires des postes—			
Clark, J. F., from Aug. 29	603 22	21 01	624 23
Goodine, G. H., from April 15	980 33	24 27	1,004 60
Temporary Employees—Personnel temporaire.	....	....	331 76
			44,142 79
Galt			
Postmaster—Maître de poste—			
McIntosh, J. A.	2,880 00	....	2,880 00
Assistant Postmaster—Maître de poste adjoint—			
McAuslan, E. M.	2,400 00	....	2,400 00
Postal Clerks—Commis des postes—			
Fowler, W. F.	1,590 00	37 22	1,627 22
Mullin, P.	1,500 00	28 52	1,528 52
Robinson, E.	1,500 00	23 89	1,523 89
Scott, M., to Oct. 31	885 00	5 28	890 28
Upton, N. E.	1,260 00	28 41	1,288 41
Clerks—Commis, Grade 2—			
Douglas, M.	1,350 00	31 57	1,381 57
Halls, G., to Oct. 31	740 00	6 60	746 60
Walter, L., from Mar. 3	84 20	....	84 20

McKinlay, P. M.	1,107 80	17 35	1,125 15
O'Neil, G. I.	1,170 00	12 09	1,182 09
Rogers, E. J.	1,080 00	11 09	1,091 09
Walker, G. D.	1,121 61	2 11	1,123 72
Temporary Employees—Personnel temporaire.	....	....	2,305 62
			17,924 49
Guelph			
Postmaster—Maître de poste—	3,120 00	....	3,120 00
Sullivan, J. A.			
Assistant Postmaster—Maître de poste adjoint—	2,580 00	....	2,580 00
Walker, M. E. B.			
Senior Postal Clerks—Commis des postes, senior—	1,995 00	29 48	2,024 48
Little, Wm. A.	2,040 00	24 51	2,064 51
Mogk, W. H.			
Postal Clerks—Commis des postes—	1,740 00	41 99	1,781 99
Cabeldu, F. J.	1,680 00	37 96	1,717 96
Cordiner, R.	1,740 00	14 82	1,754 82
Dolby, J. W.	1,740 00	56 06	1,796 06
Emeny, G.	1,740 00	41 83	1,781 83
Farrelly, T. J.	1,740 00	45 06	1,785 06
Hohenadel, L.	1,740 00	56 23	1,796 23
McGee, J. V.	1,500 00	36 17	1,536 17
Rance, J. E.	1,620 00	....	1,620 00
Reid, N.	1,740 00	45 74	1,785 74
Steels, A.	1,691 67	39 36	1,731 03
Stewart, R. H., broken period	1,740 00	45 55	1,785 55
Thatcher, E.			
Stenographer—Sténographe, Grade 1—			
Carr, G. E., to Oct. 22	568 95	4 06	573 01
Senior Letter Carrier—Facteur, senior—			
Pearson, A. T.	1,680 00	45 33	1,725 33
Letter Carriers—Facteurs—			
Bain, H. J.	1,500 00	31 26	1,531 26
Beliski, E. J.	1,500 00	30 14	1,530 14
Biecker, J. G., broken period	672 92	26 58	699 50
Christie, C. O.	1,500 00	27 18	1,527 18
Fowke, E. P.	1,500 00	32 82	1,532 82
Foxall, F. J.	1,500 00	30 77	1,530 77
Fulton, D.	1,309 35	25 32	1,334 67
Godfrey, A. F., broken period	855 85	4 62	860 47
Humphries, E. E.	1,500 00	30 06	1,530 06
King, F. C.	1,500 00	32 16	1,532 16
Leach, A., broken period	995 16	21 62	1,016 78
Marsh, F. O.	1,500 00	30 45	1,530 45
Masson, R.	1,500 00	33 28	1,533 28
McKen, J. N.	1,500 00	29 62	1,529 62

Votes-Crédits 314 & 449—Salaries and Allowances, etc.-Con.—**Traitements et Allocations, etc.**-Suite

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Guelph-Conc.—Fin			
Letter Carriers-*Conc.*—Facteurs-*Fin*			
Murray, G	$1,500 00	$ 33 61	$ 1,533 61
Simpson, T	1,500 00	32 68	1,532 68
Winters, H. E	1,500 00	33 99	1,533 99
Wisswell, F. N	1,500 00	30 38	1,530 38
Wood, J	1,500 00	32 62	1,532 62
Postal Helpers—Auxiliaires des postes—			
Crampton, P. J. C	1,320 00	25 35	1,345 35
Hutchison, J. T	1,320 00	26 22	1,346 22
Murley, A. C., broken period	997 91	3 60	1,001 51
Walton, C. J	1,110 00	17 05	1,127 05
Temporary Employees—Personnel temporaire	....	....	3,210 80
			67,873 14
Halifax			
Poastmaster—Maître de poste—			
King, D. A	3,720 00	....	3,720 00
Assistant Postmaster—Maître de poste adjoint—			
Warner, F. A	3,120 00	....	3,120 00
Supervisors—Surveillants—			
Hiseler, G. W	2,250 00	....	2,250 00
Meagher, J. N	2,400 00	....	2,400 00
Senior Postal Clerks—Commis des postes, senior—			
Donovan, J. M., to Sept. 30	1,020 00	....	1,020 00
Goodwin, F. L	1,790 33	12 62	1,802 95
Healy, A. P	2,040 00	....	2,040 00
Hire, C. W	2,040 00	....	2,040 00
Lavers, P. A	1,950 00	70 20	2,020 20
Martin, J. T	2,040 00	57 17	2,097 17
McLeod, C. H	2,040 00	78 29	2,118 29
Mosher, C. R	2,010 00	55 27	2,065 27
Sullivan, E. A., to Sept. 30	1,020 00	....	1,020 00
Postal Clerks—Commis des postes—			
Barnes, J. H	1,740 00	43 86	1,783 86
Barry, G. A	1,740 00	92 57	1,832 57
Bennett, E. D	1,380 00	....	1,380 00
Berrigan, L. A	1,740 00	51 52	1,791 52

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Halifax-Con.—Suite			
Postal Clerks-*Conc.*—Commis des postes—*Fin*			
Smith, J. W	$1,740 00	$ 85 29	$ 1,825 29
Smith, R. R	1,706 25	40 08	1,746 33
Sullivan, J. H	1,740 00	48 84	1,788 84
Syberg, A	1,740 00	4 56	1,744 56
Tapper, G. W	1,740 00	50 67	1,790 67
Trider, A. W	1,740 00	73 13	1,813 13
Underwood, P. J	1,730 64	83 49	1,814 13
Vaughan, F. J	1,740 00	80 07	1,820 07
Walsh, V. J	1,620 00	63 41	1,683 41
Whittaker, A. E	1,740 00	40 60	1,780 60
Wilson, A. J	1,740 00	80 94	1,820 94
Clerk—Commis, Grade 3—			
Garrison, V. G	1,480 00	....	1,480 00
Stenographer—Sténographe, Grade 2—			
Holland, F. C	1,275 00	....	1,275 00
Letter Carrier Overseer—Surveillant des facteurs—			
Leahan, R. F	1,920 00	22 69	1,942 69
Senior Letter Carrier—Facteur senior—			
Power, L. J	1,680 00	62 09	1,742 09
Letter Carriers—Facteurs—			
Adams, W. H	1,500 00	32 66	1,532 66
Allard, F	1,500 00	32 66	1,532 66
Allen, F. H	1,500 00	32 66	1,532 66
Allen, M	1,320 00	28 92	1,348 92
Baker, F. B	1,410 00	42 64	1,452 64
Castel, F. V	1,500 00	32 66	1,532 66
Clancy, J. V	1,065 00	23 46	1,088 46
Crimp, F. G	1,500 00	31 62	1,531 62
Daly, G., broken period	1,370 24	32 66	1,402 90
Day, J. F	1,500 00	7 26	1,507 26
Desmond, F. H	1,500 00	32 66	1,532 66
Drysdale, O. R	1,500 00	28 74	1,528 74
Edmonds, H	1,500 00	32 66	1,532 66
Egan, J. J	1,500 00	32 66	1,532 66
Ferguson, D. A	1,500 00	59 59	1,559 59
Hall, I. W	1,500 00	31 62	1,531 62
Hamilton, E	1,500 00	31 34	1,531 34

Bligh, L.	1,740 00	34 76	1,774 76
Boudreau, W.	1,530 00	49 68	1,579 68
Campbell, C.	1,740 00	74 97	1,814 97
Carson, R. P.	1,740 00	78 20	1,818 20
Colter, G. A.	1,740 00	75 85	1,815 85
Connors, J. P.	1,740 00	44 52	1,784 52
Crook, F. M., broken period to Mar. 12	130 00	1 70	131 70
Davis, J. A.	1,740 00	80 56	1,820 56
De Freytas, F. E.	1,740 00	98 44	1,838 44
Dwyer, J. P.	1,740 00	63 42	1,803 42
Evans, W. A.	1,515 00	84 50	1,599 50
Fultz, F. S.	1,620 00	87 02	1,707 02
German, H. L.	1,740 00	96 85	1,836 85
Gibson, R. W.	1,800 00	4 56	1,804 56
Goldsmith, C. J.	1,740 00	101 99	1,841 99
Goldsmith, J. F.	1,740 00	98 54	1,838 54
Hagarty, T. C.	1,740 00	88 11	1,828 11
Hanrahan, C. O.	1,716 13	20 33	1,736 46
Harris, F. M.	1,740 00	2 84	1,742 84
Harris, H. S.	1,740 00	....	1,740 00
Hogg, J.	1,740 00	110 39	1,850 39
Hope, C. D.	1,740 00	84 12	1,824 12
Hughes, J. W.	1,740 00	89 95	1,829 95
Inglis, J. A.	1,680 00	28 64	1,708 64
James, J.	1,740 00	71 82	1,811 82
Kelly, E. J.	1,740 00	110 22	1,850 22
Kiddy, R. H.	1,530 00	66 35	1,596 35
King, M. C., broken period	1,557 43	....	1,557 43
Laidlaw, G. A.	1,740 00	42 46	1,782 46
Mara, H. J.	1,740 00	24 90	1,764 90
Martell, C. F.	1,740 00	79 95	1,819 95
Matheson, W. W.	1,695 00	101 95	1,796 95
McDonald, T. F.	1,711 00	95 68	1,806 68
McGuire, W. T.	1,740 00	72 92	1,812 92
Meagher, P. J., to Feb. 28	1,449 21	55 19	1,504 40
Mellish, E.	1,740 00	95 27	1,835 27
Melvin, E. W.	1,740 00	81 11	1,821 11
Meuse, J. R.	1,650 00	55 55	1,705 55
Mills, L. O.	1,740 00	54 83	1,794 83
Morash, L. L.	1,706 16	72 58	1,778 74
Mullane, C. P.	1,740 00	86 12	1,826 12
O'Connell, W. J.	1,740 00	59 44	1,799 44
O'Toole, T. M.	1,740 00	103 54	1,843 54
Pheeney, H. G.	1,740 00	78 80	1,818 80
Poulsen, H.	1,740 00	51 30	1,791 30
Pryor, E. J.	1,740 00	46 23	1,786 23
Raftus, W. R.	1,744 98	121 19	1,866 17
Richardson, M. B.	1,740 00	61 22	1,801 22
Robertson, G. R.	1,740 00	28 66	1,768 66
Romans, D. J., to Aug. 31	725 00	....	725 00
Smith, A. J.	1,740 00	20 41	1,760 41

Hannon, J. P., broken period	766 45	26 17	792 62
Harrop, H. A., broken period	893 06	2 50	895 56
Holmes, W. L.	1,500 00	32 66	1,532 66
Houlihan, W.	1,500 00	32 66	1,532 66
Hunter, J. G.	1,500 00	32 66	1,532 66
Innes, C. A.	1,500 00	32 66	1,532 66
Jamieson, J. R.	1,500 00	32 66	1,532 66
Langstreth, R. W.	1,500 00	32 66	1,532 66
Leslie, St. C.	1,500 00	32 66	1,532 66
Lewis, J.	1,500 00	32 66	1,532 66
McHale, J. J.	1,500 00	32 66	1,532 66
McLellan, E. R.	1,200 00	26 17	1,226 17
McQuarrie, F. C.	1,200 00	52 69	1,252 69
Moore, R. H.	1,500 00	31 62	1,531 62
Murphy, F.	1,040 00	48 95	1,088 95
Newman, F. C.	1,500 00	32 66	1,532 66
O'Connell, J. G.	1,045 00	52 96	1,097 96
Pace, J. H.	1,440 00	31 27	1,471 27
Palmer, E. R.	1,500 00	32 66	1,532 66
Pennington, G. A.	1,200 00	25 92	1,225 92
Power, J. J.	1,500 00	32 66	1,532 66
Reeves, J.	1,500 00	32 66	1,532 66
Robb, D.	1,500 00	15 66	1,515 66
Ryan, W. B.	1,497 92	32 66	1,530 58
Scallion, B. T.	1,320 00	28 92	1,348 92
Sellon, H. D.	1,495 97	26 58	1,522 55
Shubley, H. L.	1,500 00	32 66	1,532 66
Smith, L.	1,500 00	32 66	1,532 66
Smith, T.	1,500 00	32 66	1,532 66
Spencer, C. H.	1,500 00	32 66	1,532 66
Sullivan, F. A.	1,200 00	26 17	1,226 17
Thomsen, A.	1,500 00	32 66	1,532 66
Walsh, G.	1,500 00	29 36	1,529 36
Senior Mail Porter–Chargeur des postes, senior—			
Kimber, W. H.	1,680 00	106 23	1,786 23
Mail Porters—Chargeurs des postes—			
Buckley, T. M.	1,500 00	118 24	1,618 24
Gough, W. J.	1,500 00	90 40	1,590 40
Graves, W. W.	1,500 00	103 36	1,603 36
Hayes, W. H.	1,500 00	25 89	1,525 89
Leitch, A. D.	1,030 00	22 32	1,052 32
Moore, J. P.	1,487 90	32 66	1,520 56
O'Brien, W. T.	1,500 00	150 55	1,650 55
Robinson, T.	1,500 00	150 31	1,650 31
Thomas, A. V.	1,470 00	109 16	1,579 16
Thompson, A. A.	1,500 00	121 62	1,621 62
Ware, C. H.	1,170 00	58 01	1,228 01
Webber, L. S.	1,500 00	68 74	1,568 74
Wilson, P. S.	1,500 00	32 70	1,532 70
Young, W. S.	1,500 00	83 91	1,583 91
Zinck, W. T. R.	1,500 00	....	1,500 00

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Halifax—Conc.—Fin			
Postal Helpers—Auxiliaires des postes—			
Adams, W. H.	$1,020 00	$ 27 96	$ 1,047 96
Aitken, R. A., from May 1	927 90	52 33	980 23
Cushing, A. B	1,020 00	27 96	1,047 96
Faulkner, C. G	1,020 00	21 60	1,041 60
Ferguson, C. R., from May 13	902 09	25 62	927 71
Goodwin, G. J., from Sept. 17	549 66	25 71	575 37
Johnston, R. I., from July 9	743 06	....	743 06
Keizer, P. R	1,020 00	33 32	1,053 32
O'Connell, J. A	1,020 00	30 92	1,050 92
O'Hearn, F. G	1,020 00	75 08	1,095 08
Purcell, G	1,020 00	40 53	1,060 53
Spencer, W. G	1,020 00	21 60	1,041 60
Temporary Employees—Personnel temporaire	....	....	2,130 39
			258,930 44
Hamilton			
Postmaster—Maître de poste—			
Webber, J. A	4,080 00	....	4,080 00
Assistant Postmaster—Maître de poste adjoint—			
Richter, J. C	3,390 00	....	3,390 00
Supervisors of Mails—Surveillants des courriers—			
Hill, J. C	2,310 00	....	2,310 00
Kell, R. H	2,490 00	....	2,490 00
Senior Postal Clerks—Commis des postes, senior—			
Arthur, Wm	2,010 00	19 96	2,029 96
Blake, A. C., to Oct. 15	1,096 77	....	1,096 77
Curtis, F. L	2,040 00	37 62	2,077 62
Gompf, C. E	1,795 48	34 67	1,830 15
Himmen, J. J	1,980 00	42 70	2,022 70
Keenan, J. L	1,890 00	47 78	1,937 78
McIntosh, G. W	2,040 00	23 65	2,063 65
Morgan, E. A	2,040 00	33 34	2,073 34
Nash, R. F., to Feb., 28	1,870 00	56 00	1,926 00
Reid, A. H	1,890 00	25 74	1,915 74
Robertson, J. J	2,040 00	53 96	2,093 96
Way, W. J	1,920 00	43 70	1,963 70

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Hamilton-Con.—Suite			
Postal Clerks-*Conc.*—Commis des postes—*Fin*			
Lawrence, W. E	$1,740 00	$ 64 22	$ 1,804 22
Logan, W. M	1,740 00	38 95	1,778 95
MacFarlane, S. A	1,740 00	56 62	1,796 62
McCowell, A. F	1,740 00	70 40	1,810 40
McFarland, A. L., to Feb. 28	1,595 00	60 69	1,655 69
Mellon, W. G	1,740 00	43 03	1,783 03
Merington, B. L	1,740 00	....	1,740 00
Millhench, F	1,320 00	39 44	1,359 44
Monkhouse, M	1,740 00	14 44	1,754 44
Moore, H. A	1,740 00	69 93	1,809 93
Murphy, J	1,740 00	38 57	1,778 57
Parker, C. J	1,740 00	69 91	1,809 91
Pettigrew, R. C	1,740 00	50 54	1,790 54
Porteous, C	1,740 00	50 35	1,790 35
Quick, A. R	1,740 00	53 93	1,793 93
Reid, N. A., to Jan. 31	1,450 00	6 08	1,456 08
Richardson, G. V	1,740 00	84 56	1,824 56
Robbins, R. R	1,650 00	53 04	1,703 04
Simpson, G	1,500 00	39 42	1,539 42
Smith, J. A	1,740 00	50 35	1,790 35
Sprague, M. P	1,740 00	53 21	1,793 21
Starling, J. A	1,740 00	47 97	1,787 97
Stellings, A	1,740 00	54 62	1,794 62
Stipe, C. D	1,740 00	69 25	1,809 25
Sullivan, L. I	1,740 00	53 20	1,793 20
Sweeney, W. J. M	1,740 00	55 84	1,795 84
Taylor, J. E	1,740 00	64 80	1,804 80
Truscott, G. E	1,740 00	63 75	1,803 75
Tyler, H	1,320 00	41 28	1,361 28
Voelker, H. G	1,740 00	54 91	1,794 91
Walker, S. N	1,220 00	57 83	1,277 83
Wallace, W., broken period	671 21	6 08	677 29
Walter, T. L	1,710 00	18 56	1,728 56
Ward, B. E	1,167 74	51 57	1,219 31
Whiteside, W	1,740 00	53 48	1,793 48
Wilson, G. H	1,740 00	57 47	1,797 47
Wright, J	1,740 00	26 41	1,766 41

Postal Clerks—Commis des postes—			
Anderson, G. W.	1,740 00	45 79	1,785 79
Anderson, L. H.	1,740 00	21 94	1,761 94
Barlow, L.	1,740 00	13 68	1,753 68
Battram, E. A.	1,740 00	6 08	1,746 08
Boyd, W. E.	1,320 00	48 25	1,368 25
Brisbane, J.	1,740 00	74 39	1,814 39
Bryant, G. E.	1,740 00	48 73	1,788 73
Burrowes, J., arrears $10	1,560 00	48 53	1,618 53
Burton, F. V.	1,740 00	....	1,740 00
Buscombe, F. E.	1,740 00	37 81	1,777 81
Cardwell, G.	1,740 00	42 94	1,782 94
Carlile, R. M.	1,740 00	45 69	1,785 69
Carlile, V. G. W. B.	1,740 00	52 91	1,792 91
Carr, J.	1,740 00	81 25	1,821 25
Carroll, F. J.	1,740 00	47 12	1,787 12
Clarkson, F.	1,740 00	57 99	1,797 99
Cole, A. E.	1,740 00	69 75	1,809 75
Coombs, S. H.	1,260 00	34 27	1,294 27
Crook, W.	1,740 00	57 38	1,797 38
Davis, C. G.	1,740 00	50 54	1,790 54
Day, J.	1,740 00	6 08	1,746 08
De Geer, E.	1,440 00	39 18	1,479 18
Dempsey, J. H. C., to May 31	290 00	....	290 00
Devall, W. H.	1,740 00	36 48	1,776 48
Enright, L. J.	1,740 00	15 39	1,755 39
Farmer, W. J.	1,230 00	40 22	1,270 22
Farr, D. W.	1,740 00	57 10	1,797 10
Fielding, C. H.	1,740 00	53 01	1,793 01
Flach, H. J.	1,709 43	....	1,709 43
Ford, H. A.	1,740 00	68 68	1,808 68
Gilbert, H. P.	1,740 00	76 02	1,816 02
Gleadow, N. L.	1,740 00	51 63	1,791 63
Goss, A.	1,740 00	76 67	1,816 67
Graham, T. J. J.	1,740 00	52 25	1,792 25
Grant, J. M.	1,500 00	59 99	1,559 99
Gregson, P.	1,740 00	51 31	1,791 31
Guy, R. M., Jr.	1,740 00	39 44	1,779 44
Hannah, A.	1,740 00	50 16	1,790 16
Harris, H. H. D.	1,740 00	85 89	1,825 89
Hastings, E. C.	1,740 00	36 86	1,776 86
Hawkins, E. G.	1,740 00	39 71	1,779 71
Hutton, W. P.	1,740 00	50 54	1,790 54
Hutty, J.	1,740 00	57 20	1,797 20
James, S. H.	1,740 00	38 76	1,778 76
Jell, R. T.	1,740 00	51 29	1,791 29
Jempson, P.	1,740 00	69 44	1,809 44
Johnson, J. F.	1,380 00	51 04	1,431 04
Jones, A.	1,740 00	56 62	1,796 62
Kerr, A. J.	1,740 00	69 64	1,809 64
Landsborough, R.	1,590 00	38 76	1,628 76
Clerk—Commis, Grade 4—			
Hamilton, A. M.	1,920 00	....	1,920 00
Stenographers—Sténographes, Grade 2—			
Morrisey, F. J.	1,380 00	....	1,380 00
Murray, G. M.	1,200 00	....	1,200 00
Letter Carrier Overseers—Surveillants des facteurs—			
Dilworth, H. J.	1,920 00	51 20	1,971 20
Stipe, S.	1,920 00	....	1,920 00
Senior Letter Carrier—Facteur, senior—			
Archer, J. E.	1,680 00	47 64	1,727 64
Letter Carriers—Facteurs—			
Agnew, A.	1,500 00	45 73	1,545 73
Alexander, W. M.	1,181 94	38 63	1,220 57
Beatty, J. J.	1,500 00	52 75	1,552 75
Beckman, F. G.	1,495 97	37 81	1,533 78
Binney, M. B.	1,500 00	44 66	1,544 66
Blamey, C. C.	1,500 00	49 24	1,549 24
Blamey, R. G.	1,500 00	60 75	1,560 75
Bradley, E.	1,500 00	48 17	1,548 17
Brewster, J. A.	1,500 00	48 12	1,548 12
Bryer, F. M.	1,495 83	35 51	1,531 34
Burkholder, H. W.	1,500 00	48 59	1,548 59
Burns, G.	1,500 00	35 85	1,535 85
Chabot, J. A.	1,500 00	39 75	1,539 75
Charles, S.	1,500 00	48 58	1,548 58
Charters, J., to June 30	375 00	....	375 00
Cropper, J. A., to March 18	1,437 50	33 36	1,470 86
Costello, T. J.	1,500 00	21 01	1,521 01
Cox, J. A.	1,500 00	56 58	1,556 58
Craig, J.	1,500 00	59 54	1,559 54
Culm, H.	1,500 00	49 85	1,549 85
Currie, J. F.	1,500 00	52 18	1,552 18
Dearden, J.	1,500 00	54 39	1,554 39
Dickinson, A. T.	1,500 00	39 12	1,539 12
Dowling, T. J.	1,500 00	62 80	1,562 80
Dunnam, W. J.	1,500 00	45 14	1,545 14
Evans, B.	1,500 00	50 46	1,550 46
Faulkner, J. W.	1,500 00	55 78	1,555 78
Fickley, C. E.	1,500 00	52 09	1,552 09
Flynn, C. F.	1,500 00	97 37	1,597 37
Gallagher, D. P.	1,500 00	51 68	1,551 68
Galloway, H. O.	1,500 00	50 55	1,550 55
Gardner, G.	1,200 00	44 34	1,244 34
Gartland, W. J.	1,200 00	54 69	1,254 69
Gilbert, D. J.	1,500 00	49 57	1,549 57
Hain, J. J.	1,500 00	30 50	1,530 50
Halstead, A. L.	1,500 00	54 38	1,554 38
Hammill, E. R.	1,500 00	59 75	1,559 75
Haney, J. R.	1,500 00	45 86	1,545 86
Hanley, F. J.	1,500 00	50 37	1,550 37

Votes-Crédits 314 & 449—Salaries and Allowances, etc.-Con.—Traitements et Allocations, etc.-Suite

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Hamilton-Con.—Suite			
Letter Carriers-*Conc.*—Facteurs-*Fin*			
Hannah, A.	$1,500 00	$ 50 15	$ 1,550 15
Hardcastle, H.	1,500 00	50 04	1,550 04
Hayward, W. C.	1,350 00	36 25	1,386 25
Hurford, W. H.	1,500 00	49 20	1,549 20
Hempstock, R.	1,500 00	51 83	1,551 83
Hogan, R.	1,500 00	42 65	1,542 65
Howe, J. S.	1,290 00	37 53	1,327 53
Hughes, L. W.	1,500 00	43 20	1,543 20
Hughes, R. H.	1,320 00	58 08	1,378 08
Insch, A. H. L.	1,500 00	41 31	1,541 31
Lade, J. H.	1,500 00	41 39	1,541 39
Lee, P. A.	1,500 00	40 22	1,540 22
Lentz, R. A.	1,500 00	39 55	1,539 55
Leonard, W. J.	1,475 81	28 14	1,503 95
Logan, H.	1,500 00	46 29	1,546 29
Long, W. M.	1,500 00	42 55	1,542 55
Macdonald, J. A.	1,500 00	62 47	1,562 47
MacDonald, W. A.	1,491 94	29 58	1,521 52
Maddocks, G. S.	1,500 00	....	1,500 00
Maguire, J.	1,500 00	45 97	1,545 97
Maloney, M. J.	1,500 00	26 33	1,526 33
Mann, J. G.	1,500 00	46 15	1,546 15
Manning, C. W.	1,500 00	55 46	1,555 46
Martin, S. R.	1,500 00	59 85	1,559 85
McAuley, A.	1,470 00	82 58	1,552 58
McCallum, F.	1,500 00	51 78	1,551 78
McCann, F. H.	1,483 33	48 58	1,531 91
McCulloch, H. G.	1,500 00	38 35	1,538 35
McGraw, H. J.	1,487 91	49 56	1,537 47
McIlwraith, J. S.	1,229 16	35 79	1,264 95
McKenna, T. J.	1,500 00	37 79	1.537 79
Melody, J. P.	1,500 00	28 46	1,528 46
Michie, J. A.	1,491 94	52 01	1,543 95
Mietzer, C. F.	1,500 00	55 74	1,555 74
Miller, T. G.	1,350 00	47 12	1,397 12
Mills, H. A.	1,500 00	47 91	1,547 91
Mitchell, J. E.	1,500 00	1 65	1,501 65
Monogue, T. J.	1,500 00	38 96	1,538 96

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Hamilton-Conc.—Fin			
Mail Porters-*Conc.*—Chargeurs des postes-*Fin*			
Geddes, J.	$1,500 00	$ 91 32	$ 1,591 32
Hogg, S.	1,500 00	47 31	1,547 31
Hunter, G. D.	1,500 00	49 84	1,549 84
Lightheart, C. W.	1,500 00	70 08	1,570 08
MacFarlane, P. G.	1,320 00	60 15	1,380 15
Maxwell, F.	1,491 94	56 91	1,548 85
Mowat, F.	1,500 00	48 50	1,548 50
Phillips, L. C.	1,350 00	69 24	1,419 24
Ramsdale, H.	1,500 00	68 38	1,568 38
Stanton, J. H.	1,500 00	44 26	1,544 26
Townsend, E. J.	1,471 56	48 86	1,520 42
Tucker, H. H.	1,500 00	119 03	1,619 03
Postal Helpers—Auxiliaires des postes—			
Adams, R.	1,020 00	33 35	1,053 35
Bray, C. H.	1,050 00	38 41	1,088 41
Coulter, J. G.	1,000 27	25 48	1,025 75
Cox, J., from April 29	940 67	23 21	963 88
DiSalvo, P. J.	1,020 00	35 00	1,055 00
Evans, R. H., broken period	540 00	22 77	562 77
Fallis, W. H.	1,020 00	66 40	1,086 40
Hall, J. E. H.	1,050 00	33 53	1,083 53
Harris, E. P.	1,050 00	37 10	1,087 10
Hounsome, A. S.	1,020 00	40 74	1,060 74
Instone, P. N.	1,020 00	34 60	1,054 60
Johnston, R. N.	1,020 00	41 13	1,061 13
Jones, J. A.	1,050 00	40 37	1,090 37
King, T. A.	1,020 00	28 01	1,048 01
McGinn, J.	1,320 00	39 58	1,359 58
Miles, R. H. N.	1,020 00	33 59	1,053 59
Morley, N.	1,020 00	45 65	1,065 65
Mundy, J. H.	1,020 00	24 20	1,044 20
Pryke, G. W.	1,020 00	19 09	1,039 09
Stephenson, N. R.	1,020 00	39 91	1,059 91
Stevens, A. R.	1,020 00	37 07	1,057 07
Sweeney, F. J.	1,020 00	35 64	1,055 64
Townsend, F. W.	1,020 00	34 91	1,054 91
Turnbull, J. J. H.	1,080 00	49 50	1,129 50
Winn, F.	1,020 00	26 10	1,046 10

Moore, G. T.	1,500 00	48 09	1,548 09
Moseley, R.	1,440 00	64 90	1,504 90
Nicholson, J. E.	1,500 00	52 52	1,552 52
Norman, J. D.	1,495 97	59 23	1,555 20
Parrish, J. W.	1,500 00	45 34	1,545 34
Piggott, G. A.	1,230 00	45 73	1,275 73
Potter, W. G.	1,500 00	46 20	1,546 20
Provo, A.	1,500 00	50 36	1,550 36
Ramsay, A. K.	1,230 00	40 28	1,270 28
Reeves, F. J.	1,200 00	33 69	1,233 69
Reid, S. G.	1,500 00	40 90	1,540 90
Robertson, R. A.	1,500 00	45 49	1,545 49
Rutty, J.	1,380 00	61 77	1,441 77
Saunders, V. W.	1,500 00	54 55	1,554 55
Seal, W. J.	1,500 00	53 81	1,553 81
Sheldrick, A. G.	1,500 00	32 04	1,532 04
Smith, W.	1,500 00	31 71	1,531 71
Smith, W. H.	1,500 00	45 04	1,545 04
Stunden, L. H.	1,200 00	41 72	1,241 72
Sweeney, J. J. M.	1,495 83	59 69	1,555 52
Swift, J.	1,320 00	40 31	1,360 31
Swing, W. J.	1,500 00	32 87	1,532 87
Taylor, A. E.	1,500 00	47 12	1,547 12
Uhrig, L.	1,410 00	48 23	1,458 23
VanHorne, B. C.	1,386 36	56 53	1,442 89
Veale, C. O.	1,500 00	43 86	1,543 86
Veevers, T. W.	1,230 00	38 56	1,268 56
Vivian, C. W.	1,500 00	57 16	1,557 16
Wakeman, F.	1,500 00	43 86	1,543 86
Warburton, F.	1,491 67	45 38	1,537 05
Watcher, L. V.	1,500 00	54 86	1,554 86
Wells, F.	1,500 00	45 73	1,545 73
Wherry, J.	1,500 00	37 03	1,537 03
Whittaker, G. A.	1,500 00	38 78	1,538 78
Wildman, F. C.	1,500 00	59 65	1,559 65
Wilkins, C.	1,260 00	55 39	1,315 39
Willett, C.	1,500 00	50 22	1,550 22
Williamson, H. B.	1,500 00	55 05	1,555 05
Young, J. J.	1,500 00	56 18	1,556 18
Senior Mail Porter—Chargeur des postes, senior—			
Wrenn, T.	1,680 00	120 84	1,800 84
Mail Porters—Chargeurs des postes—			
Baird, J.	1,500 00	63 64	1,563 64
Barlow, R.	1,320 00	49 06	1,369 06
Bridge, W.	1,350 00	33 35	1,383 35
Craven, G. R.	1,500 00	32 85	1,532 85
Fields, A.	1,500 00	92 49	1,592 49
Fletcher, W. J.	1,500 00	73 03	1,573 03
Gardner, T. H.	1,500 00	94 29	1,594 29
Gaylard, G. E.	1,500 00	97 77	1,597 77

Temporary Employees—Personnel temporaire			4,111 94
			429,747 57
Hull			
Postmaster—Maître de poste—			
Payette, A.	2,640 00		2,640 00
Assistant Postmaster—Maître de poste adjoint—			
Fréchette, A.	2,100 00		2,100 00
Postal Clerk—Commis des postes—			
Michon, J. P.	1,210 00	97 92	1,307 92
Clerks—Commis, Grade 1—			
Bertrand, A.	840 00	40 64	880 64
Cantin, G.	840 00	52 00	892 00
Meilleur, M. A.	840 00	52 30	892 30
Letter Carriers—Facteurs—			
Chartrand, E.	1,500 00	50 45	1,550 45
Desmarais, J. C.	1,500 00	44 51	1,544 51
Duchene, H.	1,500 00	4 62	1,504 62
Legault, L.	1,500 00	48 80	1,548 80
Sauvé, J. E.	1,500 00	48 80	1,548 80
Séguin, A.	1,380 00	46 20	1,426 20
Viau, L.	1,500 00	50 12	1,550 12
Postal Helpers—Auxiliaires des postes—			
Guay, J. D.	1,080 00	38 05	1,118 05
Labelle, J. H.	1,170 00	95 67	1,265 67
Reinhardt, J. A.	1,170 00	28 27	1,198 27
Tessier, J. H.	1,020 00	77 66	1,097 66
Temporary Employees—Personnel temporaire			1,558 06
			25,624 07
Kingston			
Postmaster—Maître de poste—			
Hiscock, E. C.	3,090 00		3,090 00
Assistant Postmaster—Maître de poste adjoint—			
Shannon, C. G., to Dec. 31	1,935 00		1,935 00
Senior Postal Clerks—Commis des postes, senior—			
Daley, J.	2,025 00	49 26	2,074 26
Harkness, W. T.	2,040 00		2,040 00
Postal Clerks—Commis des postes—			
Dishart, D.	1,740 00	63 68	1,803 68
Free, H. T.	1,710 00	53 96	1,763 96
Freeman, H. H., broken period	1,566 94	49 26	1,616 20
Fraser, V. L.	1,575 00	46 70	1,621 70
Gilchrist, E. C.	1,740 00	54 76	1,794 76
Halliday, J.	1,740 00	48 26	1,788 26
Hawley, W. W., to June 9	328 67		328 67
Hubbard, W. F.	1,740 00	48 15	1,788 15
Hunter, H.	1,740 00	72 84	1,812 84

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures Supplémentaires	Total
Kingston-Conc.—Fin			
Postal Clerks-*Conc.*—Commis des postes-*Fin*			
Kane, J. F.	$1,740 00	$ 18 24	$ 1,758 24
Mallory, W. H.	1,740 00	57 59	1,797 59
McCullagh, W. G.	1,740 00	65 13	1,805 13
McDonald, D. J.	1,085 00	37 98	1,122 98
Metcalfe, A. H.	1,684 36	43 53	1,727 89
Morris, S. A.	1,740 00	33 44	1,773 44
Morrison, J.	1,740 00	5 13	1,745 13
Morrison, W. T.	1,740 00	48 33	1,788 33
Murray, J. A.	1,740 00	25 15	1,765 15
Nicholson, H.	1,740 00	32 68	1,772 68
Power, B. W.	1,740 00	13 68	1,753 68
Quirt, G. D.	1,200 00	38 78	1,238 78
Scott, G. B.	1,740 00	54 59	1,794 59
White, W. J.	1,740 00	5 70	1,745 70
Senior Letter Carrier—Facteur, senior—			
Little, G. F.	1,650 00	26 88	1,676 88
Letter Carriers—Facteurs—			
Allmark, J. H.	1,500 00	29 18	1,529 18
Blomeley, A.	1,500 00	27 19	1,527 19
Buck, A. A.	1,500 00	30 16	1,530 16
Casselman, G.	1,500 00	29 18	1,529 18
Compton, G. J.	1,500 00	30 16	1,530 16
Connors, F.	1,500 00	30 16	1,530 16
Donnelly, M. A.	1,500 00	27 52	1,527 52
Hebert, F.	1,500 00	25 25	1,525 25
Green, W.	1,500 00	25 56	1,525 56
Lawes, G.	1,500 00	27 52	1,527 52
Kehoe, W.	1,200 00	20 46	1,220 46
Murphy, M.	1,500 00	30 16	1,530 16
Murray, E. P.	1,500 00	26 24	1,526 24
O'Reilly, A. H.	1,500 00	23 60	1,523 60
Patterson, D. J.	1,500 00	28 20	1,528 20
Perrin, W.	1,500 00	25 56	1,525 56
Phillips, F.	1,500 00	28 20	1,528 20
Pickering, T. J.	1,500 00	30 16	1,530 16
Seaton, F. J.	1,500 00	30 16	1,530 16
Timms, W. F.	1,500 00	24 59	1,524 59

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Kitchener-Conc.—Fin			
Letter Carriers-*Conc.*—Facteurs-*Fin*			
Goodman, F. C.	$1,500 00	$ 34 75	$ 1,534 75
Kueneman, M. A.	1,500 00	45 37	1,545 37
MacDonald, J. W.	1,500 00	41 62	1,541 62
Matthews, O. D.	1,500 00	43 75	1,543 75
Moore, F. S.	1,350 00	36 25	1,386 25
Pinke, A. A.	1,500 00	42 60	1,542 60
Pollard, H. W.	1,500 00	36 04	1,536 04
Raush, F. W.	1,320 00	41 32	1,361 32
Shippanowski, C. H.	1,500 00	43 56	1,543 56
Schreiber, A.	1,500 00	37 18	1,537 18
Schreiber, N. W.	1,500 00	44 23	1,544 23
Smith, A. W., to Aug. 31	375 00	....	375 00
Sole, W. G. B.	1,500 00	42 44	1,542 44
Welheiser, S. J. W.	1,500 00	38 85	1,538 85
Wellum, G., broken period	1,250 00	8 58	1,258 58
Postal Helpers—Auxiliaires des postes—			
Lincoln, W. C., from April 15	980 33	23 73	1,004 06
Orchard, F.	1,230 00	47 36	1,277 36
Rand, W. T.	1,200 00	41 19	1,241 19
Temporary Employees—Personnel temporaire	....	....	2,679 36
			69,949 27
Lethbridge			
Postmaster—Maître de poste—			
McKillop, D. A.	2,880 00	....	2,880 00
Assistant Postmaster—Maître de poste adjoint—			
Ward, W. R.	2,400 00	....	2,400 00
Senior Postal Clerk—Commis des postes, senior—			
White, H. S.	2,034 34	....	2,034 34
Postal Clerks—Commis des postes—			
Best, C. J. L.	1,410 00	39 60	1,449 60
Cranley, W. B.	1,125 00	9 74	1,134 74
Cook, W. A.	1,200 00	33 63	1,233 63
Darlington, A.	1,620 00	20 52	1,640 52
Donaldson, E. V.	1,170 00	46 08	1,216 08

Senior Mail Porter—Chargeur des postes senior—			
Muckler, J.	1,680 00	58 77	1,738 77
Mail Porters—Chargeurs des postes—			
Cobham, F.	1,500 00	52 78	1,552 78
Gordon, G. S.	1,500 00	....	1,500 00
Gowan, E. B.	1,500 00	54 76	1,554 76
Harris, R. W.	1,500 00	51 12	1,551 12
Postal Helpers—Auxiliaires des postes—			
Dunnett, K.	1,200 00	36 19	1,236 19
Hackett, W.	1,050 00	20 60	1,070 60
Kerr, W. J.	1,320 00	36 75	1,356 75
Veale, J. M.	1,020 00	21 73	1,041 73
Temporary Employees—Personnel temporaire.	....	....	908 68
			92,484 26

Kitchener

Postmaster—Maître de poste—			
Schaub, H. M.	2,880 00	....	2,880 00
Assistant Postmaster—Maître de poste adjoint-			
Davey, F. C. P., from Oct. 1 (Sr. P.C. to Sept. 30)	2,190 00	26 22	2,216 22
Senior Postal Clerk—Commis des postes, senior—			
Hachborn, T. H.	1,995 00	40 85	2,035 85
Postal Clerks—Commis des postes—			
Abbott, G. J.	1,740 00	63 84	1,803 84
Clemens, H. U., to Feb. 28	1,485 00	59 47	1,544 47
Cottingham, A.	1,740 00	59 52	1,799 52
Essig, E. A.	1,740 00	69 79	1,809 79
Fehrenback, J. J.	1,740 00	60 80	1,800 80
Helm, A. H.	1,740 00	57 81	1,797 81
Huras, E. D.	1,740 00	66 37	1,806 37
Oswald, C. L.	1,740 00	43 18	1,783 18
Pequegnat, T.	1,740 00	64 60	1,804 60
Strachan, A.	1,320 00	57 31	1,377 31
Strub, A. P.	1,740 00	60 86	1,800 86
Uttley, J. T., to Dec. 15	1,147 50	16 02	1,163 52
Von Neubronn, L.	1,320 00	41 65	1,361 65
Wanklin, H.	1,440 00	41 54	1,481 54
Senior Letter Carrier—Facteur, senior—			
Kaufman, A. G.	1,680 00	62 27	1,742 27
Letter Carriers—Facteurs—			
Armitage, L. E.	1,500 00	51 10	1,551 10
Davis, S. W.	1,500 00	35 25	1,535 25
Dingley, L. E.	1,500 00	41 59	1,541 59
Eaton, A. J.	1,500 00	45 37	1,545 37
Elvy, R.	1,115 00	36 30	1,151 30
Fisher, O. S.	1,500 00	43 88	1,543 88
Fraser, A. L.	1,500 00	37 67	1,537 67
Goodlad, F.	1,620 00	33 40	1,653 40
Hughson, J. H.	1,620 00	41 37	1,661 37
Kent, H., to June 30	405 00	....	405 00
Leigh, L.	1,530 00	21 98	1,551 98
Leitch, J., to Dec. 31	1,020 00	35 00	1,055 00
Lightbound, T. A.	1,200 00	16 42	1,216 42
Lomas, T.	1,620 00	31 57	1,651 57
McGinnis, J. H.	1,620 00	9 80	1,629 80
MacLean, W. E.	1,620 00	60 04	1,680 04
Murphy, G. E.	1,620 00	1 85	1,621 85
Parke, C. G. A.	1,598 22	30 17	1,628 39
Rae, J.	1,065 00	32 88	1,097 88
Soady, E.	1,620 00	26 62	1,646 62
Van Hecke, R.	1,170 00	15 45	1,185 45
Webb, F. J.	1,620 00	12 04	1,632 04
Senior Letter Carrier—Facteur senior—			
Lothian, A.	1,680 00	23 12	1,703 12
Letter Carriers—Facteurs—			
Cuthbertson, H. W.	1,500 00	31 57	1,531 57
Ervine, J.	1,110 00	25 19	1,135 19
Easton, J. H.	1,500 00	35 71	1,535 71
Edwards, G. J.	1,500 00	32 40	1,532 40
Gant, G. K.	1,500 00	31 70	1,531 70
Hendrie, J. M., to Sept. 30	737 50	6 93	744 43
Linning, H.	1,410 00	23 17	1,433 17
Masson, G.	1,500 00	32 17	1,532 17
Lackenby, J. W.	1,410 00	22 17	1,432 17
Matthews, R.	1,500 00	29 62	1,529 62
Radford, A. G.	1,500 00	30 31	1,530 31
Randle, B.	1,500 00	25 54	1,525 54
Russell, T. W. C.	1,500 00	31 42	1,531 42
Sinclair, E. G.	1,500 00	28 04	1,528 04
Taylor, W. A.	1,500 00	30 63	1,530 63
Postal Helpers—Auxiliaires des postes—			
Mitchell, W. A.	935 00	21 40	956 40
H. C. James	726 61	8 20	734 81
Temporary Employees—Personnel temporaire..	....	....	614 13
			60,898 25

Levis—Levis

Postmaster—Maître de poste—			
Carrier, R.	2,640 00	....	2,640 00
Senior Postal Clerk—Commis des postes, senior—			
Dussault, J. B.	1,860 00	....	1,860 00
Postal Clerk—Commis des postes—			
Guay, J. E., broken period	1,014 94	7 80	1,022 74
Letter Carriers—Facteurs—			
Boissinot, A., arrears $5	1,080 00	....	1,085 00
Boisvert, P., to Oct. 31	640 00	....	640 00

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Levis-Conc.—*Levis*-Fin			
Letter Carriers-*Conc.*—Facteurs-*Fin*			
Boisvert, J. A., to August 31, arrears $5	$ 450 00		$ 455 00
Boutin, H., to Nov. 17, arrears $5	678 00		683 00
Deschenes, G	1,140 00		1,140 00
Doyle, G	1,230 00		1,230 00
Guay, J. E	1,080 00	$ 4 26	1,084 26
Journault, C	926 16	17 20	943 36
Lavallee, J. H	553 33		553 33
Olivier, R., arrears $5	1,080 00		1,085 00
Paquet, P. A	1,065 00		1,065 00
Robitaille, J. H	1,167 05		1,167 05
Théberge, L., arrears $5	1,040 50		1,045 50
Turgeon, J. A., to Feb. 28	1,070 00		1,070 00
Clerks—Commis, Grade 2—			
Sawyer, S	1,170 00	2 50	1,172 50
Villeneuve, L. P., broken period	1,093 72	2 35	1,096 07
Clerks—Commis, Grade 1—			
Carrier, A., to May 31	136 00		136 00
Lemelin, M. P	355 16		355 16
Turgeon, Y	810 00	5 10	815 10
Temporary Employees—Personnel temporaire			739 02
			23,083 09
Lindsay			
Postmaster—Maître de poste—			
Murphy, J. F	2,640 00		2,640 00
Assistant Postmaster—Maître de poste adjoint—			
McIntyre, B. J	2,220 00		2,220 00
Senior Postal Clerk—Commis des postes, senior—			
Warner, A. R	1,995 00	18 03	2,013 03
Postal Clerks—Commis des postes—			
Coombs, E. S	1,620 00	37 14	1,657 14
Edwards, D	1,620 00	36 53	1,656 53
Gillogly, F. E	1,350 00	30 06	1,380 06
McConnell, N	1,470 00	27 61	1,497 61
O'Reilly, J	1,620 00	36 50	1,656 50

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
London-Con.—Suite			
Postal Clerks-*Conc.*—Commis des postes-*Fin*—			
Elliott, H. J	$1,740 00	$ 61 04	$ 1,801 04
Emmerton, E	1,560 00	64 93	1,624 93
Fitzmaurice, J. J	1,702 58	33 64	1,736 22
Fitzpatrick, J. A	1,350 00	27 62	1,377 62
Foster, A. E., to June 30	435 00	1 66	436 66
Guest, C. H	1,740 00	48 92	1,788 92
Haldane, J	1,740 00	51 91	1,791 91
Horner, E	1,740 00	41 85	1,781 85
Jackson, C. E	1,740 00	56 47	1,796 47
Jarrell, W. H	1,740 00	9 07	1,749 07
Jeacock, P	1,680 00	12 66	1,692 66
Lane, E. L	1,740 00	12 54	1,752 54
Locker, R. A	1,740 00	97 73	1,837 73
Macfie, J. H. J	1,740 00	39 01	1,779 01
Marshall, H. J	1,500 00	60 62	1,560 62
Martin, G. S	1,740 00	70 05	1,810 05
McCausland, W	1,740 00	22 35	1,762 35
McKay, H. M	1,740 00	74 94	1,814 94
McLarty, J. D	1,740 00	54 63	1,794 63
McVicar, A. B	1,290 00	3 37	1,293 37
Morris, J. W	1,740 00	51 99	1,791 99
Parker, H. W	1,740 00	39 40	1,779 40
Parker, M. H	1,710 00	37 67	1,747 67
Peace, W. S	1,740 00	29 95	1,769 95
Porte, E. J	1,650 00	24 09	1,674 09
Rider, G. E	1,740 00	83 94	1,823 94
Rogers, W. E	1,470 00	17 09	1,487 09
Sage, J. L	1,740 00	72 77	1,812 77
Scanlon, C. A	1,320 00	42 35	1,362 35
Sargent, J. W	1,740 00	43 37	1,783 37
Shirley, G. E	1,710 00	22 12	1,732 12
Smiles, J. R	1,740 00	71 46	1,811 46
Smith, A. S	1,740 00	80 81	1,820 81
Smith, C. H. D	1,710 00	43 59	1,753 59
Smith, C. W	1,740 00	10 04	1,750 04
Spry, W. A	1,740 00	48 77	1,788 77
Steepe, E	1,680 00	68 24	1,748 24
Stuart, A	1,620 00	70 71	1,690 71

Letter Carriers—Facteurs—			
Bate, G. L	1,500 00	39 29	1,539 29
Brown, H. B	1,500 00	40 77	1,540 77
Cuthbert, J	1,500 00	41 43	1,541 43
Davis, G	1,500 00	36 78	1,536 78
Henry, R. S., to Jan. 31	1,125 00	5 28	1,130 28
Paudash, J	1,439 52	36 52	1,476 04
Perry, E	1,500 00	40 77	1,540 77
Rance, E	1,500 00	38 34	1,538 34
Smith, W. J	1,500 00	39 22	1,539 22
Postal Helper—Auxiliaire des postes—			
Mills, G. A	1,170 00	25 26	1,195 26
Temporary Employees—Personnel temporaire	....	....	1,182 69
			30,481 74
London			
Postmaster—Maître de poste—			
Murray, K. A	3,720 00	....	3,720 00
Assistant Postmaster—Maître de poste adjoint—			
McGill, H. W	3,000 00	....	3,000 00
Supervisors of Mail—Surveillants des courriers—			
Callahan, A. B	2,220 00	....	2,220 00
Grimshaw, G. W	2,250 00	....	2,250 00
Senior Postal Clerks—Commis des postes, senior—			
Bidner, T. M	2,040 00	4 16	2,044 16
Lee, C. J	2,040 00	5 70	2,045 70
McArthur, D	2,040 00	18 43	2,058 43
McCallum, O	2,040 00	1 14	2,041 14
Oliver, G. W	2,040 00	41 47	2,081 47
Potts, W. E., arrears $4.56	1,950 00	18 67	1,973 23
Teeple, C	2,040 00	35 73	2,075 73
Postal Clerks—Commis des postes—			
Armitage, B	1,380 00	74 46	1,454 46
Bapty, C. W	1,740 00	65 89	1,805 89
Bartlett, F. C	1,740 00	39 35	1,779 35
Betterley, A	1,260 00	54 85	1,314 85
Biggs, W. F	1,740 00	49 91	1,789 91
Burt, V. A	1,680 00	6 97	1,686 97
Cameron, D. N	1,740 00	70 43	1,810 43
Chowen, H. T	1,740 00	24 07	1,764 07
Cochrill, T. C	1,740 00	7 41	1,747 41
Cooney, W. C	1,740 00	87 21	1,827 21
Cowan, A. H	1,740 00	79 29	1,819 29
Cusolito, J. D	1,740 00	4 64	1,744 64
Day, J. A	1,710 00	39 21	1,749 21
Dickson, T	1,730 65	44 01	1,774 66
Drew, C. H	1,740 00	33 35	1,773 35
Taggie, T. A	1,740 00	14 95	1,754 95
Taylor, W	1,740 00	31 41	1,771 41
Thorogood, T	1,740 00	50 39	1,790 39
Wallace, A	1,740 00	26 20	1,766 20
Walters, A. A	1,740 00	47 65	1,787 65
Webster, C. T	1,740 00	64 30	1,804 30
Wickerson, V. E	1,620 00	24 50	1,644 50
Williams, W	1,740 00	4 16	1,744 16
Wilson, F. C	1,740 00	55 61	1,795 61
Worrall, W. I	1,740 00	6 08	1,746 08
Yealland, J. C	1,740 00	69 28	1,809 28
Senior Letter Carriers—Facteurs, senior—			
Flaherty, P	1,560 00	31 49	1,591 49
Bird, S	1,860 00	37 51	1,897 51
Letter Carriers—Facteurs—			
Alway, F. J	1,500 00	46 63	1,546 63
Arnold, J. L	1,500 00	48 34	1,548 34
Blake, C. H	1,230 00	31 77	1,261 77
Brooks, F. W	1,500 00	42 92	1,542 92
Crawley, B. F	1,440 00	37 33	1,477 33
Currie, T. F	1,500 00	21 16	1,521 16
Dick, A. A	1,497 92	45 79	1,543 71
Featherstone, F	1,500 00	32 06	1,532 06
Ferguson, P. L	1,500 00	22 49	1,522 49
Floyd, H. V	1,500 00	25 92	1,525 92
Gardiner, A. E	1,200 00	38 08	1,238 08
Gillet, A. H	1,495 83	44 99	1,540 82
Hammond, J. B	1,500 00	46 00	1,546 00
Hall, C. W., transferred from R.M.S. London, Aug. 1	1,160 00	42 13	1,202 13
Haynes, F. C	1,500 00	46 58	1,546 58
Hiney, J. C	1,500 00	33 40	1,533 40
Hodgins, A	1,495 83	32 53	1,528 36
Hosie, D	1,500 00	19 92	1,519 92
Hunt, H	1,500 00	32 65	1,532 65
Hynd, W. J	1,500 00	28 54	1,528 54
Iles, A. M	1,500 00	39 14	1,539 14
Jones, H. E	1,500 00	24 75	1,524 75
Kelland, R. G., broken period	1,327 68	32 72	1,360 40
Kelly, M. A	1,500 00	39 69	1,539 69
Kennedy, B. W	1,500 00	24 35	1,524 35
Leigh, B. E	1,500 00	41 98	1,541 98
Leigh, H. R., broken period	606 57	....	606 57
Maycock, J., broken period	1,077 42	7 57	1,084 99
McCracken, M. S	1,500 00	48 83	1,548 83
McKinley, G. H., broken period	1,268 81	9 82	1,278 63
Minshall, H	1,440 00	44 67	1,484 67
Morris, W. E	1,500 00	47 47	1,547 47
Murray, W. H	1,500 00	6 32	1,506 32
O'Rourke, M. J	1,500 00	23 43	1,523 43
Parfrey, C. H	1,500 00	43 50	1,543 50

Votes-Crédits 314 & 449—Salaries and Allowances, etc.-Con.—**Traitements et Allocations, etc.**-Suite

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
London-Conc.—Fin			
Letter Carriers-*Conc.*—Facteurs-*Fin*			
Pevler, W. F	$1,500 00	$ 48 83	$ 1,548 83
Philips, W	1,500 00	43 62	1,543 62
Reed, R. G	1,500 00	41 30	1,541 30
Rehder, D. W	1,479 84	47 86	1,527 70
Rumball, F	1,500 00	31 99	1,531 99
Sibley, F. T	1,500 00	49 27	1,549 27
Smart, L	1,500 00	46 33	1,546 33
Smith, E., to Nov. 15	933 33	4 48	937 81
Southcott, G. W	1,500 00	26 77	1,526 77
Stafford, J. E	1,500 00	44 60	1,544 60
Steels, L. A	1,500 00	43 34	1,543 34
Tait, N	1,500 00	23 46	1,523 46
Templar, G. F	1,500 00	40 77	1,540 77
Thompson, W. J	1,500 00	42 55	1,542 55
Watt, J. C	1,500 00	34 00	1,534 00
Watts, H. L	1,500 00	31 60	1,531 60
Williamson, A. C	1,500 00	21 59	1,521 59
Senior Mail Porter—Chargeur des postes, senior—			
Rider, R	1,680 00	51 95	1,731 95
Mail Porters—Chargeurs des postes—			
Bendle, E. C	1,500 00	50 03	1,550 03
Brown, H. M	1,500 00	49 68	1,549 68
Durdin, A. V	1,500 00	29 42	1,529 42
Galloway, J	1,500 00	21 88	1,521 88
Herring, J. F	1,500 00	49 45	1,549 45
Hunter, R. M	1,185 99	38 47	1,224 46
Peacock, H	1,500 00	45 86	1,545 86
Sharman, J. E. R	1,062 01	16 34	1,078 35
Smith, H. E	1,500 00	37 96	1,537 96
Towton, F. C	1,500 00	39 93	1,539 93
Turner, H. J	1,500 00	10 33	1,510 33
Tuffield, W. E	1,500 00	42 69	1,542 69
White, F. C	1,500 00	39 42	1,539 42
Wood, H. C	1,455 00	5 04	1,460 04
Postal Helpers—Auxiliaires des postes—			
Campbell, R. J	762 26	26 38	788 64
Dickie, N. L	1,320 00	26 16	1,346 16

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Medicine Hat-Conc.—Fin			
Letter Carriers-*Conc.*—Facteurs-*Fin*			
Maguire, C. S	$1,500 00	$ 46 53	$ 1,546 53
McLaren, W	1,500 00	38 07	1,538 07
Wade, W	1,500 00	40 88	1,540 88
Mail Porters—Chargeurs des postes—			
Laws, W	1,500 00	79 43	1,579 43
Pickles, M. W	1,500 00	88 21	1,588 21
Rattray, J	1,500 00	78 65	1,578 65
Reilly, F. H	1,500 00	62 88	1,562 88
Taylor, C. L	1,230 00	37 71	1,267 71
Postal Helpers—Auxiliaires des postes—			
Brinkhurst, G. W	1,080 00	27 81	1,107 81
Gale, D. B	468 87	24 86	493 73
Sailor, C	828 07	7 03	835 10
Temporary Employees—Personnel temporaire	....	....	2,150 85
			54,424 95
Moncton			
Postmaster—Maître de poste—			
Harris, J. H	3,420 00	....	3,420 00
Assistant Postmaster—Maître de poste adjoint—			
Henderson, J. S	2,820 00	....	2,820 00
Departmental Accountant—Comptable du bureau de poste—			
Armstrong, F. A	2,220 00	48 54	2,268 54
Senior Postal Clerks—Commis des postes, senior—			
Harris, G. A	2,040 00	30 49	2,070 49
Leger, A. D	2,010 00	28 50	2,038 50
Lutes, A. B	2,040 00	18 52	2,058 52
O'Neill, C	2,040 00	40 00	2,080 00
Postal Clerks—Commis des postes—			
Amos, C. W. F	1,682 94	36 00	1,718 94
Boudreau, E. J	1,740 00	54 34	1,794 34
Burdon, W. M	1,740 00	89 86	1,829 86
Buxton, R	1,740 00	59 85	1,799 85
Dawson, D. W	1,740 00	108 68	1,848 68

McGrenere, J. M	1,050 00	20 69	1,070 69
Halpin, J. D	1,170 00	1 80	1,171 80
Gedge, A. E	1,020 00	18 86	1,038 86
Hutchinson, D. S	1,080 00	16 39	1,096 39
Jackson, C	1,320 00	42 49	1,362 49
Johnson, R. J	1,190 00	49 62	1,239 62
Kenny, W. H	1,190 00	36 84	1,226 84
Maidens, R	1,230 00	13 01	1,243 01
McDonald, H. E. D	1,080 00	47 63	1,127 63
Murch, E. W	1,020 00	6 97	1,026 97
Mercer, R. A	1,080 00	14 98	1,094 98
Paige, H. W	1,162 67	37 43	1,200 10
Roberts, C. A. E	1,110 00	36 67	1,146 67
Stenographer—Sténographe—			
Warburton, G	1,170 00	....	1,170 00
Temporary Employees—Personnel temporaire	....	....	1,500 95
			257,058 35

Medicine Hat

Postmaster—Maître de poste—			
Johnston, W. J	2,490 00	....	2,490 00
Assistant Postmaster—Maître de poste adjoint—			
McDougal, A. L	2,190 00	....	2,190 00
Senior Postal Clerk—Commis des postes, senior—			
Gaffney, S. F	1,860 00	9 72	1,869 72
Postal Clerks—Commis des postes—			
Andrews, J. H	1,620 00	2 65	1,622 65
Bell, C	1,494 48	41 59	1,536 07
Bishop, M. C	1,620 00	12 49	1,632 49
Burden, J	1,611 29	23 97	1,635 26
Goldie, S. N	1,560 00	24 82	1,534 82
Lakey, W	1,620 00	34 23	1,654 23
Lavton, C. B	1,620 00	55 87	1,675 87
Lovett, W. S	1,620 00	21 43	1,641 43
McLeod, D., transferred to R.M.S. Calgary, July 1	405 00	8 91	413 91
Mitchell, D. G	1,620 00	35 69	1,655 69
Rayner, G	1,540 00	41 10	1,581 10
Rawlinson, W	1,620 00	....	1,620 00
Simpson, R	1,225 00	18 86	1,243 86
Letter Carriers—Facteurs—			
Appleton, T. H	1,500 00	45 70	1,545 70
Cockburn, S	1,170 00	31 34	1,201 34
Currie, P. C	1,500 00	39 70	1,539 70
Fretts, W	1,500 00	44 31	1,544 31
Goldie, E. N	1,500 00	46 11	1,546 11
Greaves, H	1,500 00	47 66	1,547 66
Hulmes, F	1,110 00	14 58	1,124 58
Lauder, R. J	1,500 00	38 60	1,538 60
Fear, J. R	1,740 00	6 08	1,746 08
Gourley, L	1,740 00	18 33	1,758 33
Jarvis, E. R	1,740 00	56 61	1,796 61
Jones, V. M	1,740 00	54 53	1,794 53
LeBlanc, E. A	1,740 00	51 87	1,791 87
LeBlanc, G. A	1,740 00	101 74	1,841 74
LeBlanc, R. J	1,740 00	90 43	1,830 43
LeBlanc, W. D	1,740 00	37 62	1,777 62
MacFarlane, G	1,740 00	52 15	1,792 15
Miller, G. L	1,740 00	83 88	1,823 88
Murray, S. M	1,725 50	112 00	1,837 50
Pincombe, J. W	1,740 00	58 80	1,798 80
Porter, C. R	1,740 00	....	1,740 00
Rickard, F. W	1,740 00	29 07	1,769 07
Rogers, C. G	1,740 00	58 42	1,798 42
Shaw, M. W	1,725 97	50 25	1,776 22
Slipp, G. L	1,740 00	55 76	1,795 76
Soper, G. S	1,740 00	60 60	1,800 60
Sowerby, R. E	1,740 00	71 15	1,811 15
Welsh, F	1,740 00	6 08	1,746 08
Wilson, E	1,740 00	30 40	1,770 40
White, W. J	1,529 52	70 20	1,599 72
Senior Letter Carrier—Facteur, senior—			
Stone, A. E	1,680 00	2 55	1,682 55
Letter Carriers—Facteurs—			
Beaman, R. D	1,500 00	48 77	1,548 77
Carroll, R. H	1,455 00	49 24	1,504 24
Cochrane, H. E	1,500 00	26 35	1,526 35
Donaghy, F. A	1,500 00	52 76	1,552 76
Duncan, L. B	1,500 00	5 28	1,505 28
Hargrove, P. W	1,500 00	45 99	1,545 99
Jones, T. D	1,500 00	41 74	1,541 74
Leger, H. P	1,500 00	45 99	1,545 99
McDonald, J. H	1,485 55	48 61	1,534 16
Quartermain, L	1,500 00	40 32	1,540 32
Reade, J. B	1,500 00	44 68	1,544 68
Steeves, H. B	1,500 00	45 74	1,545 74
Walton, C. E	1,500 00	43 61	1,543 61
Senior Mail Porter—Chargeur des postes, senior—			
Atkinson, W. D	1,670 97	100 36	1,771 33
Mail Porters—Chargeurs des postes—			
Burgeois, A. A	1,230 00	61 38	1,291 38
Buxton, F	1,500 00	26 40	1,526 40
Carey, J. D	1,500 00	56 29	1,556 29
Carson, L. B., to Nov. 25	941 25	32 37	973 62
Charters, D. I	1,500 00	31 68	1,531 68
Dayton, H. R	1,320 00	51 04	1,371 04
Delahunt, J. W	1,230 00	37 30	1,267 30
Delahunt, W. P	1,500 00	67 45	1,567 45
Elliot, R. F	1,320 00	43 72	1,363 72

Votes-Crédits 314 & 449—Salaries and Allowances, etc.-Con.—Traitements et Allocations, etc.-Suite

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Moncton-Conc.—Fin			
Mail Porters-*Conc.*—Chargeurs des postes-*Fin*			
Horsman, F. V.	$1,500 00	$ 75 15	$ 1,575 15
Johnston, R. H.	1,500 00	69 79	1,569 79
McDonald, J. B.	1,500 00	46 27	1,546 27
Smith, L.	1,500 00	45 47	1,545 47
Steeves, C. B.	1,500 00	75 18	1,575 18
Stultz, J. C.	1,500 00	59 61	1,559 61
Walker, J.	1,500 00	77 74	1,577 74
Postal Helpers—Auxiliaires des postes—			
Black, R. H.	1,140 00	35 74	1,175 74
Duffy, H. W.	1,140 00	35 22	1,175 22
LeBlanc, G.	1,200 00	16 00	1,216 00
Macaulay, G. B.	1,140 00	10 12	1,150 12
VanBuskirk, J. T.	1,320 00	42 92	1,362 92
Wilbur, W. B.	1,110 00	34 72	1,144 72
Clerk-Typist—Commis dactylographe—			
Kaye, E. G.	1,380 00	....	1,380 00
Temporary Employees—Personnel temporaire.	....	....	3,754 21
			124,135 21
Montreal—*Montréal*			
Postmaster—Maître de poste—			
Gaudet, Chas. L. V.	5,700 00	....	5,700 00
Assistant Postmasters—Maîtres de poste adjoint—			
Chandler, H.	3,840 00	....	3,840 00
Jacques, Alfred, to June 30	1,080 00	....	1,080 00
Night Postal Superintendent—Surintendant de nuit—			
Germain, L.	3,360 00	....	3,360 00
Superintendent Secretarial Branch—Surintendant du secrétariat—			
Verville, T. F.	3,030 00	....	3,030 00
Head Postal Clerks—Commis en chef des postes—			
Brophy, W. P.	3,000 00	....	3,000 00
Coulombe, L.	3,000 00	....	3,000 00
Filion, L. J.	3,000 00	....	3,000 00

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montreal-Con.—*Montréal*-Suite			
Senior Postal Clerks-*Conc.*—Commis des postes, senior-*Fin*			
Dumont, O., to June 30	$ 170 00	....	$ 170 00
Dupuis, C. F. X.	2,040 00	....	2,040 00
Fafard, A.	2,040 00	....	2,040 00
Forest, L.	1,800 00	$ 296 54	2,096 54
Francis, C. H.	2,040 00	56 28	2,096 28
Fregeau, R.	2,040 00	23 37	2,063 37
Gaudet, C.	2,040 00	24 04	2,064 04
Genest, A. J.	2,040 00	96 25	2,136 25
Hébert, Jos.	2,040 00	....	2,040 00
Hurtubise, J. E.	2,040 00	228 54	2,268 54
L'Abbé, L.	2,040 00	62 70	2,102 70
Labonté, L. J.	2,040 00	....	2,040 00
Lafrance, M.	2,040 00	120 64	2,160 64
Lamarche, E.	1,850 00	....	1,850 00
Lamoureux, E. A.	2,040 00	....	2,040 00
Lanthier, J. H.	2,040 00	....	2,040 00
Longpré, J. A.	2,040 00	46 17	2,086 17
Marquette, E. R.	2,040 00	....	2,040 00
Masson, A.	1,860 00	143 65	2,003 65
McKeogh, P. R.	1,980 00	....	1,980 00
Paulhus, J. A. H.	2,040 00	....	2,040 00
Perrin, H.	2,040 00	32 49	2,072 49
Prescott, A.	2,040 00	171 61	2,211 61
Rivest, V.	1,980 00	437 26	2,417 26
Rousseau, J. J.	2,040 00	10 83	2,050 83
St. Pierre, J. L., to Apr. 30	170 00	....	170 00
Surprenant, J. F.	2,040 00	....	2,040 00
Taillefer, G. A.	1,920 00	5 70	1,925 70
Trudeau, S.	2,040 00	78 12	2,118 12
Vincent, F. P.	1,700 00	....	1,700 00
Superintendent Letter Carriers—Surintendant des facteurs—			
Cadorette, M.	2,400 00	....	2,400 00
Letter Carrier Overseers—Surveillants des facteurs—			
Cadieux, Roméo	1,920 00	91 16	2,011 16
Drolet, P. R.	1,920 00	96 53	2,016 53

Hardy, W. S	2,490 00	15 00	2,505 00
Principal Postal Clerks—Commis principaux des postes—			
Asselin, M	2,095 00	75 66	2,170 66
Bennett, R. P	2,400 00	....	2,400 00
Berthelet, J	2,400 00	15 00	2,415 00
Brodeur, L	2,055 00	101 16	2,156 16
DeCotret, P. R	2,275 00	....	2,275 00
Deguise, L. N., from July 1, transferred from Montreal Dist	1,575 00	....	1,575 00
Delamadelaine, T	2,130 00	....	2,130 00
De Rostaing, E., to June 30	600 00	....	600 00
Emond, J. I	2,400 00	3 00	2,403 00
Lamoureux, J. R. A	2,400 00	6 00	2,406 00
Légaré, H. W	2,340 00	....	2,340 00
Levesque, E	2,400 00	3 00	2,403 00
Maurault, H	2,310 00	....	2,310 00
Moore, E	2,400 00	6 00	2,406 00
Perrault, Rodolphe	2,280 00	....	2,280 00
Rohland, J. P	2,220 00	....	2,220 00
St. Jean, L. J	2,400 00	....	2,400 00
Sylvain, J. B. O	2,400 00	39 00	2,439 00
Teasdale, E	2,070 00	203 20	2,273 20
Valois, G	2,400 00	....	2,400 00
Superintendents of Mails—Surintendants de l'expédition des courriers—			
Germain, C., to Sept. 30	1,500 00	....	1,500 00
Gauthier, A	3,090 00	....	3,090 00
Rochon, H	2,850 00	....	2,850 00
Departmental Accountants—Comptables du bureau de Poste—			
Bergeron, R	1,690 00	....	1,690 00
Bolte, C	2,220 00	....	2,220 00
Charbonneau, S	1,980 00	....	1,980 00
Vallée, P. E	2,220 00	....	2,220 00
Senior Postal Clerks—Commis des postes, senior—			
Bastien, A	2,040 00	84 65	2,124 65
Beaulieu, J. H., from May 1, transferred from Montreal Dist	1,705 00	....	1,705 00
Bergeron, U. R	2,010 00	71 06	2,081 06
Bourret, R. E	2,040 00	....	2,040 00
Brophy, D. M	2,040 00	....	2,040 00
Brosseau, P. E	2,040 00	....	2,040 00
Cailloux, J. E	2,040 00	119 30	2,159 30
Caisse, J. J	2,040 00	18 81	2,058 81
Coffey, J., to Apr. 30	170 00	....	170 00
Collard, J. A., arrears $142.58	2,040 00	....	2,182 58
Delisle, P. J	2,040 00	54 34	2,094 34
Despocas, H. A	2,040 00	....	2,040 00
Dubeau, C	2,010 00	19 38	2,029 38
Fauget, A	1,920 00	70 06	1,990 06
McDonough, J	1,920 00	79 13	1,999 13
Varin, H	1,830 00	4 56	1,834 56
Stenographers—Sténographes—			
Bazinet, M. A	1,380 00	....	1,380 00
Beaulne, L	1,380 00	....	1,380 00
Bell, M	1,400 00	....	1,400 00
Dussault, G	1,080 00	....	1,080 00
Francoeur, E. G	1,400 00	....	1,400 00
Gagnon, S	1,110 00	....	1,110 00
Goyer, A	1,666 00	....	1,666 00
Ledoux, L	1,380 00	....	1,380 00
Logue, Mrs. J	1,380 00	....	1,380 00
Robitaille, H	1,380 00	....	1,380 00
Sirois, B	1,545 00	....	1,545 00
Typist—Dactylographe—			
Godbout, A	1,262 90	3 30	1,266 20
Postal Information Clerks—Préposés aux renseignements—			
Beauregard, J. D	1,790 00	2 28	1,792 28
Boisseau, B. B	1,920 00	....	1,920 00
Nadon, N	1,920 00	....	1,920 00
Clerks—Commis—			
Cardin, P. from Apr. 6	1,065 00	....	1,065 00
Fauteux, M. G	1,380 00	....	1,380 00
Gélinas, E	1,530 00	....	1,530 00
Gosselin, B	1,740 00	....	1,740 00
Guibault, J. S	1,860 00	287 18	2,147 18
Mainville, Margaret	840 00	....	840 00
Ostiguy, J. C. A	931 94	20 94	952 88
St. Jean, Paul	1,860 00	....	1,860 00
Prefontaine, C	1,860 00	....	1,860 00
Junior Draughtsman—Dessinateur, junior—			
Ferland, A	1,440 00	....	1,440 00
Postal Clerks—Commis des postes—			
Achim, Y	1,740 00	57 00	1,797 00
Ahern, Arthur	1,740 00	109 44	1,849 44
Ahern, A. M	1,620 00	....	1,620 00
Alarie, J. L. A	1,260 00	193 10	1,453 10
Allard, E	1,590 00	552 86	2,142 86
Allard, L	1,545 00	154 28	1,699 28
Amesse, J. P	1,620 00	101 85	1,721 85
Amesse, P. M	1,560 00	394 31	1,954 31
Anctil, F	1,737 58	28 88	1,766 46
Anderson, J	1,740 00	168 99	1,908 99
Arantzabe, J	1,740 00	25 61	1,765 61
Arcand, P	1,380 00	26 70	1,406 70
Archambault, A	1,740 00	24 28	1,764 28
Archambault, C. A	1,740 00	301 64	2,041 64
Archambault, G	1,710 00	124 06	1,834 06
Archambault, R	1,740 00	143 12	1,883 12

Votes-Crédits 314 & 449—Salaries and Allowances, etc.-Con.—Traitements et Allocations, etc.-Suite

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montreal-Con.—*Montréal*-Suite			
Postal Clerks-*Con.*—Commis des postes-*Suite*			
Arel, A.	$1,740 00	$ 52 91	$ 1,792 91
Audet, L. N	1,740 00	233 82	1,973 82
Aymong, E	1,740 00	363 10	2,103 10
Balthazar, P. E	1,740 00	16 21	1,756 21
Barbeau, L	1,560 00	....	1,560 00
Barrette, J. H	1,590 00	116 96	1,706 96
Bastien, J. A	1,710 00	137 78	1,847 78
Bastien, J. E	1,740 00	290 15	2,030 15
Beauchamp, M	1,615 65	....	1,615 65
Beauchamp, M. A	1,740 00	1 52	1,741 52
Beauchamp, T	1,740 00	84 93	1,824 93
Beauchemin, L. J	1,740 00	263 70	2,003 70
Beaudet, M	1,650 00	....	1,650 00
Beaudoin, A	1,740 00	122 48	1,862 48
Beaudoin, J	1,740 00	7 04	1,747 04
Beaudoin, L	1,740 00	307 60	2,047 60
Beaudry, P. C	1,620 00	54 26	1,674 26
Beaulieu, G	1,740 00	48 45	1,788 45
Beauvais, H	1,740 00	....	1,740 00
Becotte, P. A	1,542 91	173 54	1,716 45
Bedard, C. E	1,740 00	27 04	1.767 04
Bedard, L	1,740 00	151 82	1,891 82
Bélanger, A	1,710 00	189 79	1,899 79
Belcourt, A., to Apr. 30 transferred to Montreal District	150 00	30 26	180 26
Belec, R	1,245 00	....	1,245 00
Belleville, J	1,740 00	120 92	1,860 92
Belleau, F. J	1,065 00	113 44	1,178 44
Benoit, A. H	1,740 00	49 02	1,789 02
Benoit, J	1,740 00	33 15	1,773 15
Benoit, J. A	1,740 00	298 17	2,038 17
Bergeron, G	1,740 00	100 94	1,840 94
Bergeron, H	1,065 00	97 02	1,162 02
Bergeron, J. U	1,740 00	82 46	1,822 46
Bergeron, Ubald	1,740 00	204 74	1,944 74
Bernard, H	1,320 00	37 49	1,357 49
Bernard, J. F	1,740 00	328 75	2,068 75
Bernard, R	1,470 00	119 82	1,589 82

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montreal-Con.—*Montréal*-Suite			
Postal Clerks-*Con.*—Commis des postes—*Suite*			
Cadotte, J	$1,740 00	$ 88 56	$ 1,828 56
Cailland, R	1,740 00	....	1,740 00
Caisse, J. J	1,740 00	1 52	1,741 52
Canniff, D	1,740 00	87 78	1,827 78
Cantwell, M. A	1,740 00	....	1,740 00
Caron, L. F	1,590 00	154 40	1,744 40
Carrière, J. E	1,740 00	351 20	2,091 20
Carriere, A	1,560 00	187 84	1,747 84
Cassidy, P	1,740 00	233 49	1,973 49
Caty, C	1,740 00	25 84	1,765 84
Cavanagh, C	1,710 00	35 34	1,745 34
Cayer, J. H. A	1,148 54	217 67	1,366 21
Chabot, J. E	1,740 00	86 06	1,826 06
Chamberland, P	1,740 00	6 08	1,746 08
Champagne, A	1,182 10	18 57	1,200 67
Champoux, J. O	1,740 00	142 96	1,882 96
Chapdelaine, J	1,740 00	3 04	1,743 04
Chapleau, R	1,155 00	252 59	1,407 59
Charbonneau, J. A	1,740 00	100 98	1,840 98
Charland, L	1,740 00	....	1,740 00
Charlebois, A	1,620 00	80 63	1,700 63
Charpentier, R	1,200 00	250 99	1,450 99
Charron, T	1,740 00	149 14	1,889 14
Chartrand, J. W	1,620 00	25 44	1,645 44
Chaurette, R	1,740 00	....	1,740 00
Chevalier, J. A	1,740 00	38 76	1,778 76
Chevalier, L., broken period	920 61	34 95	955 56
Chevrefils, E	1,740 00	114 98	1,854 98
Chevrier, A	1,440 00	....	1,440 00
Chicoine, A	1,710 00	189 32	1,899 32
Church, René	1,740 00	50 54	1,790 54
Christie, J	1,740 00	63 41	1,803 41
Cinq-Mars, M	1,470 00	164 23	1,634 23
Clarke, P	1,740 00	3 04	1,743 04
Clayson, C. W	1,710 00	313 34	2,023 34
Clerk, A	1,740 00	21 28	1,761 28
Clerk, D. L	1,680 00	27 68	1,707 68
Clerk, M	1,740 00	18 24	1,758 24

Bernier, A	1,316 45	185 16	1,501 61
Bernier, R	1,384 57	141 85	1,526 42
Berthiaume, P. T	1,737 41	176 30	1,913 71
Bérubé, J. A	1,740 00	315 80	2,055 80
Bessette, G	1,230 00	95	1,230 95
Bibaud, J. J. E	1,740 00	48 83	1,788 83
Bigras, J. G	1,710 00	120 78	1,830 78
Bigras, N	1,740 00	25 46	1,765 46
Binnette, L	1,735 17	259 48	1,994 65
Birs, H	1,740 00	19 12	1,759 12
Bissonnette, A	1,740 00	159 33	1,899 33
Blais, A	1,320 00	....	1,320 00
Blais, E	1,185 00	54 83	1,239 83
Blais, R. E	1,620 00	8 05	1,628 05
Blanchard, H	1,740 00	67 45	1,807 45
Boileau, Henri	1,740 00	153 44	1,893 44
Boissonault, M. D	1,617 82	....	1,617 82
Boivin, E	1,620 00	2 84	1,622 84
Boivin, E. L	1,320 00	53 43	1,373 43
Boivin, J. R	1,080 52	168 82	1,249 34
Bouchard, H. M. E	1,740 00	175 95	1,915 95
Boucher, A	1,740 00	29 26	1,769 26
Boudreault, H	1,740 00	....	1,740 00
Bouffard, G	1,740 00	....	1,740 00
Boulais, J. R	1,530 00	13 54	1,543 54
Boulet, G. L	1,200 00	40 82	1,240 82
Bourdeau, A	1,740 00	186 64	1,926 64
Bourgeault, J. A	1,740 00	61 27	1,801 27
Bourgeault, L	1,431 99	89 52	1,521 51
Bourget, J. A	1,740 00	190 04	1,930 04
Bourret, O	1,675 64	17 23	1,692 87
Bouthillier, L	1,470 00	132 63	1,602 63
Boyer, A. H	1,500 00	3 00	1,503 00
Boyer, H	1,196 43	232 54	1,428 97
Bracken, J	1,620 00	32 33	1,652 33
Brady, F	1,540 67	222 41	1,763 08
Brault, J. A	1,740 00	5 32	1,745 32
Brazeau, A	1,740 00	....	1,740 00
Brière, O	1,615 64	108 27	1,723 91
Brisebois, A	1,260 00	260 66	1,520 66
Brisson, P. A	1,740 00	....	1,740 00
Brizard, J	1,735 32	88 59	1,823 91
Brodeur, O	1,571 08	48 02	1,619 10
Brossard, R	1,740 00	124 34	1,864 34
Brosseau, C. E	1,585 64	67 81	1,653 45
Brosseau, L	1,530 00	15 57	1,545 57
Brosseau, P	1,620 00	4 24	1,624 24
Brunelle, J. A	1,740 00	166 67	1,906 67
Cadieux, H	1,615 64	22 69	1,638 33
Cadorette, H	1,620 00	38 77	1,658 77
Cadot, S	1,545 00	14 76	1,559 76
Clermont, J	1,125 00	41 69	1,166 69
Clermont, P	1,740 00	161 52	1,901 52
Cloutier, Achille, broken period	1,681 45	19 38	1,700 83
Cloutier, Adrien, to June 20	333 33	10 06	343 39
Cloutier, S., to May 31	290 00	....	290 00
Coderre, F. X	1,740 00	67 67	1,807 67
Cofsky, P. E	1,530 00	3 00	1,533 00
Colwill, A. G	1,740 00	152 44	1,892 44
Comtois, E	1,710 00	190 82	1,900 82
Comtois, J	1,740 00	135 18	1,875 18
Constantin, A	1,620 00	11 92	1,631 92
Constantin, P	1,320 00	91 36	1,411 36
Constantin, C. E	1,735 32	177 47	1,912 79
Cook, B	1,588 39	....	1,588 39
Corbeil, R	1,260 00	49 81	1,309 81
Cordeau, A	1,740 00	3 04	1,743 04
Cordeau, W. F	1,740 00	33 44	1,773 44
Cormier, A	1,740 00	19 76	1,759 76
Corriveau, R	1,740 00	19 76	1,759 76
Coté, Emile	1,740 00	235 13	1,975 13
Coté, J. Edward, July 1-Aug. 31	270 00	....	270 00
Courtois, G	1,740 00	173 77	1,913 77
Coté, J. O	1,155 00	133 64	1,288 64
Cousineau, E	1,740 00	3 04	1,743 04
Couture, M	1,320 00	....	1,320 00
Dallaire, C	1,410 00	98 28	1,508 28
Dame, M	1,450 00	48 83	1,498 83
Daoust, W	1,740 00	184 53	1,924 53
Daragon, H	1,620 00	70 67	1,690 67
Darche, F	1,740 00	25 04	1,765 04
Dauth, C	1,560 00	....	1,560 00
David, E. R	1,440 00	105 31	1,545 31
David, G. M	1,136 93	55 06	1,191 99
David, J. E	1,648 55	60 11	1,708 66
David, L	1,740 00	179 38	1,919 38
Davies, L. L., to May 31	290 00	....	290 00
Dazé, C	1,680 00	33 32	1,713 32
De Cotret, E. R	1,740 00	71 63	1,811 63
De Ladurantaye, A	1,710 00	66 09	1,776 09
Delaney, A	1,725 00	369 18	2,094 18
Delisle, L. P	1,740 00	86 64	1,826 64
Delongchamps, A., April 1-Aug. 23, Sept. 10-Mar. 31	1,537 99	....	1,537 99
Demers, J. B	1,740 00	348 01	2,088 01
Demers, P	1,545 00	14 73	1,559 73
Demers, J. P	1,740 00	122 04	1,862 04
Deneau, E	1,710 00	100 80	1,810 80
Deniger, W	1,740 00	44 07	1,784 07
Denis, J. A	1,650 00	18 02	1,668 02
Desautels, Albert	1,740 00	147 11	1,887 11
Desautels, Raoul	1,740 00	189 46	1,929 46

Votes-Crédits 314 & 449—Salaries and Allowances, etc.-Con.—**Traitements et Allocations, etc.**-Suite

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montreal-Con.—*Montréal*-Suite			
Postal Clerks-*Con.*—Commis des postes-*Suite*			
Desautels, Rosario	$1,737 66	$ 286 38	$ 2,024 04
Desjardins, C	1,740 00	147 37	1,887 37
Desjardins, H	1,125 00	196 78	1,321 78
Desjardins, J. E. A	1,740 00	253 68	1,993 68
Desjardins, L	1,740 00	58 10	1,798 10
Desjarlais, A	1,740 00	116 45	1,856 45
Desjarlais, R	1,488 26	54 59	1,542 85
Desmarais, E	1,710 00	304 39	2,014 39
Desmarais, I	1,545 00	164 43	1,709 43
Desroches, E	1,563 39	99 18	1,662 57
Desrochers, C	1,740 00	128 44	1,868 44
Desy, A	1,740 00	45 73	1,785 73
Désy, B	1,740 00	....	1,740 00
Desrosiers, H	1,740 00	55 94	1,795 94
Deveault, A	1,155 00	84 48	1,239 48
DeVeault, L	1,627 54	94 17	1,721 71
Dickson, D. S	1,695 00	33 53	1,728 53
Dion, E., from April 29	1,602 25	....	1,602 25
Dion, J. H	1,740 00	....	1,740 00
Dostaler, Lucien	1,740 00	288 17	2,028 17
Dragon, Nap	1,620 00	4 97	1,624 97
Drapeau, J. M	1,740 00	26 22	1,766 22
Dubois, E	1,740 00	47 99	1,787 99
Duboulay, A	1,740 00	....	1,740 00
Dubreuil, H., April 1-30, Nov. 1-Mar. 31	860 00	88 10	948 10
Dubuc, Albert	1,740 00	27 74	1,767 74
Dubuc, Arthur	1,460 00	19 75	1,479 75
Dubuc, G	1,740 00	250 00	1,990 00
Dubuc, H., broken period	1,271 02	28 03	1,299 05
Duhamel, J. B	1,740 00	222 00	1,962 00
Dumesnil, A. E	1,740 00	159 39	1,899 39
Dunphy, B	1,740 00	46 99	1,786 99
Dupuis, J	1,260 00	59 72	1,319 72
Dupuis, P	1,740 00	288 66	2,028 66
Duquette, O	1,740 00	67 52	1,807 52
Durocher, J. A., broken period	1,282 03	32 46	1,314 49
Dussault, L	1,740 00	115 37	1,855 37
Ethier, H	1,710 00	37 13	1,747 13

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montreal-Con.—*Montréal*-Suite			
Postal Clerks-*Con.*—Commis des postes-*Suite*			
Giroux, J. R	$1,740 00	....	$ 1,740 00
Goodman, R. A	1,740 00	$ 259 80	1,999 80
Goosens, E	1,740 00	138 12	1,878 12
Gosselin, P. E	1,680 00	96 56	1,776 56
Gougeon, J. A	1,740 00	5 70	1,745 70
Gougeon, J. E	1,740 00	83 03	1,823 03
Gould, C	1,740 00	38 22	1,778 22
Gour, J. E	1,620 00	....	1,620 00
Goyer, J. A	1,200 00	223 75	1,423 75
Goyette, P. A	1,740 00	155 25	1,895 25
Granger, E. J	1,740 00	62 13	1,802 13
Grant, J. G., to April 30	145 00	....	145 00
Gratton, V	1,710 00	133 70	1,843 70
Gravel, E	1,620 00	2 84	1,622 84
Gravel, O	1,740 00	179 58	1,919 58
Graveline, A. W	1,740 00	....	1,740 00
Green, H., broken period	1,006 10	86 44	1,092 54
Grenier, G	1,694 96	327 80	2,022 76
Grenier, J. A	1,740 00	141 20	1,881 20
Guav, L., broken period	1,470 38	....	1,470 38
Guerin, E. G	1,095 00	34 09	1,129 09
Guérin, G	1,740 00	69 38	1,809 38
Guibault, E	1,740 00	4 56	1,744 56
Guyon, J. E	1,740 00	....	1,740 00
Hart, C	1,740 00	268 15	2,008 15
Heaney, P	1,740 00	263 46	2,003 46
Hébert, A	1,740 00	166 12	1,906 12
Hill, H., from Sept. 1, transferred from Montreal Dist	1,010 00	55 82	1,065 82
Hould, J. B	1,530 00	61 13	1,591 13
Huard, H	1,740 00	97 42	1,837 42
Hubert, C	1,680 00	....	1,680 00
Hudon, W	1,740 00	290 88	2,030 88
Hughes, T	1,740 00	....	1,740 00
Hurteau, A	1,740 00	71 06	1,811 06
Hurteau, D. F	1,740 00	17 64	1,757 64
Hurtubise, A	1,540 36	61 08	1,601 44
Ireland, C. B	1,619 17	....	1,619 17

Fafard, A.	1,740 00		1,740 00
Falardeau, A. L.	1,710 00	5 68	1,715 68
Favreau, L.	1,737 66	57 19	1,794 85
Ferland, M.	1,740 00	127 20	1,867 20
Ferry, G.	1,125 00	215 04	1,340 04
Filion, E.	1,740 00	147 82	1,887 82
Finn, O.	1,740 00	249 64	1,989 64
Forgues, P.	1,187 98	26 46	1,214 44
Fortin, J. G.	1,620 00	31 78	1,651 78
Foucher, E.	1,260 00	137 48	1,397 48
Fournier, J., April 1 to Dec. 23, Feb. 9 to Mar. 31	1,150 18	13 10	1,163 28
Frappier, E.	1,740 00	234 37	1,974 37
Fugere, J. C.	1,740 00	106 89	1,846 89
Gaboury, R.	1,155 00	36 31	1,191 31
Gagné, A.	1,740 00	99 45	1,839 45
Gagné, L.	1,183 87		1,183 87
Gagné, P.	1,091 43	30 54	1,121 97
Gagnier, J.	1,740 00	135 81	1,875 81
Gagnon, G. H.	1,198 38	188 35	1,386 73
Gagnon, Hermas	1,740 00	133 82	1,873 82
Gagnon, Herménegilde	1,740 00	64 96	1,804 96
Gagnon, Irénée	1,710 00	153 58	1,863 58
Gagnon, T. M.	1,260 00	113 16	1,373 16
Gaudet, J.	1,620 00		1,620 00
Gaudette, W.	1,740 00	77 82	1,817 82
Gauthier, J. H.	1,740 00		1,740 00
Gélinas, L.	1,235 08		1,235 08
Gélinas, L. R.	1,740 00		1,740 00
Gendron, J. A.	1,740 00	103 56	1,843 56
Généreux, H.	1,740 00		1,740 00
Genest, E.	1,650 00	371 61	2,021 61
Genest, J. E.	1,740 00	303 75	2,043 75
Geoffrion, J. U. A.	1,740 00	132 01	1,872 01
Germain, M. A.	1,740 00		1,740 00
Gervais, Ed.	1,740 00	272 24	2,012 24
Gervais, L.	1,735 32		1,735 32
Gervais, P.	1,740 00	72 96	1,812 96
Gervais, R.	1,320 00	18 36	1,338 36
Gibeault, J. O.	1,680 00	204 53	1,884 53
Giggey, J.	1,320 00	9 90	1,329 90
Giguère, J. G.	1,740 00	128 54	1,868 54
Gingras, E.	1,740 00	162 64	1,902 64
Gingras, R.	1,440 00	42 75	1,482 75
Girard, A.	1,740 00	128 20	1,868 20
Girard, G.	1,740 00	45 12	1,785 12
Girard, J. A.	1,740 00	162 90	1,902 90
Girard, J. A. F.	1,095 00	114 62	1,209 62
Girardin, Mrs. E.	1,740 00		1,740 00
Girouard, A.	1,740 00	91 48	1,831 48
Giroux, G.	1,740 00	61 25	1,801 25
Irvine, W.	1,238 92		1,238 92
Jacques, E.	1,740 00	19 12	1,759 12
Jacques, J., broken period	1,616 02	146 26	1,762 28
Jalbert, L. A.	1,530 00	174 98	1,704 98
Jasmin, G.	1,740 00	345 96	2,085 96
Jette, L.	1,560 00	177 69	1,737 69
Joly, A.	1,560 00	67 01	1,627 01
Joly, J. A.	1,740 00	11 08	1,751 08
Joncas, I.	1,740 00	356 36	2,096 36
Juneau, A.	1,200 00		1,200 00
Keroack, B.	1,740 00	6 84	1,746 84
King, J. C.	1,740 00	176 32	1,916 32
Labarre, A.	1,740 00		1,740 00
L'Abbé, E.	1,740 00	68 56	1,808 56
Labelle, G.	1,740 00	44 40	1,784 40
Labelle, J. O.	1,740 00	122 24	1,862 24
Laberge, Ulric	1,740 00	226 52	1,966 52
Laberge, V.	1,710 00	58 76	1,768 76
Labrosse, G.	1,740 00	129 32	1,869 32
Labrosse, Oscar	1,710 00	69 07	1,779 07
Labrosse, Osias	1,740 00	9 12	1,749 12
Lacasse, G.	1,193 34	17 63	1,210 97
Lacasse, J. E.	1,740 00		1,740 00
Lachapelle, D.	1,710 00	21 48	1,731 48
Lacoste, M. L.	1,500 00		1,500 00
Lacroix, A.	1,740 00	52 78	1,792 78
Lacroix, P.	1,580 81	73 68	1,654 49
Laferrière, C.	1,735 32	26 98	1,762 30
Laflamme, A., broken period	897 24		897 24
Lafleur, H.	1,740 00	271 80	2,011 80
Lafontaine, A.	1,740 00	1 52	1,741 52
Lafontaine, G. A.	1,740 00	59 31	1,799 31
Laframboise, R.	1,620 00		1,620 00
Lafrance, J.	1,740 00	39 44	1,779 44
Lafrançais, J. A.	1,260 00	75 33	1,335 33
Lajoie, J. L.	1,740 00	100 72	1,840 72
Lamarche, R.	1,740 00	122 95	1,862 95
Lamb, J. D., to April 30	145 00		145 00
Lambert, E.	1,740 00	74 67	1,814 67
Lamoureux, C. E.	1,740 00	20 52	1,760 52
Lamoureux, L.	1,680 00	140 10	1,820 10
Languedoc, J. A.	1,740 00	79 54	1,819 54
Lanoix, L.	1,620 00	64 06	1,684 06
Lapalme, J. B.	1,740 00	122 14	1,862 14
Lapierre, I.	1,735 32	147 06	1,882 38
Laplante, J. E.	1,440 00	235 47	1,675 47
Lapointe, A.	1,560 00	233 30	1,793 30
Lapointe, J. H.	1,740 00	214 24	1,954 24
Lapointe, J. R.	1,620 00	171 80	1,791 80
Lapointe, Z.	1,710 00	245 50	1,955 50
Larente, J.	1,740 00	80 95	1,820 95

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montreal-Con.—*Montréal*-Suite			
Postal Clerks-*Con.*—Commis des postes-*Suite*			
Larivière, R. C	$1,740 00	$ 80 16	$ 1,820 16
Larochelle, R. G	1,470 00	148 62	1,618 62
Laroque, R	1,260 00	23 04	1,283 04
Larose, A	1,316 33	240 52	1,556 85
Lattinville, E. H., to Nov. 7	841 53	....	841 53
Latour, A. H	1,620 00	77 58	1,697 58
Lauzon, R	1,740 00	202 06	1,942 06
Lavallée, L	1,350 00	217 71	1,567 71
Lavallée, L. A	1,710 00	90 33	1,800 33
Lavallée, R	1,620 00	17 21	1,637 21
Lavigne, C. H	1,740 00	83 69	1,823 69
Lavoie, A	1,740 00	....	1,740 00
Lavoie, J. W	1,740 00	21 02	1,761 02
Lebeau, P. P	1,740 00	....	1,740 00
Leblanc, A., broken period	984 38	....	984 38
Lecompte, P. E	1,410 00	28 02	1,438 02
Lecuyer, J. C. A	1,320 00	1 16	1,321 16
Leduc, Arthur	1,740 00	207 76	1,947 76
Leduc, M. B	1,620 00	....	1,620 00
Lefebvre, Alex	1,470 00	....	1,470 00
Lefebvre, Avila, broken period	1,549 54	57 53	1,607 07
Lefebvre, C. H	1,740 00	....	1,740 00
Lefebvre, G. E	1,740 00	6 00	1,746 00
Lefebvre, L	1,735 17	120 46	1,855 63
Lefebvre, M	1,740 00	332 30	2,072 30
Legault, J. E. A	1,470 00	12 60	1,482 60
L'Heureux, C	1,740 00	9 12	1,749 12
Lenoir, J. I	1,740 00	250 90	1,990 90
Lenoir, L. A	1,740 00	207 43	1,947 43
Leonard, L	1,680 00	97 99	1,777 99
Leprohon, E	1,620 00	88 67	1,708 67
Leprohon, G	1,740 00	17 68	1,757 68
Leroux, O	1,740 00	....	1,740 00
Leroux, R	1,740 00	378 80	2,118 80
Léveillé, H. F	1,740 00	174 25	1,914 25
Levine, A	1,740 00	149 34	1,889 34
Locas, G	1,260 00	115 17	1,375 17
Loiseau, A., to July 31; arrears $270	540 00	....	810 00

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montreal-Con.—*Montréal*-Suite			
Postal Clerks-*Con.*—Commis des postes-*Suite*			
Morin, J. E	$1,140 00	$ 56 37	$ 1,196 37
Morin, J. W	1,740 00	144 96	1,884 96
Morin, H	1,620 00	55 20	1,675 20
Morin, P. E	1,740 00	4 56	1,744 56
Morin, P. H	1,500 00	59 06	1,559 06
Morrison, E. E., broken period	1,326 05	....	1,326 05
Murphy, A. E	1,710 00	131 32	1,841 32
Nantel, E	1,740 00	11 97	1,751 97
Nolet, J. H., salary, April 1-Aug. 31, transferred from Ottawa P.O	725 00	....	725 00
O'Brien, T	1,740 00	78 28	1,818 28
O'Farrell, M	1,740 00	25 84	1,765 84
Olivier, J. D	1,851 78	110 47	1,962 25
Olivier, P. E	1,410 00	41 48	1,451 48
Ouellette, A	1,620 00	69 81	1,689 81
Ouellette, J. L. H	1,440 00	31 91	1,471 91
Ouellette, Omer	1,740 00	118 31	1,858 31
Ouellette, R	1,710 00	130 82	1,840 82
Ouimet, Alderic	1,740 00	447 56	2,187 56
Ouimet, B	1,740 00	....	1,740 00
Pagé, P. M	1,560 00	14 31	1,574 31
Papillon, P	1,530 00	....	1,530 00
Papineau, Raphael	1,408 00	2 32	1,410 32
Papineau, Roméo	1,710 00	192 90	1,902 90
Paquette, J. Achille	1,740 00	19 76	1,759 76
Paquette, J. Adel	1,740 00	46 74	1,786 74
Paradis, L. D	1,740 00	99 69	1,839 69
Parent, G	1,725 00	103 30	1,828 30
Parrot, A	1,740 00	90 90	1,830 90
Pauze, F	1,740 00	28 84	1,768 84
Pauze, J. G	1,740 00	40 32	1,780 32
Pelletier, E	1,740 00	3 04	1,743 04
Pepin, J. E	1,737 58	85 33	1,822 91
Pepin, R	1,560 00	36 74	1,596 74
Perreault, J. F., broken period	928 47	....	928 47
Perreault, Louis	1,740 00	209 58	1,949 58
Perreault, Lucien	1,740 00	39 24	1,779 24
Perron, C. E., April 1 to Dec. 21, Feb. 2 to			

Loiselle, T	1,740 00	152 58	1,892 58
Longpré, B	1,740 00	....	1,740 00
Lortie, E	1,545 00	121 52	1,666 52
Lozeau, J. A	1,740 00	122 42	1,862 42
Lucy, J	1,557 98	114 23	1,672 21
Lussier, A	1,497 28	108 37	1,605 65
Lyons, J	1,620 00	....	1,620 00
Maillet, A	1,740 00	....	1,740 00
Mainville, V	1,440 00	....	1,440 00
Maisonneuve, L	1,740 00	158 79	1,898 79
Major, J. P	1,260 00	107 98	1,367 98
Major, S	1,740 00	219 50	1,959 50
Marchand, J. L	1,536 61	27 84	1,564 45
Marcil, L	1,740 00	128 20	1,868 20
Marcoux, E	1,740 00	355 84	2,095 84
Martel, J. A	1,723 54	60 95	1,784 49
Martin, M	1,740 00	246 94	1,986 94
Martineau, I	1,740 00	9 90	1,749 90
Mathieu, E	1,740 00	39 88	1,779 88
Maurice, R	1,740 00	306 72	2,046 72
Mayer, E. C., broken period	1,381 99	....	1,381 99
Mayer, Rod	1,410 00	188 41	1,598 41
Maynard, E	1,740 00	152 39	1,892 39
McCall, M. T	1,615 64	....	1,615 64
McHugh, A	1,740 00	....	1,740 00
McIntosh, E	1 740 00	....	1,740 00
McKenzie, H	1,740 00	409 09	2,149 09
McLean, T	1,560 00	26 52	1,586 52
McNally, J	1,740 00	1 14	1,741 14
McPhee, J	1,740 00	228 90	1,968 90
Melançon, L	1,740 00	240 00	1,980 00
Meloche, C. J	1,740 00	....	1,740 00
Menard, F	1,650 00	31 75	1,681 75
Menard, L	1,620 00	161 14	1,781 14
Menard, L. P	1,740 00	90 37	1,830 37
Mercure, B	1,650 00	....	1,650 00
Metras, J. F	1,740 00	147 88	1,887 88
Meunier, C	1,740 00	6 08	1,746 03
Michaud, J. P	1,740 00	84 17	1,824 17
Millaire, A., broken period	621 73	3 55	625 28
Miller, J	1,740 00	119 76	1,859 76
Mireault, O	1,440 00	71 31	1,511 31
Monette, D	1,740 00	11 40	1,751 40
Monette, H	1,620 00	3 53	1,623 53
Monette, N	1,740 00	88 16	1,828 16
Mongeau, G	1,183 38	236 10	1,419 48
Montcalm, G. H	1,680 00	138 08	1,818 08
Montpetit, E	1,470 00	152 24	1,622 24
Moore, A	1,620 00	....	1,620 00
Moreau, J. P	1,740 00	7 98	1,747 98
Moreau, P	1,530 00	56 24	1,586 24
Mar. 5	1,323 40	11 52	1,334 92
Perrin, R	1,740 00	28 50	1,768 50
Peyton, C. G	1,740 00	16 37	1,756 37
Piéhc, L	1,440 00	71 41	1,511 41
Piché, O	1,740 00	102 10	1,842 10
Pichette, J. R	1,320 00	26 49	1,346 49
Pilon, A	1,740 00	39 33	1,779 33
Pilotte, W	1,560 00	154 67	1,714 67
Pippin, S. J	1,710 00	296 75	2,006 75
Plante, J. E	1,190 00	2 08	1,192 08
Pontbriand, F	1,350 00	90 12	1,440 12
Poissant, R	1,698 15	4 26	1,702 41
Poisson, Y	1,560 00	64 09	1,624 09
Poitevin, A	1,620 00	285 65	1,905 65
Potvin, A	1,740 00	68 78	1,808 78
Poulin, E	1,200 00	268 46	1,468 46
Pouliot, L	1,740 00	33 88	1,773 88
Poupart, F	1,740 00	....	1,740 00
Poupart, J. A	1,740 00	166 63	1,906 63
Poupart, R	1,200 00	197 70	1,397 70
Prenevost, A	1,740 00	86 34	1,826 34
Provost, H	1,710 00	159 92	1,869 92
Provost, J. H	1,740 00	3 08	1,743 08
Primeau, C	1,740 00	220 44	1,960 44
Primeau, E	1,740 00	36 48	1,776 48
Prud'homme, L	1,740 00	56 98	1,796 98
Quentin, E	1,740 00	72 58	1,812 58
Racine, A	1,740 00	69 88	1,809 88
Radakir, A	1,620 00	8 52	1,628 52
Rainville, F. M	1,740 00	....	1,740 00
Ravanelle, J. E	1,740 00	12 54	1,752 54
Régimald, A	1,740 00	239 32	1,979 32
Reid, C	1,680 00	....	1,680 00
Renaud, Jean	1,740 00	251 71	1,991 71
Renaud, J. H	1,740 00	116 55	1,856 55
Resther, B	1,740 00	23 37	1,763 37
Rhéaume, E	1,590 00	80 86	1,670 86
Richard, J. F. X	1,740 00	73 88	1,813 88
Richard, J. J. L., to Jan. 31	1,450 00	30 12	1,480 12
Richard, J. M	1,740 00	225 05	1 965 05
Richer, J	1,170 00	102 49	1,272 49
Richer, J. E	1,740 00	101 43	1,841 43
Rinfret, E. A	1,740 00	6 08	1,746 08
Rivard, J	1,710 00	196 98	1,906 98
Rivet, W	1,740 00	280 84	2,020 84
Roberge, T	1,740 00	91 69	1,831 69
Robert, E	1,488 07	14 35	1,502 42
Robert, L., arrears $730.16	1,737 69	73 72	2,541 57
Robichaud, A	1,740 00	171 04	1,911 04
Robitaille, P. H	1,696 15	138 46	1,834 61
Robillard, A	1,740 00	54 29	1,794 29

Votes-Crédits 314 & 449—Salaries and Allowances, etc.-Con.—Traitements et Allocations, etc.-Suite

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montreal-Con.—*Montréal*-Suite			
Postal Clerks-*Conc.*—Commis des postes-*Fin*			
Roby, E. C	$1,620 00	$ 159 73	$ 1,779 73
Rochette, U	1,740 00	142 69	1,882 69
Rouleau, R	1,680 00	112 72	1,792 72
Rousseau, E	1,680 00	3 50	1,683 50
Rousseau, H	1,740 00	111 53	1,851 53
Rouillard, J. L	1,740 00	369 51	2,109 51
Roux, J. I	1,710 00	2 84	1,712 84
Roy, G. E	1,440 00	51 65	1,491 65
Roy, J. D	1,380 00	16 24	1,396 24
Roy, L	1,015 47	42 59	1,058 06
Roy, Paul	1,320 00	47 95	1,367 95
Roy, Phil	1,710 00	252 64	1,962 64
Royal, A. S	1,740 00	37 62	1,777 62
Ryan, W. C	1,710 00	56 61	1,766 61
St. Antoine, H	1,680 00	53 81	1,733 81
St. Denis, H	1,740 00	584 05	2,324 05
St. Georges, R	1,620 00	336 92	1,956 92
St. Michel, L	1,740 00	....	1,740 00
St. Pierre, B	1,725 00	16 35	1,741 35
Ste. Marie, H	1,740 00	6 35	1,746 35
Ste. Marie, J	1,740 00	51 83	1,791 83
Sabourin, O	1,740 00	63 63	1,803 63
Sarrazin, A	1,740 00	185 39	1,925 39
Sauriol, J. B	1,740 00	....	1,740 00
Savard, O	1,260 00	358 79	1,618 79
Searle, H. J	1,740 00	343 49	2,033 49
Seguin, D	1,680 00	104 55	1,784 55
Seguin, P. O	1,545 00	54 90	1,599 90
Senécal, E	1,740 00	174 18	1,914 18
Shanks, A	1,710 00	55 39	1,765 39
Smith, L	1,740 00	175 24	1,915 24
Soupras, P	1,740 00	34 58	1,774 58
Stanton, J. E	1,735 17	98 42	1,833 59
Steben, G. A	1,740 00	....	1,740 00
Sylvestre, A	1,740 00	271 80	2,011 80
Taillefer, R	1,620 00	17 00	1,637 00
Taschereau, A	1,740 00	202 68	1,942 68
Taschereau, J. L	1,740 00	110 20	1,850 20

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montreal-Con.—*Montréal*-Suite			
Senior Letter Carriers-*Conc.*—Facteurs, senior-*Fin*			
Johnston, W. J	$1,560 00	$ 300 59	$ 1,860 59
Lapointe, A. H	1,680 00	75 94	1,755 94
Lasnier, C	1,505 00	58 24	1,563 24
Ouellette, J. W	1,680 00	70 09	1,750 09
Regan, J	1,650 65	132 22	1,782 87
Vaillancourt, R	1,650 00	60 57	1,710 57
Vleminckx, L	1,560 00	80 61	1,640 61
Yelle, A	1,680 00	62 37	1,742 37
Letter Carriers—Facteurs—			
Aganier, H	1,491 93	141 34	1,633 27
Alary, A	1,500 00	67 80	1,567 80
Allard, T	1,500 00	5 13	1,505 13
Anctil, H	1,260 00	54 34	1,314 34
Arbour, E	1,140 00	58 67	1,198 67
Archambault, A	1,500 00	11 65	1,511 65
Archambault, C	1,500 00	53 39	1,553 39
Archambault, E	1,483 87	14 42	1,498 29
Archambault, G	1,497 98	202 69	1,700 67
Archambault, V	1,500 00	9 02	1,509 02
Asselin, Amable, to Dec. 31	928 22	2 86	931 08
Asselin, Aug	1,500 00	58 98	1,558 98
Aubin, A	1,500 00	56 16	1,556 16
Aubry, A	1,500 00	19 66	1,519 66
Aubry, V	1,475 81	59 14	1,534 95
Auclair, E	1,500 00	41 51	1,541 51
Aumont, J. H	1,500 00	47 73	1,547 73
Avon, E. E	1,500 00	29 47	1,529 47
Baril, G	1,260 00	76 45	1,336 45
Baril, J. L	1,440 00	45 11	1,485 11
Bastien, G., April 1 to 3, Jan. 29 to Mar. 31	241 64	....	241 64
Beauchamp, L	1,500 00	74 82	1,574 82
Beaulieu, J. H., arrears $4.03	1,463 71	36 42	1,504 16
Beaupré, J. N. C	1,500 00	16 40	1,516 40
Béland, L. A	1,246 09	73 47	1,319 56
Bélanger, A	1,500 00	53 53	1,553 53
Bélanger, W	1,500 00	141 92	1,641 92
Bellemare, A	1,500 00	84 50	1,584 50

Taschereau, J. H. S	1,740 00	177 46	1,917 46
Tellier, O	1,740 00	100 80	1,840 80
Tessier, A	1,740 00	59 84	1,799 84
Tessier, L. N	1,095 00	183 38	1,278 38
Tessier, R. P	1,740 00	85 78	1,825 78
Theriault, G	1,620 00	87 13	1,707 13
Therrien, E	1,620 00	109 32	1,729 32
Théoret, L. R	1,740 00	9 12	1,749 12
Théoret, Nap	1,740 00	289 25	2,029 25
Thibault, E	1,620 00	156 85	1,776 85
Thomas, P., arrears $4.68	1,740 00	23 36	1,768 04
Tomkins, G. S	1,740 00	264 19	2,004 19
Tourigny, J. R	1,590 00	50 44	1,640 44
Tranchemontagne, J. A	1,620 00	....	1,620 00
Trempe, L. H., broken period	975 24	....	975 24
Trottier, C. H	1,185 00	128 67	1,313 67
Trudeau, G	1,560 00	254 25	1,814 25
Turgeon, L	1,710 00	126 88	1,836 88
Trudeau, W. A	1,140 00	65 69	1,205 69
Vaillancourt, H	1,740 00	94 28	1,834 28
Vallée, R	1,740 00	26 22	1,766 22
Valois, L., to Aug. 7, arrears $116.94	608 06	....	725 00
Vanasse, J. A., broken period	1,406 80	46 73	1,453 53
Valois, R	1,065 00	67 88	1,132 88
Vanchesting, R	1,740 00	163 24	1,903 24
Vanier, L	1,620 00	....	1,620 00
Vebert, E. P	1,740 00	15 58	1,755 58
Verville, Nap	1,440 00	....	1,440 00
Veschler, H	1,740 00	107 60	1,847 60
Vezina, E	1,740 00	294 21	2,034 21
Vezina, L. P	1,740 00	23 68	1,763 68
Vezina, P. L	1,740 00	52 50	1,792 50
Viau, A	1,620 00	17 36	1,637 36
Viens, H	1,710 00	152 39	1,862 39
Vigneault, A	1,740 00	183 53	1,923 53
Villemaire, A	1,710 00	206 90	1,916 90
Villeneuve, F. E	1,410 00	185 54	1,595 54
Von Reichenfels, H	1,620 00	17 52	1,637 52
Walker, A. S	1,680 00	....	1,680 00
Weilbrenner, A	1,680 00	6 30	1,686 30
White, R. H	1,740 00	217 58	1,957 58
Wolfe, A	1,740 00	107 16	1,847 16
Wood, W	1,710 00	214 93	1,924 93
Senior Letter Carriers—Facteurs, senior—			
Auclair, E	1,680 00	111 78	1,791 78
Boileau, A	1,560 00	71 51	1,631 51
Brisebois, J. A	1,650 00	64 12	1,714 12
Chauveau, A	1,680 00	71 73	1,751 73
Clément, F	1,680 00	56 90	1,736 90
Fortier, A	1,680 00	89 64	1,769 64
Healey, F. M., to June 1	284 67	5 11	289 78

Bellemare, L	1,500 00	15 25	1,515 25
Bellerose, C	1,500 00	29 38	1,529 38
Benoit, B	1,500 00	69 39	1,569 39
Benoit, J. O	1,500 00	35 88	1,535 88
Benoit, J. V. A	1,493 74	15 74	1,509 48
Bergeron, L. G	1,176 40	45 18	1,221 58
Bergeron, Rom	1,500 00	49 36	1,549 36
Bernard, N	1,090 00	43 21	1,133 21
Bernier, A. O	1,140 00	57 46	1,197 46
Bertrand, J	1,200 00	75 83	1,275 83
Bertrand, L	1,500 00	74 01	1,574 01
Berthiaume, P	1,497 98	38 09	1,536 07
Bienvenu, R	1,090 00	28 98	1,118 98
Binette, C	1,500 00	25 94	1,525 94
Binette, H	1,251 12	56 16	1,307 28
Bissonette, P	1,500 00	96 24	1,596 24
Boileau, L	1,500 00	44 10	1,544 10
Boisjoli, R	1,489 49	57 18	1,546 67
Boismenu, W	1,500 00	46 58	1,546 58
Boisseau, S	1,500 00	55 06	1,555 06
Boivin, A	1,499 00	20 78	1,519 78
Boucher, O	1,500 00	47 89	1,547 89
Boucher, Hervé	1,434 13	46 37	1,480 50
Bourassa, J. C. A	1,500 00	127 19	1,627 19
Bourbeau, G. G	1,090 00	87 36	1,177 36
Bourgeois, C. R	1,260 00	43 81	1,303 81
Bourgouin, E	1,500 00	56 65	1,556 65
Bourque, C. S	1,500 00	69 77	1,569 77
Bourthillette, E	1,497 98	53 09	1,551 07
Bouvrette, E	1,475 00	65 27	1,540 27
Boyer, V	1,495 97	48 39	1,544 36
Bracken, J	1,500 00	84 13	1,584 13
Brien dit Desrochers, H. J. E	1,500 00	30 83	1,530 83
Brisebois, T	1,318 22	25 92	1,344 14
Brissette, A	1,500 00	37 00	1,537 00
Brisson, J. O	1,500 00	15 72	1,515 72
Brophy, J	1,500 00	50 65	1,550 65
Brown, A. S., transferred from Saskatoon P.O. Nov. 1	622 98	62 17	685 15
Brownrigg, W. A	1,500 00	45 60	1,545 60
Brunet, J	1,170 00	46 82	1,216 82
Burelle, H	1,420 64	72 04	1,492 68
Cadieux, O	1,495 83	56 68	1,552 51
Canniff, G	1,500 00	45 25	1,545 25
Cardinal, G., to Sept. 13	635 68	4 62	640 30
Cardinal, P	1,495 96	41 13	1,537 09
Caron, F	1,500 00	48 22	1,548 22
Carragher, P	1,497 91	74 66	1,572 57
Carrière, A	1,500 00	45 08	1,545 08
Carrière, P. V	1,260 00	45 12	1,305 12
Castanier, F	1,500 00	50 02	1,550 02

Votes-Crédits 314 & 449—Salaries and Allowances, etc.-Con.—**Traitements et Allocations, etc.-**Suite

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montréal-Con.—*Montréal*-Suite			
Letter Carriers-*Con.*—Facteurs-*Suite*			
Caty, Rosaire	$1,500 00	$ 17 63	$ 1,517 63
Chales, A	1,500 00	18 19	1,518 19
Charbonneau, F	1,500 00	85 79	1,585 79
Charbonneau, J	1,500 00	64 37	1,564 37
Chartier, A	1,497 98	67 80	1,565 78
Chartrand, Arthur	1,436 00	49 35	1,485 35
Chartrand, J. L	1,500 00	53 24	1,553 24
Chartrand, R	1,497 91	47 28	1,545 19
Chartrand, V	1,463 37	48 40	1,511 77
Chatelain, L	1,500 00	60 08	1,560 08
Chevalier, A	1,108 66	79 74	1,188 40
Choquette, A	1,500 00	47 90	1,547 90
Chouinard, V	1,500 00	66 99	1,566 99
Claude, P	1,500 00	65 84	1,565 84
Clermont, R	1,260 00	50 34	1,310 34
Cloran, B	1,500 00	63 07	1,563 07
Cloutier, Arsène	1,500 00	59 14	1,559 14
Cloutier, Arthur	1,500 00	8 33	1,508 33
Cloutier, L	1,440 00	51 05	1,491 05
Collins, C. P	1,500 00	43 29	1,543 29
Collins, P	1,500 00	73 67	1,573 67
Collins, W	1,500 00	68 67	1,568 67
Compagna, E	1,500 00	119 62	1,619 62
Connolly, E	1,500 00	213 51	1,713 51
Conroy, C	1,500 00	47 02	1,547 02
Conroy, F	1,471 77	50 97	1,522 74
Constant, A	1,254 99	160 00	1,414 99
Constant, C. E	1,260 00	39 08	1,299 08
Constantin, A	1,500 00	187 90	1,687 90
Conway, M	1,485 88	65 52	1,551 40
Corbeil, Alban	1,500 00	12 42	1,512 42
Corbeil, Albert	1,493 74	49 36	1,543 10
Corbeil, H	1,500 00	73 83	1,573 83
Cormier, R	1,500 00	57 07	1,557 07
Coté, A	1,500 00	42 22	1,542 22
Coté, J. A	1,316 07	46 67	1,362 74
Coté, J. E	1,497 91	62 57	1,560 48
Courchesne, A	1,497 91	46 91	1,544 82

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montreal-Con.—*Montréal*-Suite			
Letter Carriers-*Con.*—Facteurs-*Suite*—			
Ethier, J	$1,487 50	$ 155 00	$ 1,642 50
Faguet, E	1,458 62	21 46	1,480 08
Fecteau, A	1,300 48	47 56	1,348 04
Filiatrault, O	1,463 12	38 20	1,501 32
Filiatrault, R	1,500 00	32 79	1,532 79
Flynn, E	1,500 00	76 17	1,576 17
Flynn, G	1,500 00	51 59	1,551 59
Fontaine, T	1,500 00	48 27	1,548 27
Fortier, A	1,318 22	58 41	1,376 63
Fortier, J. E	1,481 31	12 74	1,494 05
Fortier, J. L	1,500 00	184 54	1,684 54
Fortier, Z	1,260 00	37 08	1,297 08
Fortin, J	1,500 00	50 60	1,550 60
Fournelle, L., broken period	483 86	23 33	507 19
Fournier, A., broken period	1,276 82	3 15	1,279 97
Franck, H	1,477 89	46 09	1,523 98
Fremeault, A	1,500 00	15 08	1,515 08
Gadbois, R	1,500 00	33 64	1,533 64
Gadouas, E	1,500 00	548 66	2,048 66
Gagné, E	1,493 81	43 62	1,537 43
Gareau, A	1,500 00	24 42	1,524 42
Gareau, J	1,500 00	....	1,500 00
Gariépy, F	1,500 00	452 95	1,952 95
Gaudette, J. A	1,260 00	40 67	1,300 67
Gaudreau, E	1,500 00	67 46	1,567 46
Gauthier, A	1,497 98	68 30	1,566 28
Gauthier, C	1,500 00	27 74	1,527 74
Gauthier, F	1,500 00	171 27	1,671 27
Gauthier, J. E. R	1,500 00	47 40	1,547 40
Gauthier, J	1,294 87	55 88	1,350 75
Gauthier, N	1,479 71	42 87	1,522 58
Gauthier, P	1,500 00	178 59	1,678 59
Gauvin, J. A	1,500 00	42 30	1,542 30
Geoffrion, A	1,060 00	35 50	1,095 50
Geoffroy, J. E	1,500 00	67 31	1,567 31
Gervais, A	1,500 00	32 90	1,532 90
Gingras, R	1,500 00	65 18	1,565 18
Girard, H	1,500 00	58 81	1,558 81

Cournoyer, J. B	1,500 00	42 19	1,542 19
Courville, G. A	1,060 00	39 92	1,099 92
Couturier, L	1,500 00	69 32	1,569 32
Couvrette, R	1,491 94	58 97	1,550 91
Crepeault, L. P	1,493 81	45 40	1,539 21
Cromp, E	1,497 98	71 88	1,569 86
Cross, W	1,495 83	54 56	1,550 39
Crothers, G. E	1,500 00	66 99	1,566 99
Cusson, J. U	1,245 80	43 21	1,289 01
Dagenais, A	1,500 00	48 22	1,548 22
Dansereau, G	1,495 83	53 77	1,549 60
Daoust, A	1,500 00	48 61	1,548 61
Daoust, P. H	1,500 00	14 82	1,514 82
Daoust, R	1,493 59	57 67	1,551 26
Daoust, V	1,500 00	52 90	1,552 90
Dartois, H	1,500 00	....	1,500 00
Dauphinais, J. P	1,497 98	51 14	1,549 12
David, A	1,500 00	66 52	1,566 52
Davidson, R	1,436 00	52 95	1,488 95
Deblois, G	1,500 00	17 06	1,517 06
Delisle, H	1,491 67	63 19	1,554 86
Demers, A	1,500 00	47 14	1,547 14
Demers, H	1,500 00	18 38	1,518 38
Demontigny, R	1,260 00	46 25	1,306 25
Dempsey, E. P	1,500 00	56 66	1,556 66
Denis, L	1,500 00	119 24	1,619 24
Desautels, L	1,451 00	56 99	1,507 99
Desjardins, J. P	1,500 00	183 46	1,683 46
Desjardins, L	1,500 00	39 41	1,539 41
Desjardins, P	1,150 00	120 26	1,270 26
Desjean, O	1,500 00	31 49	1,531 49
Deslauriers, A	1,500 00	47 18	1,547 18
Deslauriers, P. E	1,500 00	84 01	1,584 01
Deslauriers, R	1,489 91	72 86	1,562 77
Desparois, J. L	1,493 95	49 38	1,543 33
Dessein, W	1,500 00	48 87	1,548 87
Donohue, G. M	1,495 83	39 66	1,535 49
Doran, A	1,440 00	69 06	1,509 06
Drew, L	1,110 00	25 88	1,135 88
Drien, D	1,500 00	36 90	1,536 90
Drolet, A	1,500 00	6 60	1,506 60
Drouet, M	1,486 10	43 39	1,529 49
Dubois, J. G	1,260 00	118 58	1,378 58
Dubuc, O	1,500 00	308 52	1,808 52
Duckett, P	1,500 00	189 60	1,689 60
Dufault, A	1,500 00	16 37	1,516 37
Dumesnil, H	1,500 00	31 66	1,531 66
Dupré, I	1,500 00	39 69	1,539 69
Dupuis, E	1,487 90	69 61	1,557 51
Duranleau, U	1,500 00	30 53	1,530 53
Ethier, A	1,422 19	50 21	1,472 40

Girard, J	1,500 00	37 92	1,537 92
Giroux, A	1,500 00	69 60	1,569 60
Godin, H. L	1,500 00	19 70	1,519 70
Graillon, J. P. E	1,129 66	12 95	1,142 61
Gratton, W	1,500 00	47 07	1,547 07
Gravel, A	1,320 00	35 99	1,355 99
Gravel, A. L	1,500 00	31 06	1,531 06
Gravel, D	1,200 00	47 66	1,247 66
Gravel, J. E	1,500 00	48 23	1,548 23
Graveline, H	1,500 00	51 01	1,551 01
Guevremont, C	1,500 00	44 75	1,544 75
Guevremont, E	1,500 00	60 50	1,560 50
Hamel, A	1,500 00	59 35	1,559 35
Hamelin, A	1,500 00	160 82	1,660 82
Hanley, W	1,500 00	64 74	1,564 74
Harrison, T	1,198 33	32 21	1,230 54
Hébert, A., to Nov. 20	956 25	11 22	967 47
Hébert, P. J	1,495 83	52 64	1,548 47
Hébert, R	1,495 97	44 13	1,540 10
Heneault, J	1,255 65	59 13	1,314 78
Heneault, J. A	1,500 00	51 13	1,551 13
Hetu, A	1,493 81	49 17	1,542 98
Hogue, J. M	1,485 88	100 49	1,586 37
Holmes, G	1,500 00	41 34	1,541 34
Hotte, A	1,500 00	248 97	1,748 97
Houde, J	1,500 00	43 28	1,543 28
Huneault, W	1,265 91	11 78	1,277 69
Jacques, J. F. A	1,500 00	44 61	1,544 61
Jacques, V. G	1,495 97	30 79	1,526 76
Jean, J. J. L	1,260 00	27 64	1,287 64
Jeannotte, A	1,500 00	21 42	1,521 42
Jobin, A	1,500 00	64 76	1,564 76
Jolin, J	1,500 00	44 95	1,544 95
Joubert, E	1,487 50	50 86	1,538 36
Kelly, J. P	1,500 00	682 11	2,182 11
Kelly, W	1,500 00	65 96	1,565 96
King, J	1,185 48	....	1,185 48
Kinsella, W	1,500 00	....	1,500 00
Labadie, A	1,457 57	54 56	1,512 13
Labelle, A. E	1,195 10	44 70	1,239 80
Labelle, E	1,497 91	46 92	1,544 83
Labelle, H	1,500 00	42 24	1,542 24
Labelle, J. E	1,495 83	191 34	1,687 17
Labrèche, J. D	1,500 00	32 98	1,532 98
Lacasse, R	1,500 00	69 11	1,569 11
Lacombe, J. A	1,258 16	46 30	1,304 46
Laforte, R., April 1 to July 31, Sept. 5 to Mar. 31	1,317 07	46 34	1,363 41
Laframboise, E	1,479 84	51 06	1,530 90
Lafrance, T	1,495 97	56 99	1,552 96
Lagarde, H	1,495 97	48 06	1,544 03

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures Supplémentaires	Total
Montreal-Con.—*Montréal*-Suite			
Letter Carriers-*Con.*—Facteurs-*Suite*			
Lahaie, L	$1,455 00	$ 46 17	$ 1,501 17
Lalonde, A	1,495 97	15 74	1,511 71
Lalonde, D	1,500 00	59 63	1,559 63
Lamy, G. A	1,500 00	....	1,500 00
Langlois, F	1,424 13	44 16	1,468 29
Laniel, W	1,500 00	....	1,500 00
Lanthier, I	1,500 00	13 76	1,513 76
Lapierre, A., to Aug. 31	625 00	7 59	632 59
Lapierre, H	1,500 00	67 48	1,567 48
Lapointe, E	1,500 00	68 13	1,568 13
Lapointe, H	1,500 00	42 96	1,542 96
Lapointe, J. B	1,491 93	53 10	1,545 03
Laporte, A., transferred to Montreal Dist. Jan. 1	1,125 00	55 96	1,180 96
Laporte, W	1,500 00	49 65	1,549 65
L'Archevesque, A	1,500 00	....	1,500 00
Larin, E	1,500 00	....	1,500 00
Larin, R	1,500 00	60 89	1,560 89
Larivière, F. G	1,500 00	64 70	1,564 70
Larose, E	1,500 00	43 45	1,543 45
Larose, O., to Nov. 15	937 50	3 30	940 80
Last, J	1,500 00	66 35	1,566 35
Latham, C. T	1,497 91	51 62	1,549 53
Latour, R	1,500 00	48 52	1,548 52
Laurence, A., to April 30	120 97	2 64	123 61
Laurin, J. A	1,493 95	46 45	1,540 40
Lauzon, J. H. R	1,495 97	53 26	1,549 23
Lavallée, M. A	1,495 83	55 54	1,551 37
Lavigne, A	1,497 98	42 18	1,540 16
Leclair, A	1,200 00	15 22	1,215 22
Leclerc, L. G	1,500 00	54 80	1,554 80
Lecompte, J. O	1,500 00	119 09	1,619 09
Lefrancois, R	1,200 00	35 91	1,235 91
Lemay, J. P	1,320 00	43 40	1,363 40
Leonard, P	1,477 69	73 59	1,551 28
Létourneau, H	1,416 39	64 29	1,480 68
Leveillé, J. H., to Jan. 31	1,250 00	31 08	1,281 08
Leveillé, Léo	1,445 13	49 14	1,494 27

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montreal-Con.—*Montréal*-Suite			
Letter Carriers-*Con.*—Facteurs-*Suite*			
Nantel, A	$1,320 00	$ 41 44	$ 1,361 44
Nantel, P	1,475 81	96 66	1,572 47
Néron, P	1,500 00	65 36	1,565 36
Nicholson, T	1,493 73	51 30	1,545 03
Noel, U	1,500 00	72 84	1,572 84
Nols, J	1,500 00	67 47	1,567 47
Normandin, A	1,497 98	22 96	1,520 94
Normandin, R	1,500 00	40 65	1,540 65
O'Dowd, J	1,500 00	63 06	1,563 06
Ostigny, J	1,500 00	47 57	1,547 57
Ouimet, E	1,500 00	47 90	1,547 90
Pagé, O	1,497 91	49 30	1,547 21
Panet, E	1,500 00	65 36	1,565 36
Papineau, J	1,497 91	70 54	1,568 45
Paquet, A	1,137 10	36 66	1,173 76
Paquette, L	1,500 00	48 39	1,548 39
Paquette, O	1,495 97	30 38	1,526 35
Paulhus, W	1,483 72	54 20	1,537 92
Pellegrino, H	1,500 00	48 05	1,548 05
Pelletier, E	1,500 00	51 99	1,551 99
Pelletier, L	1,497 98	51 98	1,549 96
Pepin, Nap	1,500 00	390 77	1,890 77
Perras, V	1,500 00	55 38	1,555 38
Perreault, A., to Jan. 19	997 42	63 78	1,061 20
Picard, E	1,500 00	52 15	1,552 15
Piche, J. A	1,497 91	45 61	1,543 52
Pichet, Ed	1,500 00	45 48	1,545 48
Pilon, A. U. C	1,320 00	51 12	1,371 12
Pion, J. J	1,500 00	44 13	1,544 13
Poirier, A	1,500 00	112 80	1,612 80
Poirier, J. B	1,500 00	62 73	1,562 73
Poirier, R	1,500 00	137 58	1,637 58
Poitras, E	1,500 00	53 80	1,553 80
Polan, J. J	1,500 00	75 47	1,575 47
Prenevost, B	1,500 00	37 23	1,537 23
Proulx, A	1,500 00	94 38	1,594 38
Proulx, J. B	1,500 00	47 40	1,547 40
Provencher, E	1,430 10	47 90	1,478 00

Leveillé, N.	1,500 00	125 89	1,625 89
Leveillé, O.	1,500 00	50 84	1,550 84
Limoges, F.	1,500 00	13 69	1,513 69
Livett, H. S.	1,500 00	38 99	1,538 99
Lortie, A.	1,500 00	59 47	1,559 47
I utfy, M.	1,500 00	33 84	1,533 84
Machabee, L.	1,254 10	102 63	1,356 73
Madigan, J.	1,497 98	37 69	1,535 67
Magnan, J. W. C.	1,140 00	57 48	1,197 48
Maher, E.	1,485 88	40 36	1,526 24
Maille, C. W.	1,260 00	24 00	1,284 00
Maillet, Lucien	1,441 66	46 84	1,488 50
Maillien, A.	1,500 00	268 92	1,768 92
Maisonneuve, A.	1,495 83	48 87	1,544 70
Maisonneuve, D.	1,500 00	62 04	1,562 04
Maisonneuve, M.	1,260 00	39 46	1,299 46
Malo, Henri	1,500 00	56 41	1,556 41
Manny, A.	1,500 00	53 22	1,553 22
Marchand, A.	1,500 00	37 95	1,537 95
Marcotte, A.	1,320 00	48 37	1,368 37
Marrotte, J. H. P. F.	1,140 00	49 26	1,189 26
Martel, E.	1,489 70	314 05	1,803 75
Martineau, J. T.	1,500 00	35 76	1,535 76
Martin, J. E.	1,500 00	42 99	1,542 99
Massicotte, J. F.	1,034 50	40 60	1,075 10
Massy, Hector	1,500 00	50 80	1,550 80
Matte, E.	1,491 93	63 86	1,555 79
Mayer, L. F.	1,500 00	53 67	1,553 67
Maynard, G.	1,500 00	24 84	1,524 84
McAran, E.	1,447 58	29 99	1,477 57
McAran, J.	1,497 91	59 21	1,557 12
McCarthy, W.	1,497 91	64 70	1,562 61
McDonald, P.	1,500 00	66 29	1,566 29
McNeil, W., arrears, $2.02	1,500 00	33 76	1,535 78
Meilleur, Albert	1,500 00	54 81	1,554 81
Meilleur, L.	1,497 91	17 72	1,515 63
Menard, A.	1,190 24	57 56	1,247 80
Menard, W.	1,500 00	64 21	1,564 21
Messier, L.	1,500 00	17 06	1,517 06
Meunier, P. A.	1,500 00	174 32	1,674 32
Migneron, E.	1,495 97	73 34	1,569 31
Milette, C. E.	1,454 70	72 05	1,526 75
Mineau, J.	1,500 00	52 16	1,552 16
Monette, H. H.	1,320 00	33 17	1,353 17
Mongéon, J. A.	1,493 95	64 70	1,558 65
Montplaisir, G. A.	1,500 00	80 83	1,580 83
Moquin, P.	1,500 00	51 34	1,551 34
Morin, J. B.	1,497 98	26 19	1,524 17
Morin, W.	1,500 00	64 48	1,564 48
Motard, A.	1,500 00	62 41	1,562 41
Muncey, F. W., broken period	775 00	5 86	780 86

Prud'homme, Louis	1,500 00	35 54	1,535 54
Quesnel, A.	1,500 00	250 69	1,750 69
Racette, A.	1,500 00	33 79	1,533 79
Ranger, E.	1,500 00	54 20	1,554 20
Ravenelle, J. H.	1,495 83	45 41	1,541 24
Raymond, L.	1,500 00	192 96	1,692 96
Reneaud, Albert	1,500 00	53 20	1,553 20
Renaud, J. F.	1,500 00	52 00	1,552 00
Richard, Isidore	1,422 85	50 77	1,473 62
Riopel, J., arrears, $500.43	....	....	500 43
Robert, F. de S.	1,320 00	73 54	1,393 54
Robert, Raoul	1,500 00	55 43	1,555 43
Robert, Roméo	1,320 00	47 27	1,367 27
Robson, M.	1,500 00	109 33	1,609 33
Rochon, J. W.	1,500 00	50 76	1,550 76
Rochon, R.	1,500 00	56 74	1,556 74
Roger, Avila	1,500 00	66 67	1,566 67
Rose, A., arrears, $20.16	1,491 80	53 38	1,565 34
Rouleau, G.	1,500 00	53 06	1,553 06
Royal, S.	1,500 00	61 75	1,561 75
St. Cyr, J. E. L.	1,260 00	165 74	1,425 74
St. Georges, A.	1,495 83	35 43	1,531 26
St. Jacques, P.	1,500 00	67 34	1,567 34
St. Jean, A.	1,500 00	7 59	1,507 59
St. Onge, C. A.	1,497 91	76 02	1,573 93
St. Pierre, H.	1,497 98	23 62	1,521 60
Sansfaçon, L.	1,052 91	67 27	1,120 18
Sarrazin, J., to July 23	463 71	8 91	472 62
Saucier, G.	1,435 87	54 53	1,490 40
Sauvé, A.	1,500 00	55 35	1,555 35
Sauvé, J.	1,500 00	79 91	1,579 91
Sauvé, R.	1,110 00	31 12	1,141 12
Séguin, O.	1,500 00	45 82	1,545 82
Sheppard, H. T.	1,500 00	171 64	1,671 64
Sigouin, A.	1,495 97	56 09	1,552 06
Siguoin, Alfred	1,500 00	54 96	1,554 96
Simard, J. A.	1,500 00	44 31	1,544 31
Simoneau, B.	1,497 91	73 18	1,571 09
Smith, J.	1,495 83	19 66	1,515 49
Smithers, V.	1,500 00	69 76	1,569 76
Soulière, M.	1,500 00	135 36	1,635 36
Spenard, R.	1,495 97	....	1,495 97
Sureau, A.	1,500 00	39 24	1,539 24
Taupier, O.	1,500 00	44 76	1,544 76
Taylor, T.	1,500 00	71 87	1,571 87
Tessier, R. O.	1,125 00	83 85	1,208 85
Therrien, V.	1,497 91	49 86	1,547 77
Thibault, Chas.	1,500 00	21 64	1,521 64
Thompson, D. F.	804 44	46 56	851 00
Trenham, W. P.	1,440 00	71 25	1,511 25
Trudeau, E.	1,500 00	44 59	1,544 59

Votes-Crédits 314 & 449—Salaries and Allowances, etc.-Con.—Traitements et Allocations, etc.-Suite

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montreal-Con.—*Montréal*-Suite			
Letter Carriers-*Conc.*—Facteurs-*Fin*			
Trudeau, F.	$1,493 95	$ 112 61	$ 1,606 56
Trudeau, L.	1,500 00	64 68	1,564 68
Trudeau, V.	1,140 00	41 28	1,181 28
Turcot, Hervé	1,500 00	24 73	1,524 73
Turcotte, B.	1,500 00	46 10	1,546 10
Turgeon, A.	1,440 00	46 36	1,486 36
Vanier, C.	1,500 00	46 27	1,546 27
Venne, A.	1,180 00	46 62	1,226 62
Vezina, M.	1,500 00	54 81	1,554 81
Vezina, R.	1,500 00	35 12	1,535 12
Viger, J. A.	1,500 00	47 74	1,547 74
Villemaire, A.	1,500 00	47 40	1,547 40
Vincent, E.	1,495 97	53 92	1,549 89
Voisard, R.	1,500 00	29 93	1,529 93
Wallis, W.	1,200 00	61 81	1,261 81
Walsh, J.	1,473 78	127 92	1,601 70
Wareham, H.	1,500 00	38 71	1,538 71
Wilson, R. J.	1,491 93	64 86	1,556 79
Yvon, P.	1,455 00	26 20	1,481 20
Principal Transfer Agent—Agent principal du transbordement des courriers—			
Desjardins, P.	2,040 00	106 36	2,146 36
Senior Mail Porters—Chargeurs des postes, senior—			
Bouvier, W.	1,680 00	110 08	1,790 08
Cardinal, W. C.	1,680 00	106 16	1,786 16
Desilets, L. O.	1,680 00	217 91	1,897 91
Grimard, P.	1,680 00	106 32	1,786 32
Lavigne, J. A.	1,680 00	43 50	1,723 50
Perras, A.	1,680 00	156 65	1,836 65
Vanier, H.	1,680 00	153 55	1,833 55
Vincent, O.	1,680 00	265 29	1,945 29
Mail porters—Chargeurs des postes—			
Adam, S.	1,500 00	248 26	1,748 26
Arcand, J. P.	1,495 83	95 71	1,591 54
Aubin, H.	1,500 00	150 00	1,650 00
Bastien, J. A.	1,491 80	93 51	1,585 31
Bélanger, J.	1,320 00	86 64	1,406 64

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montreal-Con.—*Montréal*-Suite			
Mail Porters-*Con.*—Chargeurs des postes—*Suite*			
Dubois, J. A., transferred from Montreal Dist. June 1	$1.250 00	....	$ 1,250 00
Dupras, J. H.	1,500 00	$ 59 19	1,559 19
Durocher, T.	1,500 00	126 07	1,626 07
Ethier, J. H.	1,440 00	113 39	1,553 39
Flynn, A.	1,500 00	169 26	1,669 26
Fitzgibbon, J. M.	1.260 00	27 65	1,287 65
Frankel, J.	1,500 00	72 28	1,572 28
Gagnon, A.	1,500 00	93 34	1,593 34
Gallagher, H. J.	1,493 95	48 43	1,542 38
Garceau, J. A.	1,500 00	78 67	1,578 67
Gelinas, J. C.	1,500 00	191 32	1,691 32
Geoffrion, F.	1,500 00	15 38	1,515 38
Geoffroy, L.	1,500 00	97 47	1,597 47
Giguere, A.	1,371 49	85 26	1,456 75
Giroux, L., broken period	1,022 47	18 28	1,040 75
Gleave, G.	1,500 00	76 53	1,576 53
Girard, P. E. A.	1,145 00	45 72	1,190 72
Gosselin, A.	1,500 00	114 49	1,614 49
Goyer, J. R.	1,500 00	10 56	1,510 56
Grignon, C. E.	1,320 00	16 74	1,336 74
Guevremont, E.	1,483 33	191 59	1,674 92
Guilbeault, A.	1,198 33	66 15	1,264 48
Guiol, J.	1,440 00	....	1,440 00
Hamelin, H.	1,500 00	84 40	1,584 40
Hamilton, A.	1,350 00	153 10	1,503 10
Hébert, A.	1,432 00	146 95	1,578 95
Hébert, J. F.	1,500 00	238 14	1,738 14
Herelle, D.	1,500 00	92 09	1,592 09
Hubbard, T.	1,500 00	15 18	1,515 18
Jarry, R.	1,500 00	72 68	1,572 68
Jeanotte, L. P.	1,165 50	33 73	1,199 23
Jobin, E.	1,396 22	33 28	1,429 50
Jolicoeur, P.	1,500 00	78 92	1,578 92
Joly, Joseph	1,500 00	224 22	1,724 22
Joly, Ovide	1,500 00	128 24	1,628 24
Joubert, M.	1,500 00	181 53	1,681 53
Kiely, Thos.	1,500 00	183 95	1,683 95

Bélanger, J. H. R. A.	1,320 00	186 43	1,506 43
Beauchamp, A. A.	1,170 00	80 18	1,250 18
Beauvais, A.	1,500 00	65 29	1,565 29
Bernier, J.	1,500 00	224 68	1,724 68
Berthiaume, Alfred	1,500 00	101 20	1,601 20
Berthiaume, E.	1,500 00	133 36	1,633 36
Bisaillon, D.	1,493 59	86 78	1,580 37
Boucher, Elie	1,500 00	20 46	1,520 46
Bourdeau, C.	1,500 00	85 26	1,585 26
Bourgouin, Henry	1,491 93	33 88	1,525 81
Boyer, J. A.	1,500 00	31 81	1,531 81
Boyer, W., to Oct. 31	872 98	20 07	893 05
Brosseau, O. E.	1,217 75	58 56	1,276 31
Cadieux, A.	1,500 00	44 77	1,544 77
Castelletti, J.	1,500 00	88 04	1,588 04
Chabot, Alph.	1,500 00	17 82	1,517 82
Chagnon, H. F.	1,500 00	167 54	1,667 54
Champagne, L.	1,500 00	117 21	1,617 21
Champagne, R.	1,467 74	31 88	1,499 62
Chantigny, W.	1,500 00	12 63	1,512 63
Chapleau, J. A.	1,500 00	....	1,500 00
Charron, A.	1,410 00	100 99	1,510 99
Charron, A.	1,500 00	93 16	1,593 16
Chartrand, A.	1,500 00	41 25	1,541 25
Chartrand, W.	1,495 97	81 64	1,577 61
Clarke, J.	1,500 00	138 31	1,638 31
Cloutier, E.	1,500 00	40 15	1,540 15
Connolly, M., to Jan. 31	1,250 00	75 12	1,325 12
Corrigan, J. W.	1,500 00	61 12	1,561 12
Courteau, D.	1,500 00	105 83	1,605 83
Crevier, E.	1,500 00	255 56	1,755 56
Cyr, J.	1,500 00	170 30	1,670 30
Cyr, Lucien	1,500 00	57 32	1,557 32
Dagenais, A.	1,500 00	24 34	1,524 34
Dagenais, J. A.	1,500 00	107 69	1,607 69
Daunais, A. J.	1,500 00	24 54	1,524 54
David, C. P., broken period	979 17	36 69	1,015 86
Delahanty, T.	1,487 90	182 03	1,669 93
Deladurantaye, C.	1,500 00	42 26	1,542 26
Delisle, E., broken period	1,241 63	22 36	1,263 99
Depatie, E.	1,410 00	51 96	1,461 96
Deschamps, R.	1,375 00	3 96	1,378 96
Deschene, Y. M.	1,170 00	142 69	1,312 69
Desloges, J.	1,500 00	59 86	1,559 86
Desorcy, H.	1,440 00	360 16	1,800 16
Desroches, Nap.	1,500 00	33 64	1,533 64
Desrosiers, D.	1,500 00	32 69	1,532 69
Dick, G.	1,260 00	47 34	1,307 34
Dick, J. L.	1,260 00	162 69	1,422 69
Dubé, F. E.	1,500 00	72 19	1,572 19
Dubuc, T.	1,500 00	77 53	1,577 53
Labelle, J.	1,320 00	50 15	1,370 15
Labelle, P. E.	1,260 00	82 23	1,342 23
Labrosse, Isaie	1,500 00	31	1,500 31
Lacroix, A.	1,500 00	93 84	1,593 84
Laderoute, L.	1,500 00	25 04	1,525 04
Lalande, M	1,500 00	191 01	1,691 01
Lalumière, G	1,500 00	....	1,500 00
Lamarre, S	1,500 00	39 21	1,539 21
Lamoureux, J. A	1,500 00	19 19	1,519 19
Lapointe, J.	1,500 00	114 13	1,614 13
Lapare, A.	1.500 00	55 04	1,555 04
Larocque, R	1,500 00	222 50	1,722 50
Lavallée, A.	1,260 00	194 40	1.454 40
Laverdure, E.	1,500 00	69 30	1,569 30
Leblanc, A., to April 30	125 00	....	125 00
Lefebvre, J. D	1,500 00	86 91	1,586 91
Lefebvre, J. E	1,500 00	17 98	1,517 98
Lefebvre, J. H	1,440 00	99 80	1,539 80
Léveillé, J. M., to May 25	221 97	....	221 97
Lynch, P	1,500 00	158 72	1,658 72
Maheu, J.	1,500 00	70 89	1,570 89
Mailhot, D	1,500 00	41 66	1,541 66
Mailhot, O	1,500 00	94 81	1,594 81
Magnan, D	1,500 00	365 56	1,865 56
Mandeville, M	1,500 00	196 95	1,696 95
Marquis, J.	1,500 00	124 66	1.624 66
Mars, L.	1 500 00	101 32	1,601 32
Massie, Cy	1,495 83	91 71	1,587 54
Mathieu, J. A	1,500 00	229 11	1,729 11
May, J.	1,500 00	68 08	1,568 08
McMullin, L.	1,500 00	....	1,500 00
Merette, J. A	1,500 00	301 48	1,801 48
Meunier, J.	1,500 00	4 95	1,504 95
Michaud, G. E	1.500 00	213 40	1,713 40
Mitchell, A. R	1,500 00	52 97	1,552 97
Nadon, H	1,500 00	97 14	1,597 14
Nadon, R.	1,316 45	91 77	1,408 22
Nadon, W	1,500 00	....	1,500 00
Nantel, F.	1,500 00	75 35	1,575 35
Nugent, E. M	1,500 00	33 99	1,533 99
Olivier, J. L.	1.380 00	228 06	1,608 06
Olivier, L.	1,055 00	212 77	1,267 77
Papineau, A.	1,500 00	38 93	1.538 93
Papineau, E.	1,500 00	10 78	1,510 78
Patterson, W. H	1,495 97	5 28	1,501 25
Philie, Nap.	1,500 00	61 72	1,561 72
Plante, Louis.	1,500 00	61 38	1.561 38
Plante, L. H. M	1,500 00	....	1,500 00
Poitras, H	1,500 00	472 08	1,972 08
Polley, E.	1,500 00	63 44	1,563 44
Portelance, W	1,500 00	180 56	1.680 56

Votes-Crédits 314 & 449—Salaries and Allowances, etc.-Con.—**Traitements et Allocations, etc.**-Suite

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montreal-Con.—*Montréal*-Suite			
Mail Porters-*Conc.*—Chargeurs des postes-*Fin*			
Poulin, A	$1,432 26	$ 185 08	$ 1.617 34
Proulx, J. A	1,500 00	142 04	1,642 04
Quenneville, Nap	1,500 00	218 11	1,718 11
Ratelle, J	1,500 00	35 27	1,535 27
Renaud, A	1,440 00	49 65	1,489 65
Richard, D	1,500 00	8 64	1,508 64
Richer, G	1,500 00	298 38	1,798 38
Robitaille, L. R	1,500 00	15 44	1,515 44
Robitaille, P	1,500 00	....	1,500 00
Rocheleau, L	1,481 57	164 99	1,646 56
Rochon, A	1,500 00	148 32	1,648 32
Roy, E. L	1,500 00	105 83	1,605 83
Roy, E. O	1,500 00	49 48	1,549 48
Roy, L	1,500 00	54 68	1,554 68
St. Charles, R., to June 1	254 17	....	254 17
St. Denis, E	1.500 00	207 03	1,707 03
Sauriol, A	1,500 00	37 73	1,537 73
Savard, L	1,500 00	110 28	1,610 28
Séguin, C	1,410 00	124 75	1,534 75
Séguin, R	1,500 00	104 76	1,604 76
Sergerie, E., broken period; arrears $45.65	1,395 49	22 43	1,463 57
Surprenant, F. X	1,500 00	203 12	1,703 12
Smith, H. N	1,055 00	131 86	1,186 86
Smith, J. E	1.493 95	144 25	1,638 20
Stacey, W. D	1.410 00	81 70	1,491 70
Taschereau, Alph	1,471 08	152 24	1,623 32
Talbot, A	1,500 00	105 47	1,605 47
Tatarinsky, D	1,500 00	35 06	1,535 06
Teasdale, L	1,500 00	87 09	1,587 09
Théoret, E	1,500 00	257 41	1,757 41
Theriault, H	1.189 29	76 09	1,265 38
Thibault, J. A	1,500 00	89 79	1,589 79
Turcotte, Henri	1,500 00	63 89	1,563 89
Turgeon, C. H	1,500 00	58 72	1,558 72
Vaillancourt, J. A	1,495 97	52 34	1,548 31
Vaillancourt, M. C	1,500 00	....	1.500 00
Villeneuve, R. A	1,491 93	59 92	1,551 85
Vinette, C	1,500 00	78 69	1,578 69

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montreal-Con.—*Montréal*-Suite			
Postal Helpers-*Con.*—Auxiliaires des postes-*Suite*			
Davies, A. A	$1,320 00	$ 87	$ 1,320 87
Deguise, G. A	1,080 00	225 61	1,305 61
Demers, R	1,015 89	45 42	1,061 31
Derome, G	1,200 00	59 64	1,259 65
Desjardins, A. to Nov. 16	1,039 68	....	1,039 68
Desautels, R	1,200 00	253 24	1,453 24
Desmarais, G	1,020 00	....	1,020 00
Desrochers, M. B	1,080 00	170 71	1,250 71
Desrosiers, W	1,130 00	47 29	1,177 29
Deveault, J. E	1,018 58	52 74	1,071 32
Duhaime, J. A	1,236 66	35 88	1,272 54
Dupras, D., to Nov. 23	660 17	10 03	670 20
Egglefield, A	1,020 00	41 07	1,061 07
Fafard, J. C., broken period	863 32	52 62	915 94
Fournier, J. D	989 29	75 01	1,064 30
Garner, H	1,020 00	98 58	1,118 58
Genet, J. N	1,020 00	111 75	1,131 75
Gervais, A	1,020 00	48 40	1,068 40
Gervais, A. A	1,110 00	38 33	1,148 33
Gervais, J	1,004 41	137 00	1,141 41
Gervais, L. O	1,020 00	40 84	1,060 84
Giroux, L. G	1,020 00	139 95	1,159 95
Gosselin, L. N	1,020 00	181 68	1,201 68
Gosselin, R	1,020 00	46 65	1,066 65
Gould, C	1,090 97	195 29	1,286 26
Goulet, J., broken period	859 39	49 29	908 68
Gravel, R	1,020 00	11 56	1,031 56
Grignon, P. H	1,017 26	47 30	1,064 56
Guilbault, A	1,020 00	59 19	1,079 19
Guilbault, L	1,030 00	....	1,030 00
Guyon, H	1,000 72	69 31	1,070 03
Harvey, A	1,018 58	49 21	1,067 79
Hurtubise, A	1,020 00	19 13	1,039 13
Kinlough, L. P	1,020 00	41 74	1,061 74
Kiely, D	1,320 00	24 48	1,344 48
Labelle, F. X. P	1,070 84	32 21	1,103 05
Lacasse, J	1,020 00	40 72	1,060 72

Postal Chauffeurs—Chauffeurs des postes—			
Giroux, O	1,200 00	23 34	1,223 34
Héroux, R	1,500 00	157 59	1,657 59
Monette, L. J. A	1,265 00	223 52	1,488 52
Postal Garage Repairman—			
Chartrand, L. M., from June 17	1,136 00	23 83	1,159 83
Postal Helpers—Auxilaires des postes—			
Alexander, A	1,020 00	33 15	1,053 15
Allard, A., to Mar. 13	1,021 77	76 66	1,098 43
Amyot, R	1,017 17	131 61	1,148 78
Archambault, A	1,320 00	....	1,320 00
Archambault, J. P	1,020 00	133 36	1,153 36
Boehand, L. J., broken period	910 15	104 67	1,014 82
Beaudoin, L	1,020 00	77 17	1,097 17
Belisle, A	1,013 10	29 98	1,043 08
Belleville, L	1,020 00	57 81	1,077 81
Bennett, P. A	1,077 17	40 57	1,117 74
Benoit, L	988 10	62 69	1,050 79
Berard, P. A	1,276 47	7 03	1,283 50
Bergeron, Arthur	1,289 83	6 96	1,296 79
Bergeron, R	1,007 86	38 39	1,046 25
Besner, J. R	1,144 46	47 17	1,191 63
Boisse, J. A., broken period	718 85	88 47	807 32
Boissonault, P	1,140 00	82 29	1,222 29
Bolte, R	1,133 87	36 11	1,169 98
Bonin, A	1,020 00	156 28	1,176 28
Boucher, E. L	899 49	24 49	923 98
Bourbonnière, R	1,320 00	72 77	1,392 77
Bourgault, J. E	1,112 31	39 65	1,151 96
Bourgeau, P. E	1,320 00	36 08	1,356 08
Brisebois, J. O	1,318 22	58 81	1,377 03
Burgy, J. P	1,020 00	158 51	1,178 51
Carignan, L. D	1,020 00	137 02	1,157 02
Carle, L., broken period	393 65	47 62	441 27
Chagnon, G., to June 30	330 00	....	330 00
Charbonneau, C	1,110 00	11 60	1,121 60
Charbonneau, R	1,020 00	68 50	1,088 50
Charron, R	1,320 00	178 31	1,498 31
Charron, L. A	995 91	19 47	1,015 38
Chartrand, S	1,133 77	2 80	1,136 57
Chenier, A	1,020 00	51 56	1,071 56
Chevalier, C	1,140 00	22 79	1,162 79
Clavel, A. F	1,077 26	46 12	1,123 38
Clermont, E	1,020 00	26 88	1,046 88
Coulombe, H. P	1,020 00	25 84	1,045 84
Cyr, H	1,077 17	27 16	1,104 33
Cyr, J. A	1,020 00	46 82	1,066 82
Dandurand, R	1,020 00	48 43	1,068 43
Dansereau, Alfred	1,020 00	43 87	1,063 87
Dansereau, Allen, to May 17	128 87	25 67	154 54
David, F	1,020 00	53 24	1,073 24
Laferriere, J. O	1,080 00	26 77	1,106 77
Laflamme, A	1,102 34	36 24	1,138 58
Lajoie, J. G	1,108 93	35 00	1,143 93
Lamoureux, J. H	1,020 00	197 01	1,217 01
Lanthier, L	1,019 00	58 09	1,077 09
Laperle, M	1,020 00	46 97	1,066 97
Lapierre, A. J	1,020 00	218 26	1,238 26
Lapointe, H	1,020 00	34 72	1,054 72
Laurier, E	1,020 00	107 87	1,127 87
Lebire, J. L	1,020 00	147 98	1,167 98
Lebrun, O	1,020 00	28 86	1,048 86
Lefebvre, A	1,017 26	48 77	1,066 03
Leger, G	1,020 00	....	1,020 00
Lepine, M	1,018 63	43 61	1,062 24
Lesperance, J. C., April 1-July 9, Nov. 23-Mar. 31	820 51	81 79	902 30
Loiselle, J. M	1,020 00	36 93	1,056 93
Longtin, J. P	1,020 00	56 93	1,076 93
Longpre, E	1,020 00	47 19	1,037 19
Loranger, P	1,200 00	60 13	1,260 13
Mailloux, A., arrears, $5.48	1,010 40	29 82	1,045 70
McGrath, G. A	1,014 52	40 17	1,054 69
Menard, F	1,140 00	38 44	1,178 44
Morin, J. M	1,020 00	41 73	1,061 73
Nault, C. E	1,020 00	31 12	1,051 12
Ouellette, R	1,080 00	61 45	1,141 45
Ouimet, A	1,020 00	45 09	1,065 09
Parent, L	1,020 00	41 52	1,061 52
Parrot, G	1,020 00	40 32	1,030 32
Parisien, V	1,020 00	102 13	1,122 13
Picard, J. A. E	1,200 00	341 76	1,541 76
Pitre, W	1,020 00	60 83	1,080 83
Plante, D	1,080 00	211 57	1,291 57
Plourde, L., to May 12, arrears $69.52	140 16	22	209 90
Poissant, A	1,020 00	36 51	1,056 51
Prenovost, J. A	1,316 33	10 10	1,326 43
Primeau, L	1,020 00	287 73	1,307 73
Proulx, G. M	1,080 00	41 14	1,121 14
Proulx, H	1,080 00	69 74	1,149 74
Provencal, J., to Oct. 31, transferred to Montreal Dist	595 00	5 60	600 60
Quesnel, G	975 83	17 22	993 05
Rivest, J. L	1,001 85	135 87	1,137 72
Robichauld, A	1,017 26	67 03	1,084 29
Rouiller, L	1,320 00	17 40	1,337 40
Robert, S	1,163 87	68 15	1,232 02
Roy, H	1,020 00	35 79	1,055 79
Sabourin, L	1,020 00	43 41	1,063 41
Salois, O	1,020 00	40 40	1,060 40
Saucier, E	1,080 00	9 30	1,089 30
Sauriol, L., broken period	963 79	52 52	1,016 31

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montreal-Conc.—*Montréal*-Fin			
Postal Helpers—*Conc.*—Auxiliaires des postes-*Fin*			
Sauvageau, H.	$1,020 00	$ 44 49	$ 1,064 49
Savage, M.	1,316 33	238 67	1,555 00
Seguin, R.	1,020 00	27 16	1,047 16
Senecal, A.	1,007 66	69 28	1,076 94
Skilling, O.	1,020 00	43 85	1,063 85
Ste. Marie, J. L.	1,260 00	196 83	1,456 83
Sylvestre, M. C.	1,011 50	25 20	1,036 70
Tailioretti, V.	1,140 00	35 10	1,175 10
Theoret, L. P.	1,020 00	28 94	1,048 94
Tremblay, J.	1,191 48	20 28	1,211 76
Trudel, L., broken period	775 90	65 38	841 28
Turmaine, L., to May 31	170 00	36 52	206 52
Viau, G.	1,260 00	133 24	1,393 24
Vermette, J. E.	1,320 00	28 45	1,348 45
Vezina, M.	1,020 00	172 88	1,192 88
Voghel, D., broken period	869 91	165 93	1,035 84
Wagner, A.	1,020 00	12 43	1,032 43
Wylie, J.	1,124 68	40 42	1,165 10
Temporary employees—Personnel temporaire	....	....	222,444 20
			2,659,710 61
Moose Jaw			
Postmaster—Maître de poste—			
Hislop, C. A.	3,420 00	....	3,420 00
Assistant Postmaster—Maître de poste adjoint—			
Woodruff, T. E.	2,820 00	....	2,820 00
Principal Postal Clerk—Commis principal des postes—			
Baxter, W. G.	2,400 00	....	2,400 00
Senior Postal Clerks—Commis des postes, senior—			
Bell, H. S.	2,040 00	....	2,040 00
Cameron, D., to Sept. 30	1,020 00	....	1,020 00
Grayson, C. J.	1,968 71	3 42	1,972 13
Paterson, W. C.	1,965 00	10 26	1,975 26
Robertson, M. R., to July 31	680 00	....	680 00
Moose Jaw-Conc.—Fin			
Letter Carriers-*Conc.*—Facteurs-*Fin*			
Innes, J.	$1,500 00	$ 15 46	$ 1,515 46
Jinks, W. J.	1,500 00	19 71	1,519 71
Jorgensen, W.	1,500 00	13 33	1,513 33
Milburn, J. H.	1,500 00	24 63	1,524 63
Rorke, G. H.	1,413 86	1 47	1,415 33
Shiels, W.	1,500 00	20 86	1,520 86
Troughton, W.	1,316 46	14 50	1,330 96
Statham, A. K.	1,500 00	13 98	1,513 98
Winterfair, D. T.	1,500 00	24 94	1,524 94
Senior Mail Porter—Chargeur des postes, senior-			
Dickson, A. E.	1.670 97	29 47	1,700 44
Mail Porters—Chargeurs des postes—			
Buckley, E.	1,495 97	18 33	1,514 30
Burchill, J. A.	1,500 00	22 37	1,522 37
Driver, G. L. A.	1,290 00	29 16	1,319 16
Freeman, M. R.	1,500 00	36 31	1,536 31
Grant, Wm.	1,170 00	29 49	1,199 49
Lane, G. F.	1,500 00	27 96	1,527 96
MacDonald, P.	1,346 13	19 15	1,365 28
May, W. J.	1,500 00	32 37	1,532 37
McIlhagga, G.	1,500 00	37 91	1,537 91
McLean, G.	1,500 00	22 74	1,522 74
Newton, J.	1,500 00	8 71	1,508 71
Parkinson, I. E.	1,500 00	30 29	1,530 29
Purdy, J. C.	1,500 00	19 88	1,519 88
Toddington, C. H.	1,230 00	10 61	1,240 61
Westlake, R. M.	1,170 00	29 19	1,199 19
Postal Helpers—Auxiliaires des postes—			
Bratton, J.	1,020 00	26 08	1.046 08
Dawson, F. A.	1,080 00	11 86	1,091 86
Dalling, A. W., transferred to Customs Dept., Jan. 1	825 00	18 86	843 86
Fleming, H.	1,320 00	15 14	1,335 14
Gray, R. R., transferred to Customs Dept., Aug. 2	383 06	....	383 06
Longmore, T. H.	1,080 00	10 04	1,090 04
Major, J.	977 50	18 13	995 63
Saunders, A.	1,170 00	4 13	1,174 13

Postal Clerks—Commis des postes—			
Bailey, J.	1,740 00	22 86	1,762 86
Baker, T. R.	1,740 00	24 16	1,764 16
Basing, H. F.	1,650 00	27 84	1,677 84
Baxter, L.	1,470 00	16 98	1,486 98
Bell, D. C.	1,740 00	22 45	1,762 45
Bradford, H. V.	1,740 00	28 54	1,768 54
Crane, L. G.	1,740 00	23 38	1,763 38
Fraser, D.	1,740 00	23 96	1,763 96
Graham, H.	1,740 00	27 00	1,767 00
Hamilton, C. E.	1,740 00	26 44	1,766 44
Hanley, W. W.	1,740 00	19 60	1,759 60
Hinds, C. W.	1,643 23	12 64	1,655 87
Hunt, S. R.	1,740 00	17 40	1,757 40
Jackson, J. H.	1,740 00	20 58	1,760 58
James, H. W.	1,740 00	37 90	1,777 90
Jones, C. F.	1,740 00	15 86	1,755 86
Marshall, J.	1,350 00	21 52	1,371 52
McKee, R. A.	1,615 65	1 06	1,616 71
McKenna, J.	1,740 00	25 68	1,765 68
Robinson, J. A.	1,450 00	12 16	1,462 16
Smart, R. B.	1,740 00	10 64	1,750 64
Smith, E. C.	1,735 33	13 68	1,749 01
Spiller, F. A.	1,740 00	44 21	1,784 21
Stanley, A. E.	1,290 00	23 35	1,313 35
Taylor, H. C.	1,740 00	4 56	1,744 56
Toyne, F. W.	1,740 00	4 56	1,744 56
Wasley, J.	1,725 50	14 12	1,739 62
Webb, A. E.	1,740 00	28 63	1,768 63
Webb, V. H., transferred to Moose Jaw P.O. Feb. 1	970 00	21 63	991 63
Wells, L. E.	1,590 00	5 32	1,595 32
Wilton, E.	1,740 00	2 88	1,742 88
Woodrow, F. R.	1,740 00	25 84	1,765 84
Letter Carrier Overseer—Surveillant des facteurs—			
Pearson, A. M.	1,700 00	24 69	1,724 69
Letter Carriers—Facteurs—			
Benson, F.	1,495 84	17 72	1,513 56
Beresford, A. C.	1,500 00	22 66	1,522 66
Brown, R.	1,500 00	14 65	1,514 65
Bruce, G. S.	1,500 00	15 61	1,515 61
Cleghorn, G. S.	1,500 00	25 12	1,525 12
Cooper, D. C.	1,470 00	19 08	1,489 08
Denny, R. W.	1,500 00	22 99	1,522 99
Ennis, J. T.	1,500 00	12 34	1,512 34
Gray, H. T.	1,500 00	20 87	1,520 87
Hopps, W.	1,350 00	16 39	1,366 39
Horton, H.	1,500 00	25 45	1,525 45
Hunt, G.	1,500 00	25 61	1,525 61
Hunt, J.	1,500 00	20 54	1,520 54
Tomb, T. H.	1,110 00	13 45	1,123 45
Temporary Employees—Personnel temporaire..	....	....	4,084 27
			141,107 82

Nanaimo

Postmaster—Maître de poste—			
Thomson, W. E.	2.460 00	....	2,460 00
Assistant Postmaster—Maître de poste adjoint—			
Booth, E. B.	2,160 00	....	2,160 00
Senior Postal Clerk—Commis des postes, senior—			
Green, G. W.	1,890 00	9 21	1,899 21
Postal Clerks—Commis des postes—			
Bourns, E. S.	1,620 00	10 28	1,630 28
Cavalsky, B.	1,620 00	....	1,620 00
Humphrey, L. J.	1,620 00	15 94	1,635 94
Smith, J. M.	1,620 00	10 64	1,630 64
Storey, J. T.	1,620 00	35 43	1,655 43
Vawden, E.	1,620 00	3 18	1,623 18
Wagstaff, J. W.	1,620 00	34 77	1,654 77
Wallbank, H.	1,620 00	28 03	1,648 03
Letter Carriers—Facteurs—			
Bradwell, J.	1,380 00	26 48	1,406 48
Broadbent, J.	1,500 00	25 92	1,525 92
Hacker, J. H.	1,500 00	27 22	1,527 22
Hewlett, W. W.	1,500 00	25 26	1,525 26
Ince, W. J.	1,500 00	19 02	1,519 02
John, W.	1,500 00	5 94	1,505 94
McMillan, W. H.	1,500 00	29 18	1,529 18
Mordue, G. W.	1,500 00	24 94	1,524 94
Temporary Employees—Personnel temporaire..	....	....	80 40
			31,761 84

New Westminster

Postmaster—Maître de poste—			
Lord, J. W. C.	2,940 00	....	2,940 00
Assistant Postmaster—Maître de poste adjoint—			
Morrow, Geo.	2,340 00	....	2,340 00
Senior Postal Clerk—Commis des postes, senior—			
Bowden, A. L.	2,010 00	13 68	2,023 68
Cameron, J. S.	2,040 00	14 25	2,054 25
Postal Clerks—Commis des postes—			
Bedgar, R.	1,740 00	58 80	1,798 80
Bracher, W. H.	1,740 00	20 90	1,760 90
Hepburn, T. G.	1,200 00	47 60	1,247 60
House, F. C.	1,125 00	24 34	1,149 34
Jennings, S. J.	1,740 00	59 66	1,799 66
Legatt, D. J.	1,740 00	75 43	1,815 43

Votes-Crédits 314 & 449—Salaries and Allowances, etc.-Con.—**Traitements et Allocations, etc.**-Suite

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
New Westminster-Conc.—Fin			
Postal Clerks-*Conc.*—Commis des postes-*Fin*			
Littlewood, C. J.	$1,740 00	$ 12 16	$ 1,752 16
Olliver, H. A.	1,740 00	58 52	1,798 52
Rogers, W. H.	1,740 00	6 46	1,746 46
Taylor, W., to Dec. 31	1,305 00	7 14	1,312 14
Wade, H. G.	1,320 00	33 06	1,353 06
Wagner, A. M.	1,620 00	19 20	1,639 20
Woods, M., to May 31	270 00	....	270 00
Stenographer—Sténographe—			
Thomas, S. W.	1,080 00	21 98	1,101 98
Letter Carrier Overseer—Surveillant des facteurs—			
Huff, C. S.	1,790 00	67 64	1,857 64
Letter Carriers—Facteurs—			
Bacon, A. H.	1,500 00	42 33	1,542 33
Broughton, F.	1,500 00	40 45	1,540 45
Broughton, H.	1,500 00	34 23	1,534 23
Burrows, S. E.	1,320 00	31 71	1,351 71
Currie, W. C.	1,500 00	44 22	1,544 22
Davis, A. F.	1,500 00	32 82	1,532 82
Day, R. P.	1,500 00	41 35	1,541 35
Dolley, F. P.	1,000 00	4 41	1,004 41
Dransfield, J. D.	1.535 25	40 17	1,575 42
Fowler, A.	1,500 00	36 37	1,536 37
Graham, W.	1,500 00	35 16	1,535 16
Healey, J.	1,500 00	54 35	1,554 35
Jameson, W.	1,320 00	29 87	1,349 87
Lewis, D. J.	1,500 00	38 50	1,538 50
Lord, J. A.	1,200 00	27 71	1,227 71
Lyons, A. E.	1,500 00	38 57	1,538 57
Mackie, J.	1,500 00	35 96	1.535 96
Magee, E. A.	1,200 00	21 07	1.221 07
Marino, M.	1.500 00	31 25	1,531 25
McDell, J.	1,500 00	49 43	1,549 43
McGrath, F.	1,454 17	38 74	1,492 91
McLean, S.	1,500 00	36 29	1.536 29
McMillan, J.	1,500 00	34 82	1,534 82
Millar, J. F.	1,500 00	35 95	1,535 95
Peacock, G. J.	1,200 00	26 83	1,226 83

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Niagara Falls-Conc.—Fin			
Letter Carriers-*Conc.*—Facteurs-*Fin*			
Clarkson, B.	$1,500 00	$ 34 72	$ 1,534 72
Cracker, A.	1,024 50	21 92	1,046 42
Dart, R.	1,200 00	25 74	1,225 74
Didmus, H., to July 31	440 00	4 64	444 64
Francis, D. R.	1,500 00	34 72	1,534 72
Gallop, H.	1,500 00	34 72	1,534 72
Hatt, C. W.	1,500 00	34 72	1,534 72
Langley, J.	1,060 00	24 88	1,084 88
Long, A.	1,500 00	38 32	1,538 32
Mallett, E. J.	1,500 00	34 72	1,534 72
Norman, C.	1,500 00	32 08	1,532 03
Patrick, J., to Sept. 30	750 00	....	750 00
Rogerson, J.	1,500 00	34 72	1,534 72
Ross, R. L.	1,500 00	34 72	1,534 72
Tomlin, C.	1,500 00	34 72	1,534 72
Turner, G. H.	1,500 00	34 72	1,534 72
Wood, J.	1,500 00	34 72	1,534 72
Yeates, T. F.	1,500 00	34 72	1,534 72
Postal Helpers—Auxiliaires des postes—			
Foster, G. L., arrears, $152.90	....	....	152 90
Heximer, A., to Dec. 10	707 41	9 00	716 41
Langley, E.	1,140 00	36 47	1,176 47
Lang, T. C.	1,020 00	23 53	1,043 53
Long, H.	1,050 00	32 70	1,082 70
Tisdale, E. D.	1,020 00	26 01	1,046 01
Whissel, E. V.	1,000 16	20 16	1,020 32
Temporary Employees—Personnel temporaire.	....	....	3,033 94
			68,194 51
North Battleford			
Postmaster—Maître de poste—			
Allen, J. C.	2,640 00	....	2,640 00
Assistant Postmaster—Maître de poste adjoint—			
Mellis, A. I.	2,220 00	....	2,220 00
Postal Clerks—Commis des postes—			
Hobbs, E. C.	1,140 00	54 23	1,194 23
Moore, W. H.	1,170 00	52 71	1,222 71
Wilford, H. R.	1,140 00	61 34	1,201 34

Pellew, W	1,500 00	33 09	1,533 09
Pelling, A. M	1,500 00	34 25	1,534 25
Pinks, B. J	1,740 00	70 11	1,810 11
Press, F. W. B	1,500 00	30 32	1,530 32
Richardson, W	1,140 00	26 51	1,166 51
Robertson, H	1,475 81	27 99	1,503 80
Robinson, C. C	1,500 00	41 61	1,541 61
Soul, A. C	1,320 00	39 58	1,359 58
Walton, R	1,500 00	28 64	1,528 64
Whitelaw, T. C	1,380 00	53 45	1,433 45
Winfield, A. E	1,500 00	44 29	1,544 29
Woodward, W. G., arrears 27c	1,500 00	36 53	1,536 80
Postal Helpers—Auxiliaires des postes—			
Bolton, S. E	1,020 00	29 09	1,049 09
Bullock, H	1,080 00	28 52	1,108 52
Cheale, R. A. U	1,020 00	25 57	1,045 57
Proctor, E., arrears $222.60	1,380 00	34 41	1,637 01
O'Connor, G	1,050 00	30 21	1,080 21
Temporary Employees—Personnel temporaire	....	....	1,954 25
			94,269 90
Niagara Falls			
Postmaster—Maître de poste—			
Phemister, W. H	3,120 00	....	3,120 00
Assistant Postmaster—Maître de poste adjoint—			
Burns, E. J	2,580 00	....	2,580 00
Senior Postal Clerk—Commis des postes, senior—			
Farrell, G. T	2,040 00	20 52	2,060 52
Near, T. R	1,995 00	20 52	2,015 52
Postal Clerks—Commis des postes—			
Baker, P	1,500 00	33 48	1,533 48
Bull, R	1,650 00	45 90	1,695 90
English, E. A	1,410 00	25 20	1,435 20
Foster, A	1,620 00	36 83	1,656 83
Murphy, H	1,380 00	33 23	1,413 23
Newman, A. E	1,740 00	31 92	1,771 92
Rootes, T	1,410 00	41 39	1,451 39
Smith, A. G	1,740 00	40 28	1,780 28
Smith, F. G	1,740 00	50 38	1,790 38
Senior Letter Carrier—Facteur, senior—			
Smith, E. A	1,680 00	38 82	1,718 82
Stenographer—Sténographe—			
McCoy, D	1,155 00	6 00	1,161 00
Letter Carriers—Facteurs—			
Agastino, A	1,500 00	34 72	1,534 72
Boyd, Wm	1,500 00	34 72	1,534 72
Brant, J	1,500 00	34 72	1,534 72
Brown, A	1,500 00	34 72	1,534 72
Burns, W	1,070 00	24 88	1,094 88
Clerks,—Commis, Grade I			
Gemmel, M. E., to Nov. 15	484 00	1 46	485 46
McHenry, J	645 00	3 76	648 76
Letter Carriers—Facteurs—			
Cant, W. G. L	1,140 00	20 75	1,160 75
Felker, A. A	1,137 00	26 19	1,163 19
Jessop, C. F	1,140 00	25 96	1,165 96
Sanderson ,J	1,050 00	37 44	1,087 44
Woodfin, R. P	1,140 00	26 19	1,166 19
Postal Helpers—Auxiliares des postes—			
Rogers, V. J	1,020 00	24 86	1,044 86
Williams, D. T	820 00	21 63	841 63
Temporary Employees—Personnel temporaire	....	....	2,008 98
			19,251 50
North Bay			
Postmaster—Maître de poste—			
Allen, J. P	2,640 00	....	2,640 00
Assistant Postmaster—Maître de poste adjoint—			
Baril, J. E. W	2,100 00	....	2,100 00
Postal Clerks—Commis des postes—			
Cahill, G	1,620 00	19 08	1,639 08
Calarco, J	1,410 00	69 76	1,479 76
Copps, M. J	1,620 00	23 32	1,643 32
Forbes, J. R	1,290 00	49 66	1,339 66
Higgins, E. R	1,620 00	65 27	1,685 27
Hill, G	1,620 00	55 17	1,675 17
McLaughlin, R. T., transferred to Dist. Supt., North Bay, Jan. 1	1,035 00	59 95	1,094 95
Scollard, W. G	1,290 00	48 74	1,338 74
Skellern, E. W. B	1,620 00	52 78	1,672 78
Waller, R. E	1,530 00	47 20	1,577 20
West, H. S	1,620 00	....	1,620 00
White, K. N	1,410 00	44 76	1,451 76
Senior Letter Carrier—Facteur, senior—			
White, H	1,560 00	46 66	1,603 66
Letter Carriers—Facteurs—			
Allen, J	1,500 00	32 08	1,532 08
Barrv, E. J	1,495 97	43 39	1,539 36
Bertram, T	1,500 00	32 60	1,532 60
Devost, E	1,075 00	24 40	1,099 40
Hubbard, G. A. W	1,500 00	34 28	1,534 28
Laird, W. J	1,500 00	33 09	1,533 09
Paquette, J	1,230 00	27 81	1,257 81
Schell, P. A	1,260 00	32 29	1,292 29
Scott, H. W	1,455 00	38 00	1,493 00
Skarot, C. D., transferred from Toronto P.O. April 15	1,210 00	28 76	1,238 76
Stuart, A	1,500 00	32 44	1,532 44
Wale, G. C., transferred to Toronto P.O. April 15	55 00	2 03	57 03

Votes-Crédits 314 & 449—Salaries and Allowances, etc.-Con.—**Traitements et Allocations, etc.**-Suite

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
North Bay-Conc.—Fin			
Postal Helpers—Auxiliaires des postes—			
Cataford, G. A.	$1,170 00	$ 54 20	$ 1,224 20
Hughes, O. E.	649 84	16 43	666 27
Lynham, W. H, to July 26	373 07	12 99	386 06
Montimurro, S.	1,170 00	25 94	1,195 94
Temporary Employees—Personnel temporaire	....	....	1,042 25
			44,724 26
Oshawa			
Postmaster—Maître de poste—			
Mathison, F. T.	2,880 00	....	2,880 00
Assistant Postmaster—Maître de poste adjoint—			
Gordon, W.	2,400 00	....	2,400 00
Postal Clerks—Commis des postes—			
Amsbury, V., to Oct. 3	793 50	6 39	799 89
Beal, A.	1,185 00	44 24	1,229 24
Bennett, F.	1,320 00	50 02	1,370 02
Brayford, R.	1,620 00	61 71	1,681 71
Dolle , C. P.	1,050 00	21 27	1,071 27
Goldsmith, A.	1,350 00	45 46	1,395 46
Graham, F. E.	1,620 00	35 37	1,655 37
Hancock, W.	1,050 00	52 24	1,102 24
Kelly, H.	1,470 00	52 71	1,522 71
Spires, D. N.	1,025 00	37 01	1,062 01
Thompson, J. A.	1,620 00	31 31	1,651 31
Clerks—Commis, Grade 2—			
Lovell, J. L.	1,125 00	27 40	1,152 40
McGuire, H.	1,125 00	8 62	1,133 62
Senior Letter Carrier—Facteur, senior—			
Humphrey, E.	1,680 00	32 68	1,712 68
Letter Carriers—Facteurs—			
Anthony, A. J.	1,200 00	51 39	1,251 39
Brown, C. M.	1,500 00	40 15	1,540 15
Brown, F. W.	1,415 17	16 61	1,431 78
Carey, H. J.	1,500 00	40 13	1,540 13
Fickes, D. H.	1,500 00	43 58	1,543 58
Gladman, A.	1,065 00	35 21	1,100.21
Holdaway, R. J.	1,545 00	34 60	1,579 60

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Ottawa-Con.—Suite			
Senior Postal Clerks-*Conc.*—Commis des postes, senior-*Fin*			
Schoenherr, H. A.	$2,040 00	$ 105 83	$ 2,145 83
Shane, D. M.	2,040 00	41 61	2,081 61
Clerk—Commis, Grade 4—			
Durham, W. H.	1,920 00	45 41	1,965 41
Postal Informations Clerks—Préposés aux renseignements—			
Duhamel, J.	1,785 00	49 59	1,834 59
Thomas, M. T., to May 13th	208 18	....	208 18
Postal Clerks—Commis des postes—			
Armstrong, E., April 1-June 30, Aug. 1-Mar. 31	1,595 00	89 92	1,684 92
Aronson, I.	1,740 00	88 36	1,828 36
Aronson, J.	1,740 00	63 84	1,803 84
Battle, H. J.	1,740 00	....	1,740 00
Beauchmap, E.	1,740 00	95 57	1,835 57
Beland, J. S. J.	1,620 00	26 51	1,646 51
Bellefeuille, W. H.	1,740 00	25 20	1,765 20
Belleveau, J. M.	1,740 00	83 79	1,823 79
Benoit, J. J. B. G.	1,740 00	58 58	1,798 58
Bergeron, P. E.	1,740 00	59 66	1,799 66
Berthiaume, O.	1,350 00	73 98	1,423 98
Beveridge, J.	1,740 00	....	1,740 00
Bindoff, A. E.	1,725 00	66 90	1,791 90
Boily, J. O.	1,740 00	....	1,740 00
Bond, J. H. F.	1,740 00	49 98	1,789 98
Brazeau, J. O.	1,740 00	88 55	1,828 55
Brazeau, J. F. W.	1,740 00	56 24	1,796 24
Brigham, T. L.	1,740 00	97 97	1,837 97
Brisson, R. H.	1,740 00	95 85	1,835 85
Brown, J.	1,740 00	37 43	1,777 43
Burgess, W. M.	1,740 00	72 21	1,812 21
Butler, T. G.	1,740 00	60 23	1,800 23
Campion, J. M.	1,680 00	80 72	1,760 72
Carrier, A.	1,740 00	58 31	1,798 31
Carrière, D.	1,740 00	103 04	1,843 04
Carwardine, W. H.	1,740 00	....	1,740 00
Chapman, W. A.	1,740 00	47 50	1,787 50

Merchant, W., arrears, 25c	1,140 00	33 16	1,173 41
Lundy, A. W., to Dec. 15	1,040 32	3 30	1,043 62
McLean, F. P., broken period	812 50	32 23	844 73
Nelson, J.	1,500 00	40 79	1,540 79
Pearce, W.	1,080 00	20 51	1,100 51
Sampson, A.	1,260 00	33 88	1,293 88
Sutton, W. G.	1,350 00	35 24	1,385 24
Turner, B. F.	1,260 00	35 97	1,295 97
Twaites, A. E.	1,500 00	39 16	1,539 16
Wells, C. A.	1,500 00	40 30	1,540 30
Postal Helpers—Auxiliaires des postes—			
Amsbury, M.	1,320 00	20 30	1,340 30
Lee, F. W.	586 50	32 90	619 40
Samells, W. T.	1,020 00	25 90	1,045 90
Temporary Employees—Personnel temporaire	....	....	3,365 38
			52,935 36
Ottawa			
Postmaster—Maître de poste—			
Pennock, W. H.	4,200 00	....	4,200 00
Assistant Postmaster—Maître de poste, adjoint—			
Mix, H. W., arrears, $40	3,480 00	....	3,520 00
Night Postal Supervisor—Surveillant de nuit des postes—			
Bell, J. C.	2,670 00	....	2,670 00
Supervisor of Mails—Surveillant des courriers—			
Cherry, W. A.	2,640 00	....	2,640 00
Departmental Accountant—Comptable du bureau de poste—			
Crain, R. H.	2,220 00	....	2,220 00
Principal Postal Clerks—Commis princiapaux des postes—			
Bayly, N.	2,400 00	....	2,400 00
D'Auray, A.	2,190 00	....	2,190 00
Eastwood, W.	2,400 00	....	2,400 00
Senior Postal Clerks—Commis des postes, senior—			
Cornwall, J. F.	1,920 00	50 54	1,970 54
Cottrell, W. H.	2,040 00	45 60	2,085 60
Hall, R. E.	2,040 00	68 78	2,108 78
Lacelle, C.	2,040 00	28 50	2,068 50
LeBlanc, T. J.	2,040 00	58 52	2,098 52
Lepine, O.	2,040 00	42 18	2,082 18
Little, F. J.	2,040 00	94 43	2,134 43
Mann, W. E. B.	2,040 00	27 36	2,067 36
Pelletier, J. S.	1,920 00	20 52	1,940 52
St. Germain, M.	2,040 00	13 68	2,053 68
St. Laurent, L. J.	2,040 00	52 44	2,092 44
Clark, T. C.	1,740 00	96 14	1,836 14
Cochrane, J. W.	1,740 00	98 85	1,838 85
Collins, F. A.	1,740 00	70 11	1,810 11
Conley, F. E.	1,740 00	12 16	1,752 16
Coté, A. J., to Nov. 16th	1,054 76	5 32	1,060 08
Coté, L. S.	1,740 00	92 58	1,832 58
Coughlan, J.	1,740 00	44 27	1,784 27
Cormier, N. E.	1,740 00	31 35	1,771 35
Crotty, C. S.	1,320 00	57 13	1,377 13
Crowle, G. A. T.	1,740 00	60 80	1,800 80
Conneyworth, R. R.	1,740 00	95 43	1,835 43
Cunliffe, B. J.	1,740 00	90 63	1,830 63
D'Auray, L. J. L.	1,740 00	63 82	1,803 82
Daly, L., to Jan. 8	1,342 42	99 05	1,441 47
Dempsey, C. A.	1,350 00	55 10	1,405 10
Dempsey, J. W.	1,740 00	58 14	1,798 14
Desrosiers, A. R.	1,740 00	89 69	1,829 69
Dexter, J.	1,740 00	13 68	1,753 68
De Wett, G.	1,740 00	78 90	1,818 90
Dixon, G. A.	1,740 00	61 01	1,801 01
Doyle, A. J., to Nov. 30	1,160 00	....	1,160 00
Dubé, R. N.	1,740 00	59 64	1,799 64
Dubois, J.	1,500 00	46 69	1,546 69
Dudley, H. R.	1,740 00	85 89	1,825 89
Dumouchel, E.	1,740 00	7 98	1,747 98
Dunn, J. R.	1,740 00	105 45	1,845 45
Dupuis, E. O.	1,500 00	24 50	1,524 50
Durham, J. T.	1,740 00	61 16	1,801 16
Durocher, E.	1,740 00	16 43	1,756 43
Edwards, L. R.	1,740 00	64 43	1,804 43
Egan, J.	1,740 00	86 64	1,826 64
Fabricius, F. A.	1,740 00	59 83	1,799 83
Fair, D. G.	1,740 00	68 78	1,808 78
Ferguson, D. J. L.	1,620 00	118 42	1,738 42
Fifield, W. H.	1,740 00	74 91	1,814 91
Fowles, G. S.	1,740 00	60 47	1,800 47
Gervin, J. C.	1,740 00	98 16	1,838 16
Giles, H. W.	1,525 00	79 35	1,604 35
Grant, A. A.	1,530 00	68 71	1,598 71
Gregory, M. J.	1,740 00	75 05	1,815 05
Gravel, E.	1,740 00	12 92	1,752 92
Guillaume, J. P. A.	1,740 00	67 27	1,807 27
Goneau, O.	1,740 00	102 41	1,842 41
Hall, H. R. M.	1,740 00	69 69	1,809 69
Harney, C. J.	1,740 00	54 91	1,794 91
Hanratty, F. J.	1,740 00	122 17	1,862 17
Henault, H.	1,740 00	125 07	1,865 07
Highley, C. A.	1,740 00	87 71	1,827 71
Hogan, A. B.	1,530 00	68 94	1,598 94
Hollister, A. C.	1,350 00	71 18	1,421 18
Horton, E. N.	1,740 00	81 13	1,821 13

Votes-Crédits 314 & 449—Salaries and Allowances, etc.-Con.—Traitements et Allocations, etc.-Suite

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Ottawa-Con.—Suite			
Postal Clerks—*Conc.*--Commisdes postes-*Fin.*			
Huband, G. B	$1,740 00	$ 92 34	$ 1,832 34
Hughes, E	1,740 00	38 38	1,778 38
Hupp, F. A. J	1,740 00	117 42	1,857 42
Johnston, W. T	1,740 00	57 15	1,797 15
Kehoe, M. S	1,740 00	92 72	1,832 72
Kelly, C. H	1,740 00	57 72	1,797 72
King, Geo	1,740 00	68 76	1,808 76
Lacourse, G	1,740 00	126 78	1,866 78
Lafrance, J	1,620 00	72 96	1,692 96
Lamarre, A	1,740 00	42 59	1,782 59
Lamoureux, I	1,545 00	84 41	1,629 41
Larocque, W	1,740 00	98 85	1,838 85
Latham, K. A	1,560 00	40 27	1,600 27
Latour, P. U	1,740 00	57 76	1,797 76
Lawford, E. L	1,590 00	52 95	1,642 95
Layeux, A. C	1,740 00	82 46	1,822 46
Littlefield, E. F., to June 20	381 83	3 80	385 63
Logan, J. H	1,740 00	69 52	1,809 52
Lyon, S. C	1,740 00	62 51	1,802 51
MacLeod, F. S	1,740 00	52 06	1,792 06
Mayne, R. H	1,740 00	....	1,740 00
McCullough, H	1,740 00	82 46	1,822 46
McIntyre, D. M	1,740 00	70 68	1,810 68
McLarty, D	1,740 00	59 26	1,799 26
McNeely, M. D	1,740 00	2 85	1,742 85
McMillan, G. W	1,730 00	114 51	1,844 51
Monro, M. J	1,590 00	86 31	1,676 31
Mitchell, R. A	1,740 00	56 24	1,796 24
Murphy, J. J	1,740 00	46 74	1,786 74
Nadeau, J. A	1,740 00	76 43	1,816 43
Needham, E. O	1,740 00	77 33	1,817 33
Nolet, J. H., salary paid in Montreal P.O	....	13 69	13 69
O'Grady, H. L	1,740 00	104 55	1,844 55
O'Neil, W. J	1,015 00	....	1,015 00
Pack, G. M	1,740 00	60 99	1,800 99
Periard, A	1,740 00	62 38	1,802 38
Pharaoh, C	1,320 00	56 18	1,376 18
Piché, E. G	1,740 00	95 01	1,835 01

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Ottawa-Con.—Suite			
Letter Carriers-*Con.*—Facteurs-*Suite*			
Birmingham, J. P	$1,200 00	$ 37 39	$ 1.237 39
Blakeney, J	1,500 00	46 78	1,546 78
Bonnici, M	1,500 00	46 78	1,546 78
Bordeleau, E	1,500 00	46 78	1,546 78
Boudreault, M. E	1,500 00	43 48	1,543 48
Bourassa, D	1,500 00	46 78	1.546 78
Bourque, A	1,380 00	44 34	1,424 34
Boyer, N. P	1,500 00	46 78	1,546 78
Briere, O., arrears $46.08	....	....	46 08
Brown, J. T	1,500 00	46 78	1,546 78
Bruyere, E. J	1,500 00	46 78	1,546 78
Bull, R. H	1,495 97	43 48	1,539 45
Cardinal, A	1,500 00	46 78	1,546 78
Chateauvert, I	1,500 00	46 78	1,546 78
Childs, W	1,320 00	38 57	1,358 57
Calladine, W. J	1,500 00	46 78	1,546 78
Cottle, G	1,500 00	46 78	1,546 78
Costin, F. W	1,320 00	41 47	1,361 47
Cousineau, O	1,500 00	43 48	1,543 48
Cregan, R. J. P	1,500 00	46 78	1,546 78
Cully, F. J	1,500 00	46 78	1,546 78
Dalton, G. J	1,500 00	41 62	1,541 62
Davis, W. M., broken period	1,181 43	41 47	1,222 90
De Pratto, J. C. D	1,500 00	43 48	1,543 48
Demers, M. A	1,500 00	46 78	1,546 78
Deslauriers, J. N. R	1,500 00	46 78	1.546 78
Devine, J	1,500 00	46 78	1,546 78
Dorval, J. N. R	1,500 00	46 78	1,546 78
Doyle, B	1,500 00	33 42	1,533 42
Dumoulin, A	1,500 00	43 48	1,543 48
Duncan, J. C. H., arrears $4.03	1,437 25	31 72	1,473 00
Edgar, D. E	1,500 00	46 78	1,546 78
Edwards, W. A	1,500 00	46 78	1.546 78
Egan, L. P	1,350 00	78 55	1,428 55
Elliott, R	1,500 00	46 78	1,546 78
Fagan, M	1,500 00	39 92	1,539 92
Fellowes, T	1.500 00	37 96	1,537 96
Forsyth, J. S	1,500 00	46 78	1,546 78

Pick, A. L. D	1,650 00	89 67	1,739 67
Proudman, G. F	1,740 00	25 08	1,765 08
Purcell, L. J	1,740 00	116 72	1,856 72
Quinlan, B. D	1,320 00	74 30	1,394 30
Reading, F. P	1,740 00	68 02	1,808 02
Richard, A. A. H	1,530 00	59 82	1,589 82
Richard, J. A. E	1,721 29	57 19	1,778 48
Robert, J. A. E	1,710 00	75 53	1,785 53
Robertson, J. A	1,740 00	49 59	1,789 59
Robitaille, L	1,740 00	53 05	1,793 05
St. Jean, R. M	1,740 00	101 08	1,841 08
Sabourin, R. L	1,740 00	68 88	1,808 88
Sanders, R. H	1,740 00	83 03	1,823 03
Scholey, W. A	1,740 00	105 13	1,845 13
Shaw, C. E	1,530 00	1 47	1,531 47
Smith, J., McI	1,740 00	37 03	1,777 03
Smith, H. O	1,740 00	71 06	1,811 06
Smith, L. A	1,740 00	9 12	1,749 12
Smith, R. J	1,740 00	104 31	1,844 31
Smyth, T. M	1,740 00	61 56	1,801 56
Sparling, H. F., transferred to Edmonton P.O., July 1	435 00	....	435 00
Stata, W. B	1,740 00	68 19	1,808 19
Stratton, A	1,740 00	100 56	1,840 56
Thibault, W. W	1,680 00	70 86	1,750 86
Thomas, G. W	1,740 00	57 38	1,797 38
Thompson, G. S	1,380 00	62 04	1,442 04
Tourangeau, E. M	1,740 00	59 28	1,799 28
Trudel, H. O	1,740 00	106 83	1,846 83
Vincent, C. G	1,740 00	70 45	1,810 45
Vincent, G. M	1,740 00	32 68	1,772 68
Vincent, J. L	1,740 00	23 56	1,763 56
Waterman, F. J	1,740 00	56 98	1,796 98
Wilkins, F. W	1,740 00	67 81	1,807 81
Wilkins, L. M	1,740 00	75 62	1,815 62
Yandon, J. P	1,740 00	92 59	1.832 59
Stenographer—Sténographe—			
Pelot, W. J	1,410 00	39 35	1,449 35
Letter Carrier Supervisor—Inspecteur des facteurs—			
Valiquette, W. L	2,100 00	....	2,100 00
Letter Carrier Overseer—Surveillant des facteurs—			
Willett, W. A	1,920 00	77 52	1,997 52
Senior Letter Carrier—Facteur senior—			
Ledoux, J. R. A., arrears $5	1,560 00	66 37	1,631 37
Letter Carriers—Facteurs—			
Andrews, T	1,500 00	46 78	1,546 78
Bassett, W. J	1,500 00	64 91	1,564 91
Beaudet, F	1,489 58	46 78	1,536 36
Berubé, F. X	1,500 00	43 94	1,543 94

Foster, T. E	1,500 00	46 78	1,546 78
Gouvreau, N	1,500 00	46 78	1,546 78
Gervais, A. A	1,500 00	45 18	1,545 18
Gorman, M. G	1,500 00	26 82	1,526 82
Goulet, A. A	1,500 00	46 78	1,546 78
Hamel, M. C	1.500 00	42 86	1,542 86
Harrington, R. W	1,500 00	25 22	1,525 22
Hine, W. A	1,500 00	43 48	1,543 48
Hirons, G. A	1,500 00	46 78	1,546 78
Hull, F. H	1,500 00	46 78	1,546 78
Hutchinson, T	1,500 00	46 78	1,546 78
Irvine, S. J	1,500 00	46 78	1,546 78
Irvine, W. H	1,500 00	43 48	1,543 48
Igglesden, P	1,500 00	46 78	1,546 78
Jones, J. J	1,500 00	31 10	1,531 10
Kavanagh, P. J	1,500 00	46 78	1,546 78
Kelly, W. G. H	1,500 00	40 41	1,540 41
Kelly, T. B	1,500 00	39 92	1,539 92
Kritch, F. T	1,500 00	46 78	1,546 78
Lachance, L. N	1,500 00	46 78	1,546 78
Ladouceur, M	1,500 00	46 78	1,546 78
Lecompte, W	1,190 00	58 97	1,248 97
Lefebvre, E	1,500 00	61 97	1,561 97
Levesque, O	1,500 00	46 78	1,546 78
Leclerc, A	1,500 00	47 27	1,547 27
Leonard, P. J	1,500 00	46 78	1,546 78
McBride, H. A	1,380 00	44 34	1,424 34
McWilliam, A	1,500 00	61 12	1,561 12
Meyers, W. T	1,500 00	28 16	1,528 16
O'Neil, W	1,500 00	46 78	1,546 78
Orrell, F	1,485 89	17 02	1.502 91
Pageau, J. A. E	1,453 12	46 78	1,499 90
Parish, C. W. G	1,459 14	46 78	1,505 92
Perrin, M. G	1,500 00	46 78	1,546 78
Philpott, C. A	1,500 00	46 78	1,546 78
Plante, I	1,500 00	46 78	1,546 78
Proulx, L. J	1,500 00	48 74	1,548 74
Petitclerc, G. A	1,500 00	48 74	1,548 74
Rae, D	1,320 00	41 47	1,361 47
Raizenne, J. B. H. E	1,500 00	46 78	1,546 78
Randall, G. J., transferred from Edmonton P.O. July 17	926 88	40 18	967 06
Redmond, J	1,485 00	42 56	1,527 56
Roberts, T	1,500 00	46 78	1,546 78
Richard, J. A	1,500 00	46 78	1,546 78
St. Amand, J. A	1,500 00	46 78	1,546 78
Sandusky, M. W	1,500 00	46 78	1,546 78
Séguin, J	1,500 00	46 78	1,546 78
Shellard, H. J., to Oct. 15	806 45	46 78	853 23
Tomalin, R	1,500 00	3 30	1,503 30
Townsend, H. J	1,500 00	50 08	1,550 08

Votes-Crédits 314 & 449—Salaries and Allowances, etc.-Con.—Traitements et Allocations, etc.-Suite

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Ottawa-Con.—Suite			
Letter Carriers-*Conc.*—Facteurs-*Fin*			
Turner, C	$1,500 00	$ 46 78	$ 1,546 78
Vacher, W	1,500 00	46 78	1,546 78
Walter, R	1,500 00	27 67	1,527 67
Waterman, J. E	1,500 00	46 78	1,546 78
Withers, W. A. A	1,487 91	42 86	1,530 77
White, J. J	1,500 00	34 04	1,534 04
Senior Mail Porter—Chargeur des postes, senior—			
Grichen, O. H	1,680 00	79 84	1,759 84
Mail Porters—Chargeurs des postes—			
Birch, J. C	1,500 00	71 75	1,571 75
Bordeleau, C	1,500 00	64 16	1,564 16
Bowen, E	1,500 00	63 87	1,563 87
Browne, I	1,500 00	21 56	1,521 56
Bruce, G. R. A., broken period	1,277 42	46 74	1,324 16
Clark, R. T	1,500 00	67 82	1,567 82
Choquette, G	1,500 00	54 60	1,554 60
Corrigan, J. L. D	1,500 00	98 22	1,598 22
Deslauriers, J. H., transferred from Inside Service Mar. 1	125 00	....	125 00
Davis, B. B	1,500 00	60 15	1,560 15
Dimma, T. F	1,500 00	30 04	1,530 04
Foley, R. R	1,500 00	51 84	1,551 84
French, J. H. C	1,500 00	61 02	1,561 02
Gallichan, W. A	1,500 00	41 05	1,541 05
Gravelle, J. F. E	1,500 00	62 34	1,562 34
Graziadei, J. R	1,500 00	34 30	1,534 30
Grichen, F. F	1,500 00	81 47	1,581 47
Harrington, T. J	1,500 00	74 68	1,574 68
Jones, H	1,500 00	23 52	1,523 52
Julien, J. A	1,500 00	62 08	1,562 08
Kenny, D	1,500 00	66 24	1,566 24
Kimpton, J. T	1,500 00	61 01	1,561 01
Labelle, E	1,320 00	72 47	1,392 47
Langlois, E	1,500 00	23 68	1,523 68
Leclair, H	1,500 00	42 64	1,542 64
Lepine, M	1,500 00	52 50	1,552 50
Lussier, L	1,350 00	61 89	1,411 89

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Ottawa-Conc.—Fin			
Postal Garage Supervisor—Surveillant du garage des postes—			
Mongenais, C. E	$2,400 00	....	$ 2,400 00
Postal Garage Repairmen—Préposés aux réparations dans le garage—			
O'Hara, J. C	1,620 00	$ 84 17	1,704 17
Palen, W. E	1,500 00	80 16	1,580 16
Vann, C. E	1,620 00	102 37	1,722 37
Postal Chauffeurs—Chauffeurs des postes—			
Bourdon, Z	1,050 00	60 58	1,110 58
Bureau, J. H	1,470 00	92 95	1,562 95
Crooke, W. T	1,230 00	66 45	1,296 45
Cuff, S. T	1,230 00	67 76	1,297 76
Dean, T. M	1,500 00	86 79	1,586 79
Farrell, T	1,500 00	86 09	1,586 09
Fournier, T. D	1,500 00	117 99	1,617 99
Gibson, G. F. A	995 00	62 85	1,057 85
Joynt, T. G	1,410 00	100 39	1,510 39
Temporary Employees—Personnel temporaire	....	....	27,142 37
			610,743 66
Owen Sound			
Postmaster—Maître de poste—			
McDonald, N. E	2,640 00	....	2,640 00
Assistant Postmaster—Maître de poste adjoint—			
Sutherland, I	2,220 00	....	2,220 00
Postal Clerks—Commis des postes—			
Brealey, S. T	1,620 00	34 95	1,654 95
Dean, E	1,620 00	49 48	1,669 48
Franklin, M. L	1,620 00	36 42	1,656 42
Hawkins, W. A	1,620 00	48 07	1,668 07
Kindree, W. H	1,620 00	29 01	1,649 01
Kindree, V	1,620 00	10 65	1,630 65
McDonald, L. M	1,620 00	37 63	1,657 63
Senior Letter Carrier—Facteur, senior—			
Jordan, G. E	1,680 00	19 15	1,699 15
Letter Carriers—Facteurs—			
Barber, P	1,500 00	30 48	1,530 48

McCarthy, J. P	1,500 00	49 14	1,549 14
McMillan, W. J	1,493 75	86 79	1,580 54
Manton, J. H	1,500 00	63 25	1,563 25
Morris, J., to Sept. 30	750 00	....	750 00
Mullen, W. J	1,500 00	65 62	1,565 62
Reade, J. A	1,320 00	54 55	1,374 55
Rifon, E	1,500 00	33 32	1,533 32
Taylor, F. D	1,500 00	47 09	1,547 09
Tinman, T. J	1,500 00	91 01	1,591 01
Toft, C	1,455 00	33 18	1,488 18
Verdon, J	1,500 00	....	1,500 00
Postal Helpers—Auxilaires des postes—			
Barton, J. D	1,020 00	39 00	1,059 00
Beaudry, E	1,020 00	32 12	1,052 12
Boehmer, F. W	1,020 00	45 03	1,065 03
Brown, J. A., to May 6	127 75	....	127 75
Brown, J. N	1,020 00	28 98	1,048 98
Buck, G. F	1,230 00	39 03	1,269 03
Burnette, R. E	1,320 00	44 37	1,364 37
Capello, G	1,320 00	48 08	1,368 08
Charette, A	1,320 00	41 47	1,361 47
Cunningham, E. T	1,320 00	41 47	1,361 47
Curran, P. D	1,230 00	68 20	1,298 20
Draper, K. V	1,020 00	29 72	1,049 72
Foley, J. B	1,320 00	34 22	1,354 22
Gauvin, J. E	1,020 00	36 69	1,056 69
Gorman, M. E., to July 4	340 65	10 44	351 09
Graziadei, M	1,110 00	41 62	1,151 62
Hawkins, J. G	1,020 00	21 24	1,041 24
Holland, C. W	1,020 00	29 72	1,049 72
Kimber, J. A	1,080 00	38 95	1,118 95
Labonté, L., transferred from Inside Service, Nov. 1st	550 00	16 08	566 08
Lachance, J. A	1,080 00	33 00	1,113 00
Lamb, J. St. L	1,050 00	16 75	1,066 75
Lavoie, L	997 33	2 25	999 58
McClure, C. E	1,020 00	22 78	1,042 78
McClurg, W. E	1,020 00	44 86	1,064 86
McNabb, C. B	1,020 00	22 78	1,042 78
Mellean, H. G	935 00	3 68	938 68
O'Shea, J. H. A	1,080 00	....	1,080 00
Pepin, L. P	1,020 00	20 57	1,040 57
Petitclerc, V	1,141 41	49 82	1,191 23
Potvin, E	1,320 00	35 09	1,355 09
Redmond, N	1,230 00	39 03	1,269 03
Richard, J. B	1,050 00	36 25	1,086 25
Taylor, J. D., from Oct. 24th	446 94	40 20	487 14
Trepanier, W. P	1,020 00	15 90	1,035 90
Veitch, R	1,020 00	24 45	1,044 45
Wilson, J. S	1,020 00	29 92	1,049 92

Beare, P. D	1,500 00	39 94	1,539 94
Brown, J. P	1,500 00	39 32	1,539 32
Burman, A	1,500 00	34 08	1,534 08
Cranney, E	1,500 00	44 22	1,544 22
Davey, W. P	1,500 00	42 26	1,542 26
Graham, A	1,500 00	44 54	1,544 54
Healy, P. A	1,500 00	31 14	1,531 14
Kearns, M. S	1,500 00	3 92	1,503 92
Markham, E	1,320 00	32 48	1,352 48
McMullin, W	1,500 00	44 22	1,544 22
Woodford, H. W	1,230 00	24 39	1,254 39
Mail Porter—Chargeur des postes—			
Brown, T. R	1,500 00	36 16	1,536 16
Postal Helper—Auxiliaire des postes—			
Best, C. H	1,110 00	23 75	1,133 75
Temporary Employees—Personnel temporaire	....	....	344 24
			39,120 50

Pembroke

Letter Carriers—Facteurs.			
Linton, C. E	1,500 00	35 34	1,535 34
Mason, R. H	1,500 00	35 34	1,535 34
Sarsfield, J. E	1,200 00	28 38	1,228 38
Spooner, R. H	1,500 00	32 70	1,532 70
St. Amour, J	1,500 00	35 34	1,535 34
Walsh, M	1,500 00	35 34	1,535 34
Temporary Employees—Personnel temporaire	....	....	100 00
			9,002 44

Peterborough

Postmaster—Maître de poste—			
Lacheur, C	3,120 00	....	3,120 00
Assistant Postmaster—Maître de poste adjoint—			
White, H. E	2,580 00	....	2,580 00
Senior Postal Clerks—Commis des postes, senior—			
Richardson, C. I	2,040 00	7 41	2,047 41
Stuart, C. H	2,040 00	28 89	2,068 89
Postal Clerks—Commis des postes—			
Ballard, H. W	1,740 00	29 17	1,769 17
Ballard, S. L	1,740 00	54 59	1,794 59
Borland, A. E	1,590 00	37 26	1,627 26
Brady, W	1,740 00	39 00	1,779 00
Carpenter, A. R	1,740 00	36 67	1,776 67
Cook, E	1,650 00	46 47	1,696 47
Devey, H. J	1,740 00	36 48	1,776 48
Eldred, D. J	1,470 00	39 77	1,509 77
Fallen, G. J	1,740 00	45 61	1,785 61
Harris, L. M	1,740 00	3 99	1,743 99

Votes-Crédits 314 & 449—Salaries and Allowances, etc.-Con.—**Traitements et Allocations, etc.**-Suite

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Peterborough-Conc.—Fin			
Postal Clerks-*Conc.*—Commis des postes-*Fin*			
Legros, J. P.	$1,740 00	$ 48 64	$ 1,788 64
Lindsay, M.	1,620 00	10 18	1,630 18
Lynch, G. F.	1,740 00	8 93	1,748 93
Mesley, E.	1,740 00	41 06	1,781 06
Moore, G. H.	1,680 00	51 86	1,731 86
Thompson, W. E.	1,740 00	53 07	1,793 07
Senior Letter Carrier—Facteur senior—			
Stenton, C. A.	1,680 00	34 79	1,714 79
Letter Carriers—Facteurs—			
Bath, J. L.	1,500 00	52 59	1,552 59
Davis, G. W.	1,500 00	37 87	1,537 87
Doughty, W. P.	1,500 00	31 81	1,531 81
Downer, G. W.	1,500 00	52 91	1,552 91
Grisdale, J.	1,500 00	34 75	1,534 75
Harrison, J. C.	1,500 00	46 05	1,546 05
Jackson, J. S.	1,500 00	44 02	1,544 02
Jeffrey, W. T.	1,500 00	38 78	1,538 78
Kelbrick, J.	1,500 00	38 50	1,538 50
Lee, E. E.	1,500 00	32 61	1,532 61
McLaughlin, N. F., to Sept. 29	745 83	6 60	752 43
Miles, H.	1,410 00	47 07	1,457 07
Moore, T.	1,500 00	19 82	1,519 82
Moscrop, A.	1,500 00	39 33	1,539 33
Riddell, F. C.	1,455 00	29 14	1,484 14
Smith, F.	1,500 00	50 38	1,550 38
Tucker, M. H.	1,500 00	37 16	1,537 16
Whitnall, P.	1,440 00	48 50	1,488 50
Wiley, C. E.	1,500 00	16 18	1,516 18
Postal Helpers—Auxiliaires des postes—			
Anderson, D., from May 16	892 50	23 12	915 62
Bennett, R. H.	1,200 00	32 18	1,232 18
Lewis, N. G.	1,170 00	44 49	1,214 49
Meagher, O., from Aug. 1	680 00	23 61	703 61
Miller, J.	1,140 00	30 04	1,170 04
Nichols, E. E.	1,320 00	32 78	1,352 78
Rye, E.	1,170 00	19 35	1,189 35
Temporary Employees—Personnel temporaire	....	....	701 82
			76,001 63

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Port Arthur-Conc.—Fin			
Letter Carriers—Facteurs—			
Bradley, W. G.	$1,500 00	$ 31 57	$ 1,531 57
Christie, J.	1,500 00	26 45	1,526 45
Cox, E.	1,500 00	28 38	1,528 38
Fiske, R. E.	1,500 00	28 95	1,528 95
Galvin, G. K.	1,500 00	29 36	1,529 36
Hanton, J.	1,500 00	32 80	1,532 80
Harrow, E. C.	1,500 00	25 89	1,525 89
Horne, C. H.	1,500 00	34 91	1,534 91
Lawson, W. E.	1,500 00	34 83	1,534 83
McDaid, J.	1,500 00	34 11	1,534 11
Norris, J.	1,500 00	34 44	1,534 44
Nuttall, J.	1,500 00	26 66	1,526 66
Redden, W. A.	1,500 00	32 45	1,532 45
Spong, J. H.	1,500 00	32 43	1,532 43
Sym, J.	1,500 00	9 57	1,509 57
Postal Helpers—Auxiliaires des postes—			
Guy, C.	1,320 00	24 36	1,344 36
Guy, R. L.	1,080 00	23 42	1,103 42
Height, H. D.	1,320 00	25 80	1,345 80
Valiquette, J.	1,320 00	22 03	1,342 03
Temporary Employees—Personnel temporaire	....	....	763 21
			58,402 47
Prince Albert			
Postmaster—Maître de poste—			
Laurie, R. P.	2,640 00	....	2,640 00
Assistant Postmaster—Maître de poste adjoint—			
Melton, C. E.	2,220 00	....	2,220 00
Senior Postal Clerk—Commis des postes, senior—			
Sinclair, F. S.	2,040 00	24 32	2,064 32
Postal Clerks—Commis des postes—			
Alston, D. B.	1,620 00	30 44	1,650 44
Birkett, G. H.	1,620 00	46 97	1,666 97
Crawford, A.	1,620 00	39 27	1,659 27
Doyle, H. L.	1,570 50	5 68	1,576 18
Furniss, H. G.	1,140 00	29 99	1,169 99

Portage la Prairie

Postmaster—Maître de poste—			
Burns, E. L	2,400 00	....	2,400 00
Senior Postal Clerk—Commis des postes, senior			
Mills, A. J	2,040 00	....	2,040 00
Postal Clerks—Commis des postes—			
Bushell, H	1,620 00	35 56	1,655 56
Cook, J. W	1,620 00	41 18	1,661 18
Coutts, W. S	1,620 00	23 54	1,643 54
Dalzell, F. A	1,620 00	49 37	1,669 37
Fairbairn, G. M	1,620 00	32 13	1,652 13
Shaver, G. R	1,620 00	29 72	1,649 72
Smith, E	1,620 00	35 08	1,655 08
Willison, W. S	1,200 00	20 06	1,220 06
Mail Porter—Chargeur des postes—			
Bulley, E., to Oct. 31	875 00	9 47	884 47
Postal Helpers—Auxiliaires des postes—			
Mathias, H. W., to Aug. 31	550 00	7 61	557 61
Matthews, S. J., from July 1	765 00	6 92	771 92
Temporary Employees—Personnel temporaire	....	....	693 24
			20,153 88

Port Arthur

Postmaster—Maître de poste—			
Russell, G. D	2,880 00	....	2,880 00
Assistant Postmaster—Maître de poste adjoint—			
Greer, M. E	2,400 00	....	2,400 00
Senior Postal Clerk—Commis des postes, senior—			
Colquhoun, C	2,040 00	....	2,040 00
Postal Clerks—Commis des postes—			
Bott, A. A	1,620 00	23 03	1,643 03
Brindley, C	1,620 00	38 84	1,658 84
Davidson, C	1,620 00	5 66	1,625 66
Gillis, N	1,620 00	7 08	1,627 08
Kuch, F. J., transferred to Winnipeg Dist., Jan. 1, 1930	1,215 00	15 07	1,230 07
Logan, A	1,620 00	29 81	1,649 81
Manning, P	1,510 00	27 38	1,537 38
Miller, W., April 16 to June 30 and Aug. 1 to Mar. 31	1,350 00	....	1,350 00
Pickett, E	1,620 00	43 25	1,663 25
Razzell, J	1,620 00	40 97	1,660 97
Smook, E. L	1,620 00	24 25	1,644 25
West, J. T	1,620 00	30 51	1,650 51
Weston, R. D	1,620 00	....	1,620 00
Senior Letter Carrier—Facteur, senior—			
Gerred, J. W	1,680 00	....	1,680 00
Laidlaw, W	1,620 00	28 24	1,648 24
Norman, J. W	1,620 00	35 09	1,655 09
Parks, H	1,620 00	37 40	1,657 40
Pickering, T. F	1,620 00	60 68	1,680 68
Porter, J	1,397 12	5 68	1,402 80
Reid, E. N. L	1,620 00	32 42	1,652 42
Squire, A	1,090 00	29 95	1,119 95
Thibeault, A. L	1,620 00	27 94	1,647 94
Thorn, H. V	1,620 00	33 87	1,653 87
Letter Carriers—Facteurs—			
Blake, S. L	1,500 00	33 44	1,533 44
Davies, W. O. L	1,500 00	39 48	1,539 48
Douglas, T. R	1,500 00	34 27	1,534 27
Jacobs, H. R	1,500 00	34 06	1,534 06
McPherson, H	1,500 00	27 36	1,527 36
Power, F. A	1,500 00	30 96	1,530 96
Puckett, J	1,500 00	31 95	1,531 95
Scott, J. F	1,500 00	48 80	1,548 80
Taylor, A. C	1,500 00	30 50	1,530 50
Postal Helpers—Auxiliaires des postes—			
Matthews, J., from June 1	850 00	7 08	857 08
Paine, E. W. J	1,260 00	23 06	1,283 06
Temporary Employees—Personnel temporaire	....	....	519 07
			45,235 59

Prince Rupert

Postmaster—Maître de poste—			
Morison, J. R	2,620 00	....	2,620 00
Postal Clerks—Commis des postes—			
Bartlett, R. D., arrears, $5	1,230 00	17 68	1,252 68
Batcher, S	1,620 00	21 45	1,641 45
Ellett, L. M	1,620 00	18 04	1,638 04
Evans, A. B	1,500 00	24 29	1,524 29
Gibson, J. W., arrears, $15	1,110 00	19 30	1,144 30
Goodrick, W	1,620 00	17 53	1,637 53
Kane, E. G	1,200 00	24 58	1,224 58
McQuillin, A	1,620 00	17 00	1,637 00
Postal Helper—Auxiliaire des postes—			
McLeod, A	1,320 00	23 30	1,343 30
Temporary Employees—Personnel temporaire	....	....	2,082 52
			17,745 69

Quebec—Québec

Postmaster—Maître de poste—			
Verret, E. A	4,080 00	....	4,080 00
Assistant Postmaster—Maître de poste, adjoint—			
Battle, J. J	3,420 00	....	3,420 00
Supervisors of Mails—Surveillants des courriers—			
Edmond, J	2,520 00	....	2,520 00
Fiset, A. O	2,520 00	....	2,520 00

Votes-Crédits 314 & 449—Salaries and Allowances, etc.-Con.—**Traitements et Allocations, etc.**-Suite

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Quebec-Con.—*Québec*-Suite			
Principal Postal Clerk—Commis principal des postes—			
Kindelan, F. E.	$2,400 00	....	$ 2,400 00
Senior Postal Clerks—Commis des postes, senior—			
Baril, J. L.	1,780 00	$ 4 94	1,784 94
Blondeau, J. J.	2,040 00	5 70	2,045 70
Coté, E. O.	2,040 00	90 06	2,130 06
Dagneau, J. G.	2,040 00	29 64	2,069 64
Darveau, E.	2,040 00	69 76	2,109 76
Dugal, J. A.	2,040 00	23 94	2,063 94
Gagnon, D. R.	2,040 00	....	2,040 00
Gagnon, J. A. E.	2,040 00	....	2,040 00
Gignac, L. F.	2,040 00	13 41	2,053 41
Hawey, J. A.	2,040 00	1 52	2,041 52
Pouliot, A. E.	2,040 00	....	2,040 00
Savard, P. J. A.	2,040 00	....	2,040 00
Verret, E.	2,040 00	42 29	2,082 29
Postal Clerks—Commis des postes—			
Angers, A. N.	1,740 00	3 15	1,743 15
Angers, T. R.	1,740 00	51 03	1,791 03
Arteau, J. B. H.	1,740 00	....	1,740 00
Audette, J. C., transferred from Quebec Dist. June 1	999 70	18 92	1,018 62
Bacon, J. O.	1,740 00	1 52	1,741 52
Beaudoin, J. A.	1,740 00	....	1,740 00
Belleau, R.	1,740 00	....	1,740 00
Bilodeau, J. L. O.	1,740 00	11 71	1,751 71
Bilodeau, W. O.	1,740 00	40 28	1,780 28
Blackburn, J. H.	1,740 00	65 76	1,805 76
Blanchet, T.	1,740 00	....	1,740 00
Boiteau, S.	1,740 00	....	1,740 00
Boivin, J. H.	1,740 00	48 81	1,788 81
Bourassa, A.	1,620 00	....	1,620 00
Bousquet, J. D. A.	1,620 00	....	1,620 00
Breton, D.	1,740 00	65 36	1,805 36
Bryson, D. A.	1,740 00	....	1,740 00
Camire, L. P.	1,740 00	63 57	1,803 57
Cantin, J. L. A.	1,740 00	1 52	1,741 52

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Quebec-Con.—*Québec*-Suite			
Postal Clerks-*Conc.*—Commis des postes-*Fin*			
Morin, J. Alex.	$1,740 00	....	$ 1,740 00
Morin, J. B. L.	1,740 00	....	1,740 00
Nadeau, J. S. E.	1,740 00	$ 9 50	1,749 50
Nicole, J. A.	1,740 00	....	1,740 00
Noel, J. A.	1,740 00	1 52	1,741 52
Nolet, L.	1,740 00	28 18	1,768 18
Paquet, A.	1,740 00	42 18	1,782 18
Paradis, P. E.	1,740 00	....	1,740 00
Parent, J. E. I.	1,710 00	1 52	1,711 52
Parent, J. N. O.	1,740 00	4 02	1,744 02
Parent, W. V. P.	1,740 00	12 54	1,752 54
Pelletier, C. R.	1,740 00	....	1,740 00
Pelletier, O. E.	1,740 00	58 14	1,798 14
Pouliot, J. R. A.	1,740 00	34 96	1,774 96
Provost, J. A., to July 31	580 00	....	580 00
Roy, P.	1,560 00	34 63	1,594 63
Royer, L. C.	1,740 00	....	1,740 00
Santerre, J. R. A.	1,740 00	3 80	1,743 80
Savard, J. J.	1,740 00	42 94	1,782 94
Sirois, J. O. L. P.	1,740 00	7 98	1,747 98
Tanguay, J. L.	1,740 00	23 29	1,763 29
Tardif, J. A.	1,620 00	19 48	1,639 48
Tetu, W.	1,740 00	61 84	1,801 84
Theberge, F. L.	1,740 00	89 70	1,829 70
Tremblay, A. M.	1,740 00	....	1,740 00
Tremblay, J. E.	1,740 00	45 98	1,785 98
Tremblay, J. L. A.	1,740 00	38 87	1,778 87
Tremblay, M. E.	1,740 00	34 20	1,774 20
Turcotte, J. H.	1,740 00	60 48	1,800 48
Vaillancourt, J. B.	1,740 00	36 11	1,776 11
Verret, J. T.	1 740 00	22 80	1,762 80
Villeneuve, J. R. R.	1,740 00	76 29	1,816 29
Clerk Stenographers—Commis sténographes—			
Caron, G.	365 38	....	365 38
Dionne, M. J. G.	1,170 00	....	1,170 00
Letter Carrier Supervisor—Surveillant des facteurs—			
Santerée, L. N.	2,100 00	25 90	2,125 90

Chalifour, J. A.	1,740 00	30 02	1,770 02
Cote, J. A. E., to July 31	580 00	....	580 00
Cote, J. M.	1,515 00	15 72	1,530 72
Couillard, F. X. E.	1,740 00	5 54	1,745 54
Daigle, J. B.	1,740 00	39 14	1,779 14
Darveau, J. A.	1,740 00	6 84	1,746 84
Darveau, J. R.	1,740 00	34 53	1,774 53
Delagrave, J. P. A., transferred from Quebec Dist. Feb. 1	290 00	....	290 00
Despres, L. V.	1,740 00	3 91	1,743 91
Dion, J. O.	1,740 00	88 56	1,828 56
Dolbec, M. N. L.	1,740 00	....	1,740 00
Donnelly, J. P.	1,740 00	3 10	1,743 10
Drolet, R. G. M.	1,620 00	58 10	1,678 10
Dussault, J. L.	1,740 00	....	1,740 00
Emond, E. J. B.	1,740 00	1 52	1,741 52
Fiset, J. O. R.	1,740 00	62 81	1,802 81
Fortier, J. C.	1,740 00	20 90	1,760 90
Fournier, J. A.	1,740 00	41 42	1,781 42
Fournier, J. T.	1,740 00	18 62	1,758 62
Frechette, P. E.	1,740 00	25 08	1,765 08
Gaboury, L. E.	1,740 00	20 52	1,760 52
Gagnon, A.	1,740 00	58 25	1,798 25
Gagnon, H. G.	1,740 00	....	1,740 00
Gagnon, J. G. A.	1,740 00	12 54	1,752 54
Garneau, E.	1,740 00	....	1,740 00
Gauvin, J. T. E.	1,740 00	....	1,740 00
Gingras, A. L.	1,735 17	....	1,735 17
Girard, P. E.	1,740 00	54 02	1,794 02
Grenier, J.	1,740 00	5 22	1,745 22
Guillot, F.	1,740 00	45 77	1,785 77
Halpin, R. V.	1,740 00	....	1,740 00
Hamel, J. A.	1,740 00	....	1,740 00
Hebert, P. E.	1,740 00	31 38	1,771 38
Jobidon, J. A.	1,740 00	5 38	1,745 38
Lacerte, J. H. P.	1,740 00	64 22	1,804 22
Larocque, L. J.	1,740 00	12 54	1,752 54
Lefebvre, J. P., to Nov. 22	1,116 50	....	1,116 50
Le Francois, J. E.	1,740 00	....	1,740 00
Légaré, J. F. D. A.	1,740 00	19 02	1,759 02
Létourneau, J. A.	1,740 00	30 46	1,770 46
Mailly, J. P. O.	1,740 00	74 06	1,814 06
Martineau, J. C.	1,740 00	....	1,740 00
McKay, E.	1,740 00	49 78	1,789 78
Michaud, M. L. P., to Oct. 31, transferred to Quebec Dist.	700 00	....	700 00
Monaghan, P. J.	1,740 00	....	1,740 00
Mooney, J. B.	1,740 00	20 90	1,760 90
Mooney, J. G.	1,740 00	46 36	1,786 36
Moreau, F. X. E.	1,740 00	66 28	1,806 28
Morin, J. Achille	1,740 00	24 32	1,764 32
Senior Letter Carrier—Facteur, senior—			
Poitras, T.	1,680 00	6 96	1,686 96
Letter Carriers—Facteurs—			
Beaulieu, J. N. A.	1,500 00	15 72	1,515 72
Beaumont, H.	1,500 00	87 92	1,587 92
Bedard, J. E. U.	1,500 00	15 72	1,515 72
Bedard, J. T.	1,500 00	15 06	1,515 06
Begin, E. A.	1,320 00	13 34	1,333 34
Bélanger, E.	1,500 00	15 06	1,515 06
Bernard, E.	1,500 00	28 62	1,528 62
Bilodeau, J. N.	1,500 00	15 06	1,515 06
Blackburn, G.	1,500 00	....	1,500 00
Boivin, J.	1,125 00	7 61	1,132 61
Bouchard, J. A.	1,500 00	87 92	1,587 92
Boulanger, J. E. L., to July 31	500 00	....	500 00
Boutet, J. C.	1,500 00	15 06	1,515 06
Brousseau, J. W.	1,500 00	15 06	1,515 06
Bussière, J. G.	1,500 00	15 06	1,515 06
Bussières, J. N. F.	1,500 00	15 06	1,515 06
Cantin, A. L.	1,500 00	15 72	1,515 72
Cantin, J. O.	1,500 00	15 72	1,515 72
Chartrain, J. B. A.	1,500 00	15 06	1,515 06
Cloutier, J. A.	1,170 00	....	1,170 00
Cooper, A. A.	1,500 00	15 72	1,515 72
Cooper, A. F.	1,500 00	15 72	1,515 72
Couture, L.	1,500 00	15 72	1,515 72
Darveau, E.	1,500 00	15 72	1,515 72
Dauverchain, A.	1,134 44	12 44	1,146 88
Demers, J. A.	1,500 00	15 06	1,515 06
Demers, J. B.	1,170 00	1 56	1,171 56
Dery, P. H.	1,090 00	12 50	1,102 50
Dion, J. G. Z.	1,500 00	15 72	1,515 72
Donnelly, J. A.	1,500 00	15 06	1,515 06
Dubé, J. A.	1,500 00	87 92	1,587 92
Duchesneau, A., to Oct. 31, transferred to Quebec Dist.	670 00	....	670 00
Duchesneau, E.	1,500 00	15 72	1,515 72
Dumont, J.	1,500 00	15 06	1,515 06
Dussault, J. L. A.	1 500 00	15 72	1,515 72
Fiset, A.	1,500 00	15 72	1,515 72
Gadoury, J. L. W.	1,320 00	13 92	1,333 92
Gauvin, L. A.	1,500 00	15 72	1,515 72
Gilbert, J. A.	1,500 00	15 72	1,515 72
Gingras, J. G.	1,500 00	15 06	1,515 06
Gingras, J. V.	1,500 00	15 06	1,515 06
Godreau, J. P. L., April 1 to 19, Dec. 1 to Feb. 28	454 17	....	454 17
Gourdeau, V. F.	1,500 00	15 06	1,515 06
Grenon, M.	1,500 00	15 06	1,515 06
Gros Louis, J. T.	1,500 00	15 72	1,515 72
Hamel, J. E.	1,500 00	15 06	1,515 06

Votes-Crédits 314 & 449—Salaries and Allowances, etc.-Con.—**Traitements et Allocations, etc.**-Suite

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures Supplémentaires	Total
Quebec-Con.—*Québec*-Suite			
Letter Carriers-*Conc.*—Facteurs-*Fin*			
Huot, J. A. Z.	$1,500 00	$ 15 06	$ 1,515 06
Huot, J. C.	1,500 00	15 06	1,515 06
Jobin, J. E.	1,500 00	15 72	1,515 72
Jolicoeur, J. M.	1,500 00	1 32	1,501 32
Laberge, F. X.	1,500 00	15 06	1,515 06
Lajeunesse, J.	1,500 00	15 06	1,515 06
Leclerc, P. C.	1,500 00	15 06	1,515 06
Lefebvre, J. A. R.	1,500 00	13 76	1,513 76
L'Heureux, A.	1,500 00	15 06	1,515 06
Letarte, C. A.	1,500 00	15 06	1,515 06
Létourneau, J. R.	1,170 00	30 77	1,200 77
Lyonnais, H.	1,125 00	33 27	1,158 27
Martel, C. A.	1,320 00	214 04	1,534 04
Mercier, G., to Oct. 31, transferred to Quebec Dist.	670 00	....	670 00
Mercier, J. E.	1,500 00	15 06	1,515 06
Miller, F., Apr. 1 to June 5, July 1 to Nov. 30	900 00	....	900 00
Moffet, J.	1,315 00	248 97	1,563 97
Moisan, H. J.	1,500 00	11 76	1,511 76
Papillon, A.	1,500 00	15 72	1,515 72
Paquet, J. F. D. A.	1,500 00	15 72	1,515 72
Paquin, J. B.	1,500 00	15 06	1,515 06
Paradis, J. J. P., to Feb. 28	1,375 00	....	1,375 00
Parent, A.	1,500 00	13 10	1,513 10
Parent, E. J.	1,500 00	15 06	1,515 06
Picard, H.	1,500 00	15 72	1,515 72
Poliquin, L.	1,500 00	15 06	1,515 06
Pouliot, L. L. J.	1,500 00	15 06	1,515 06
Pouliot, O.	1,500 00	13 74	1,513 74
Robert, J. L.	1,500 00	15 72	1,515 72
Robitaille, E. E.	1,500 00	15 06	1,515 06
Robitaille, J. E.	1,500 00	15 06	1,515 06
Roy, L.	1,500 00	15 06	1,515 06
Ruelland, J. L. C.	1,500 00	15 72	1,515 72
Saillant, J. C. E.	1,500 00	15 06	1,515 06
Savard' J. C. E.	1,500 00	15 06	1,515 06
Trudelle, H. C.	1,500 00	15 06	1,515 06
Turcotte, J. F.	1,500 00	9 80	1,509 80

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Quebec-Conc.—*Québec*-Fin			
Postal Helpers-*Conc.*—Auxiliaires des postes *Fin*			
Gagné, J. W.	$1,080 00	....	$ 1,080 00
Gagné, J. L.	1,050 00	$ 1 80	1,051 80
Goulet, J. H.	1,020 00	10 74	1,030 74
Guay, J. M.	1,080 00	60 12	1,140 12
Landry, J. O.	1,050 00	34 60	1,084 60
Lachance, J. L. A.	1,050 00	10 29	1,060 29
Leblond, J. R. A.	1,020 00	1 83	1,021 83
McMullin, G.	1,050 00	17 02	1,067 02
Mercier, J. P.	1,080 00	127 16	1,207 16
Paradis, A.	1,020 00	289 51	1,309 51
Parent, D.	1,020 00	....	1,020 00
Poitras, L. P.	1,020 00	10 29	1,030 29
Rhéaume, J. R.	1,020 00	81 69	1,101 69
Robitaille, J. H.	1,050 00	32 06	1,082 06
Samson, J. G. E.	1,020 00	10 74	1,030 74
Therien, J. C.	1,020 00	10 29	1,030 29
Turcotte, A. G.	1,020 00	13 70	1,033 70
Vachon, V.	1,080 00	33 50	1,113 50
Temporary Employees—Employés temporaires	....	....	20,381 95
			436,995 15
Regina			
Postmaster—Maître de poste—			
Nicoll, J.	4,000 00	....	4,000 00
Assistant Postmaster—Maître de poste, adjoint—			
LaBelle, L. J. G.	3,120 00	....	3,120 00
Supervisor Mail Despatch—Surveillant de l'expédition des couriers—			
Christie, A. W.	2,400 00	....	2,400 00
Supervisor Mail Delivery—Surveillant de la distribution des courriers—			
Jones, W.	2,400 00	....	2,400 00
Principal Postal Clerk—Commis principal des postes—			
Bannerman, J.	2,400 00	....	2,400 00

Vezina, J. E.	1,500 00	15 06	1,515 06
Villeneuve, J. E. D.	1,500 00	9 80	1,509 80
Voyer, L. N. Z., to Mar. 27	1,483 87	15 72	1,499 59
Senior Mail Porter—Chargeur des postes, senior—			
Lamontagne, G. O.	1,560 00	701 02	2,261 02
Mail Porters—Chargeurs des postes—			
Ampleman, J.	1,500 00	24 27	1,524 27
Arel, M. J. W., transferred from Quebec Dist., Oct. 1	750 00	537 97	1,287 97
Bernier, J. A.	1,500 00	15 70	1,515 70
Bolduc, J. A. V.	1,500 00	299 41	1,799 41
Cloutier, F. X.	1,500 00	33 49	1,533 49
Cloutier, J.	1,500 00	98	1,500 98
Cloutier, L. D. G.	1,500 00	25 70	1,525 70
Cote, J. L. P., transferred from Quebec Dist. July 1	1,125 00	114 10	1,239 10
Demers, J. A.	1,500 00	418 84	1,918 84
Dorion, J. A.	1,500 00	21 92	1,521 92
Dugal, J. B. C., transferred from Quebec Dist. Oct.1	750 00	187 34	937 34
Falardeau, J.	1,500 00	33 27	1,533 27
Gagnon, J. L.	1,500 00	46 11	1,546 11
Giroux, L.	1,500 00	197 30	1,697 30
Goulet, E.	1,500 00	87 84	1,587 84
Grenier, W.	1,500 00	15 06	1,515 06
Guillemette, J. E.	1,500 00	6 86	1,506 86
Guillot, J. P.	1,500 00	248 90	1,748 90
Hallisey, H. W., to Apr. 15	62 50	....	62 50
Mailloux, J.	1,500 00	15 68	1,515 68
Martel, J. O.	1,500 00	....	1,500 00
Masson, L. N.	1,500 00	33 72	1,533 72
Parent, J.	1,500 00	228 38	1,728 38
Pouliot, A. A.	1,500 00	39 20	1,539 20
Renaud, J.	1,500 00	7 21	1,507 21
Rioux, C. F.	1,500 00	261 94	1,761 94
Robitaille, A.	1,500 00	17 82	1,517 82
Sanfaçon, E.	1,500 00	21 10	1,521 10
Savard, P.	1,500 00	47 12	1,547 12
Thibault, J. T. A.	1,500 00	650 46	2,150 46
Trudelle, J. A.	1,500 00	37 86	1,537 86
Postal Chauffeur—Chauffeur des postes—			
Pare, A. N.	1,057 74	10 29	1,068 03
Postal Helpers—Auxiliaires des postes—			
Beaulieu, J. E. A.	1,080 00	398 12	1,478 12
Bilodeau, J. R.	1,024 55	8 94	1,033 49
Breton, J. E. L.	1,020 00	10 29	1,030 29
Carbonneau, L. J.	1,080 00	2 04	1,082 04
Couture, J. A.	1,050 00	8 53	1,058 53
Doré, J. G.	1,050 00	27 77	1,077 77
Fournier, L. N.	1,020 00	10 74	1,030 74
Senior Postal Clerks—Commis des postes, senior—			
Brewis, G. P.	2,040 00	....	2,040 00
Gardner, C.	2,040 00	....	2,040 00
Henderson, A.	2,040 00	21 66	2,061 66
Sissons, W. H. C.	2,040 00	....	2,040 00
Stephens, T. J.	2,040 00	26 22	2,066 22
Smith, J. T.	2,040 00	44 46	2,084 46
Trevena, C. E.	2,040 00	2 28	2,042 28
Thompson, A. J.	2,040 00	....	2,040 00
Usher, W. H.	2,040 00	25 08	2,065 08
Wilkinson, J. F.	2,040 00	....	2,040 00
Postal Clerks—Commis des postes—			
Ashcroft, J.	1,350 00	40 05	1,390 05
Ash, J.	1,740 00	45 70	1,785 70
Amon, M.	1,170 00	....	1,170 00
Andrews, W.	1,350 00	7 83	1,357 83
Ball, W.	1,200 01	21 60	1,221 61
Beckett, P. J.	1,740 00	17 87	1,757 87
Belcher, F.	1,590 00	48 20	1,638 20
Bennett, A. G.	1,740 00	20 86	1,760 86
Beaudin, G. A.	1,120 00	14 22	1,134 22
Brown, W. H.	1,740 00	40 81	1,780 81
Bering, C. H.	1,650 00	67 33	1,717 33
Blenkhorn, T.	1,740 00	....	1,740 00
Blore, G. E.	1,740 00	26 61	1,766 61
Butler, H. G.	1,243 34	37 77	1,281 11
Bouveur, M.	1,710 00	....	1,710 00
Buck, F., transferred from Nanaimo, Apr. 1	1,620 00	28 86	1,648 86
Budd, C. C.	1,740 00	43 81	1,783 81
Butler, C. E.	1,440 00	53 12	1,493 12
Bragg, G. W.	1,740 00	22 62	1,762 62
Bruce, J. R.	1,740 00	26 22	1,766 22
Bundy, R. G. E.	1,740 00	39 67	1,779 67
Campbell, G. McL.	1,740 00	13 82	1,753 82
Carson, W.	1,740 00	47 98	1,787 98
Carter, H. A.	1,734 82	8 74	1,743 56
Chaplin, A. G.	1,680 00	62 32	1,742 32
Chapman, F. J.	1,740 00	6 46	1,746 46
Childs, F.	1,740 00	....	1,740 00
Cheesman, E. A.	1,070 00	22 19	1,092 19
Cooper, E. B.	1,740 00	39 99	1,779 99
Cunningham, J. C.	1,740 00	23 15	1,763 15
Disbrey, W. C.	1,740 00	48 93	1,788 93
Duffy, B. D.	1,650 00	....	1,650 00
Edwards, A. W.	1,050 00	37 82	1,087 82
Eaton, G.	1,740 00	38 53	1,778 53
Ellis, C. J.	1,740 00	....	1,740 00
Fielder, J. L.	1,740 00	15 22	1,755 22
Flower, R. G.	1,350 00	44 22	1,394 22
Glass, D.	1,740 00	24 76	1,764 76

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Regina—Con.—Suite			
Postal Clerks-*Conc.*—Commis des postes-*Fin*			
Godbolt, F. T. C.	$1,740 00	$ 3 42	$ 1,743 42
Grover, H. R., broken period	1,421 67	6 74	1,428 41
Halkett, W. J.	1,695 00	58 38	1,753 38
Harris, S. T.	1,740 00	56 82	1,796 82
Hicks, B. J.	1,740 00	57 72	1,797 72
Hood, P.	1,740 00	52 20	1,792 20
Husk, S. C. S.	1,200 00	18 61	1,218 61
Jacobs, W. J. R.	1,740 C0	20 33	1,760 33
Jamieson, T.	1,740 00	....	1,740 00
Jarvis, E. A.	1,740 00	10 38	1,750 38
Jones, T.	1,740 00	16 15	1,756 15
Layton, C. S.	1,740 00	....	1,740 00
Laight, A. W.	1,740 00	31 45	1,771 45
Leighton, H.	1,740 00	3 42	1,743 42
Lêvillé, A. E.	1,230 00	29 15	1,259 15
Léveillé, J. A.	1,620 00	58 56	1,678 56
Lywood, A. V.	1,740 00	21 34	1,761 34
MacMath, J.	1,715 83	47 31	1,763 14
Malone, F. P., transferred to R.M.S. Oct. 12.	1,500 00	6 84	1,506 84
Mann, T.	1,740 00	6 46	1,746 46
Martin, R. C.	1,740 00	2 28	1,742 28
Major, W. E.	1,710 00	46 93	1,756 93
McDonald, E. W.	1,035 00	36 06	1,071 06
Mitchell, A., to Oct. 31	1,015 00	16 96	1,031 96
Miller, A.	1,470 00	....	1,470 00
Morris, J. J.	1,740 00	....	1,740 00
Mould, J. S.	1,740 00	42 46	1,782 46
Munn, G. D.	1,620 00	24 84	1,644 84
Notley, J. S. H.	1,740 00	52 36	1,792 36
Palmer, G.	1,740 00	. ...	1,740 00
Paine, E.	1,740 00	60 66	1,800 66
Peachey, E.	1,740 00	60 07	1,800 07
Phillips, R. T.	1,740 00	74 69	1,814 69
Polsom, G., to June 30	435 00	....	435 00
Procter, C. A.	1,590 00	....	1,590 00
Randall, R. P.	1,679 19	28 57	1,707 76
Rawson, R. W.	1,740 00	62 29	1,802 29
Relf, A. J.	1,590 00	47 75	1,637 75

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Regina-Conc.—Fin			
Letter Carriers-*Conc.*—Facteurs-*Fin*			
Grant, E. W.	$1,500 00	$ 48 01	$ 1,548 01
Gregory, W.	1,500 00	59 13	1,559 13
Hale, J. E.	1,500 00	44 37	1,544 37
Harrison, W.	1,455 00	28 75	1,483 75
Hazell, W.	1,500 00	22 28	1,522 28
Hilsenteger, A.	1,060 00	31 37	1,091 37
Hitchens, G. F.	1,500 00	29 18	1,529 18
Horncastle, D.	1,095 00	30 28	1,125 28
Horan, H.	1,470 00	49 59	1,519 59
Hudson, G.	1,215 00	23 05	1,238 05
Irwin, D., to July 31	500 00	2 97	502 97
Jones, M. G.	1,500 00	45 88	1,545 88
King, P. L.	1,500 00	36 12	1,536 12
Lavers, E. G.	1,500 00	47 84	1,547 84
Lamb, G. A.	1,320 00	23 49	1,343.49
Lewis, H.	1,500 00	38 77	1,538 77
Long, T. W.	1,470 00	54 49	1,524 49
Mackenzie, H. J.	1,125 00	22 19	1,147 19
McIntyre, J. B.	1,500 00	54 05	1,554 05
McKenzie, J.	1,500 00	41 62	1,541 62
McRae, G. A.	1,500 00	49 80	1,549 80
Newton, E.	1,500 00	38 80	1,538 80
Newstead, W. G. P.	1,500 00	38 35	1,538 35
Nish, W.	1,500 00	61 32	1,561 32
Payne, D.	1,500 00	27 54	1,527 54
Penfold, E.	1,350 00	29 53	1,379 53
Prance, E. H.	1,500 00	42 91	1,542 91
Reilly, H. L.	1,500 00	34 87	1,534 87
Ross, A.	1,500 00	50 03	1,550 03
Shields, R.	1,500 00	54 08	1,554 03
Sneddon, D. L.	1,470 00	50 29	1,520 29
Somerset, A. E.	1,500 00	39 99	1,539 99
Thompson, R. G.	1,130 00	32 91	1,162 91
Taylor, T. R.	1,500 00	54 05	1,554 05
Wellman, W. H.	1,500 00	54 38	1,554 38
Weir, D. J.	1,500 00	36 66	1,536 66
Wilkie, W. R.	1,500 00	31 27	1,531 27
White, G. F.	1,500 00	73 26	1,573 26

Rowe, W. J	1,740 00	31 19	1,771 19
Reid, J., broken period	1,447 87	57 90	1,505 77
Rittinger, J. E	1,723 63	55 77	1,779 40
Sandiford, H. E	1,740 00	29 66	1,769 66
Selby, H	1,740 00	35 72	1,775 72
Senior, E	1,740 00	60 46	1,800 46
Simkpins, F. A	1,196 78	25 50	1,222 28
Smart, C. A	1,740 00	55 28	1,795 28
Smith, T. H	1,740 00	50 05	1,790 05
Spickett, H. J	1,740 00	56 01	1,796 01
Staines, W. F	1,590 00	45 23	1,635 23
Staley, R	1,650 00	56 50	1,706 50
Stokes, C. J	1,740 00	52 72	1,792 72
Turner, A. V	1,035 00	23 48	1,058 48
Vermilyea, W	1,740 00	28 50	1,768 50
Wallington, W. F	1,740 00	34 58	1,774 58
Warner, F	1,740 00	9 88	1,749 88
Warner, H	1,740 00	15 58	1,755 58
Waterer, C	1,740 00	39 42	1,779 42
Weir, G. R	1,260 00	37 55	1,297 55
Wigley, W. A	1,740 00	56 19	1,796 19
Williamson, T. A., to Nov. 30	1,160 00	15 54	1,175 54
Wyatt, W. H	1,740 00	....	1,740 00
Woodman, W. W	1,230 00	....	1,230 00
Letter Carrier Overseer—Surveillant des facteurs—			
Wilde, J. H	1,920 00	26 76	1,946 76
Senior Letter Carrier—Facteur, senior—			
Lennox, W	1,680 00	83 15	1,763 15
Letter Carriers—Facteurs—			
Austin, E. P	1,500 00	30 82	1,530 82
Baguley, T	1,500 00	50 26	1,550 26
Barnett, J	1,376 07	34 62	1,410 69
Beesley, G. C	1,260 00	52 90	1,312 90
Bell, W	1,500 00	26 58	1,526 58
Bishop, C. H	1,500 00	40 97	1,540 97
Blair, F	1,500 00	48 30	1,548 30
Boyd, P	1,500 00	54 71	1,554 71
Buckle, W. E	1,500 00	37 03	1,537 03
Burgess, E. W	1,500 00	45 81	1,545 81
Canham, R. S	1,500 00	30 35	1,530 35
Carmichael, J	1,500 00	54 71	1,554 71
Chadnev, G	1,500 00	54 70	1,554 70
Christison, A. R	1,500 00	31 47	1,531 47
Doran, F	1,500 00	22 65	1,522 65
Fearey, E. A	1,155 00	57 86	1,212 86
Fraser, A	1,500 00	56 20	1,556 20
Forbes, J	1,442 83	32 75	1,475 58
Frost, J. S	1,500 00	40 63	1,540 63
Fletcher, F	1,260 00	49 15	1,309 15
Gale, A	1,260 00	37 85	1,297 85
Wismar, A	1,500 00	42 93	1,542 93
Clerk Stenographers—Sténographes—			
McNeil, A	1,080 00	....	1,080 00
Stewart, S. M	720 00	....	720 00
Vaillancourt, L	1,318 23	....	1,318 23
Senior Mail Porters—Chargeur des postes, Senior—			
Davidson, A. M	1,500 00	276 36	1,776 36
Valentine, H	1,680 00	250 80	1,930 80
Mail Porters—Chargeurs des postes—			
Ball, J. H	1,500 00	31 17	1,531 17
Brown, J	1,500 00	288 12	1,788 12
Edwards, W. P	1,500 00	33 45	1,533 45
Ferguson, J. W	1,090 00	....	1,090 00
Hargreaves, T	1,500 00	21 12	1,521 12
Hogg, W	1,500 00	40 95	1,540 95
Jones, A	1,500 00	48 78	1,548 78
Jordan, A. S	1,030 00	24 89	1,054 89
Leader, W. J	1,320 00	8 70	1,328 70
Moore, H. L	1,500 00	276 36	1,776 36
McFarland, J. H	1,030 00	33 55	1,033 55
Moir, B	1,500 00	288 12	1,788 12
Nolan, J	1,240 00	35 11	1,275 11
Paul, G. W	1,350 00	47 44	1,397 44
Palmer, K	1,032 26	25 71	1,057 97
Redhead, G. W	1,030 00	14 13	1,044 13
Shufflebotham, J. T	1,500 00	288 12	1,788 12
Thomson, W	1,190 00	45 97	1,235 97
Ward, R. J	1,500 00	125 17	1,625 17
Watson, W. H	1,500 00	140 40	1,640 40
Whitmore, L. C	1,470 00	46 65	1,516 65
Postal Helpers—Auxilaires des postes—			
Christie, G	1,320 00	7 68	1,327 68
Cunnah, I	1,020 00	55 44	1,075 44
Léveillé, E. H	1,003 55	26 20	1,029 75
Smith, C	1,206 19	51 04	1,257 23
Thompson, A. B	1,020 00	28 02	1,048 02
Wise, J. F	1,020 00	44 17	1,064 17
Temporary Employees—Personnel temporaire	....	....	22,654 04
			355,547 45

St. Catharines—Ste-Catherine

Postmaster—Maître de poste—			
Black, F. H	2,880 00	....	2,880 00
Assistant Postmaster—Maître de poste adjoint—			
Cline, A. R	2,400 00	....	2,400 00
Senior Postal Clerk—Commis des postes, senior—			
Beard, A. R	2,040 00	52 93	2,092 93

Votes-Crédits 314 & 449—Salaries and Allowances, etc.-Con.—Traitements et Allocations, etc.-Suite

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
St. Catharines-Conc.—*Ste-Catherine*-Fin			
Postal Clerks—Commis des postes—			
Ball, G. E	$1,611 00	$ 42 79	$ 1,653 79
Bryant, G. E	1,620 00	58 94	1,678 94
Byron, R. E	1,590 00	41 81	1,631 81
Carlisle, J. A	1,620 00	45 30	1,665 30
Darling, G	1,290 00	51 47	1,341 47
Ferguson, C	1,500 00	56 56	1,556 56
Hawkins, W. C	1,620 00	65 36	1,685 36
Klock, H. J	1,620 00	42 46	1,662 46
Moore, F. E	1,620 00	60 35	1,680 35
Nichols, J	1,620 00	59 27	1,679 27
Ormston, R. W	1,350 00	43 70	1,393 70
Patrick, H. E	1,620 00	37 14	1,657 14
Tracey, W. J	1,620 00	50 94	1,670 94
Senior Letter Carrier—Facteur, senior—			
Murphy, J. P	1,680 00	39 00	1,719 00
Letter Carriers—Facteurs—			
Atherton, P	1,500 00	41 05	1,541 05
Bald, A	1,500 00	52 40	1,552 40
Croft, G	1,500 00	52 23	1,552 23
Fairburn, H. R	1,500 00	49 70	1,549 70
Gare, R. G	1,500 00	37 62	1,537 62
Hogan, W. L	1,493 97	52 06	1,546 03
Howe, R. M	1,165 00	42 44	1,207 44
Immel, J. C	1,500 00	52 00	1,552 00
Jeeves, R. E	1,500 00	57 79	1,557 79
Marriott, J. H	1,500 00	44 71	1,544 71
McPherson, R	1,500 00	44 96	1,544 96
Misener, J. W	1,500 00	53 86	1,553 86
Mordle, C. E	1,230 00	30 04	1,260 04
Ormston, R	1,500 00	51 42	1,551 42
Purcer, W. H	1,500 00	52 24	1,552 24
Reynolds, H. S	1,497 32	50 43	1,547 75
Sherwood, C. N	1,500 00	46 92	1,546 92
Stephenson, N. M	1,105 00	35 37	1,140 37
Welsh, A. J	1,500 00	47 16	1,547 16
Wiley, O	1,500 00	47 98	1,547 98
Wilson, W. J	1,500 00	40 39	1,540 39

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
St. John-Con.—*St-Jean*-Suite			
Postal Clerks—Commis des postes—			
Allingham, J. H	$1,740 00	$ 57 57	$ 1,797 57
Ayton, R. W	1,740 00	74 36	1,814 36
Beckwith, O. F	1,740 00	69 35	1,809 35
Bissett, C. F	1,740 00	63 08	1,803 08
Blakslee, A. D	1,740 00	67 18	1,807 18
Bridges, H. T	1,740 00	71 54	1,811 54
Brown, F. J., transferred from R.M.S. May 1	1,595 00	80 51	1,675 51
Brown, H. C	1,740 00	52 82	1,792 82
Butler, J	1,680 00	82 66	1,762 66
Clark, J. M	1,740 00	64 14	1,804 14
Cody, W. D	1,740 00	9 17	1,749 17
Colpitts, C. D	1,740 00	85 41	1,825 41
Cowan, R. M	1,740 00	46 67	1,786 67
Dalton, M. P	1,590 00	57 00	1,647 00
Day, C. G	1,740 00	79 58	1,819 58
Evans, R. H	1,740 00	89 50	1,829 50
Gaynor, G. W	1,740 00	65 98	1,805 98
Gilbert, H	1,530 00	56 82	1,586 82
Goodwin, H. W	1,440 00	34 72	1,474 72
Graham, J. W	1,440 00	56 34	1,496 34
Grant, J. S	1,650 00	78 28	1,728 28
Hale, W. E	1,370 25	....	1,370 25
Hartin, C	1,740 00	79 73	1,819 73
Hazen, F. H	1,740 00	102 49	1,842 49
Henderson, J. C	1,740 00	24 27	1,764 27
Higgins, W. G	1,230 00	48 56	1,278 56
Hughes, J. A	1,740 00	72 22	1,812 22
Ingraham, E. R	1,740 00	17 48	1,757 48
Johnson, A. C	1,740 00	71 63	1,811 63
Joyce, F. J	1,740 00	75 62	1,815 62
Kee, N. A	1,740 00	53 96	1,793 96
Ketchum, F. E	1,740 00	70 91	1,810 91
Kierstead, E. B	1,740 00	66 88	1,806 88
Lawson, G. S	1,620 00	5 44	1,625 44
Lewis, G. H	1,740 00	51 30	1,791 30
Macauley, W	1,740 00	61 56	1,801 56
McCarthy, B. A	1,740 00	72 20	1,812 20
McCarthy, E. J	1,440 00	61 89	1,501 89

Postal Helpers—Auxiliaires des postes—			
Hervey, J.	1,020 00	31 11	1,051 11
McCarthy, G. P.	1,020 00	30 26	1,050 26
Richardson, T.	1,200 00	46 31	1,246 31
Williamson, E. C.	1,110 00	39 85	1,149 85
Temporary Employees—Personnel temporaire..	....	....	609 30
			66,629 91
St. Hyacinthe			
Postmaster—Maître de poste—			
Boucher, J. L.	2,640 00	....	2,640 00
Assstant Postmaster—Maître de poste adjoint—			
Provost, H.	2,220 00	....	2,220 00
Senior Postal Clerk—Commis des postes, senior—			
Robert, R.	2,040 00	13 45	2,053 45
Postal Clerks—Commis des postes—			
Boivin, J.	1,620 00	9 94	1,629 94
Choquet, I.	1,620 00	7 81	1,627 81
Cadieux, E.	1,620 00	12 42	1,632 42
Dufresne, S.	1,590 00	16 73	1,606 73
Letter Carriers—Facteurs—			
Aubuchon, W.	1,500 00	8 58	1,508 58
Brady, H.	1,500 00	8 91	1,508 91
Desmarais, V.	1,500 00	11 19	1,511 19
Flibotte, A.	1,500 00	9 23	1,509 23
Fournier, C.	1,500 00	9 90	1,509 90
Lussier, G. E.	1,320 00	16 53	1,336 53
Robillard, O.	1,500 00	8 24	1,508 24
Postal Helpers—Auxiliaires des postes—			
Lemoine, M.	1,020 00	6 29	1,026 29
Brabant, R.	1,320 00	11 46	1,331 46
Temporary Employees—Personnel temporaire..	....	....	397 16
			26,557 84
St. John—St-Jean			
Postmaster—Maître de poste—			
Lingley, A. W.	3,210 00	....	3,210 00
Assistant Postmaster—Maître de poste adjoint—			
Shea, J. V., to Dec. 14	1,075 00	....	1,075 00
Principal Postal Clerk—Commis principaux des postes—			
Coughlan, T. F.	2,310 00	....	2,310 00
Senior Postal Clerks—Commis des postes, senior—			
Brannen, C. J.	2,040 00	45 60	2,085 60
Cosman, G. C.	1,890 00	32 49	1,922 49
Ferris, G. M.	2,025 00	38 19	2,063 19
Mackim, W.	1,980 00	30 78	2,010 78

McClaverty, W. J.	1,740 00	66 12	1,806 12
McDermott, J. F.	1,695 00	87 50	1,782 50
McDonald, W.	1,740 00	65 28	1,805 28
McDonald, W. F.	1,740 00	87 58	1,827 58
McIntyre, F. H.	1,560 00	64 87	1,624 87
McKee, T. M.	1,740 00	62 13	1,802 13
McLennan, F. W.	1,740 00	69 87	1,809 87
Moore, A. T., to Oct. 31	1,015 00	6 08	1,021 08
Mullin, O. P.	1,650 00	53 29	1,703 29
Murphy, W. J.	1,740 00	71 73	1,811 73
O'Leary, H. L., to May 31	290 00	10 70	300 70
Pratt, H. M.	1,740 00	65 83	1,805 83
Roberts, H. B.	1,740 00	72 90	1,812 90
Scott, C. W.	1,740 00	66 99	1,806 99
Stokes, W. J.	1,350 00	48 18	1,398 18
Tyner, W. T.	1,695 00	72 50	1,767 50
Letter Carrier Overseer—Surveillant des facteurs—			
Berringer, R. L.	1,890 00	72 39	1,962 39
Letter Carriers—Facteurs—			
Andrews, T.	1,500 00	50 40	1,550 40
Britton, E. G.	1,500 00	55 80	1,555 80
Brown, C. E.	1,408 00	49 71	1,457 71
Browne, T. B.	1,454 65	47 93	1,502 58
Byron, E. L.	1,075 00	40 38	1,115 38
Causton, R. O.	1,500 00	56 89	1,556 89
Coggon, G.	1,230 00	42 95	1,272 95
Cooper, R. F.	1,500 00	56 13	1,556 13
Dean, A. E.	1,320 00	54 75	1,374 75
Dunlop, W. T.	1,500 00	53 18	1,553 18
Gibbons, C. J.	1,500 00	46 77	1,546 77
Giggey, F. L.	1,500 00	47 78	1,547 78
Haley, J. W.	1,500 00	52 86	1,552 86
Hatfield, G.	1,500 00	52 37	1,552 37
Hatfield, J. F.	1,500 00	51 20	1,551 20
Higgins, W. H.	1,500 00	55 19	1,555 19
Kent, G. B.	1,410 00	75 62	1,485 62
Kiley, U. H.	1,500 00	52 08	1,552 08
Killen, T.	1,500 00	49 42	1,549 42
Killorn, D.	250 00	....	250 00
MacDonald, J. K.	1,497 92	5 28	1,503 20
McIntyre, G. B.	1,500 00	65 48	1,565 48
McKinney, M. E.	1,410 00	53 57	1,463 57
Moore, C. J.	1,500 00	16 36	1,516 36
Moore, J. E.	1,500 00	65 07	1,565 07
Mulholland, C. J. G.	1,160 00	40 83	1,200 83
Murphy, J. J.	1,410 00	55 45	1,465 45
Olive, A. D.	1,230 00	48 25	1,278 25
Pile, T. W.	1,500 00	56 66	1,556 66
Ring, G. T.	1,500 00	54 70	1,554 70
Rogers, C. F.	1,500 00	51 38	1,551 38

Votes-Crédits 314 & 449—Salaries and Allowances, etc.-Con.—**Traitements et Allocations, etc.**-Suite

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
St. John-Conc.—*St-Jean*-Fin			
Letter Carriers-*Conc.*—Facteurs-*Fin*			
Rolston, J. J	$1,500 00	$ 49 93	$ 1,549 93
Russell, H. J	1,500 00	55 42	1,555 42
Spencer, J	1,500 00	55 19	1,555 19
Williamson, J. W	1,500 00	55 73	1,555 73
Winchester, B. N	1,500 00	50 73	1,550 73
Wood, W	1,500 00	49 59	1,549 59
Senior Mail Porter—Chargeur des postes, senior-			
O'Brien, R. J	1,680 00	120 92	1,800 92
Mail Porters—Chargeurs des postes—			
Callahan, J. J	1,500 00	105 40	1,605 40
Damery, W. G	1,500 00	52 83	1,552 83
Drake, G. B	1,500 00	74 31	1,574 31
Gibson, H. G	1,170 00	90 85	1,260 85
Henderson, F. E	1,455 00	94 37	1,549 37
McFarland, J	1,500 00	35 94	1,535 94
McKinney, W. H	1,500 00	100 10	1,600 10
Morissey, W. J. H	1,500 00	40 56	1,540 56
Myles, R. H	1,500 00	58 23	1,558 23
Tracey, J. E. P., to Dec. 9	848 39	121 27	969 66
Williams, R	1,350 00	86 83	1,436 83
Postal Helpers—Auxiliaires des postes—			
Drapeau, B	1,020 00	34 79	1,054 79
Finley, A. W. C	1,110 00	46 53	1,156 53
Fraser, C. W. J	1,020 00	72 17	1,092 17
Gow, N	1,020 00	38 90	1,058 90
Johnston, C. C., to June 14	206 83	....	206 83
Lowe, E. W	1,020 00	36 68	1,056 68
Montague, J. V	1,140 00	44 47	1,184 47
O'Neil, F. M	1,020 00	35 81	1,055 81
O'Connor, B. C	1,020 00	33 64	1,053 64
Ramsay, W. J	1,110 00	51 20	1,161 20
Robinson, S. G	1,170 00	48 85	1,218 85
Snodgrass, P. M	1,170 00	55 06	1,225 06
Sullivan, J. C	1,020 00	63 25	1,083 25
Wedge, G. R	1,017 16	33 53	1,050 69
Clerk Stenographer—Sténographe—			
Long, J. L	1,440 00	....	1,440 00
Temporary Employees—Personnel temporaire	....	....	2,135 18
			198,765 72

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Sarnia			
Postmaster—Maître de poste—			
Dawson, G. B	$2,880 00	....	$ 2,880 00
Assistant Postmaster—Maître de poste adjoint-			
McCann, T. J	2,400 00	....	2,400 00
Senior Postal Clerk—Commis des postes, senior—			
Tobin, E. J	2,040 00	$ 20 14	2,060 14
Postal Clerks—Commis des postes—			
Bucke, E. P	1,530 00	27 60	1,557 60
Cronin, T. P	1,620 00	32 80	1,652 80
Heffron, W. J	1,620 00	46 74	1,666 74
Hollands, F. T	1,620 00	35 78	1,655 78
Lucas, R. J	1,620 00	32 94	1,652 94
McDonald, E. R., to Jan. 31	1,350 00	2 84	1,352 84
Randolph, J. W	1,620 00	39 68	1,659 68
Tobin, P. J	1,620 00	33 03	1,653 03
Letter Carriers—Facteurs—			
Aldridge, W. L	1,500 00	22 96	1,522 96
Bowles, A. A., to April 30	125 00	2 64	127 64
Brown, G. M	1,500 00	19 04	1,519 04
Duncan, C. C	1,560 00	24 66	1,584 66
Gardner, J. C	1,500 00	23 26	1,523 26
Galloway, G. A	1,500 00	23 94	1,523 94
Hardy, L	1,200 00	19 11	1,219 11
Higgins, T. F	1,341 43	22 91	1,364 34
Pirrie, T. W	1,500 00	25 90	1,525 90
Powers, J. J	1,500 00	37 19	1,537 19
Redding, W. T	1,500 00	23 94	1,523 94
Tennant, J	1,500 00	23 94	1,523 94
Thorn, H. W	1,500 00	25 90	1,525 90
Wade, A	1,500 00	23 94	1,523 94
Wade, W	1,491 67	23 94	1,515 61
Walker, W. H	1,500 00	25 90	1,525 90
Wilson, A. C	1,230 00	17 05	1,247 05
Postal Helpers—Auxiliaires des postes—			
Buell, A. P	1,045 00	16 36	1,061 36
Causley, J. J	882 90	15 89	898 79
Elliott, H. C	1,155 00	18 57	1,173 57
Ellwood, F. C	1,320 00	39 72	1,359 72

St. Jean, P.Q.			
Letter Carriers—Facteurs—			
Bessette, L	965 80	12 84	978 64
Foisey, L	981 10	27 51	1,008 61
Moss, R	975 00	22 82	997 82
Pion, E	979 65	15 66	995 31
Postal Helpers—Auxiliaires des postes—			
Dupuis, L	477 87	11 22	489 09
Lamoureux, G	478 55	....	478 55
Temporary Employees—Personnel temporaire	....	....	125 60
			5,073 62
St. Thomas			
Postmaster—Maître des postes—			
Dunsmore, R. J	2,880 00	....	2,880 00
Assistant Postmaster—Maître de poste adjoint—			
Lindop, T. E	2,400 00	....	2,400 00
Senior Postal Clerk—Commis des postes, senior—			
Orchard, E. M	2,040 00	32 59	2,072 59
Postal Clerks—Commis des postes—			
Baker, M	1,620 00	12 29	1,632 29
Bennett, E. D	1,620 00	36 35	1,656 35
Corbett, J. C	1,620 00	81 15	1,701 15
Mayne, R. F	1,620 00	36 96	1,656 96
McCully, J. A	1,620 00	46 31	1,666 31
Pratt, F	1,620 00	68 84	1,688 84
Power, R. J	1,620 00	23 17	1,643 17
Smith, W	1,620 00	68 21	1,688 21
Wheeler, W. H	1,620 00	82 43	1,702 43
Senior Letter Carrier—Facteur, senior—			
Stinchcombe, A. G	1,680 00	54 66	1,734 66
Letter Carriers—Facteurs—			
Attwood, W	1,500 00	57 74	1,557 74
Beavis, G. M	1,500 00	69 45	1,569 45
Chapman, A. W	1,500 00	65 70	1,565 70
Farley, R	1,500 00	68 72	1,568 72
Heath, M. P	1,500 00	67 38	1,567 38
Jones, W	1,500 00	69 94	1,569 94
Lee, W. J	1,500 00	69 62	1,569 62
McDonald, J. M	1,500 00	64 71	1,564 71
Moore, T. W	1,500 00	71 50	1,571 50
Richardson, G. M	1,500 00	65 13	1,565 13
Stover, J. N	1,500 00	78 20	1,578 20
Vail, A. N	1,500 00	72 88	1,572 88
Venning, W. T	1,500 00	57 21	1,557 21
Postal Helpers—Auxiliaires des postes—			
Barrett, W. G	1,320 00	43 75	1,363 75
Bowes, G. W	1,320 00	64 57	1,384 57
Temporary Employees—Personnel temporaire	....	....	354 80
			47,604 26
Kersey, R	376 83	14 99	391 82
Stenographer—Sténographe—			
Campbell, H. H., to Oct. 31	475 00	....	475 00
Temporary Employees—Personnel temporaire	....	....	1,512 71
			50,898 84
Saskatoon			
Postmaster—Maître de poste—			
Heisler, C. W	3,420 00	....	3,420 00
Assistant Postmaster—Maîte de poste adjoint—			
Hardy, H. F	2,732 41	....	2,732 41
Principal Postal Clerk—Commis principal des postes—			
Duggleby, L. H	2,220 00	....	2,220 00
Senior Postal Clerks—Commis des postes, senior—			
Higgins, F. L	1,950 00	45 86	1,995 86
Howarth, T	2,040 00	14 96	2,054 96
Rorison, J	2,040 00	21 35	2.061 35
Walker, H. T	1,890 00	63 08	1,953 08
Wells, P. T	2,040 00	....	2,040 00
Postal Clerks—Commis des postes—			
Arnold, W. R	1,175 00	6 00	1,181 00
Austin, E. H	1,740 00	10 86	1,750 86
Bale, T. G., arrears, $30	1,740 00	34 39	1,804 39
Bohdashevsky, G	1,740 00	38 98	1,778 98
Butler, W. G	1,260 00	57 22	1,317 22
Cowley, H. R	1,740 00	31 05	1,771 05
Crossby, E. W	1,740 00	16 72	1,756 72
Cruse, C. H	1,740 00	34 85	1,774 85
Cruse, H. B	1,650 00	51 38	1,701 38
Doree, H	1,740 00	59 01	1,799 01
Garrison, I. B	1.620 00	5 68	1,625 68
Gibson, C	1,740 00	28 09	1,768 09
Grant, J	1,740 00	32 87	1,772 87
Greenhalgh, W	1,740 00	44 79	1,784 79
Henemader, J. P	1,740 00	65 72	1,805 72
Howarth, J	1,740 00	60 94	1,800 94
Kilpatrick, W. R	1,590 00	57 87	1,647 87
Kinloch, W	1,740 00	69 06	1,809 06
Kinnear, R., transferred to Dist. Supt's., Saskatoon, Aug. 1st	580 00	15 96	595 96
Laing, F. S	1,740 00	42 04	1,782 04
MacDonald, H., broken period	1,331 13	46 85	1,377 98
Marriott, G. H	1,725 00	50 05	1,775 05
Molyneaux, D. R	1,050 00	11 27	1,061 27
Morrison, D	1,740 00	30 35	1,770 35
O'Brien, E. P	1,560 00	3 13	1,563 13
Potter, H. A	1,740 00	32 73	1,772 73
Roberts, D. A	1,320 00	54 26	1,374 26
Roberts, J. H	1,740 00	27 67	1,767 67

Votes-Crédits 314 & 449—Salaries and Allowances, etc.-Con.**—Traitements et Allocations, etc.-**Suite

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Saskatoon—Con.—Suite			
Postal Clerks-*Conc.*—Commis des postes-*Fin*			
Rogers, W. D	$1,740 00	$ 29 94	$ 1,769 94
Ross, S	1,740 00	....	1,740 00
Shaw, B. H	1,740 00	47 53	1,787 53
Simpson, H. H	1,500 00	14 22	1,514 22
Spriggs, A. D	1,740 00	38 65	1,778 65
Sutton, C. S	1,620 00	95 62	1,715 62
Thaine, R. H	1,740 00	39 91	1,779 91
Torbet, P. J	1,740 00	39 14	1,779 14
Torbet, W. C	1,740 00	57 84	1,797 84
Torbet, R. D	1,740 00	9 38	1,749 38
Van Veen, W. R	1,371 43	31 75	1,403 18
Wallace, M. M	1,740 00	19 62	1,759 62
Wood, A., to Aug. 31	696 00	....	696 00
Woolhouse, W. W	1.740 00	57 77	1,797 77
Stenographer—Sténographe—			
Dowler, L. M., arrears $1.45	1,080 00	....	1,081 45
Letter Carrier Overseer—Surveillant des facteurs—			
Hornby, G	1,890 00	58 24	1,948 24
Letter Carriers—Facteurs—			
Alexander, W	1,500 00	34 33	1,534 33
Austen, H. B., transferred to Saskatoon Dist. May 1	90 00	....	90 00
Baker, E. W. B	1,320 00	27 98	1,347 98
Barnett, J	1,200 00	34 12	1,234 12
Bergin, J. L	1,500 00	43 57	1,543 57
Biggs, E. P	1,380 00	49 79	1,429 79
Breakspear, G. R	1,500 00	36 31	1,536 31
Brittain, J. A	1,410 00	40 94	1,450 94
Brown, A. S., transferred to Montreal P.O. Oct. 28	858 87	5 93	864 80
Cambridge, D	1,380 00	32 63	1,412 63
Campbell, D., arrears, $60	1,500 00	27 44	1,587 44
Carey, A. F., arrears, $4.97	....	....	4 97
Cheyne, E. C	1,080 00	26 09	1,106 09
Colven, J. A	1,500 00	32 94	1,532 94
Cook, W. H	1,500 00	43 48	1,543 48
Corrins, A. E	1,500 00	39 28	1,539 28

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Saskatoon-Conc.—Fin			
Postal Helpers-*Conc.*—Auxiliaires des postes-*Fin*			
Craig, M. D. to April 20	$ 63 33	$ 2 87	$ 66 20
Curoe, J. A., to Sept. 15	605 00	8 41	613 41
Evans, E. L., arrears, $3.39	1,190 00	25 47	1,218 86
Horsley, J. A	1,020 00	22 72	1,042 72
Knechtel, W. W	762 26	18 57	780 83
Logan, G. F	1,020 00	46 99	1,066 99
Palmer, J. B	1,020 00	12 48	1,032 48
Ready, G	1,020 00	30 43	1,050 43
Reeves, R	1,020 00	26 09	1,046 09
Shaw, G. J	1,020 00	25 81	1,045 81
Strong, E. C	1,011 50	21 54	1,033 04
Teakles, H A	1,020 00	30 28	1,050 28
Tyson, S. E	1,020 00	26 25	1,046 25
Clerk—Commis, Grade 3—			
Coulter, M. P	1,380 00	....	1,380 00
Temporary Employees—Personnel temporaire	....	....	7,448 31
			188,275 26
Sault Ste. Marie			
Postmaster—Maître de poste—			
Doran, W. W	2,880 00	....	2,880 00
Assistant Postmaster—Maître de poste adjoint—			
Johnston, J. H	2,400 00	....	2,400 00
Senior Postal Clerk—Commis des postes, senior—			
Dawson, T. E	2,040 00	....	2,040 00
Postal Clerks—Commis des postes—			
Biggings, E	1,620 00	36 81	1,656 81
Blaney, W. R	1,260 00	18 62	1,278 62
Chennells, H. T	1,620 00	26 52	1,646 52
Crawford, W. A	1,620 00	34 84	1,654 84
Jones, J. A	1,620 00	39 83	1,659 83
McKiggan, J. A	1,620 00	8 99	1,628 99
O'Brien, M	1,620 00	50 46	1,670 46
Saunders, L	1,620 00	47 22	1,667 22
Wellard, C. J	1.620 00	40 08	1,660 08

Depper, J	1,500 00	30 30	1,530 30
Dillingham, G. S., to Dec. 31	1,125 00	5 28	1,130 28
Emberson, A	1,500 00	43 23	1,543 23
Ferguson, J. H	1,500 00	63 06	1,563 06
Foskett, R. J., arrears, $2.74	1,140 00	20 81	1,163 55
Godley, D. G	1,070 00	27 71	1,097 71
Hardwell, H. W., arrears $2.50	....	....	2 50
Hearn, E. G	1,500 00	35 04	1,535 04
Hewlett, G. A	1,500 00	30 63	1,530 63
Hill, J. W	1,455 00	40 95	1,495 95
Laycock, C. T	1,140 00	35 53	1,175 53
Miller, W. G. R	1,050 00	22 71	1,072 71
Moore, W., arrears, $717.38	1,500 00	41 03	2,258 41
Morrell, H	1,058 58	26 79	1,085 37
Moss, J	1,380 00	57 00	1,437 00
Read, R	1,500 00	29 24	1,529 24
Read, V. H	1,500 00	41 93	1,541 93
Romine, F. B	1,080 00	28 00	1,108 00
Ryan, P	1,487 50	32 67	1,520 17
Scott, J	1,500 00	42 90	1,542 90
Skelton, N. S	1,137 00	25 05	1,162 05
Slater, D	1,500 00	44 96	1,544 96
Smith, J. H	1,500 00	28 66	1,528 66
Thomas, E. J	1,500 00	32 06	1,532 06
Thompson, D. F., transferred from Montreal P.O. Nov. 1	587 50	....	587 50
Woodhead, H	1,500 00	31 95	1,531 95
Wroot, A. C	1,500 00	44 68	1,544 68
Senior Mail Porter—Chargeur des postes, senior—			
Ross, D. M	1,680 00	99 46	1,779 46
Mail Porters—Chargeurs des postes—			
Arcus, J	1,200 00	58 64	1,258 64
Brown, J	1,500 00	53 77	1,553 77
Chown, W. O	1,320 00	5 22	1,325 22
Denholm, D	1,231 61	32 99	1,264 60
Dunn, F. R	1,500 00	93 21	1,593 21
Hadwell, W. J	1,500 00	54 79	1,554 79
Horridge, T. W	1,380 00	75 73	1,455 73
Jobin, G. S	1,500 00	31 26	1,531 26
McNair, J., transferred to Customs Dept., Nov. 25	850 00	13 19	863 19
Moncrieff, H	1,470 00	55 46	1,525 46
Root, A. S	1,500 00	85 78	1,585 78
Scharfe, C. A., transferred to Saskatoon Dist. May 1	110 00	....	110 00
Smith, J	1,185 00	73 32	1,258 32
Postal Helpers—Auxiliaires des postes—			
Barrie, T. S	1,020 00	10 01	1,030 01
Clark, G. M. transferred to Sask. Dist. Sept. 1	425 00	....	425 00
Cheetham, J. H	1,080 00	38 01	1,118 01

Senior Letter Carrier—Facteur, senior—			
Miskimmons, R	1,680 00	21 61	1,701 61
Letter Carriers—Facteurs—			
Callon, J	1,197 10	19 25	1,216 35
Callon, T	1,500 00	22 97	1,522 97
Campbell, T. B	1.500 00	26 30	1,526 30
Evans, A. E	1,477 00	22 31	1,499 31
Hagen, A. J	1,500 00	31 74	1,531 74
Hagen, E. R	1,500 00	22 97	1,522 97
Hurd, R. S	1,500 00	20 16	1,520 16
Hudson, R. W	1,500 00	22 78	1,522 78
Jones, W. E	1,500 00	20 16	1,520 16
Martin, G. W	1,500 00	16 40	1,516 40
McAuley, E. F	1,498 80	21 00	1.519 80
Miron, A. T	1,440 00	17 89	1,457 89
Nock, G. A	1,290 00	20 00	1,310 00
Read, G. E	1,500 00	26 89	1,526 89
Ross, W. H	1,500 00	21 81	1,521 81
Wilks, F. G	1,500 00	17 37	1,517 37
Postal Helpers—Auxiliaires des postes—			
Armstrong, J. G	1,080 00	14 89	1,094 89
Grant, P. J., to April 30	95 00	....	95 00
Stone, J. S	1,320 00	22 87	1,342 87
Houston, P. C	866 23	12 31	878 54
Temporary Employees—Personnel temporaire	....	....	109 00
			50,818 18

Shawinigan Falls

Letter Carriers—Facteurs—			
Bourget, R	1,249 89	....	1,249 89
Brousseau, O	1,500 00	....	1,500 00
Genest, H	1,500 00	....	1,500 00
Heroux, F	1,500 00	....	1,500 00
Lajoie, O	1,500 00	....	1,500 00
Lambert, A	1,500 00	....	1,500 00
Lord, J. E	1,384 56	....	1,384 56
Ross, J. M	759 70	....	759 70
Trudel, E	1,500 00	....	1,500 00
Temporary Employees—Personnel temporaire	....	....	1,273 42
			13,667 57

Sherbrooke

Postmaster—Maître de poste—			
Soles, C. E	3,120 00	....	3,120 00
Assistant Postmaster—Maître de poste, adjoint—			
Desruissaux, E. J	2,580 00	....	2,580 00

Votes-Crédits 314 & 449—Salaries and Allowances, etc.-Con.—Traitements et Allocations, etc.-Suite

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Sherbrooke—Conc.—Fin			
Senior Postal Clerks—Commis des postes, senior—			
Powers, P. W.	$2,040 00	$ 36 48	$ 2,076 48
White, H. P.	2,040 00	11 40	2,051 40
Postal Clerks—Commis des postes—			
Barnett, H. A.	1,740 00	18 24	1,758 24
Caron, J. A.	1,740 00	66 34	1,806 34
Choquet, P. E.	1,710 00	99 08	1,809 08
Couture, B.	1,740 00	11 40	1,751 40
Croteau, H.	1,740 00	68 02	1,808 02
Croteau, W. W.	1,740 00	72 96	1,812 96
Dunsmore, G. M.	1,740 00	85 50	1,825 50
Foss, W. K.	1,740 00	103 00	1,843 00
Laliberté, A.	1,740 00	80 94	1,820 94
Levesque, W. E.	1,740 00	44 84	1,784 84
St. Cyr, J. A.	1,740 00	94 26	1,834 26
Sawyer, W. C.	1,410 00	63 21	1,473 21
Shorten, J. H.	1,740 00	76 76	1,816 76
Senior Letter Carrier—Facteur, senior—			
Robertson, C.	1,680 00	61 19	1,741 19
Letter Carriers—Facteurs—			
Adams, V.	1,500 00	49 47	1,549 47
Allen, J.	1,500 00	51 41	1,551 41
Beaulieu, R.	1,440 25	36 10	1,476 35
Breton, N.	1,500 00	34 38	1,534 38
Campbell, W. E.	1,500 00	3 63	1,503 63
Cotter, J. T.	1,500 00	37 69	1,537 69
Couture, R.	1,500 00	37 69	1,537 69
Daigle, A.	1,290 00	32 11	1,322 11
Dionne, E.	1,500 00	37 03	1,537 03
Fisette, J. D.	1,500 00	38 01	1,538 01
Foucault, H. A.	1,410 00	45 89	1,455 89
Hugo, H.	1,500 00	46 51	1,546 51
Lefebvre, J. P.	1,500 00	37 03	1,537 03
Levesque, J. W.	1,216 39	34 76	1,251 15
Marcotte, E.	1,500 00	33 73	1,533 73
Paradis, C. A.	1,500 00	37 03	1,537 03
Prefontaine, J.	1,500 00	38 99	1,538 99
Sawyer, W. R.	1,500 00	38 01	1,538 01

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Stratford—Conc.—Fin			
Clerks—Commis, Gr. 1—			
Grealis, H. J.	$ 693 16	$ 23 08	$ 716 24
Pettigrew, L., to May 21	142 58	....	142 58
Senior Letter Carrier—Facteur senior—			
Austerberry, W.	1,680 00	50 58	1,730 58
Letter Carriers—Facteurs—			
Bannon, J.	1,500 00	44 31	1,544 31
Burrows, W. G.	1,500 00	46 51	1,546 51
Diehl, H. W.	1,500 00	39 72	1,539 72
Hill, J. C.	1,500 00	37 58	1,537 58
Illingworth, R. W.	1,500 00	41 86	1,541 86
Jeffery, G. P.	1,500 00	39 97	1,539 97
Loth, C. J.	1,495 97	46 67	1,542 64
McCauley, M. J.	1,500 00	34 76	1,534 76
McDonald, W.	1,500 00	36 47	1,536 47
Pugh, W. G.	1,500 00	40 71	1,540 71
Scott, D.	1,500 00	39 17	1,539 17
Sherwood, T.	1,500 00	43 00	1,543 00
Slater, J.	1,500 00	42 23	1,542 23
Stewart, C. J.	1,500 00	33 36	1,533 36
Postal Helpers—Auxiliaires des postes—			
Kunder, J.	1,320 00	36 76	1,356 76
Monteith, J. A.	1,320 00	36 10	1,356 10
Riggs, C. M.	1,040 81	11 79	1,052 60
Temporary Employees—Personnel temporaire..	....	....	3,184 98
			46,106 68
Sydney			
Postmaster—Maître de poste—			
MacDonald, D. R.	2,880 00	....	2,880 00
Assistant Postmaster—Maître de poste adjoint—			
MacKinnon, L. H.	2,400 00	....	2,400 00
Senior Postal Clerk—Commis des postes, senior—			
MacDonald, M.	2,040 00	....	2,040 00
Postal Clerks—Commis des postes—			
Bishop, R. T.	1,620 00	41 92	1.661 92

Mail Porters—Chargeurs des postes—			
Blais, E. R.	1,500 00	45 44	1,545 44
Bosquet, P., to Sept. 30	750 00	....	750 00
Lafond, G. E.	1,500 00	35 31	1,535 31
Pearson, F.	1,500 00	44 26	1,544 26
Sanders, E. W.	1,500 00	45 77	1,545 77
Postal Helpers—Auxiliaires des postes—			
Belanger, J. E.	1,110 00	22 23	1,132 23
Bergeron, A.	1,110 00	49 17	1,159 17
Boutin, H.	1,020 00	39 05	1,059 05
Choquette, J.	1,320 00	14 79	1,334 79
Delude, R., arrears, $4.00	1,230 00	35 07	1,269 07
Labbé, G.	940 67	22 61	963 28
Temporary Employees—Personnel temporaire	....	....	3,764 26
			79,342 36
Smith's Falls			
Postmaster—Maître de poste—			
Parsons, E. J.	2,400 00	....	2,400 00
Assistant Postmaster—Maître de poste, adjoint—			
Barker, H.	2,040 00	....	2,040 00
Postal Clerks—Commis des postes—			
Corbett, R. A.	1,620 00	38 89	1,658 89
Ferguson, W. S.	1,620 00	44 84	1,664 84
Hallinan, M. E.	1,620 00	8 22	1,628 22
McDermott, J. P.	1,620 00	57 85	1,677 85
Millar, W.	1,500 00	71 21	1,571 21
Mossop, H. N.	1,620 00	51 73	1,671 73
Postal Helper—Auxiliaire des postes—			
Carson, H. A.	1,320 00	10 73	1,330 73
Temporary Employees—Personnel temporaire	....	....	24 80
			15,668 27
Stratford			
Postmaster—Maître de poste—			
Kay, A. M.	2,880 00	....	2,880 00
Assistant Postmaster—Maître de poste, adjoint—			
Blair, H. A.	2,400 00	....	2,400 00
Postal Clerks—Commis des postes—			
Diehl, F. H.	1,500 00	61 93	1.561 93
McDonald, F. G.	1,500 00	59 78	1,559 78
Rustin, F.	1,500 00	60 79	1,560 79
Clerks—Commis, Gr. 2—			
Barclay, M. E.	1,215 00	23 88	1,238 88
Fisher, R. C.	1,080 00	39 83	1,119 83
Magwood, M.	1,080 00	34 64	1,114 64
Morrison, E. M., to June 15	262 50	2 75	265 25
McClellan. E. V.	1,260 00	43 45	1,303 45
Fry, C. A.	942 10	38 72	980 82
Campbell, A. J.	1,465 65	53 20	1,518 85
Lewis, A.	1,051 60	27 10	1,078 70
MacAulay, A. J.	1.350 00	37 94	1,387 94
MacDonald, D. A.	1,620 00	59 54	1,679 54
MacDonald, F.	1,620 00	43 87	1,663 87
MacDonald, H.	1,620 00	41 35	1,661 35
MacDonald, J. B.	1,611 30	14 85	1,626 15
MacKeen, D.	1,620 00	31 92	1,651 92
McLeod, I.	1,596 33	26 79	1,623 12
MacPherson, M.	1,600 71	40 52	1,641 23
MacQuarrie, G., to June 30	405 00	9 62	414 62
Wilson, S. A., to May 31	214 70	2 84	217 54
Senior Letter Carrier—Facteur, senior—			
Doyle, J.	1,661 34	45 16	1,706 50
Letter Carriers—Facteurs—			
Bellec, F. M., arrears $250	....	....	250 00
Campbell, P. J.	1,500 00	34 07	1,534 07
Currie, J. J.	1,491 81	39 96	1,531 77
Daye, W. J.	1,256 78	30 55	1,287 33
Doucet, G. S.	1,500 00	44 82	1,544 82
Foote, J.	1,500 00	21 62	1,521 62
Fox, G.	1,500 00	40 43	1,540 43
Hooper, C. A.	1.498 00	44 54	1,542 54
Jones, J.	1.500 00	39 94	1,539 94
MacInnis, J. K.	1,500 00	42 58	1,542 58
MacNeil, M. A.	1,500 00	41 92	1,541 92
MacQuarrie, A.	1,481 25	41 89	1,523 14
Sparling, H. E.	1,495 83	39 64	1,535 47
Taylor, A.	1,500 00	43 56	1,543 56
Postal Helpers—Auxiliaires des postes—			
Latham, E.	1,320 00	36 10	1,356 10
MacInnis, J. A.	1,020 00	27 75	1,047 75
Morrison, F. F., to July 31	380 00	7 14	387 14
Temporary Employees—Personnel temporaire	....	....	1,636 90
			52,241 15
Thetford Mines			
Postmaster—Maître de poste—			
Lemieux, J. R.	2,580 00	....	2,580 00
Postal Clerks—Commis des postes—			
Couture, C.	720 00	15 32	735 32
Doyon, M.	1,125 00	14 72	1,139 72
Dussault, I.	1,080 00	21 52	1,101 52
Dussault, P. E.	1,230 00	24 95	1,254 95
Lemieux, K. L.	1,170 00	....	1,170 00
Letter Carriers—Facteurs—			
Bedard, J., arrears 15c	1,200 00	16 19	1,216 34
Daigle, J. H.	1,200 00	12 64	1,212 64
Lavoie, R.	1,200 00	19 75	1,219 75

Votes-Crédits 314 & 449—Salaries and Allowances, etc.-Con.—Traitements et Allocations, etc.-Suite

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Thetford Mines-Conc.—Fin			
Letter Carriers-*Conc.*—Facteurs-*Fin*			
Letourneau, A.	$1,200 00	$ 15 80	$ 1,215 80
Parent, E.	1,260 00	16 09	1,276 09
Postal Helper—Auxiliaires des postes—			
Boily, A.	1,110 00	24 00	1,134 00
Temporary Employees—Personnel temporaire	....	....	50 00
			15,306 13
Three Rivers—Trois-Rivières			
Postmaster—Maître de poste—			
Jourdain, L. G.	2,880 00	....	2,880 00
Assistant Postmaster—Maître de poste, adjoint—			
Toupin, D.	2,400 00	....	2,400 00
Senior Postal Clerk—Commis des postes, senior—			
Boucher, J.	2,040 00	....	2,040 00
Postal Clerks—Commis des postes—			
Asselin, J.	1,620 00	69 66	1,689 66
Bourassa, J.	1,500 00	59 56	1,559 56
Caron, E.	1,185 00	32 87	1,217 87
Delisle, J.	1,620 00	62 56	1,682 56
Dufresne, M.	1,620 00	39 98	1,659 98
Gaudet, L.	1,200 00	37 55	1,237 55
Jourdain, L. A.	1,223 71	67 54	1,291 25
Pelland, L.	1,290 00	35 82	1,325 82
Pronovost, B.	1,620 00	63 79	1,683 79
Rompré, M.	1,500 00	14 70	1,514 70
Rompré, L. P.	1,230 00	42 62	1,272 62
Tourigny, H. B., to May 31	250 00	....	250 00
Trempe, E.	1,500 00	42 47	1,542 47
Senior Letter Carrier—Facteur, senior—			
Bernaquez, L.	1,650 00	96 54	1,746 54
Letter Carriers—Facteurs—			
Arel, P.	1,500 00	17 64	1,517 64
Druien, G. E.	1,080 00	12 78	1,092 78
Dupont, D.	1,500 00	16 17	1,516 17
Julien, T.	1,500 00	16 66	1,516 66

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto-Con.—Suite			
Head Postal Clerks—Commis-en-chef des postes—			
Cauldwell, T.	$2,940 00	....	$ 2,940 00
Clarkson, J.	2,550 00	....	2,550 00
Falvey, W. P.	2,610 00	....	2,610 00
Girvan, J. P.	2,790 00	....	2,790 00
Principal Clerks—Commis principaux—			
Davis, W. E.	2,400 00	....	2,400 00
McCourt, J. T.	2,250 00	....	2,250 00
Walker, J. B.	2,280 00	....	2,280 00
Principal Postal Clerks—Commis principaux des postes—			
Benson, T.	2,400 00	....	2,400 00
Boland, G. M.	2,250 00	....	2,250 00
Dowling, J.	2,400 00	....	2,400 00
Forsyth, A. G.	2,400 00	....	2,400 00
Giroux, J. C.	2,340 00	....	2,340 00
Huggard, J.	2,400 00	....	2,400 00
Isbister, W. R.	2,220 00	....	2,220 00
Jeffrey, J. E., to Oct. 31	1,400 00	....	1,400 00
Miller, T. A.	2,400 00	....	2,400 00
Naylor, J. S.	2,400 00	....	2,400 00
O'Connor, J. J.	2,400 00	....	2,400 00
O'Leary, N. D.	2,400 00	....	2,400 00
Pope, J. A.	2,400 00	....	2,400 00
Smith, A. V.	2,340 00	....	2,340 00
Stewart, E. M.	2,400 00	....	2,400 00
Stuart, E. A.	2,400 00	....	2,400 00
Sykes, W. E.	2,400 00	....	2,400 00
Walsh, A. J.	2,400 00	....	2,400 00
Senior Postal Clerks—Commis des postes, senior—			
Anderson, J.	2,040 00	$ 24 51	2,064 51
Anderson, W. G.	2,040 00	27 75	2,067 75
Aylesworth, M.	2,040 00	....	2,040 00
Barker, E. J., salary in Toronto Postal Dist.	....	46 93	46 93
Bavington, H.	2,040 00	41 04	2,081 04
Bell, J. E.	2,025 00	16 53	2,041 53
Berry, J. T.	1,830 00	62 70	1,892 70

Lupien, J	1,500 00	20 58	1,520 58
Mongrain, L. P	1,065 00	5 48	1,070 48
Moreau, W	1,500 00	17 64	1,517 64
Morissette, T	1,500 00	15 19	1,515 19
Panneton, E	1,500 00	15 19	1,515 19
Plante, R	1,455 00	10 34	1,465 34
Plouffe, C. E	1,500 00	15 19	1,515 19
Paquette, M	1,061 79	9 94	1,071 73
Verette, D	1,500 00	16 17	1,516 17
Verette, J. F	1,500 00	19 11	1,519 11
Mail Porters—Chargeurs des postes—			
Hubert, J. B	1,500 00	395 76	1,895 76
Levasseur, W	1,500 00	404 85	1,904 85
Robert, A	1,500 00	282 87	1,782 87
Postal Helpers—Auxiliaires des postes—			
Clermont, R	1,020 00	38 79	1,058 79
Dontigny, J	1,020 00	35 34	1,055 34
Descoteaux, G	1,320 00	35 67	1,355 67
Gignac, E	1,065 00	21 55	1,086 55
Goneau, G	1,020 00	47 36	1,067 36
Lariviere, J. O	1,050 00	27 93	1,077 93
Temporary Employees—Personnel temporaire	....	....	1,389 85
			60,539 21

Toronto

Postmaster—Maître de poste—			
Lemon, W. E	5,700 00	....	5,700 00
Assistant Postmaster—Maître de poste adjoint—			
Westman, E	4,320 00	....	4,320 00
Night Superintendent—Surintendant de nuit—			
Harris, W	3,480 00	....	3,480 00
Superintendent Secretarial Branch—Surintendant du secretariat—			
Sangster, B. T	3,210 00	....	3,210 00
Superintendents of Mails—Surintendants des courriers—			
Drew, J	3,120 00	....	3,120 00
Kelly, J. J	3,120 00	....	3,120 00
Chief Mail Despatcher—Chef de l'expédition des courriers—			
Stuart, G. M	2,640 00	....	2,640 00
Departmental Accountants—Comptables du bureau de poste—			
Cross, G. T	2,100 00	....	2,100 00
Gibson, W. W	2,220 00	....	2,220 00
Horton, W. H	2,200 00	....	2,220 00
Morrison, T. J	1,980 00	....	1,980 00
Roome, R. E	2,085 00	....	2,085 00
Willmot, H. C. M	2,280 00	....	2,280 00
Brown, R. M	1,890 00	72 20	1,962 20
Carson, T. H	2,040 00	41 04	2,081 04
Carson, W. J	2,040 00	36 48	2,076 48
Cassidy, G. C	2,040 00	72 39	2,112 39
Chainey, G. E	2,040 00	41 04	2,081 04
Cormack, W. J	2,025 00	53 01	2,078 01
Corp, W., to Sept. 30	1,020 00	....	1,020 00
Cotter, E. V	1,830 00	53 77	1,883 77
Curran, S. E	2,040 00	27 36	2,067 36
Dumphey, M. H., to Jan. 10	1,584 84	45 60	1,630 44
Egan, M. J., Apr. 1 to Feb. 7, Mar. 8 to 31	1,874 11	27 36	1,901 47
Eisen, L	2,040 00	46 83	2,086 83
Galbraith, A. O	2,040 00	83 74	2,123 74
Garrow, F. W	2,040 00	19 38	2,059 38
Graham, F	2,040 00	27 36	2,067 36
Hart, J	2,040 00	27 36	2,067 36
Hobbs, L	2,040 00	76 38	2,116 38
Jamieson, S. J	2,040 00	27 93	2,067 93
Johnston, W. H	1,920 00	....	1,920 00
Knowlton, J., to Dec. 31	1,530 00	....	1,530 00
Latimer, D	2,040 00	55 86	2,095 86
Layter, W. J	2,040 00	37 62	2,077 62
Mathews, J. A	1,810 00	7 54	1,817 54
McConaghy, J. S	2,023 54	....	2,023 54
McCurry, J. T	2,040 00	72 39	2,112 39
McKerihen, J. R. D	2,040 00	11 97	2,051 97
Murphy, A	2,040 00	76 95	2,116 95
Parrett, W. F	2,040 00	64 41	2,104 41
Randall, G	1,770 00	106 94	1,876 94
Redditt, B. B	1,840 00	59 91	1,899 91
Regan, C. H., to Nov. 30	1,360 00	....	1,360 00
Regan, W. J	2,040 00	26 79	2,066 79
Rogers, P. E	2,040 00	42 18	2,082 18
Roseborough, A. J	2,040 00	47 88	2,087 88
Ryan, W. F. J	2,040 00	54 91	2,094 91
Scott, E. F	2,040 00	18 81	2,058 81
Shaw, E. R	2,040 00	35 53	2,075 53
Sinclair, A. J	2,040 00	53 58	2,093 58
Smith, S. P	2,040 00	13 68	2,053 68
Thornton, H. R	1,980 00	34 77	2,014 77
Willis, C. R	2,040 00	54 54	2,094 54
Willis, E. D	2,040 00	....	2,040 00
Wilson, A. T	2,040 00	13 30	2,053 30
Whitlam, J. H., from June 1	1,671 66	27 36	1,699 02
Postal Clerks—Commis des postes—			
Abate, F	1,740 00	86 83	1,826 83
Abrahams, G. V	1,740 00	66 66	1,806 66
Adair, P. C	1,740 00	65 22	1,805 22
Adams, J. A	1,740 00	40 28	1,780 28
Adams, P. W	1,620 00	98 94	1,718 94
Agassiz, H. R. G	1,740 00	38 76	1,778 76

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto—Con.—Suite			
Postal Clerks-*Con.*—Commis des postes-*Suite*			
Ahier, W	$1,740 00	$ 13 24	$ 1,753 24
Alcock, R. A	1,679 57	58 90	1,738 47
Allen, Ed	1,735 32	49 68	1,785 00
Allen, E	1,740 00	52 53	1,792 53
Allen, J	1,740 00	89 11	1,829 11
Allen, J. L. B	1,260 00	29 74	1,289 74
Allen, T. H	1,740 00	62 13	1,802 13
Allen, W	1,740 00	43 70	1,783 70
Allison, J. O	1,620 00	15 74	1,635 74
Amory, A. H	1,530 00	120 95	1,650 95
Andrews, J. H	1,740 00	8 55	1,748 55
Anthony, D	1,740 00	91 58	1,831 58
Appleby, W. J. C	1,350 00	10 44	1,360 44
Appleton, W. C	1,740 00	101 27	1,841 27
Arbuckle, J. J	1,740 00	57 00	1,797 00
Archer, J. H	1,740 00	85 88	1,825 88
Armstrong, F. R., to July 31; transferred to Toronto Postal Dist	370 00	....	370 00
Arnot, J	1,740 00	64 22	1,804 22
Ashleigh, A. A	1,740 00	124 63	1,864 63
Bacon, J. C	1,740 00	33 44	1,773 44
Baker, A	1,740 00	5 32	1,745 32
Ball, F. J	1,740 00	147 30	1,887 30
Bamford, J. H	1,290 00	39 25	1,329 25
Barker, F	1,740 00	89 68	1,829 68
Barkey, A. E	1,740 00	76 38	1,816 38
Barr, R. N	1,740 00	55 00	1,795 00
Barron, J. O	1,740 00	93 48	1,833 48
Barrow, A	1,740 00	21 75	1,761 75
Bartlett, R. S	1,740 00	10 64	1,750 64
Bauer, F. H	1,620 00	5 67	1,625 67
Baumback, C. E	1,740 00	99 91	1,839 91
Beadle, F. G	1,740 00	94 62	1,834 62
Beadle, F. R	1,740 00	114 86	1,854 86
Beaton, G. A	1,740 00	134 47	1,874 47
Beauregard, R	1,740 00	23 94	1,763 94
Beecroft, J	1,740 00	95 19	1,835 19
Behenna, R. A	1,260 00	86 67	1,346 67

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto—Con.—Suite			
Postal Clerks-*Con.*—Commis des postes-*Suite*			
Cawood, J. W	$1,620 00	$ 59 63	$ 1,679 63
Chalmers, F. A	1,740 00	100 70	1,840 70
Chapman, D	1,740 00	13 74	1,753 74
Charleton, R. S	1,740 00	65 74	1,805 74
Chittick, W. P	1,620 00	70 50	1,690 50
Clague, A. J	1,740 00	11 40	1,751 40
Clark, C. A	1,500 00	59 90	1,559 90
Clark, L. A	1,650 00	66 00	1,716 00
Clarke, E. G., to Dec. 31	1,295 64	10 64	1,306 28
Clarke, J. T. (jr.)	1,740 00	33 92	1,773 92
Clarkson, R	1,740 00	49 40	1,789 40
Coates, Wm	1,220 00	63 17	1,283 17
Cockburn, D. L	1,680 00	73 90	1,753 90
Cockfield, A. J	1,740 00	52 53	1,792 53
Coghlan, A	1,740 00	81 46	1,821 46
Coleman, F. C	1,620 00	13 62	1,633 62
Colledge, J	1,740 00	33 44	1,773 44
Collins, C. P	1,320 00	84 10	1,404 10
Collis, E. A	1,740 00	105 38	1,845 38
Connolly, E. A	1,740 00	88 73	1,828 73
Coolahan, C. J	1,740 00	122 11	1,862 11
Cooney, F. J	1,740 00	15 20	1,755 20
Cooper, F	1,740 00	74 86	1,814 86
Cooper, T. R	1,740 00	62 70	1,802 70
Cooper, V. C., to Oct. 31; transferred to Toronto Postal Dist	670 00	....	670 00
Cope, R	1,620 00	51 94	1,671 94
Copeland, J	1,740 00	39 52	1,779 52
Coull, J	1,200 00	41 74	1,241 74
Cowan, R. C	1,740 00	10 64	1,750 64
Cowling, H. A	1,680 00	38 01	1,718 01
Cox, V	1,320 00	71 70	1,391 70
Crapper, H. W	1,410 00	48 96	1,458 96
Creighton, S. A	1,650 00	20 63	1,670 63
Crighton, H	1,740 00	87 94	1,827 94
Crook, H. R	1,260 00	35 35	1,295 35
Crosbie, M., broken period	1,604 32	84 35	1,688 67
Crossley, E. C	1,740 00	73 69	1,813 69

Bell, R	1,740 00	48 26	1,788 26
Bennyworth, S. W	1,740 00	89 30	1,829 30
Bishop, A	1.680 00	109 89	1,789 89
Bishop, J	1,740 00	46 26	1,786 26
Black, H. J	1,740 00	26 98	1,766 98
Bloom, M. A	1,740 00	117 32	1,857 32
Boardman, J	1,560 00	56 19	1,616 19
Bobby, S. S	1,740 00	15 58	1,755 58
Bolingbroke, E	1,740 00	134 75	1,874 75
Book, W. L., to Nov. 6	720 00	36 68	756 68
Bourinot, S. P., to Aug. 31	725 00	....	725 00
Bowman, E. H	1,740 00	80 56	1,820 56
Boyce, A. G. K	1,680 00	70 39	1,750 39
Boyd, C	1,320 00	52 35	1,372 35
Boyd, W. A	1,740 00	41 61	1,781 61
Bradley, E	1,320 00	89 08	1,409 08
Brandwood, G	1.680 00	80 53	1,760 53
Bright, E. M	1,708 57	6 08	1,714 65
Britton, W	1,740 00	14 82	1,754 82
Broadley, G. R	1,740 00	126 12	1,866 12
Brooks, W. R., from Feb. 1, transferred from Toronto Postal Dist	290 00	....	290 00
Brown, A. B	1,740 00	....	1,740 00
Brown, E. A	1,740 00	31 54	1,771 54
Brown, H. F	1,740 00	54 34	1,794 34
Brown, J. A	1,740 00	33 63	1,773 63
Brown, W. A	1,740 00	88 77	1,828 77
Brownridge, W. E	1,620 00	55 89	1,675 89
Bruce, E. A	1,680 00	....	1,680 00
Bruce, T. A	1,740 00	56 81	1,796 81
Brymer, D. A	1,740 00	72 39	1,812 39
Buchan, J. P. A	1,740 00	36 86	1,776 86
Buchanan, W. J	1,740 00	85 88	1,825 88
Bulger, J. E	1,740 00	99 03	1,839 03
Bulger, J. L	1,740 00	97 66	1,837 66
Burdett, J. D	1,320 00	39 34	1,359 34
Burnie, W. E., to Feb. 28	1,595 00	19 57	1,614 57
Burns, R	1,740 00	78 47	1,818 47
Burridge, A. W	1,740 00	86 26	1,826 26
Busst, A. G	1,230 00	24 31	1,254 31
Butt, F. E. W	1,740 00	36 10	1,776 10
Butterfield, W. E	1,500 00	28 24	1,528 24
Cameron, A	1,740 00	145 43	1,885 43
Cameron, A. E	1,740 00	67 20	1,807 20
Cameron, S	1,740 00	58 14	1,798 14
Canning, E. L	1,590 00	49 46	1,639 46
Carberry, L. A	1,740 00	44 08	1,784 08
Cardwell, H	1,740 00	131 10	1,871 10
Carpenter, A. G	1,620 00	124 39	1,744 39
Cassidy, H. E	1,740 00	47 02	1,787 02
Cassidy, W. H	1,740 00	38 00	1,778 00
Crough, J. F	1,650 00	19 63	1,669 63
Crowder, H	1,255 00	92 02	1,347 02
Crowe, P. B	1,740 00	82 27	1,822 27
Culliton, G. T	1,050 00	22 87	1,072 87
Culross, W. B	1,740 00	5 32	1,745 32
Cumming, J	1,740 00	83 22	1,823 22
Curle, R. W	1,740 00	91 39	1,831 39
Curlew, F	1,740 00	97 66	1,837 66
Curran, A. J	1,650 00	20 67	1,670 67
Curran, L. B. S	1,740 00	110 77	1,850 77
Curtis, D	1,740 00	47 31	1,787 31
Cuttell, S. J	1.740 00	31 35	1,771 35
Cutting, G	1,680 00	41 91	1,721 91
Dagger, F. G., April 1 to July 12, Sept. 16 to Mar. 31	1,433 62	....	1,433 62
Dalby, W. S	1,740 00	74 86	1,814 86
Dale, E	1,740 00	81 51	1,821 51
Dance, J. W	1,620 00	69 44	1,689 44
Daniels, A. A	1,740 00	26 93	1,766 93
Darg, L	1.680 00	139 28	1,819 28
Darnley, W., broken period	713 21	46 83	760 04
Davidson, R., to Oct. 31; transferred to Toronto Postal Dist	945 00	9 72	954 72
Davies, T. E	1,620 00	38 69	1,658 69
Davis, F. H. S	1,740 00	30 11	1,770 11
Davis, F. J	1,740 00	112 38	1,852 38
Davis, R. M	1,740 00	....	1,740 00
Davison, P	1,740 00	36 48	1,776 48
Day, C. J. L	1,620 00	119 20	1,739 20
Dearle, G. S	1,290 00	49 42	1,339 42
Deasy, J. C., April 1 to Feb. 7, Mar. 17 to 31	1,556 41	57 00	1,613 41
Deboard, H. W	1,410 00	26 25	1.436 25
Debois, A. H	1,230 00	80 31	1,310 31
Delavigne, F. V. V	1,740 00	65 48	1,805 48
Delavigne, H. V	1,740 00	84 06	1,824 06
Dennis, C. S	1,410 00	37 80	1,447 80
Denton, W., April 1 to Sept. 17, Feb. 18 to Mar. 31	872 02	2 64	874 66
Deverell, J	1,740 00	81 51	1,821 51
Devers, W	1,740 00	42 75	1,782 75
Deyman, J R	1,740 00	47 50	1,787 50
Dixon, R. A	1,740 00	33 44	1,773 44
Dodd, J. J	1,620 00	48 87	1,668 87
Dolson, A. M	1,740 00	85 50	1,825 50
Donnelly, J. H	1,125 00	17 47	1,142 47
Donnelly, W. J	1,230 00	50 00	1,280 00
Doran, H. W	1,620 00	82 85	1,702 85
Doran, L., April 1 to 22, Jan. 1 to Mar. 31	541 33	....	541 33
Dorkin, J. D	1,050 00	32 34	1,082 34
Dorricott, W	1,740 00	46 74	1,786 74
Dowey, J. J	1,740 00	63 02	1,803 02

Votes-Crédits 314 & 449—Salaries and Allowances, etc.-Con.—**Traitements et Allocations, etc.**-Suite

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto-Con.—Suite			
Postal Clerks-*Con.*—Commis des postes-*Suite*			
Downing, W. G	$1,740 00	$ 89 50	$ 1,829 50
Doyle, F. E	1,740 00	102 60	1,842 60
Draper, A. W	1,740 00	93 10	1,833 10
Dryborough, D	1,740 00	97 66	1,837 66
DuBroy, J. G	1,650 00	123 54	1,773 54
Dumphey, C., April 1 to Feb. 7, Mar. 8 to 31	1,122 66	30 48	1,153 14
Duncan, W. N	1,740 00	41 80	1,781 80
Dunn, J. C	1,740 00	89 30	1,829 30
Dwyer, A. J	1,740 00	152 18	1,892 18
Easterbrook, E. G. B	1,740 00	100 70	1,840 70
Eaton, J. B	1,740 00	54 19	1,794 19
Edwards, L	1,740 00	76 38	1,816 38
Eickler, J	1,740 00	54 72	1,794 72
Ellis, P. W	1,740 00	95 38	1,835 38
Elsam, T. R., to Feb. 28	1,485 00	....	1,485 00
England, J. F	1,740 00	57 00	1,797 00
Etheridge, J. H	1,740 00	78 09	1,818 09
Evans, G. F., April 1 to Sept. 8, Mar. 17 to 31	762 82	11 93	774 75
Evans, R	1,740 00	80 56	1,820 56
Eves, G	1,740 00	30 78	1,770 78
Ewart, E. C. B	1,667 50	70 68	1,738 18
Fagan, M. H	1,236 77	30 13	1,266 90
Fahey, E. A	1,740 00	66 31	1,806 31
Fallaize, E. D	1,740 00	62 13	1,802 13
Fanton, F. W	1,560 00	110 45	1,670 45
Farnworth, R	1,740 00	....	1,740 00
Farrow, C. N	1.740 00	6 46	1,746 46
Fetherston, J	1,650 00	50 64	1,700 64
Finch, A. B., to Feb. 28	1,595 00	6 08	1,601 08
Finch, E	1.740 00	102 38	1,842 38
Fish, J	1,740 00	....	1,740 00
Flanigan, L. J	1,740 00	43 73	1,783 73
Flavelle, E	1,230 00	91 91	1,321 91
Fleeton, C	1,380 00	86 77	1,466 77
Fleming, A	1,740 00	45 79	1,785 79
Flood, J. D	1,740 00	33 44	1,773 44
Flynn, J. L	1,740 00	26 12	1,766 12
Forbes, R. L	1,740 00	144 29	1,884 29

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto—Con.—Suite			
Postal Clerks-*Con.*—Commis des postes-*Suite*			
Harlow, R. E	$1,260 00	$ 53 17	$ 1,313 17
Harper, H	1,740 00	94 62	1,834 62
Harris, A	1,750 00	85 88	1,835 88
Harris, A. E	1,740 00	76 57	1,816 57
Harris, E. P	1,740 00	72 77	1,812 77
Harris, W	1,740 00	71 44	1,811 44
Harrison, W. E	1,740 00	23 94	1,763 94
Harrison, W. J	1,740 00	43 03	1,783 03
Hart, O. E. M	1,740 00	141 98	1,881 98
Hawes, F. A	1,615 65	72 59	1,688 24
Hayes, D. B	1,650 00	132 11	1,782 11
Hazlitt, E. P	1,740 00	....	1,740 00
Hearst, W. A	1,740 00	116 00	1,856 00
Hemming, F. H	1,500 00	111 26	1,611 26
Hems, R	1,400 30	28 20	1,428 50
Henderson, D. D	1,740 00	12 35	1,752 35
Henderson, W. J	1,740 00	32 30	1,772 30
Hewitt, E. C., broken period	1,537 27	54 54	1,591 81
Hill, W. A., to Aug. 31	725 00	....	725 00
Hillis, J. R	1,440 00	50 81	1,490 81
Hillock, T	1,740 00	26 22	1,766 22
Hilyer, C. H	1,740 00	80 57	1,820 57
Hitchcock, P. J	1,350 00	78 92	1,428 92
Hodgkinson, C. A	1,740 00	55 33	1,795 33
Holland, J., to Jan. 20	1,398 54	3 19	1,401 73
Hope, E. W	1,620 00	69 19	1,689 19
Horgan, J	1,200 00	15 01	1,215 01
Hudson, J. D	1,320 00	40 06	1,360 06
Hughes, G. W	1,680 00	46 47	1,726 47
Hughes, H. J	1,740 00	17 86	1,757 86
Hughes, T. A	1,740 00	104 31	1,844 31
Hume, W. J	1,650 00	124 36	1,774 36
Hunter, E. G	1,545 00	76 30	1,621 30
Hunter, W	1,740 00	68 22	1,808 22
Hunting, G	1,710 00	129 90	1,839 90
Hurley, J. H	1,740 00	102 06	1,842 06
Hurst, J. H	1,740 00	27 51	1,767 51
Hutchinson, F	1,680 00	110 30	1,790 30

Ford, J. G.	1,740 00	92 31	1,832 31
Forgie, J.	1,740 00	50 16	1,790 16
Forhan, T.	1,740 00	76 19	1,816 19
Foster, R.	1,667 50	67 07	1,734 57
Foster, W. C.	1,740 00	11 30	1,751 30
Froud, N. W.	1,740 00	41 70	1,781 70
Fugard, R. D.	1,740 00	92 20	1,832 20
Fuller, E. H.	1,740 00	63 67	1,803 67
Fulton, R.	1,680 00	141 74	1,821 74
Gallaugher, W. J.	1,740 00	54 34	1,794 34
Gardiner, J.	1,740 00	87 40	1,827 40
Gash, W. R.	1,680 00	10 13	1.690 13
Gaynor, W. J.	1,740 00	39 90	1,779 90
George, W. H.	1,740 00	66 06	1,806 06
Giles, J. F.	1,740 00	41 61	1,781 61
Gilmour, H. R., April 1 to Feb. 7, Mar. 8 to 31	1,598 50	67 64	1,666 14
Giroux, O. J.	1,740 00	83 94	1,823 94
Glazier, L. T.	1,740 00	85 50	1,825 50
Glenfield, W. H.	1,740 00	32 91	1,772 91
Glenn, D. J.	1,740 00	71 43	1,811 43
Glover, C. E.	1,740 00	76 26	1,816 26
Golton, W. C.	1,740 00	20 85	1,760 85
Gooch, A. B.	1,740 00	69 73	1,809 73
Goold, P. K.	1,740 00	8 74	1,748 74
Gordon, C. A.	1,740 00	98 42	1,838 42
Gordon, W. D.	1,740 00	43 11	1,783 11
Gosling, R.	1,740 00	13 81	1,753 81
Goss, E. B.	1,740 00	56 05	1,796 05
Granger, M. A.	1,740 00	51 11	1,791 11
Gray, C.	1,740 00	96 11	1,836 11
Gray, N. J. O.	1,740 00	96 87	1,836 87
Gray, O.	1,680 00	45 19	1,725 19
Green, A.	1,545 00	64 29	1,609 29
Greenfield, W. J.	1,560 00	110 18	1,670 18
Greville-Seddon, J.	1,740 00	102 34	1,842 34
Gristwood, R. W., broken period	1,135 11	28 27	1,163 38
Grooms, H. E.	1,740 00	58 33	1,798 33
Groves, C. W.	1,740 00	95 01	1,835 01
Hackett, R. J.	1,740 00	86 07	1,826 07
Haight, W. A.	1,740 00	123 62	1,863 62
Hainsworth, J. H., broken period; arrears, $18.71	1,613 92	41 26	1,673 89
Hall, W. J.	1,740 00	55 66	1,795 66
Hamblin, C.	1,740 00	23 91	1,763 91
Hambly, E. E.	1,650 00	62 92	1,712 92
Hamilton, P. S.	1,740 00	32 91	1,772 91
Hanbidge, E. F.	1,740 00	28 12	1,768 12
Hand, J. J.	1,740 00	91 97	1,831 97
Hanson, J.	1,740 00	38 57	1,778 57
Hanson, J. A.	1,650 00	70 89	1,720 89
Harding, C.	1,530 00	74 42	1,604 42

Ironmonger, A.	1,740 00	71 71	1,811 71
Ironside, E. O., arr., $1,116.59 (overpaid $3.72)	1,740 00	61 14	2,917 73
Irving, J. S.	1,740 00	137 22	1,877 22
Irwin, C. R.	1,740 00	72 01	1,812 01
Irwin, J. W.	1,740 00	53 96	1,793 96
Izatt, J. B.	1,740 00	41 99	1,781 99
Jackson, A.	1,740 00	17 57	1,757 57
Jackson, R.	1,470 00	97 92	1,567 92
Jackson, W.	1,680 00	137 00	1,817 00
Jacques, C. A.	1,740 00	17 19	1,757 19
James, W. J.	1,290 00	33 24	1,323 24
Jeffrey, W. G.	1,140 00	31 89	1,171 89
Johnston, D. B.	1,532 42	43 02	1,575 44
Johnston, J. V.	1,740 00	58 99	1,798 99
Jones, A. V.	1,740 00	129 20	1,869 20
Jones, C.	1,320 00	93 21	1,413 21
Jones, C. F.	1,740 00	46 36	1,786 36
Jones, E. A.	1,740 00	66 50	1,806 50
Jones, G. A.	1,740 00	77 14	1,817 14
Jones, R. Ellis	1,735 00	15 77	1,750 77
Jones, R. Ernest	1,620 00	43 55	1,663 55
Jones, W.	1,740 00	45 88	1,785 88
Joslin, L. E.	1,740 00	57 00	1,797 00
Kaiser, C. I.	1,740 00	48 64	1,788 64
Kaiser, G. S.	1,740 00	19 76	1,759 76
Kearns, C. H.	1,740 00	71 80	1,811 80
Kearns, T.	1,740 00	20 14	1,760 14
Keegan, S.	1,080 00	59 23	1,139 23
Kelleher, T. J.	1,740 00	72 21	1,812 21
Kelly, M. G.	1,740 00	68 33	1,808 33
Kelly, P.	1,320 00	32 04	1,352 04
Kelly, S.	1,740 00	79 80	1,819 80
Kelly, W. J.	1,740 00	79 80	1,819 80
Kelsall, W. A.	1,650 00	121 83	1,771 83
Kendall, W. T.	1,380 00	38 27	1,418 27
Kennedy, D.	1,740 00	124 54	1,864 54
Kennedy, J.	917 53	21 58	939 11
Kennedy, J. D.	1,740 00	94 62	1,834 62
Kenney, J. J.	1,650 00	127 32	1,777 32
Kernaghan, H. D.	1,740 00	87 41	1,827 41
Kerr, A.	1,740 00	85 12	1,825 12
Kerr, M. A.	1,740 00	107 92	1,847 92
Kester, J. G.	1,740 00	94 62	1,834 62
Ketcheson, W. H.	1,740 00	85 88	1,825 88
Kilner, D. J.	1,740 00	57 27	1,797 27
King, J.	1,740 00	54 72	1,794 72
Kirk, B.	1,740 00	109 47	1,849 47
Kirk, F.	1,740 00	18 59	1,758 59
Knight, A. G.	1,740 00	65 55	1,805 55
Knox, R.	1,740 00	53 20	1,793 20
Krugel, H.	1,740 00	69 19	1,809 19

Votes-Crédits 314 & 449—Salaries and Allowances, etc.-Con.—**Traitements et Allocations, etc.**-Suite

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto-Con.—Suite			
Postal Clerks-*Con.*—Commis des postes-*Suite*			
Lamble, R. F.	$1,740 00	$ 72 96	$ 1,812 96
Lancaster, F. J.	1,740 00	69 93	1,809 93
Lancaster, J. J.	1,740 00	12 17	1,752 17
Landau, H.	1,740 00	20 52	1,760 52
Lane, E.	1,740 00	28 12	1,768 12
Langley, V. S.	1,740 00	48 92	1,788 92
Langton, J. H.	1,740 00	75 22	1,815 22
Laughlin, F.	1,680 00	65 62	1,745 62
Lavery, P.	1,740 00	85 69	1,825 69
Law, J. M.	1,740 00	49 21	1,789 21
Laxton, W.	1,740 00	30 49	1,770 49
Layton, H. U.	1,740 00	61 75	1,801 75
Legge, W. P.	1,740 00	33 06	1,773 06
Leonard, E.	1,740 00	95 46	1,835 46
Lewis, F.	1,740 00	124 09	1,864 09
Lightfoot, C. W.	1,740 00	146 16	1,886 16
Lightfoot, E. E.	1,740 00	136 00	1,876 00
Lindsay, A. L.	1,740 00	16 09	1,756 09
Lindsay, E. A.	1,740 00	94 05	1,834 05
Lindsay, S. J., April 1 to Sept. 30, Oct. 29 to Mar. 31	1,609 03	134 51	1,743 54
Lintern, S. H.	1,230 00	70 46	1,300 46
Logie, J. H.	1,740 00	38 76	1,778 76
Long, G. D.	1,680 00	25 92	1,705 92
Long, G. R.	1,740 00	42 37	1,782 37
Loveridge, J.	1,410 00	59 21	1,469 21
Loveys, A.	1,740 00	74 10	1,814 10
Loveys, C.	1,740 00	94 62	1,834 62
Lund, W.	1,740 00	27 93	1,767 93
Lundy, T. J.	1,740 00	57 19	1,797 19
Lynch, F. J.	1,740 00	143 56	1,883 56
Lyons, W. E.	1,740 00	83 79	1,823 79
Mabey, J. H.	1,740 00	46 36	1,786 36
Macfarlane, A. M.	1,740 00	85 45	1,825 45
MacGregor, J.	1,680 00	137 55	1,817 55
MacKay, J. R., to Aug. 31, transferred to Toronto Postal Dist.	675 00	....	675 00
MacKay, W. C.	1,740 00	97 66	1,837 66

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto-Con.—Suite			
Postal Clerks-*Con.*—Commis des postes—*Suite*			
Montgomery, R.	$1,740 00	$ 62 89	$ 1,802 89
Moody, C.	1,620 00	52 67	1,672 67
Moran, N. J.	1,740 00	49 63	1,789 63
Morris, J. E.	1,440 00	99 88	1,539 88
Morton, G. E.	1,740 00	46 83	1,786 83
Moss, J. B.	1,740 00	136 79	1,876 79
Moyer, T. S.	1,620 00	51 09	1,671 09
Mullin, H. T.	1,740 00	16 53	1,756 53
Munro, A.	1,680 00	82 08	1,762 08
Murphy, F.	1,620 00	38 10	1,658 10
Murray, W. A.	1,166 77	35 75	1,202 52
Nelson, H. G.	1,680 00	88 56	1,768 56
New, W. T.	1,740 00	100 70	1,840 70
Newbigging, W. A.	1,740 00	106 40	1,846 40
Newdick, S. T.	1,260 00	....	1,260 00
Newman, L. A., to Oct. 30	637 62	5 93	643 55
Nicholson, L. J.	1,740 00	82 08	1,822 08
Nicol, J. L.	1,740 00	88 50	1,828 50
Nighswander, F. D.	1,650 00	39 56	1,689 56
Nimmo, T. V.	1,620 00	128 04	1,748 04
Northcott, A. C.	1,740 00	62 51	1,802 51
O'Brien, G. P. J.	1,740 00	2 28	1,742 28
O'Brien, L. R.	1,320 00	41 52	1,361 52
Ogg, J. A.	1,691 66	38 76	1,730 42
O'Grady, M. E.	1,740 00	72 58	1,812 58
O'Hagan, W., Apr. 1 to Feb. 11, Mar. 3 to 31	1,642 60	63 65	1,706 25
O'Neill, P. J.	1,740 00	38 76	1,778 76
Opie, H. J.	1,650 00	49 93	1,699 93
Ostrom, J. S.	1,740 00	15 25	1,755 25
Pallister, J. E.	1,620 00	4 26	1,624 26
Parker, J.	1,740 00	86 45	1,826 45
Parks, R.	1,740 00	79 61	1,819 61
Parrett, A. H.	1,200 00	28 83	1,228 83
Paterson, J. G.	1,680 00	78 66	1,758 66
Patterson, A.	1,740 00	91 20	1,831 20
Pearsall, F. R.	1,740 00	85 48	1,825 48
Pendergast, C. L.	1,320 00	41 52	1,361 52
Perry, V. R.	1,740 00	20 71	1,760 71

Mackie, W.	1,650 00	107 20	1,757 20
MacPherson, D.	1,740 00	19 38	1,759 38
Markey, A. W.	1,650 00	133 35	1,783 35
Markham, H. W., Apr. 1 to Feb. 7, Mar. 8 to 31	1,508 50	37 41	1,545 91
Marshall, H.	1,740 00	104 46	1,844 46
Marshall, R. A., to June 27	415 66	5 70	421 36
Masters, R. J.	1,740 00	38 76	1,778 76
Masterson, F. A.	1,740 00	5 32	1,745 32
Matthews, T.	1,740 00	62 33	1,802 33
Maxwell, F. L.	1,740 00	91 20	1,831 20
McCleary, W. O.	1,740 00	41 39	1,781 39
McClellan, G. C.	1,740 00	44 84	1,784 84
McConaghy, F. P.	1,740 00	92 15	1,832 15
McConaghy, M. A.	1,740 00	....	1,740 00
McConnachie, D.	1,740 00	41 61	1,781 61
McCormick, B.	1,740 00	....	1,740 00
McCoy, M. C.	1,740 00	27 36	1,767 36
McCracken, F. W.	1,584 09	60 99	1,645 08
McCrae, F. L.	1,740 00	88 54	1,828 54
McCulla, J. W.	1,740 00	87 53	1,827 53
McCurry, D. J.	1,740 00	123 53	1,863 53
McGill, W.	1,740 00	49 02	1,789 02
McGilvery, J. V.	1,692 44	13 10	1,705 54
McGlade, D. S.	1,740 00	108 87	1,848 87
McGregor, J. P.	1,740 00	92 89	1,832 89
McIntyre, J. H.	1,740 00	54 15	1,794 15
McKenzie, A. E.	1,650 00	96 70	1,746 70
McKerry, J. P.	1,740 00	64 98	1,804 98
McLelland, J.	1,740 00	40 28	1,780 28
McLeod, C. J.	1,740 00	100 59	1,840 59
McLeod, W.	1,740 00	75 85	1,815 85
McMillan, D. B.	1,740 00	44 08	1,784 08
McNay, A.	1,740 00	46 83	1,786 83
McRae, W. F. M.	1,440 00	94 28	1,534 28
Meadows, N. H.	1,740 00	34 20	1,774 20
Meech, A. C.	1,181 83	43 02	1,224 85
Meehan, E. J.	1,740 00	119 89	1,859 89
Melvanin, D. B.	1,740 00	29 02	1,769 02
Mercer, H.	1,740 00	38 76	1,778 76
Merrill, A. B.	1,320 00	28 55	1,348 55
Middleton, L. F.	1,740 00	55 00	1,795 00
Millen, J. P.	1,740 00	60 99	1,800 99
Milligan, G. H.	1,730 64	81 98	1,812 62
Millington, C. A.	1,740 00	46 16	1,786 16
Milne, T. L.	1,350 00	111 85	1,461 85
Mitchell, C. B.	1,620 00	106 60	1,726 60
Mitchell, C. H.	1,740 00	75 24	1,815 24
Mitchell, E. P.	1,200 00	32 25	1,232 25
Monahan, W. H.	1,740 00	36 86	1,776 86
Montgomery, G. W.	1,740 00	30 73	1,770 73

Piper, H. E.	1,740 00	30 78	1,770 78
Pleitch, J.	1,552 50	5 68	1,558 18
Podger, C., to Aug. 31	675 00	....	675 00
Pollard, O. S.	1,740 00	38 76	1,778 76
Poole, G. F.	1,740 00	101 27	1,841 27
Porter, B.	1,328 05	....	1,328 05
Powell, R. W.	1,740 00	35 72	1,775 72
Prebble, L. W.	1,350 00	61 90	1,411 90
Pretty, J. C.	1,740 00	46 83	1,786 83
Price, J. L.	1,740 00	94 62	1,834 62
Proctor, R. I.	1,350 00	101 98	1,451 98
Purvis, H. W.	1,740 00	16 92	1,756 92
Radbourne, R.	1,560 00	102 12	1,662 12
Ralston, J.	1,170 00	65 98	1,235 98
Read, C. A.	1,740 00	39 52	1,779 52
Reed, J. R.	1,740 00	45 66	1,785 66
Rice, A. W.	1,620 00	26 55	1,646 55
Rice, E. L.	1,740 00	65 17	1,805 17
Rice, F.	1,215 00	87 64	1,302 64
Richardson, A. J.	1,740 00	37 29	1,777 29
Richardson, G. H.	1,740 00	118 29	1,858 29
Ricgardson, J. E.	1,740 00	74 48	1,814 48
Richardson, W. J.	1,740 00	122 36	1,862 36
Rickard, P. E.	1,380 00	70 51	1,450 51
Riddell, W.	1,740 00	132 53	1,872 53
Ridler, E. R.	1,740 00	37 05	1,777 05
Rignall, P. E.	1,650 00	121 72	1,771 72
Ringwood, G. T., broken period	1,081 06	48 51	1,129 57
Roberts, H. W.	1,740 00	38 76	1,778 76
Robertson, C. E. S.	1,711 00	2 85	1,713 85
Robinson, R. P.	1,740 00	80 98	1,820 98
Robinson, W. C.	1,210 00	71 81	1,281 81
Roe, F. J. H.	1,680 00	46 47	1,726 47
Rogers, J.	1,740 00	59 55	1,799 55
Rolls, W. G.	1,320 00	90 07	1,410 07
Rooney, J. H.	1,740 00	90 63	1,830 63
Ross, E. B.	1,620 00	34 30	1,654 30
Ross, G. H.	1,740 00	35 08	1,775 08
Rowe, G.	1,740 00	104 74	1,844 74
Roy, W. H.	1,740 00	41 42	1,781 42
Ruffell, A.	1,350 00	76 76	1,426 76
Russell, A.	1,680 00	50 93	1,730 93
Russell, A. J.	1,740 00	29 21	1,769 21
Russell, W. L.	1,740 00	79 15	1,819 15
Rutter, C. D.	1,740 00	9 50	1,749 50
Rutter, W. E.	1,740 00	88 56	1,828 56
Ryan, J. J.	1,320 00	35 71	1,355 71
Ryan, J. J., Apr. 1 to Sept. 7, Oct. 1 to Nov. 30	1,048 83	....	1,048 83
Ryan, P.	1,720 66	144 86	1,865 52
Rycroft, W. H.	1,740 00	81 38	1,821 38
Sales, F. O., to Apr. 12	58 00	28 43	86 43

Votes-Crédits 314 & 449—Salaries and Allowances, etc.-Con.—**Traitements et Allocations, etc.**-Suite

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures Supplémentaires	Total
Toronto-Con.—Suite			
Postal Clerks-*Con.*—Commis des postes-*Suite*			
Sangster, A. S.	$1,620 00	$ 67 85	$ 1,687 85
Saunders, F.	1,500 00	15 63	1,515 63
Saunders, G. W.	1,740 00	57 27	1,797 27
Sauve, J. R.	1,740 00	18 05	1,758 05
Savage, C. G.	1,740 00	6 46	1,746 46
Savage, F. G.	1,740 00	54 72	1,794 72
Savage, W. S.	1,740 00	....	1,740 00
Saxon, F.	1,702 58	77 52	1,780 10
Scholes, F. E.	1,740 00	73 77	1,813 77
Schultz, W. B.	1,740 00	79 61	1,819 61
Scott, B. F.	1,740 00	34 96	1,774 96
Scott, C. A.	1,740 00	80 94	1,820 94
Scott, W.	1,740 00	108 93	1,848 93
Scott, W. W.	1,740 00	46 83	1,786 83
Seberry, D. R.	1,440 00	46 80	1,486 80
Sharkey, G. T.	1,740 00	30 21	1,770 21
Shea, T. J.	1,740 00	65 36	1,805 36
Shearman, P. J.	1,680 00	92 49	1,772 49
Shepherd, A. C.	1,740 00	38 76	1,778 76
Sheppard, C. A.	1,740 00	59 51	1,799 51
Sherman, T.	1,740 00	125 97	1,865 97
Shuker, T. D.	1,650 00	90 12	1,740 12
Simmonds, V. H.	1,650 00	80 17	1,730 17
Simon, D.	1,740 00	94 89	1,834 89
Simpson, W. S.	1,740 00	56 12	1,796 12
Sinclair, C.	1,740 00	91 58	1,831 58
Sinclair, D.	1,740 00	92 72	1,832 72
Sinclair, H. V.	1,320 00	40 74	1,360 74
Slec, M.	1,721 29	10 64	1,731 93
Slemon, H. J.	1,740 00	17 29	1,757 29
Sloan, H. C.	1,740 00	19 00	1,759 00
Sloane, J.	1,200 00	11 85	1,211 85
Small, J. H.	1,680 00	136 79	1,816 79
Smith, E. S.	1,740 00	11 73	1,751 73
Smith, H. W.	1,740 00	26 22	1,766 22
Smith, R. H.	1,740 00	39 33	1,779 33
Smith, S. H.	1,740 00	78 28	1,818 28
Snider, T. S. R.	1,740 00	87 02	1,827 02

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto-Con.—Suite			
Postal Clerks-*Conc.*—Commis des postes-*Fin*			
Trilsbeck, G. T.	$1,320 00	$ 61 77	$ 1,381 77
Tucker, C. W.	1,740 00	99 18	1,839 18
Tuckwell, J.	1,740 00	40 28	1,780 28
Tugendhaft, H.	1,740 00	75 43	1,815 43
Turk, W. J.	1,740 00	6 08	1,746 08
Turner, T.	1,740 00	78 28	1,818 28
Twaddle, W. M.	1,680 00	30 04	1,710 04
Unia, E. A.	1,740 00	38 76	1,778 76
Unthank, W. A.	1,650 00	125 23	1,775 23
Van Nostrand, A. E.	1,620 00	....	1,620 00
Vickers, C. G.	1,740 00	72 01	1,812 01
Waddell, J. L.	1,740 00	44 08	1,784 08
Walker, F. A.	1,740 00	62 70	1,802 70
Walker, R. L. M.	1,440 00	75 68	1,515 68
Wallace, A. S.	1,740 00	67 45	1,807 45
Wallace, R. H., to Aug. 31; transferred to Toronto Postal Dist.	725 00	12 54	737 54
Waller, F.	1,740 00	37 62	1,777 62
Walsh, T. F.	1,740 00	56 62	1,796 62
Walton, A.	1,740 00	33 44	1,773 44
Ward, F. C.	1,740 00	116 85	1,856 85
Watson, D.	1,740 00	67 26	1,807 26
Watson, E. H.	1,740 00	50 16	1,790 16
Watson, J.	1,380 00	77 77	1,457 77
Watters, J. W.	1,740 00	47 69	1,787 69
Webster, J.	1,740 00	56 36	1,796 36
Welch, J. H.	1,740 00	57 95	1,797 95
Welch, R. B.	1,650 00	57 17	1,707 17
Weller, F. J.	1,740 00	83 41	1,823 41
Wellman, W. G.	1,680 00	119 10	1,799 10
Welsh, C. J.	1,230 00	32 43	1,262 43
Westervelt, T. H.	1,740 00	62 32	1,802 32
Westwater, W.	1,620 00	103 61	1,723 61
Whiston, V. J.	1,740 00	33 44	1,773 44
White, E. E.	1,740 00	126 08	1,866 08
White, H. C.	1,740 00	57 66	1,797 66
White, H. F.	1,255 00	38 07	1,293 07
Whitehead, J.	1,680 00	6 61	1,686 61

Spector, A	1,740 00	97 93	1,837 93
Spence, M	1,650 00	....	1,650 00
Spicer, B	1,740 00	23 18	1,763 18
Sprunt, O. G	1,740 00	63 27	1,803 27
Srigley, W. B	1,740 00	78 97	1,818 97
Stagg, G. R	1,740 00	88 10	1,828 10
Stanfield, E. A	1,500 00	24 39	1,524 39
Stanley, R. M	1,740 00	....	1,740 00
Stanton, R	1,740 00	136 34	1,876 34
Stark, A. B	1,740 00	14 82	1,754 82
Staughton, W. S	1,680 00	13 18	1,693 18
Stead, H. R	1,740 00	34 67	1,774 67
Stead, T. M	1,740 00	39 52	1,779 52
Steer, J. C	1,380 00	35 45	1,415 45
Sterling, W	1,740 00	65 87	1,805 87
Stevens, E. G. W	1,680 00	111 48	1,791 48
Stevens, H. L	1,740 00	134 86	1,874 86
Stevens, W. A	1,680 00	131 39	1,811 39
Stevenson, D. R	1,740 00	35 15	1,775 15
Stewart, C., to Mar. 13	1,655 80	24 93	1,680 73
Stewart, E. T	1,740 00	81 13	1,821 13
Stewart, G	1,735 32	4 56	1,739 88
Stewart, J. L	1,740 00	28 69	1,768 69
Stoddart, J. M	1,740 00	54 10	1,794 10
Stokes, F. R	1,740 00	49 97	1,789 97
Stone, I. H	1,740 00	28 12	1,768 12
Strathdee, D., to Aug. 31; transferred to Toronto Postal Dist	675 00	....	675 00
Stuart, J. C	1,650 00	45 25	1,695 25
Sullivan, E. A	1,680 00	75 61	1,755 61
Sullivan, M	1,740 00	59 47	1,799 47
Surtees, W. E	1,620 00	98 52	1,718 52
Sutcliffe, B. A	1,620 00	11 13	1,631 13
Sutton, S. E	1,620 00	128 08	1,748 08
Sweeting, J., to Dec. 31	900 00	31 01	931 01
Sweetman, J., to Dec. 6	1,188 06	19 76	1,207 82
Sykes, G. H	1,740 00	20 47	1,760 47
Tait, A. J	1,230 00	38 79	1,268 79
Talbot, F. C., to Aug. 15	650 16	....	650 16
Tanti, E	1,560 00	106 04	1,666 04
Taylor, A. H	1,740 00	88 54	1,828 54
Taylor, W. P	1,740 00	116 26	1,856 26
Tenute, J. E	1,740 00	149 41	1,889 41
Thompson, E	1,740 00	18 24	1,758 24
Thornton, F	1,740 00	134 43	1,874 43
Thornton, H. G	1,320 00	30 16	1,350 16
Thornton, R	1,195 00	71 59	1,266 59
Titus, G. A	1,740 00	86 26	1,826 26
Tolley, W. J	1,740 00	49 62	1,789 62
Trenear, R. J., April 1 to May 31, July 15 to Mar. 31	1,529 51	33 44	1,562 95
Whitehouse, F. W	1,680 00	114 85	1,794 85
Whitnall, P. A	1,740 00	9 31	1,749 31
Whittaker, N	1,500 00	123 09	1,623 09
Wilcox, T. R	1,740 00	83 99	1,823 99
Williams, J. F	1,740 00	105 49	1,845 49
Williams, R	1,740 00	68 78	1,808 78
Williams, W. R	1,740 00	....	1,740 00
Williamson, J. S	1,740 00	3 42	1,743 42
Williamson, L	1,740 00	127 08	1,867 08
Willis, F. W	1,350 00	35 71	1,385 71
Willoughby, W. J	1,740 00	135 18	1,875 18
Wilson, W. H	1,740 00	82 84	1,822 84
Wilson, A. S	1,620 00	68 99	1,688 99
Wilson, C. S., to Aug. 31; transferred to Toronto Postal Dist	725 00	3 04	728 04
Wilson, J. A	1,740 00	109 88	1,849 88
Wilson, N. I	1,740 00	96 52	1,836 52
Wilson, R. I	1,740 00	99 88	1,839 88
Wilson, S	1,740 00	66 93	1,806 93
Wilson, T. A	1,560 00	103 45	1,663 45
Wilson, W. H	1,740 00	35 06	1,775 06
Witheridge, W. H	1,740 00	28 93	1,768 93
Wood, S. D	1,740 00	5 89	1,745 89
Wood, T. L	1,740 00	101 11	1,841 11
Woollier, V	1,740 00	80 29	1,820 29
Worsdall, E. W	1,740 00	71 25	1,811 25
Worthy, J. A	1,740 00	....	1,740 00
Wratten, E. P	1,680 00	135 45	1,815 45
Wright, A. D	1,380 00	41 10	1,421 10
Wright, G	1,320 00	42 99	1,362 99
Wylie, J. H	1,740 00	32 30	1,772 30
Youngson, R	1,320 00	56 00	1,376 00
Draftsman—Dessinateur—			
Armstrong, W. S	1,605 00	65 72	1,670 72
Information Clerks—Préposés aux renseignements—			
Brown, M. H	1,920 00	29 07	1,949 07
Smith, W. H	1,920 00	28 50	1,948 50
Woodstock, W. R	1,920 00	32 49	1,952 49
Clerks—Commis, Grade 4—			
Barrett, J. C	1,785 00	....	1,785 00
Cochrane, B. A	1,920 00	....	1,920 00
Howard, J. R	1,740 00	....	1,740 00
McBride, G. A	1,830 00	....	1,830 00
Weir, J. J	1,650 00	....	1,650 00
Clerk—Commis, Grade 3—			
Dunlop, M. J	1,380 00	....	1,380 00
Clerks—Commis, Grade 2—			
Coffer, P	1,155 00	4 50	1,159 50
Coleman, J. F	1,140 00	....	1,140 00
Doyle, C., from Dec. 27	284 51	....	284 51

Votes-Crédits 314 & 449—Salaries and Allowances, etc.-Con.—Traitements et Allocations, etc.-Suite

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto-Con.—Suite			
Clerks-*Conc.*—Commis, Grade 2-*Fin*			
Elliott, T. L	$1,155 00	$ 3 55	$ 1,158 55
Ferliot, F. C., to July 25	358 54	....	358 54
Harris, G. W., from Oct. 7	522 58	0 47	523 05
Hopper, J. N	1,155 00	....	1,155 00
Kiloh, A. L	1,200 00	3 38	1,203 38
Mears, W. F	1,140 00	....	1,140 00
Skilleter, A. E	1,380 00	10 80	1,390 80
Tingley, D	1,155 00	....	1,155 00
White, P. W	1,155 00	3 50	1,158 50
Stenographers—Sténographes—			
Baker, E., from Aug. 1; transferred from Public Works Dept., Ottawa	910 00	....	910 00
Bolter, C. J	1,440 00	....	1,440 00
Cochrane, E. L	1,380 00	....	1,380 00
Code, G	1,380 00	....	1,380 00
Corb, R	1,080 00	....	1,080 00
Davis, M. A	1,680 00	....	1,680 00
Jenner, V. W	1,215 00	....	1,215 00
Maclean, M., to Nov. 30	726 74	....	726 74
Miller, E. R	1,080 00	....	1,080 00
Toms, A	1,140 00	....	1,140 00
Thompson, L. M., to July 31; transferred to Public Works Dept., Ottawa	460 00	....	460 00
Wilber, H. H	1,170 00	....	1,170 00
Typists—Dactylographes, Grade 2—			
Hawley, S. W	1,185 00	....	1,185 00
Johnston, P. L	1,380 00	....	1,380 00
Telephone Operators—Téléphonistes—			
Harrison, G. R	825 00	....	825 00
Morris, W	949 33	....	949 33
Nelson, C	1.020 00	....	1.020 00
Waddell, J. C	1,040 98	....	1,040 98
Superintendent Letter Carriers—Surintendant des facteurs—			
Humphries, G. W	2,520 00	....	2,520 00
Letter Carrier Overseers—Surveillants des facteurs—			
Donnelly, C	1,860 00	73 91	1,933 91

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto-Con.—Suite			
Letter Carriers-*Con.*—Facteurs-*Suite*			
Belbin, E. E	$1,500 00	$ 74 94	$ 1,574 94
Bell, J. E	1,440 00	44 97	1,484 97
Bell, T	1,290 00	12 49	1,302 49
Belz, E. A	1,500 00	66 60	1,566 60
Bennett, W. W	1,130 00	28 98	1,158 98
Benson, J	1,500 00	68 88	1,568 88
Bishop, R. W	1.100 00	51 62	1,151 62
Blair, C	1,500 00	67 74	1,567 74
Blais, G	1,320 00	60 90	1,380 90
Bobby, H. J., to Dec. 31	1,125 00	....	1,125 00
Boden, G. E	1,500 00	49 78	1,549 78
Bowbrick, J. H	1,500 00	49 94	1,549 94
Bowles, S. H	1,500 00	82 76	1,582 76
Bowsher, H. K	1,500 00	55 99	1,555 99
Bracken, E. M	1,500 00	53 70	1,553 70
Braithwaite, G. A	1,500 00	20 18	1,520 18
Bright, H	1,500 00	68 40	1,568 40
Brown, F. E	1,500 00	70 85	1,570 85
Brown, T. H	1,500 00	50 54	1,550 54
Browning, E. V	1,500 00	71 68	1,571 68
Buckley, W	1,500 00	52 40	1,552 40
Bundy, H	1,500 00	18 53	1.518 53
Burgess, J. J	1,495 97	60 04	1,556 01
Burgess, W	1,500 00	53 86	1,553 86
Burns, R	1,500 00	55 33	1,555 33
Cadan, J	1,500 00	28 18	1,528 18
Calder, E	1,500 00	61 72	1,561 72
Callan, F. A	1,500 00	21 08	1,521 08
Calverley, E. A	1,410 00	55 71	1,465 71
Cambridge, T. S	1,408 33	46 35	1,454 68
Cameron, W. H	1,500 00	17 06	1,517 06
Cardwell, J	1,500 00	66 27	1,566 27
Carpenter, T	1,500 00	47 99	1,547 99
Carr, T. W	1,500 00	33 30	1,533 30
Carruth, J	1,495 97	54 02	1,549 99
Carter, G. H	1,500 00	48 60	1,548 60
Casper, A. G	1,500 00	52 06	1,552 06
Cassidy, R. I	1,500 00	32 12	1,532 12

McDonald, W. S	1,710 00	75 66	1,785 66
Newdick, S. G	1,920 00	74 48	1,994 48
Secor, F	1.920 00	28 89	1,948 89
Smith, A., Apr. 1 to Aug. 13, Oct. 1 to Dec. 31	1,184 51	....	1,184 51
Taylor, G. W	1,920 00	68 78	1,988 78
Senior Letter Carriers—Facteurs, senior—			
Adams, G	1,680 00	68 50	1.748 50
Bythell, W. H	1,680 00	41 18	1,721 18
Chandler, E	1,680 00	65 75	1,745 75
Downing, A. A. J. B	1,680 00	88 85	1,768 85
Ford, H. G	1,540 00	47 99	1,587 99
Jepson, N. F	1,540 00	66 31	1,606 31
Long, B	1,545 00	72 58	1,617 58
Michell, F. C	1,505 00	51 56	1,556 56
North, J	1,680 00	74 37	1,754 37
Ovell, W. G., to Jan. 31	1.280 00	49 47	1,329 47
Richardson, F	1,680 00	88 48	1,768 48
Swanwick, S. P	1,540 00	56 05	1,596 05
Worsley, G	1,620 00	41 82	1,661 82
Letter Carriers—Facteurs—			
Adair, H	1,065 00	15 15	1,080 15
Adams, J. H	1,500 00	51 05	1,551 05
Addy, E. R. N	1,500 00	111 18	1,611 18
Alcock, C. H	1,500 00	63 66	1,563 66
Aldridge, C. N	1,495 97	71 52	1,567 49
Alexander, A. G	1,320 00	39 81	1,359 81
Allen, R	1,500 00	63 34	1,563 34
Allen, W	1,500 00	55 50	1,555 50
Allen, W. R	1,500 00	65 45	1,565 45
Anderson, A	1 495 97	47 81	1,543 78
Anthony, W. S	1,500 00	55 13	1,555 13
Armstrong, G. W	1,500 00	53 69	1,553 69
Armstrong, H. M	1,500 00	35 55	1,535 55
Armstrong, J	1,500 00	46 82	1,546 82
Arnold, E. C	1,320 00	47 99	1,367 99
Artt, W. T	1,440 00	56 44	1,496 44
Aspinall, T	1,500 00	51 25	1,551 25
Atkinson, J. D	1,500 00	52 88	1,552 88
Babcox, W. A	1,500 00	51 90	1,551 90
Bailey, J. E	1,500 00	78 04	1,578 04
Ball, J	1,500 00	55 16	1,555 16
Bangay, S	1,500 00	54 84	1,554 84
Bannister, J. B	1.500 00	60 43	1,560 43
Barber, R. R	1,500 00	27 40	1,527 40
Barefoot, T. J	1,500 00	65 95	1,565 95
Barrett, W. H	1,500 00	21 33	1,521 33
Baylis, G. E., broken period	488 31	....	488 31
Beasley, J. E. (jr.)	1,487 50	65 12	1,552 62
Beck, C. L	1,500 00	57 78	1,557 78
Bedford, A. C., to Dec. 15	1,060 48	2 31	1,062 79
Caulcott, H. W	1,500 00	67 58	1,567 58
Caunter, G. W	1,500 00	67 26	1,567 26
Cave, F. W	1,350 00	59 45	1,409 45
Challis, H. N., to Aug. 18	576 61	5 61	582 22
Chisholm, C. A	1,500 00	62 32	1,562 32
Church, H. E	1,500 00	18 85	1,518 85
Church, K. V	1,500 00	70 03	1,570 03
Church, T. R	1,500 00	39 73	1,539 73
Clancy, M. J	1,500 00	54 51	1,554 51
Clark, A. C. W. W	1,485 75	34 08	1,519 83
Clark, F. W	1,500 00	65 30	1,565 30
Clark, R. B	1,500 00	56 64	1,556 64
Clarke, E. A	1,500 00	65 95	1,565 95
Clarke, H. W	1,500 00	60 56	1,560 56
Clarke, J. H	1,290 00	46 81	1,336 81
Clarke, W	1,500 00	54 51	1,554 51
Clarke, W. J	1,500 00	49 44	1,549 44
Clegg, J	1,500 00	65 29	1,565 29
Cobb, C. R	1,500 00	50 43	1,550 43
Coe, E	1,320 00	60 32	1,380 32
Colbeck, J	1.440 00	31 86	1,471 86
Conn, D. G. A	1,500 00	48 76	1,548 76
Cook, G. L	1,500 00	53 70	1,553 70
Cooper, A	1,500 00	17 15	1,517 15
Corbally, J. A	1,500 00	66 60	1,566 60
Corbett, W. R. A	1,500 00	17 39	1,517 39
Corneil, C. W	1,500 00	57 29	1,557 29
Corneil, S. J. W	1,500 00	24 78	1,524 78
Corney, E. G	1,500 00	52 55	1,552 55
Crawford, W., Apr. 1 to July 14, Oct. 1 to Mar. 31	1,169 35	86 45	1,255 80
Crayden, B	1,500 00	66 62	1,566 62
Crocker, H. A	1,500 00	30 82	1,530 82
Crocker, W. J	1,500 00	40 28	1,540 28
Crump, F. J	1,500 00	50 59	1,550 59
Culver, G. A	1,500 00	68 90	1,568 90
Curlew, A	1,500 00	54 35	1,554 35
Cutler, A. A	1,500 00	53 86	1,553 86
Dalgleish, H. S	1,500 00	30 16	1,530 16
Dalzell, T. H	1,500 00	52 71	1,552 71
Daniels, W. H	1,441 53	60 53	1,502 06
D'Arcy, J	1,100 00	54 06	1,154 06
Davey, E. E	1,500 00	63 50	1,563 50
Davies, G. G	1,495 97	26 04	1,522 01
Davies, J	1,495 83	38 65	1,534 48
Davies, J. B	1,290 00	54 99	1,344 99
Davin, T	1,500 00	55 98	1,555 98
Davis, F	1,320 00	6 94	1,326 94
Davis, J. T	1,500 00	64 81	1,564 81
Davis, R	1,500 00	49 91	1,549 91
Davis, W. F	1,500 00	51 07	1,551 07

Votes-Crédits 314 & 449—Salaries and Allowances, etc.-Con.—**Traitements et Allocations, etc.**-Suite

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto-Con.—Suite			
Letter Carriers-*Con.*—Facteurs-*Suite*			
Dawson, W.	$1,320 00	$ 61 77	$ 1,381 77
Devoy, R. L.	1,160 00	39 58	1,199 58
Dicken, J. H.	1,320 00	58 72	1,378 72
Don, D.	1,500 00	36 02	1,536 02
Doney, G.	1,500 00	56 79	1,556 79
Doris, P. J.	1,324 80	66 99	1,391 79
Dorney, F.	1,500 00	73 21	1,573 21
Dowd, F.	1,500 00	18 38	1,518 38
Dowey, A.	1,500 00	23 08	1,523 08
Dryden, R. S.	1,495 83	50 75	1,546 58
Ducie, P. J.	1,500 00	88 36	1,588 36
Duck, S. W.	1,500 00	21 02	1,521 02
Duncan, J.	1,500 00	41 97	1,541 97
Durnan, F. L.	1,500 00	63 67	1,563 67
Eadie, Jas.	1,500 00	67 91	1,567 91
Eakins, J. R.	1,500 00	54 02	1,554 02
Edwards, W.	1,500 00	56 30	1,556 30
Elliott, D. L.	1,410 00	56 07	1,466 07
Ellis, A. A.	1,500 00	55 17	1,555 17
Elms, C. E.	1,410 00	20 06	1,430 06
Fairbairn, T. G.	1,500 00	55 50	1,555 50
Farmer, A.	1,500 00	52 55	1,552 55
Farrow, W. A. C.	1,500 00	52 23	1,552 23
Fecteau, M. R.	1,320 00	45 53	1,365 53
Ferguson, W.	1,500 00	20 36	1,520 36
Ferris, S. J.	1,500 00	62 50	1,562 50
Field, A. F.	1,160 00	51 14	1,211 14
Field, C. G.	1,500 00	50 40	1,550 40
Finucan, J.	1,500 00	54 02	1,554 02
Fitchett, J. W.	1,500 00	54 84	1,554 84
Fleming, R.	1,500 00	7 89	1,507 89
Forbes, J. H.	1,500 00	58 11	1,558 11
Forrest, T.	1,500 00	65 26	1,565 26
Forsyth, J.	1,500 00	17 10	1,517 10
Forsyth, N. B.	1,275 80	20 24	1,296 04
Fournier, J. A.	1,500 00	67 91	1,567 91
Fox, G. R.	1,500 00	38 80	1,538 80
Fraser, S. J.	1,500 00	25 58	1,525 58

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto-Con.—Suite			
Letter Carriers-*Con.*—Facteurs-Suite			
Herst, N. L.	$1,500 00	$ 30 78	$ 1,530 78
Hester, W. G.	1,500 00	52 19	1,552 19
Hickman, A. E.	1,410 00	43 66	1,453 66
Higton, C. R.	1,440 00	20 09	1,460 09
Hillen, G. V.	1,487 77	56 96	1,544 73
Hilton, T.	1,500 00	33 92	1,533 92
Hobrough, L. E.	1,500 00	51 24	1,551 24
Hoddinott, H. H., to Aug. 31	620 83	....	620 83
Hodges, R. F.	1,440 00	72 49	1,512 49
Hodgkinson, S. V.	1,350 00	60 75	1,410 75
Hodgson, A.	1,500 00	57 46	1,557 46
Hoffman, S.	1,500 00	35 77	1,535 77
Hole, H.	1,500 00	16 40	1,516 40
Holloway, H. S.	1,320 00	36 49	1,356 49
Holmes, G. P.	1,500 00	64 80	1,564 80
Holmes, H.	1,500 00	58 07	1,558 07
Hopkins, F. H.	1,500 00	57 92	1,557 92
Hopper, W. J.	1,250 00	67 81	1,317 81
Horn, W.	1,290 00	10 76	1,300 76
Horne, S. E., to Oct. 21	838 71	5 94	844 65
Hornell, D.	1,500 00	68 74	1,568 74
Houghan, H. A.	1,500 00	53 37	1,553 37
Howell, W. T.	1,500 00	62 65	1,562 65
Howie, W.	1,500 00	59 65	1,559 65
Hudson, G.	1,500 00	62 32	1,562 32
Hull, A. E.	1,495 83	52 85	1,548 68
Humphries, D. C.	1,500 00	57 51	1,557 51
Hunter, T.	1,500 00	52 07	1,552 07
Huntley, W. A.	1,320 00	48 72	1,368 72
Hurley, J. M.	1,500 00	48 14	1,548 14
Hurst, A. H.	1,500 00	58 59	1,558 59
Hurworth, E. W.	1,500 00	55 79	1,555 79
Hyde, J.	1,500 00	58 10	1,558 10
Ives, H. G.	1,100 00	31 26	1,131 26
Jack, R. C.	1,500 00	51 21	1,551 21
Jackson, A. G.	1,290 00	46 81	1,336 81
James, A. P.	1,500 00	24 84	1,524 84
James, J. H.	1,410 00	64 06	1,474 06

Frederick, N. N	1,470 00	56 45	1,526 45
Frimstin, M	1,500 00	27 62	1,527 62
Fugard, P	1,500 00	56 64	1,556 64
Gale, M. E	1,320 00	46 69	1,366 69
Gallagher, M	1,500 00	106 34	1,606 34
Gallagher, W. J	1,500 00	38 47	1,538 47
Gamble, J. C	1,500 00	53 85	1,553 85
Gaw, H. A	1,500 00	16 73	1,516 73
Gaynor, R. E	1,500 00	43 50	1,543 50
George, T. S	1,500 00	27 88	1,527 88
Gibbons, G. E	1,500 00	34 26	1,534 26
Gibbons, J. A	1,320 00	35 26	1,355 26
Gibson, J	1,500 00	70 54	1,570 54
Giles, W. H	1,500 00	54 03	1,554 03
Gill, T. H	1,500 00	58 43	1,558 43
Gilmour, J. R	1,500 00	46 67	1,546 67
Gilpin, J. W	1,500 00	56 31	1,556 31
Gingell, W. A. , to July 11	417 33	2 31	419 64
Glancy, J	1,440 00	67 11	1,507 11
Glennie, A. J	1,350 00	47 56	1,397 56
Godfrey, A	1,500 00	52 39	1,552 39
Goldsworthy, E. J	1,500 00	5 28	1,505 28
Goldthorpe, J. W	1,500 00	50 56	1,550 56
Goodwin, E	1,500 00	46 50	1,546 50
Gook, S. B	1,320 00	53 65	1,373 65
Gordon, D. H	1,500 00	52 87	1,552 87
Gould, H. R	1,500 00	64 45	1,564 45
Gow, J. A	1,500 00	27 51	1,527 51
Gray, F. J	1,500 00	47 48	1,547 48
Green, M. R	1,500 00	42 25	1,542 25
Green, R. F	1,500 00	55 17	1,555 17
Green, W	1,500 00	19 02	1,519 02
Green, W. A	1,500 00	57 46	1,557 46
Hall, G. H	1,065 00	48 33	1,113 33
Halligan, T	1,100 00	36 54	1,136 54
Hammond, T. C., to June 30	375 00	....	375 00
Harrington, F	1,350 00	56 11	1,406 11
Harrington, F. D., to Dec. 16	1,056 31	5 28	1,061 59
Harris, A. G	1,440 00	48 44	1,488 44
Harris, A. L	1,500 00	52 53	1,552 53
Harrison, D	1,500 00	18 79	1,518 79
Hart, F. C	1,500 00	50 42	1,550 42
Hastings, J. T	1,487 90	46 67	1,534 57
Hatch, J. F	1,500 00	55 82	1,555 82
Heald, F	1,320 00	41 90	1,361 90
Heard, F. W	1,500 00	67 10	1,567 10
Heckler, B. A	1,320 00	21 75	1,341 75
Henderson, R. H	1,491 67	29 63	1,521 30
Herdman, B	1,500 00	61 17	1,561 17
Heron, W	1,500 00	67 23	1,567 23
Herrington, S	1,500 00	47 33	1,547 33

Jeans, E	1,500 00	66 45	1,566 45
Jeffrey, C. E	1,126 77	55 99	1,182 76
Jennings, A. G	1,500 00	35 55	1,535 55
Jennings, H	1,500 00	17 15	1,517 15
Johnston, D. R	1,500 00	51 90	1,551 90
Johnston, L. K	1,125 00	41 66	1,166 66
Johnston, T. L	1,500 00	72 36	1,572 36
Jollow, C. A	1,500 00	51 54	1,551 54
Jones, A. O	1,491 67	44 54	1,536 21
Jones, B	1,500 00	63 50	1,563 50
Jones, T. C	1,500 00	22 41	1,522 41
Jones, W	1,500 00	61 39	1,561 39
Jones, Wm	1,500 00	66 11	1,566 11
Jones, W. V	1,190 00	58 10	1,248 10
Jordon, A. E	1,500 00	55 63	1,555 63
Joyce, T. P	1,500 00	13 76	1,513 76
Judges, W. E	1,500 00	65 79	1,565 79
Kavanagh, J	1,500 00	58 61	1,558 61
Kearns, E	1,500 00	19 70	1,519 70
Keeping, W. K	1,410 00	65 22	1,475 22
Keightley, T	1,500 00	67 75	1,567 75
Kent, Wm	1,500 00	54 35	1,554 35
Kernaghan, W. J	1,320 00	26 82	1,346 82
Kerr, C	1,500 00	47 16	1,547 16
Kerr, J	1,500 00	50 76	1,550 76
Kerry, A. E	1,312 90	53 94	1,366 84
Kilpatrick, W	1,500 00	85 35	1,585 35
King, C. W	1,500 00	52 87	1,552 87
King, J. D	1,500 00	14 13	1,514 13
King, R. A	1,500 00	18 85	1,518 85
Kingscote, C. H	1,500 00	57 78	1,557 78
Kingscott, A. A	1,500 00	58 91	1,558 91
Knight, C. E	1,070 00	41 17	1,111 17
Lambie, G	1,500 00	65 95	1,565 95
Lane, A. O	1,500 00	52 39	1,552 39
Lapeer, J. W	1,500 00	24 49	1,524 49
Latimer, H	1,500 00	54 35	1,554 35
Lawrie, J. B	1,320 00	48 86	1,368 86
Leason, G. A	1,500 00	58 77	1,558 77
Lee, G. H	1,100 00	37 23	1,137 23
LePoidevin, A. N	1,497 98	20 12	1,518 10
Leslie, A	1,500 00	52 07	1,552 07
Levick, C. L	1,500 00	21 35	1,521 35
Levoir, W., to Jan. 31	1,250 00	5 28	1,255 28
Livingstone, W. J	1,500 00	18 38	1,518 38
Lockhart, B	1,500 00	106 98	1,606 98
Logan, W	1,500 00	39 09	1,539 09
Long, B. W	1,500 00	17 76	1,517 76
Lord, M. G	1,500 00	53 69	1,553 69
Lowe, C	1,500 00	57 62	1,557 62
Lowe, M. D	1,312 90	55 68	1,368 58

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto-Con.—Suite			
Letters Carriers-*Con.*—Facteurs-*Suite*			
Lowry, E. F.	$1,500 00	$ 67 75	$ 1,567 75
Luddington, F.	1,500 00	63 33	1,563 33
Macklem, I. G.	1,272 90	40 57	1,313 47
Maddeaux, W. A.	1,320 00	60 63	1,380 63
Mair, A.	1,500 00	65 46	1,565 46
Mann, J.	1,500 00	19 88	1,519 88
Manwaring, W.	1,500 00	55 82	1,555 82
Martin, E. W.	1,500 00	63 83	1,563 83
Martin, M.	1,320 00	45 53	1,365 53
Mathers, S.	1,500 00	55 32	1,555 32
Mavor, J.	1,440 00	36 42	1,476 42
Mawhinney, G. D.	1,500 00	48 78	1,548 78
Mayes, S.	1,500 00	45 36	1,515 36
Mayo, L. A.	1,500 00	69 06	1,569 06
McBride, J.	1,500 00	64 28	1,564 28
McBride, L. O.	1,320 00	31 32	1,351 32
McBrien, H.	1,433 33	61 61	1,494 94
McCabe, T. E.	1,500 00	69 06	1,569 06
McDevitt, S. C.	1,500 00	50 36	1,550 36
McDole, J. H.	1,500 00	27 23	1,527 23
McDonald, R. H., Nov. 1 to Feb. 28	500 00	....	500 00
McDowell, T. J.	1,500 00	56 32	1,556 32
McGill, W. L.	1,487 90	52 05	1,539 95
McGowan, Wm., broken period	988 02	22 51	1,010 53
McGrath, F. J.	1,500 00	22 66	1,522 66
McGregor, C. F.	1,500 00	63 00	1,563 00
McGregor, H. G.	1,500 00	55 82	1,555 82
McIvor, W. S.	1,500 00	55 01	1,555 01
McKay, A.	1,190 00	52 86	1,242 86
McKenna, F. A.	1,500 00	22 74	1,522 74
McKittrick, W.	1,500 00	20 66	1,520 66
McMaster, W. A.	1,450 00	70 69	1,520 69
McNamee, J.	1,500 00	67 92	1,567 92
McNeill, H.	1,500 00	50 91	1,550 91
McNeil, J.	1,500 00	50 43	1,550 43
Mead, J. H.	1,070 00	23 66	1,093 66
Meickle, A. C.	1,500 00	63 17	1,563 17
Middleton, J. H.	1,500 00	52 88	1,552 88

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto-Con.—Suite			
Letter Carriers-*Con.*—Facteurs-*Suite*			
Phillips, J.	$1,500 00	$ 7 56	$ 1,507 56
Pickering, C. B.	1,500 00	47 78	1,547 78
Pickup, R.	1,470 00	31 89	1,501 89
Potter, B.	1,495 83	64 66	1,560 49
Pottle, C. E.	1,500 00	25 26	1,525 26
Preece, J. H.	1,500 00	62 32	1,562 32
Preece, W. E.	1,320 00	55 39	1,375 39
Price, H. J.	1,500 00	23 92	1,523 92
Punfield, T.	1,495 83	24 28	1,520 11
Punnett, J. B.	1,500 00	55 66	1,555 66
Pyatt, M. H.	1,500 00	51 57	1,551 57
Quinn, C.	1,500 00	65 78	1,565 78
Ramsdin, A. E.	1,500 00	48 98	1,548 98
Rawson, C. A.	1,100 00	28 03	1,128 03
Raynor, G. H.	1,500 00	62 52	1,562 52
Reaves, J. J.	1,471 78	50 07	1,521 85
Reeder, S. G.	1,500 00	50 07	1,550 07
Rich, S. J.	1,500 00	49 61	1,549 61
Richards, W.	1,070 00	47 21	1,117 21
Roberts, O.	1,130 00	24 55	1,154 55
Robertson, J. B.	1,487 90	64 61	1,552 51
Rodgers, W. E.	1,500 00	16 21	1,516 21
Rogers, G. H.	1,500 00	21 33	1,521 33
Rollings, G. H.	1,500 00	63 01	1,563 01
Rolston, W. H.	1,500 00	7 89	1,507 89
Rounds, A. E.	1,500 00	65 30	1,565 30
Rule, L. O., Apr. 1 to May 31, July 23 to Mar. 31	1,286 29	42 06	1,328 35
Russell, A. W. J.	1,487 63	52 22	1,539 85
Russell, J. S.	1,491 94	52 85	1,544 79
Russell, W. J.	1,500 00	51 40	1,551 40
Saville, E.	1,500 00	56 64	1,556 64
Scanlon, W. E.	1,500 00	48 14	1,548 14
Scholes, W. T. C.	1,500 00	61 39	1,561 39
Scott, H.	1,500 00	55 49	1,555 49
Scott, T.	1,500 00	67 75	1,567 75
Sewell, .L C.	1,500 00	52 59	1,552 59
Shaw, H. F.	1,500 00	12 87	1,512 87

Millar, J.	1,500 00	55 00	1,555 00
Miller, D.	1,410 00	67 50	1,477 50
Milligan, J. G	1,495 97	25 11	1,521 08
Milne, J. A.	1,440 00	63 67	1,503 67
Mitchell, W. N.	1,495 97	21 32	1,517 29
Moffatt, G. G.	1,500 00	60 06	1,560 06
Moffatt, G. H.	1,500 00	59 42	1,559 42
Moran, C. J.	1,500 00	52 79	1,552 79
Morris, R.	1,500 00	63 83	1,563 83
Motton, J.	1,500 00	20 66	1,520 66
Mowat, J.	1,500 00	67 58	1,567 58
Mulholland, W	1,500 00	51 05	1,551 05
Mullin, H. H.	1,500 00	53 37	1,553 37
Murphy, P.	1,500 00	23 47	1,523 47
Murray, G. N	1,320 00	42 63	1,362 63
Myers, T. F.	1,500 00	7 89	1,507 89
Nesbitt, J.	1,500 00	25 29	1,525 29
Newberry, W. A.	1,500 00	26 90	1,526 90
Newell, W. T.	1,500 00	37 65	1,537 65
Newsome, J.	1,500 00	39 98	1,539 98
Nicholls, A.	1,500 00	56 15	1,556 15
Nicholson, E. W	1,500 00	40 44	1,540 44
Nixon, J.	1,500 00	52 56	1,552 56
Nixon, R.	1,500 00	51 90	1,551 90
Nokes, W. D., to June 30	375 00	....	375 00
Norbury, T.	1,500 00	64 97	1,564 97
North, F. H.	1,470 83	53 21	1,524 04
O'Connell, G. H.	1,500 00	7 89	1,507 89
O'Connor, E.	1,500 00	37 38	1,537 38
O'Connor, J.	1,500 00	50 75	1,550 75
O'Keefe, T. J	1,440 00	57 69	1,497 69
Only, C. J.	1,500 00	21 34	1,521 34
Organ, J. P.	1,500 00	24 92	1,524 92
Ormerod, A. G	1,500 00	99 89	1,599 89
Ottey, A. R. G	1,500 00	23 18	1,523 18
Paine, G. F.	1,500 00	31 74	1,531 74
Pantling, F.	1,500 00	50 59	1,550 59
Pantling, G.	1,500 00	65 79	1,565 79
Park, W. S.	1,500 00	50 40	1,550 40
Parker, H. L.	1,500 00	31 15	1,531 15
Parkin, Jas.	1,500 00	32 60	1,532 60
Patchett, W. H	1,500 00	8 58	1,508 58
Paton, D.	1,500 00	49 41	1,549 41
Pavelling, S.	1,500 00	22 34	1,522 34
Peacock, W. M	1,500 00	57 62	1,557 62
Pedlar, H. G.	1,500 00	24 09	1,524 09
Peppiatt, G.	1,500 00	4 62	1,504 62
Peters, A.	1,320 00	20 59	1,340 59
Petherbridge, F. C.	1,500 00	65 63	1,565 63
Pettipierre, E.	1,500 00	62 49	1,562 49
Phillips, H. H.	1,500 00	58 93	1,558 93

Sherratt, W.	1,500 00	75 26	1,575 26
Shields, H. W.	1,500 00	50 91	1,550 91
Shipley, H.	1,491 94	68 24	1,560 18
Shuttleworth, F. C.	1,130 00	52 95	1,182 95
Simpson, G. W.	1,500 00	49 03	1,549 03
Skarott, C. D., to Apr. 15; transferred to North Bay P.O.	50 00	2 34	52 34
Skerratt, H.	1,500 00	4 95	1,504 95
Smedley, A. G.	1,500 00	60 73	1,560 73
Smedley, J.	1,500 00	29 05	1,529 05
Smith, A. C.	1,500 00	61 53	1,561 53
Smith, H.	1,350 00	66 41	1,416 41
Smith, I. S.	1,160 00	13 74	1,173 74
Smith, James.	1,500 00	68 07	1,568 07
Smith, John.	1,487 90	49 94	1,537 84
Smith, T. J.	1,500 00	58 40	1,558 40
Smith, W. E.	1,500 00	60 89	1,560 89
Smith, W. R.	1,500 00	60 22	1,560 22
Sneath, R. H.	1,500 00	8 25	1,508 25
South, G. R.	1,500 00	55 33	1,555 33
Southern, H.	1,500 00	52 55	1,552 55
Southorn, A. S.	1,320 00	45 82	1,365 82
Spaull, V. D. M.	1,500 00	26 39	1,526 39
Spencely, H. E.	1,500 00	51 73	1,551 73
Spencer, W. H.	1,130 00	58 65	1,188 65
Steadman, J.	1,500 00	31 97	1,531 97
Steepe, J. F.	1,500 00	45 83	1,545 83
Stenhouse, A.	1,500 00	55 49	1,555 49
Stephens, R. J.	1,500 00	67 10	1,567 10
Stevenson, A.	1,320 00	27 48	1,347 48
Stinson, E. J.	1,500 00	22 13	1,522 13
Stitt, F.	1,500 00	58 76	1.558 76
Stone, H.	1,500 00	52 71	1,552 71
Stremble, J.	1,500 00	47 97	1,547 97
Stubbs, E.	1,500 00	48 62	1,548 62
Sumner, C. A.	1,500 00	59 21	1,559 21
Sutherland, A. G., to May 15	178 06	3 46	181 52
Swartz, S.	1,500 00	20 02	1,520 02
Sweeney, P.	1,500 00	40 90	1,540 90
Syrett, A.	1,500 00	23 89	1,523 89
Taggart, R. J.	1,500 00	21 32	1,521 32
Taggart, R. J. G.	1,500 00	59 50	1,559 50
Terry, B. J.	1,500 00	2 97	1,502 97
Thompson, F. H.	1,500 00	58 10	1,558 10
Thomson, S. M.	1,061 29	30 26	1,091 55
Thorburn, J.	1,500 00	4 29	1,504 29
Thorpe, P.	1,320 00	57 71	1,377 71
Thorpe, W. J.	1,400 13	67 26	1,467 39
Timleck, L. S.	1,500 00	67 58	1,567 58
Tomlinson, G. I.	1.500 00	66 29	1,560 29
Tozer, W. E.	1,500 00	3 30	1,503 30

Votes-Crédits 314 & 449—Salaries and Allowances, etc.-Con.—Traitements et Allocations, etc.-Suite

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto-Con.—Suite			
Letter Carriers-*Conc.*—Facteurs-*Fin*			
Tracey, J. B	$1,190 00	$ 53 79	$ 1,243 79
Tracey, J. S	1,500 00	19 70	1,519 70
Tranter, W. C	1,500 00	29 99	1,529 99
Trotter, J. W	1,500 00	53 54	1,553 54
Truelove, A. S	1,440 00	56 13	1,496 13
Tudor, G	1,500 00	31 27	1,531 27
Turner, C. E	1.500 00	66 66	1,566 66
Turner, F	1,500 00	48 92	1,548 92
Varley, F	1,190 00	51 13	1,241 13
Varley, W. I	1,500 00	49 93	1,549 93
Wale, G. C., from Apr. 16; transferred from North Bay P.O	1,265 00	30 45	1,295 45
Walker, L. B	1,190 00	42 98	1,232 98
Walker, T	1,130 00	45 96	1,175 96
Ward, A	1,500 00	68 57	1.568 57
Warmington, T. J	1,500 00	62 19	1,562 19
Watt, J	1,500 00	51 70	1,551 70
Wedlock, R. S	1,500 00	48 46	1,548 46
Welch, S	1,500 00	61 37	1,561 37
Whitaker, D. H	1,061 79	39 60	1,101 39
Whitaker, J. W	1,491 66	50 10	1,541 76
White, C. F., Apr. 1 to July 4, Aug. 6 to Mar. 31	1,370 97	62 68	1,433 65
White, C. R	1,495 97	23 62	1,519 59
White, H. G. E	1,500 00	63 51	1,563 51
White, R. W. W	1,500 00	16 40	1,516 40
White, W. E	1,500 00	21 00	1,521 00
Whiteman, S. W	1,220 00	19 07	1,239 07
Wickenden, C. W	1,500 00	65 46	1,565 46
Wilbee, F. A	1,500 00	8 58	1,508 58
Williams, A. W	1,320 00	26 39	1,346 39
Williams, F. R	1,500 00	36 55	1,536 55
Williams, F. S	1,500 00	37 34	1,537 34
Williamson, F. W	1,500 00	60 03	1,560 03
Willmore, P	1,440 00	50 61	1,490 61
Wilson, J. A	1,500 00	30 21	1,530 21
Wilson, J. C	1,500 00	19 76	1,519 76
Wilson, W	1,500 00	54 84	1,554 84

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto-Con.—Suite			
Mail Porters-*Con.*—Chargeurs des postes-*Suite*			
Buckland, H	$1,500 00	$ 75 54	$ 1,575 54
Burgess, A. C	1,500 00	69 36	1,569 36
Burnett, J., to June 30	375 00	24 03	399 03
Byham, W. F	1,500 00	38 87	1,538 87
Campbell, J	1,410 00	6 78	1,416 78
Campbell, J. R	1,500 00	63 68	1,563 68
Cann, G., Apr. 1 to Jan. 17, Mar. 10 to 31	1,284 27	39 30	1,323 57
Cantwell, W. J	1,500 00	37 79	1,537 79
Chadwick, J	1,500 00	65 33	1,565 33
Chesney, T	1,500 00	62 28	1,562 28
Clarke, A	1,500 00	35 52	1,535 52
Clarke, J. T. (sr.)	1,500 00	9 40	1,509 40
Clearwater, M. H	1,500 00	31 76	1,531 76
Cooper, F. R	1,320 00	40 06	1,360 06
Costello, R	1,500 00	68 37	1,568 37
Courtney, G	1,500 00	28 80	1,528 80
Cox, J. W	1,500 00	54 04	1,554 04
Coyne, T	1,500 00	29 94	1,529 94
Crisp, A. M	1,500 00	45 84	1,545 84
Crisp, T. E	1,500 00	40 27	1,540 27
Crozier, D	1,320 00	19 27	1,339 27
Curley, S	1,495 97	94 01	1,589 98
Curwood, G. E	1,500 00	134 41	1,634 41
Dasey, A. A	1,500 00	55 31	1,555 31
Davies, Z	1,500 00	....	1,500 00
Denham, G	1,500 00	82 69	1,582 69
Dickens, G. A	1,380 00	60 09	1,440 09
Donoghue, W. P	1,495 83	103 35	1,599 18
Dowson, V. R	1,500 00	101 45	1,601 45
Drennan, J. E	1,500 00	106 12	1,606 12
Duckworth, J	1,500 00	4 50	1,504 50
Dungey, A. W	1,500 00	55 70	1,555 70
Edwards, W	1,320 00	36 10	1,356 10
Ellis, J. E	1,500 00	42 29	1,542 29
Farley, E. J	1,500 00	42 63	1,542 63
Fitzpatrick, W	1,500 00	40 27	1,540 27
Flaherty, J. J	1,320 00	33 06	1,353 06
Flanagan, J. D., to Oct. 27	854 84	10 56	865 40

Wilshire, G. H	1,500 00	61 70	1,561 70
Wise, W. A	1,500 00	52 88	1,552 88
Wood, G. A	1,500 00	58 59	1,558 59
Wright, D	1,500 00	66 11	1,566 11
Wright, W	1,161 49	26 18	1,187 67
Young, D	1,470 00	65 72	1,535 72
Young, W	1,500 00	22 98	1,522 98
Principal Transfer Agent—Agent principal du transfert—			
Holmes, A	1,860 00	93 00	1,953 00
Senior Mail Porters—Chargeurs des postes, senior—			
Cheyne, W	1,680 00	29 28	1,709 28
Elford; G. M	1,680 00	99 54	1,779 54
Furlong, G. J	1,680 00	90 29	1,770 29
Matheson, K	1,680 00	50 78	1,730 78
McCourt, D	1,680 00	116 79	1,796 79
McCoy, S. R	1,680 00	44 88	1,724 88
Richardson, W. L., to Mar. 17	1,614 50	11 30	1,625 80
Rutland, F. S	1,680 00	34 82	1,714 82
Sanders, A. B	1,590 00	140 57	1,730 57
Spain, B	1,680 00	103 18	1,783 18
Young, J. H	1,680 00	47 03	1,727 03
Mail Porters—Chargeurs des postes—			
Allcock, S. C	1,500 00	16 17	1,516 17
Archibald, A. A	1,410 00	81 75	1,491 75
Arland, C. B	1,500 00	101 99	1,601 99
Armstrong, R	1,500 00	....	1,500 00
Ashwood, W	1,440 00	71 88	1,511 88
Bailey, R	1,500 00	45 54	1,545 54
Ball, A. F	1,500 00	15 08	1,515 08
Ballard, H. C	1,500 00	118 10	1,618 10
Barber, C. H	1,500 00	37 10	1,537 10
Barrett, C. G	1,500 00	66 09	1,566 09
Barton, H. R	1,500 00	65 23	1,565 23
Beasley, J. E. (sr.)	1,500 00	33 42	1,533 42
Beattie, F. T. W	1,500 00	30 27	1,530 27
Beeby, G. R	1,500 00	98 20	1,598 20
Belcher, W. F	1,500 00	59 06	1,559 06
Bell, A. S	1,387 82	15 48	1,403 30
Bendle, R. C	1,500 00	39 47	1,539 47
Bennie, D	1,500 00	30 21	1,530 21
Black, F. P	1,495 97	112 57	1,608 54
Boland, J. P	1,500 00	53 99	1,553 99
Bond, G. C	1,500 00	40 27	1,540 27
Brady, F. J	1,500 00	40 27	1,540 27
Brown, W	1,500 00	33 42	1,533 42
Brown, W	1,500 00	83 87	1,583 87
Browning, R. V	1,500 00	130 31	1,630 31
Bruce, G. N	1,500 00	40 27	1,540 27
Bryan, D. D	1,500 00	78 67	1,578 67
Frampton, A. W	1,500 00	63 78	1,563 78
Garrioch, J. E	1,500 00	118 37	1,618 37
Gaerner, A. H	1,500 00	58 97	1,558 97
Gibson, N. A	1,500 00	124 27	1,624 27
Gillespie, G	1,500 00	55 44	1,555 44
Goodman, W. H	1,500 00	97 07	1,597 07
Gordon, D	1,500 00	35 55	1,535 55
Gossling, G	1,455 00	61 75	1,516 75
Greenwood, G. F	1,500 00	63 37	1,563 37
Gregory, R. L	1,500 00	50 46	1,550 46
Hall, E	1,500 00	60 45	1,560 45
Hallett, G. A., arrears, $8.06	1,500 00	91 24	1,599 30
Hamblin, H. F	1,500 00	41 01	1,541 01
Hamlin, E. W	1,320 00	84 76	1,404 76
Hamon, P. G	1,500 00	33 21	1,533 21
Harbour, J. F	1,500 00	40 27	1,540 27
Hartley, R	1,500 00	100 26	1,600 26
Hatt, J. C	1,320 00	35 07	1,355 07
Henry, J. I	1,500 00	54 83	1,554 83
Herbert, E	1,500 00	5 62	1,505 62
Hill, C. S	1,320 00	40 50	1,360 50
Hitchcock, F. B	1,495 97	46 49	1,542 46
Holroyd, S., to June 19	242 69	3 96	246 65
Holt, W	1,500 00	50 11	1,550 11
Horsnell, N. M	1,500 00	45 22	1,545 22
Hozack, R. J	1,500 00	67 00	1,567 00
Hughes, H. R	1,320 00	62 35	1,382 35
Hunt, W. D	1,495 97	40 27	1,536 24
Hunter, R. T	1,500 00	111 18	1,611 18
Irwin, W. J	1,500 00	35 52	1,535 52
Jackson, J. W	1,500 00	33 21	1,533 21
Jenkins, R	1,500 00	34 40	1,534 40
Jobe, A. T	1,380 00	87 01	1,467 01
Johnston, F. A	1,500 00	77 39	1,577 39
Jones, J. G. H. L	1,500 00	107 85	1,607 85
Judge, W. D	1,500 00	....	1,500 00
Kelly, R. J	1,500 00	50 51	1,550 51
King, J. C	1,500 00	40 83	1,540 83
Knott, A. C	1,500 00	106 03	1,606 03
Knowlton, E. R	1,500 00	65 86	1,565 86
Knowlton, W	1,495 97	68 58	1,564 55
Lamb, J	1,320 00	75 22	1,395 22
Latimer, J. M	1,500 00	127 20	1,627 20
LeBer, E. P	1,500 00	41 92	1,541 92
Lepper, W. A	1,500 00	62 89	1,562 89
Lewis, W. C	1,500 00	58 97	1,558 97
Lithgow, W., broken period	1,343 29	20 58	1,363 87
Lowe, A	1,440 00	40 97	1,480 97
Lowes, A. J	1,500 00	85 34	1,585 34
Lyle, T	1,440 00	104 45	1,544 45
Lyons, J. L	1,500 00	30 73	1,530 73

Votes-Crédits 314 & 449—Salaries and Allowances, etc.-Con.—**Traitements et Allocations, etc.**-Suite

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto-Con.—Suite			
Mail Porters-*Conc.*—Chargeurs des postes-*Fin*			
Lytle, W	$1,500 00	$ 46 82	$ 1,546 82
Mackintosh, J. H	1,500 00	91 94	1,591 94
Madeleno, D	1,500 00	41 97	1,541 97
Malins, W. J. T	1,260 00	18 03	1,278 03
Mann, C. E	1,500 00	90 88	1,590 88
March, A. H	1,500 00	51 80	1,551 80
Marvyn, J. A	1,500 00	31 44	1,531 44
McDonald, W. J	1,500 00	38 46	1,538 46
McFadyen, D. M	1,500 00	126 50	1,626 50
McFadyen, G. G	1,410 00	42 23	1,452 23
McLachlan, D. S	1,500 00	23 52	1,523 52
McMahon, T	1,500 00	47 80	1,547 80
McMaster, A	1,500 00	54 97	1,554 97
Melville, D., Apr. 1 to July 14, Aug. 25 to Mar. 31	1,334 68	44 53	1,379 21
Moir, G. W	1,500 00	41 84	1,541 84
Morfitt, J	1,500 00	85 58	1,585 58
Morrant, F. G	1,500 00	81 17	1,581 17
Morris, W. A	1,410 00	73 74	1,483 74
Morrison, T	1,500 00	56 01	1,556 01
Morrison, T. K., broken period	1,423 39	20 44	1,443 83
Munden, J. J	1,500 00	61 15	1,561 15
Napolitano, F	1,500 00	61 52	1,561 52
Nicholls, A. K	1,500 00	45 21	1,545 21
Nicholls, H. G	1,500 00	49 37	1,549 37
Nugent, A	1,500 00	101 84	1,601 84
Nurse, C	1,500 00	98 97	1,598 97
Oldfield, W	1,500 00	33 42	1,533 42
Owens, W	1,500 00	65 20	1,565 20
Palmer, A. H., broken period	1,329 90	10 86	1,340 76
Parkinson, W. J	1,495 97	101 09	1,597 06
Parton, A. E	1,495 97	91 40	1,587 37
Pawley, E. E	1,320 00	99 60	1,419 60
Pearson, E. R	1,500 00	89 01	1,589 01
Peer, J. P	1,500 00	65 83	1,565 83
Petherbridge, C	1,500 00	63 97	1,563 97
Pipe, H. J	1,500 00	82 06	1,582 06
Pitcher, H. J	1,500 00	28 80	1,528 80
Porter, C. W	1,500 00	79 05	1,579 05

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto-Con.—Suite			
Garage Foremen—Chefs du garage—			
Chuter, A. J	$1,800 00	$ 61 38	$ 1,861 38
Meek, S. J	1,800 00	85 69	1,885 69
Garage Repairmen—Préposés aux réparations dans le garage—			
Campbell, T	1,620 00	92 33	1,712 33
Carmichael, A	1,620 00	97 52	1,717 52
Morton, A	1,620 00	140 34	1,760 34
Noble, L. N	1,620 00	109 56	1,729 56
Postal Chauffeurs—Chauffeurs des postes—			
Bailey, R. O	1,360 00	67 35	1,427 35
Bell, John	1,500 00	79 29	1,579 29
Bell, W. J	1,410 00	96 65	1,506 65
Blair, J. M	1,500 00	100 63	1,600 63
Brake, J. W. B	1,500 00	22 19	1,522 19
Carnahan, K. E	1,500 00	43 02	1,543 02
Clarke, J. W	1,500 00	114 02	1,614 02
Cunningham, T. A	1,500 00	138 46	1,638 46
Dalton, A. E	1,500 00	68 79	1,568 79
Danes, A. E	1,470 00	112 52	1,582 52
Dresser, W. H	1,500 00	98 93	1,598 93
Duncan, L. P	1,500 00	92 38	1,592 38
Ellis, J. H	1,500 00	86 17	1,586 17
French, R. A	1,070 00	60 89	1,130 89
Gilding, M. S	1,500 00	18 07	1,518 07
Howell, A. E	1,500 00	158 58	1,658 58
Love, W. J	1,500 00	147 47	1,647 47
Lyons, P	1,500 00	142 67	1,642 67
Martin, D	1,500 00	112 57	1,612 57
May, W. E	1,500 00	81 02	1,581 02
Murcott, H., to Oct. 31	625 00	10 32	635 32
Rees, L. C	1,380 00	107 29	1,487 29
Richardson, H. W	1,500 00	99 75	1,599 75
Sharpe, C. F	1,500 00	105 05	1,605 05
Slade, B	1,100 00	80 22	1,180 22
Stephenson, R	1,500 00	119 27	1,619 27
Stoat, W. H	1,500 00	105 81	1,605 81
Telfer, J. S	1,500 00	144 52	1,644 52
Thompson, W. M	1,491 94	98 33	1,590 27

Purdy, H	1,500 00	35 08	1,535 08
Quick, W. to Nov. 24	975 00	5 25	980 25
Rea, W. J	1,500 00	25 48	1,525 48
Reid, W. M	1,500 00	100 41	1,600 41
Richardson, G. E	1,410 00	44 06	1,454 06
Robertson, R. B	1,500 00	9 90	1,509 90
Roper, J	1,440 00	41 94	1,481 94
Ross, G	1,500 00	120 92	1,620 92
Ross, W. J	1,500 00	26 84	1,526 84
Russell, R. R	1,500 00	64 85	1,564 85
Saville, S	1,500 00	33 42	1,533 42
Sayers, H. E	1,500 00	33 75	1,533 75
Scarborough, W	1,500 00	47 43	1,547 43
Scott, C. B	1,495 83	109 98	1,605 81
Simpson, D. B	1,500 00	76 55	1,576 55
Smith, W. H	1,500 00	68 58	1,568 58
Spear, H. A	1,500 00	38 60	1,538 60
Spence, W. J	1,500 00	....	1,500 00
Spong, C. G	1,479 30	104 01	1,583 31
Stoddart, B. H. W	1,500 00	66 15	1,566 15
Stuart, W. A. M	1,440 00	32 01	1,472 01
Styres, A	1,500 00	58 92	1,558 92
Taylor, J. E	1,500 00	68 28	1,568 28
Thompson, F. W	1,320 00	35 71	1,355 71
Todd, S. G	1,500 00	34 30	1,534 30
Townsley, L	1,500 00	94 82	1,594 82
Upshall, H. G	1,500 00	106 61	1,606 61
Ward, H	1,500 00	76 01	1,576 01
Ward, J	1,500 00	66 49	1,566 49
Wardle, T. H	1,500 00	33 42	1,533 42
Waters, J	1,500 00	....	1,500 00
Watson, T. R., Apr. 1 to June 23, Sept. 1 to Mar. 31	1,220 83	....	1,220 83
Watson, W. W., broken period; arrears, $30	1,278 20	38 29	1,346 49
Watterson, L. R	1,500 00	59 46	1,559 46
Wear, J	1,500 00	36 15	1,536 15
Whyte, W	1,500 00	12 61	1,512 61
Willatt, A	1,316 45	70 16	1,386 61
Williams, G. W., broken period	1,373 85	23 92	1,397 77
Wilson, C	1,500 00	47 03	1,547 03
Wilson, C. C	1,500 00	33 21	1,533 21
Wise, T. S	1,440 00	29 79	1,469 79
Wolstenholme, C. J	1,200 00	86 90	1,286 90
Wones, F	1,500 00	81 90	1,581 90
Woodin, D. S	1,500 00	66 21	1,566 21
Woods, A. E	1,500 00	35 52	1,535 52
Woods, J. J	1,500 00	....	1,500 00
Wyatt, W. G	1,230 00	47 76	1,277 76
Postal Garage Superintendent—Surintendant du garage des postes—			
Day, E	2,520 00	....	2,520 00
Wade, G. W., to June 30	375 00	3 00	378 00
Westervelt, W. J. B., to May 31	250 00	....	250 00
Winterburn, F	1,495 83	78 28	1,574 11
Woodward, L. G	1,500 00	74 47	1,574 47
Wright, A	1,500 00	143 57	1,643 57
Wright, G	1,250 00	12 51	1,262 51
Postal Helpers—Auxiliaires des postes—			
Akrey, J. J	1,080 00	30 43	1,110 43
Alexander, W. C., Apr. 1 to May 28, Dec. 6 to Mar. 31	529 18	37 77	566 95
Antliff, F. G	1,080 00	82 95	1,162 95
Armstrong, W. L	1,230 00	79 69	1,309 69
Ashbee, C. F	1,140 00	25 50	1,165 50
Auchincloss, W	1,110 00	45 96	1,155 96
Ballantyne, J	1,230 00	84 09	1,314 09
Baptie, D., from May 13	902 09	42 92	945 01
Barrett, R	1,020 00	41 11	1,061 11
Barrow, T	1,080 00	20 55	1,100 55
Bauer, R. H., from Jan. 15	213 87	....	213 87
Bayley, H. J	1,020 00	62 42	1,082 42
Baynes, C., from May 6	921 29	23 94	945 23
Bell, J	1,170 00	79 49	1,249 49
Bell, J. B., from May 28	858 12	27 18	885 30
Bennet, H	1,050 00	52 01	1,102 01
Bennett, J. A., from May 2	932 25	28 37	960 62
Benson, J. G	1,020 00	46 84	1,066 84
Benson, R. F	1,020 00	77 57	1,097 57
Biback, A	1,080 00	38 35	1,118 35
Blair, R. L	1,020 00	57 47	1,077 47
Bolam, A., from May 28	860 96	34 09	895 05
Booth, F	1,006 29	73 56	1,079 85
Bracken, J. H	1,020 00	51 75	1,071 75
Brimbecom, W. H	1,020 00	40 59	1,030 59
Brooks, H. C	1,020 00	41 48	1,061 48
Brown, C. H	1,020 00	27 29	1,047 29
Brown, H. O	1,020 00	21 56	1,041 56
Brown, W. H	1,020 00	27 88	1,047 88
Cain, R. E	1,170 00	62 00	1,232 00
Callahan, W. L	1,110 00	40 57	1,150 57
Campbell, T	1,320 00	35 71	1,355 71
Chadwick, V	1,020 00	35 12	1,055 12
Chaltrand, R. C	1,020 00	30 73	1,050 73
Chapman, L	1,020 00	38 72	1,058 72
Chapman, W. L	1,320 00	103 63	1,423 63
Clancy, J. R	1,020 00	56 09	1,076 09
Clarke, E., from May 6	918 54	21 10	939 64
Clarkson, L	985 72	....	985 72
Cockburn, C. J	1,020 00	59 48	1,079 48
Cole, A. E	1,140 00	80 38	1,220 38
Collison, J	1,320 00	51 34	1,371 34
Courtney, J. S	1,320 00	....	1,320 00

Votes-Crédits 314 & 449—Salaries and Allowances, etc.-Con.—Traitements et Allocations, etc.-Suite

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto-Con.—Suite			
Postal Helpers-*Con.*—Auxiliaires des postes—*Suite*			
Coutts, A.	$1,020 00	$ 74 60	$ 1,094 60
Coyle, J. F.	1,020 00	83 13	1,103 13
Cradduck, H. S., from May 16	893 87	66 64	960 51
Creamer, A.	1,110 00	38 22	1,148 22
Crocker, W. J.	1,020 00	37 44	1,057 44
David, P. R.	1,320 00	15 08	1,335 08
Dawson, W.	1,020 00	60 59	1,080 59
Deer, A. E., to July 1	303 22	10 46	313 68
Dent, J.	1,050 00	3 15	1,053 15
Diack, G. M.	1,020 00	78 32	1,098 32
Dillon, J. R.	1,140 00	47 78	1,187 78
Dineen, D. F.	1,020 00	67 48	1,087 48
Douglas, D.	1,140 00	34 54	1,174 54
Draper, W. H.	1,320 00	44 51	1,364 51
Enright, C. B.	1,020 00	51 18	1,071 18
Faubert, V. F. A., from June 4	841 50	28 05	869 55
Ferguson, H. G.	1,170 00	23 75	1,193 75
Fetherston, T. M.	1,020 00	73 53	1,093 53
Finnie, W. J.	1,020 00	34 61	1,054 61
Flaherty, L. A.	1,020 00	24 04	1,044 04
Flatt, J. A.	1,316 45	78 77	1,395 22
Flavelle, J.	1,020 00	41 14	1,061 14
Fletcher, J. F.	1,320 00	16 82	1,336 82
Fournier, J. T.	1,020 00	80 99	1,100 99
Frost, G. N., from Aug. 13	647 09	23 70	670 79
Fuller, W., to Jan. 31	850 00	28 50	878 50
Gallagher, J. A.	1,020 00	22 95	1,042 95
Gallienne, W. H.	1,320 00	94 78	1,414 78
Garratt, G. W.	1,020 00	49 75	1,069 75
Gaskill, B. J.	1,020 00	48 75	1,068 75
Gerrard, W., Apr. 1 to July 4, Aug. 1 to Mar. 31	944 59	56 02	1,000 61
Graham, N.	1,020 00	42 37	1,062 37
Grass, C. H.	1,298 70	5 62	1,304 32
Greig, W.	1,020 00	40 48	1,060 48
Griffin, J.	1,080 00	27 40	1,107 40
Hamilton, V.	1,020 00	72 38	1,092 38

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto-Conc.—Fin			
Postal Helpers-*Conc.*—Auxiliaires des postes—*Fin*			
Nadin, T.	$1,020 00	$ 39 78	$ 1,059 78
Nicholls, A. W.	1,020 00	66 68	1,086 68
Nimmo, W. R.	1,020 00	36 91	1,056 91
Norrham, F.	1,020 00	3 60	1,023 60
Oldfield, E., from May 8	913 05	39 49	952 54
Oldham, W. F.	1,320 00	4 62	1,324 62
Page, G. A.	1,007 24	75 85	1,083 09
Parr, C. H.	1,110 00	36 26	1,146 26
Porter, E. W., from May 2	932 25	19 68	951 93
Potter, N. C.	1,020 00	56 36	1,076 36
Preston, S. H.	1,020 00	39 37	1,059 37
Pritchard, E.	1,020 00	54 01	1,074 01
Proctor, J.	1,003 00	46 62	1,049 62
Quigley, J. L., from Apr. 22	960 50	45 42	1,005 92
Ramsay, F. M.	1,047 25	3 60	1,050 85
Reburn, J. H.	1,170 00	29 37	1,199 37
Reed, C. W.	1,014 51	41 48	1,055 99
Reeves, P. H.	1,020 00	32 56	1,052 56
Richardson, C. P.	1,050 00	78 73	1,128 73
Richardson, G., from July 24	701 93	30 57	732 50
Robertson, H. B.	1,020 00	54 14	1,074 14
Rogers, H.	1,230 00	90 97	1,320 97
Rogers, J.	1,050 00	46 25	1,096 25
Sanders, G. R.	1,140 00	60 38	1,200 38
Sangster, Wm.	1,320 00	72 06	1,392 06
Savage, J. H.	1,020 00	62 21	1,082 21
Sexsmith, G. W. F.	1,020 00	8 28	1,028 28
Seymour, A. C.	1,140 00	34 12	1,174 12
Shaw, W. C.	1,140 00	88 60	1,228 60
Shea, G. B.	1,020 00	7 16	1,027 16
Sherrington, J.	1,050 00	85 92	1,135 92
Shier, M.	1,110 00	50 65	1,160 65
Shipton, E. H.	1,020 00	40 59	1,060 59
Simmington, F. A.	1,020 00	30 75	1,050 75
Simmonds, D. H.	1,080 00	61 68	1,141 68
Sims, T. A., from June 7	833 00	38 94	871 94
Smith, G. A.	1,050 00	58 34	1,108 34

Higgins, F. W	1,320 00	14 44	1,334 44
Hillis, S	1,320 00	19 62	1,339 62
Hodnett, H. C., from May 6	921 29	29 41	950 70
Hogg, R. D	1,080 00	63 78	1,143 78
Holohan, T. M	1,320 00	57 53	1,377 53
House, L. H	1,140 00	31 17	1,171 17
Houston, W	1,320 00	41 02	1,361 02
Hudson, T. W., from Apr. 23	953 54	28 42	981 96
Irwin, A. T., Apr. 1 to Dec. 5, Jan. 8 to 15	711 52	8 41	719 93
Jeffrey, H. H	1,320 00	35 71	1,355 71
Jeffs, H. S., from May 28	855 47	29 59	885 06
Jenns, W	1,020 00	46 51	1,066 51
Johnson, E. J	1,320 00	36 10	1,356 10
Kaysmith, H. E	1,110 00	47 83	1,157 83
Kearns, W. R	1,020 00	16 47	1,036 47
Kelly, J	1,020 00	53 17	1,073 17
Kellythorne, J. A	1,200 00	42 26	1,242 26
Kennedy, J. T., from Apr. 20	966 16	33 10	999 26
Kenney, J. O	1,030 00	46 56	1,126 56
Kershaw, G	1,080 00	54 26	1,134 26
Kirk, R	1,110 00	20 57	1,130 57
Kirton, B	1,320 00	40 95	1,360 95
Kobold, L. H	1,008 66	53 92	1,062 58
LaBrie, J. B	1,020 00	35 46	1,055 46
Lawson, M. K	1,020 00	39 59	1,059 59
Lee, W. C	1,020 00	51 74	1,071 74
Littlemore, S	1,020 00	80 22	1,100 22
Loan, O. B	1,020 00	30 09	1,050 09
Lodge, R. H	1,140 00	83 42	1,223 42
Lundy, W. E	1,020 00	45 68	1,035 68
MacDonald, H. J	1,110 00	42 85	1,152 85
Madott, J. H	1,020 00	24 66	1,044 66
Marshman, G. H	1,020 00	41 15	1,061 15
Matthews, F. A	1,020 00	78 88	1,098 88
Mayhue, H. J	1,192 08	82 02	1,274 10
McCann, G	1,020 00	41 38	1,061 38
McGill, G. M	1,020 00	55 60	1,075 60
McElnea, F	1,320 00	7 25	1,327 25
McKellar, R	1,080 00	31 17	1,111 17
McManus, J	1,320 00	84 54	1,404 54
McQuillan, H. V	1,110 00	51 73	1,161 73
Melville, C. B. M	1,320 00	18 56	1,338 56
Mertens, H. C	1,020 00	46 96	1,066 96
Moffatt, F., from Apr. 21	949 62	62 42	1,012 04
Moon, J. H	1,020 00	50 51	1,070 51
Moriarty, J., to Aug. 10	475 48	12 99	488 47
Muckle, R. C	1,020 00	60 07	1,080 07
Munro, H. H., from May 6	921 29	37 04	958 33
Murphy, J., from Oct. 22	452 41	33 08	485 49
Murray, P	1,320 00	71 03	1,391 03
Myers, A. G	1,020 00	47 18	1,067 18
Smith, G. I	1,020 00	52 26	1,072 26
Smith, J. M	1,020 00	50 10	1,070 10
Spalla, J	1,020 00	28 43	1,048 43
Stevens, K. P	1,110 00	35 22	1,145 22
Stevenson, H. A., from Apr. 29	940 66	33 65	974 31
Stewart, A	1,320 00	37 10	1,357 10
Stubbs, J. P	1,170 00	39 63	1,209 63
Sussams, G. A	1,320 00	93 55	1,413 55
Taylor, W	1,020 00	17 80	1,037 80
Thomas, A	1,020 00	27 82	1,047 82
Thompson, C. S., from June 1	850 00	37 22	887 22
Thompson, W. E	1,020 00	24 05	1,044 05
Thomson, J. S	1,020 00	38 47	1,058 47
Thornton, J. H	1,020 00	25 71	1,045 71
Tress, G. P., Apr. 1 to May 2, Aug. 1 to Mar. 31	997 09	36 32	1,033 41
Unitt, F	1,020 00	44 85	1,064 85
Vandebelt, L. D	1,020 00	75 36	1,095 36
Waite, W	1,050 00	19 17	1,069 17
Walker, R. J	1,165 00	32 43	1,197 43
Ward, A. E	1,320 00	2 17	1,322 17
Watson, E. A	1,050 00	55 44	1,105 44
Watson, E. W	1,170 00	54 04	1,224 04
Watton, C	1,020 00	38 26	1,058 26
Weisbrod, M	1,014 51	50 19	1,064 70
Wellard, A	1,320 00	35 71	1,355 71
Westwood, Wm., from May 28	860 96	39 12	900 08
White, A. D., to Aug. 14	489 67	5 22	494 89
White, C. F. S., from May 23	874 67	27 77	902 44
Whittinghom, W. J	1,020 00	43 61	1,063 61
Wilkins, J. F	1,140 00	8 18	1,148 18
Williams, A. E	1,196 93	51 99	1,248 92
Winch, P	1,110 00	10 57	1,120 57
Winduss, F	1,080 00	27 37	1,107 37
Wintrob, B., to Oct. 15	551 12	22 88	574 00
Wright, G. E	1,320 00	105 32	1,425 32
Younghusband, V. H	1,020 00	54 11	1,074 11
Zener, M	1,050 00	61 87	1,111 87
Watchmen—Gardiens—			
Blandford, C. E	895 08	15 20	910 28
Brown, F	900 00	8 50	908 50
Jenkins, D	1,200 00	15 57	1,215 57
MacDonald, W., from Oct. 1; transferred from Dept. of Pensions and National Health	600 00	....	600 00
Parton, R	1,260 00	22 04	1,282 04
Watson, A. H	880 32	26 68	907 00
Winder, E. M	878 22	17 68	895 90
Woodcock, M. J	895 08	17 08	912 16
Temporary Employees—Personnel temporaire—less $730.56 paid by Dominion Envelope Co.	....	....	179,754 99
			2,999,254 80

Votes-Crédits 314 & 449—Salaries and Allowances, etc.-Con.—**Traitements et Allocations, etc.**-Suite

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Truro			
Postmaster—Maître de poste—			
MacKenzie, F. A.	$2,640 00	....	$ 2,640 00
Assistant Postmaster—Maître de poste adjoint—			
Bryson, J. H.	2,220 00	....	2,220 00
Postal Clerks—Commis des postes—			
Bishop, O. T.	1,620 00	$ 18 65	1,638 65
Burrows, J. B.	1,620 00	25 58	1,645 58
Edwards, L. G.	1,386 00	29 64	1,415 64
Fullerton, J.	1,620 00	49 29	1,669 29
Fulton, J.	1,620 00	15 33	1,635 33
Gould, W. F.	1,620 00	64 60	1,684 60
Johnson, W. L.	1,620 00	90 77	1,710 77
McGee, J. G.	1,620 00	49 32	1,669 32
Letter Carriers—Facteurs—			
Hamilton, H. A., from May 1	990 00	15 24	1,005 24
Henderson, C. M., from May 1	990 00	14 97	1,004 97
McClure, J. K.	1,135 00	20 34	1,155 34
Sibley, R. M.	1,075 00	17 51	1,092 51
Smith, A. T., from May 1	990 00	44 04	1,034 04
Mail Porters—Chargeurs des postes—			
Heaver, J. W.	1,500 00	50 18	1,550 18
Hoare, W. R.	1,500 00	26 00	1,526 00
Macdonald, R.	1,500 00	59 95	1,559 95
McNally, M., from May 1	985 65	38 03	1,023 68
Parker, T. J., from May 1	990 00	60 98	1,050 98
Tedford, D. C.	1,500 00	21 09	1,521 09
Postal Helpers—Auxiliaires des postes—			
Carter, E. E.	1,320 00	46 08	1,366 08
Johnson, V. C., from Sept. 23	532 66	27 81	560 47
Spears, E. F., from Dec. 18	293 39	20 52	313 91
Temporary Employees—Personnel temporaire	....	....	2,243 29
			35,936 91
Vancouver			
Postmaster—Maître de poste—			
Clarke, G. H.	4,455 00	....	4,455 00
Assistant Postmaster—Maître de poste adjoint—			
Storey, C. C.	3,900 00	....	3,900 00

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Vancouver-Con.—Suite			
Postal Clerks-*Con.*—Commis des postes-*Suite*			
Butcher, A.	$1,740 00	$ 150 48	$ 1,890 48
Buxton, B. W. J.	1,230 00	58 16	1,288 16
Catterall, A. E.	1,740 00	36 10	1,776 10
Charbonneau, J. A.	1,740 00	94 16	1,834 16
Chivas, J.	1,740 00	71 53	1,811 53
Clamp, R. M.	1,620 00	88 83	1,708 83
Clarke, A. E.	1,650 00	63 01	1,713 01
Clark, R. D.	1,380 00	87 67	1,467 67
Clucas, J. C.	1,740 00	7 79	1,747 79
Copland, D.	1,230 00	68 87	1,298 87
Cox, H. B.	1,740 00	67 91	1,807 91
Crawford, J. A.	1,740 00	....	1,740 00
Cunnungham, J.	1,740 00	91 96	1,831 96
Davidson, J. W., July 20 to Mar. 31	732 90	33 49	766 39
Davidson, F. M.	1,740 00	77 52	1,817 52
Davis, T. A., arrears, $10	1,200 00	119 63	1,329 63
Digby, A. H., transferred to Dist. Supt's. office, Vancouver, Oct. 1	870 00	3 04	873 04
Doyle, A. E.	1,740 00	71 63	1,811 63
Duncan, W. G.	1,740 00	64 04	1,804 04
Dunmore, R. W.	1,740 00	109 55	1,849 55
Ellis, W.	1,740 00	51 41	1,791 41
Evans, F. C.	1,740 00	114 44	1,854 44
Ferguson, D. F.	1,740 00	73 35	1,813 35
Fillmore, H. D.	1,740 00	101 46	1,841 46
Finch, J.	1,740 00	44 85	1,784 85
Flett, D.	1,740 00	120 10	1,860 10
Francis, A. B.	1,740 00	55 10	1,795 10
Freeman-Smith, H. E.	1,740 00	59 66	1,799 66
Galloway, W. A.	1,740 00	86 95	1,826 95
Gasperdone, E.	1,740 00	55 10	1,795 10
Gear, L. T.	1,650 00	89 85	1,739 85
Glendinning, W.	1,740 00	19 00	1,759 00
Graham, J.	1,740 00	40 47	1,780 47
Gray, R.	1,740 00	112 88	1,852 88
Gray, T. A.	1,740 00	93 86	1,833 86
Hales, W. H.	1,740 00	20 99	1,760 99
Hamilton, G. C.	1,740 00	57 97	1,797 97

Night Postal Supervisor—Surveillant de nuit des postes—			
Creagh, L. L	3,120 00	....	3,120 00
Supervisors of City Mail Delivery—Surveillants de la livraison des courriers urbains—			
McConaghy, J. A	2,760 00	....	2,760 00
Wilson, W. H	2,760 00	....	2,760 00
Principal Postal Clerks—Commis principaux des postes—			
Black, A. S	2,400 00	....	2,400 00
Hutchinson, G. A	2,310 00	....	2,310 00
Marshallsay, J. B	2,400 00	....	2,400 00
Selwood, A	2,310 00	....	2,310 00
Senior Postal Clerks—Commis des postes, senior—			
Anderson, T	2,040 00	33 06	2,073 06
Beckett, J. H	2,010 00	29 64	2,039 64
Cairns, H	2,040 00	45 41	2,085 41
Clements, R	1,860 00	....	1,860 00
Cornwall, S. C	2,040 00	28 21	2,068 21
Davidson, A. E	2,040 00	40 47	2,080 47
Grant, G	1,995 00	9 12	2,004 12
Grantham, D. E	2,040 00	67 83	2,107 83
Gray, J. H	2,040 00	57 00	2,097 00
Hardwicke, R. J	2,040 00	30 59	2,070 59
Knapton, F	2,040 00	61 56	2,101 56
Lyon, H. S	2,040 00	9 12	2,049 12
MacCulloch, D	2,040 00	30 21	2,070 21
McMillan, E. W	2,040 00	34 96	2,074 96
Parker, F. S	2,040 00	59 94	2,099 94
Sciarini, H	1,995 00	31 06	2,026 06
Postal Clerks—Commis des postes—			
Allen, H. G	1,740 00	63 55	1,803 55
Arthur, L	1,120 00	67 53	1,187 53
Bashford, R., to April 30	145 00	....	145 00
Bellhouse, L	1,740 00	58 33	1,798 33
Berto, J. B	1,740 00	240 82	1,980 82
Bickley, W. A	1,200 00	94 73	1,294 73
Biggin, B	1,282 90	101 84	1,384 74
Bindley, R. A	1,740 00	1 14	1,741 14
Blair, T. C	1,740 00	224 14	1,964 14
Boecher, G. H	1,740 00	26 03	1,766 03
Boult, G. A	1,740 00	25 46	1,765 46
Bowes, W. F	1,740 00	87 45	1,827 45
Bracey, M. H	1,140 00	84 81	1,224 81
Boyt, F. W	1,740 00	15 58	1,755 58
Bradbury, W	1,290 00	112 84	1,402 84
Brooke, A	1,740 00	139 56	1,879 56
Brown, A	1,740 00	76 96	1,816 96
Browne, R	1,620 00	65 60	1,685 60
Burns, G. W	1,500 00	109 95	1,609 95
Hampton, M. P	1,440 00	72 34	1,512 34
Harper, J. M	1,740 00	22 61	1,762 61
Harpur, R. H	1,740 00	57 19	1,797 19
Hawkes, L. F	1,740 00	124 26	1,864 26
Herbert, S	1,160 00	130 97	1,290 97
Hewson, H	1,200 00	134 07	1,334 07
Heywood, H	1,740 00	63 74	1,803 74
Hogg, J	1,740 00	40 39	1,780 39
Huggins, H	1,650 00	21 03	1,671 03
Hunter, A	1,740 00	172 46	1,912 46
Hutchinson, G	1,740 00	99 97	1,839 97
Kelly, F. P	1,740 00	47 50	1,787 50
Kendall, T., transferred to Dist. Supt's office, Vancouver, Sept. 1	725 00	....	725 00
Keist, J. M	1,740 00	127 75	1,867 75
King, H	1,740 00	58 90	1,798 90
Knowles, E	1,740 00	59 60	1,799 60
Laird, D	1,740 00	127 68	1,867 68
Laird, H	1,740 00	113 06	1,853 06
Landsburg, W. H	1,740 00	43 13	1,783 13
Learmonth, A	1,740 00	35 91	1,775 91
LeBrun, G	1,680 00	102 63	1,782 63
LeMessurier, F. W	1,740 00	54 74	1,794 74
Lewis, J. F	1,500 00	163 99	1,663 99
Long, M. A. W	1,740 00	23 75	1,763 75
Lytham, J	1,740 00	66 12	1,806 12
MacKay, D	1,740 00	60 99	1,800 99
Maley, W. R	1,740 00	51 87	1,791 87
Marston, W	1,680 00	91 08	1,771 08
Masterton, W	1,740 00	51 49	1,791 49
Mathieson, A	1,740 00	78 58	1,818 58
Matier, H	1,740 00	15 77	1,755 77
McCarthy, D. J	1,740 00	41 13	1,781 13
McDonald, J. M	1,740 00	84 28	1,824 28
McGregor, J. W	1,740 00	136 86	1,876 86
McGregor, K. J	1,695 00	107 95	1,802 95
McHallam, P	1,740 00	179 49	1,919 49
McIntosh, R. A	1,740 00	194 72	1,934 72
McLachlan, D	1,320 00	3 48	1,323 48
McLean, C. W	1,740 00	129 41	1,869 41
McLeod, R	1,740 00	98 99	1,838 99
McLeod, R. H	1,740 00	15 97	1,755 97
McMichan, J	1,740 00	20 99	1,760 99
Messenger, H	1,740 00	103 96	1,843 96
Miller, L. M	1,740 00	63 86	1,803 86
Moffitt, M. L	1,740 00	....	1,740 00
Moodie, D., to Jan. 31	1,450 00	99 17	1,549 17
Morgan, J. P., to Oct. 4	466 72	11 67	478 39
Morrison, M	1,620 00	2 84	1,622 84
Murray, J. J	1,740 00	156 00	1,896 00
Murray, J. M	1,130 00	101 17	1,231 17

Votes-Crédits 314 & 449—Salaries and Allowances, etc.-Con.—**Traitements et Allocations, etc.**-Suite

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Vancouver-Con.—Suite			
Postal Clerks-*Conc.*—Commis des postes—*Fin*			
Nicholas, A. L	$1,680 00	$ 84 98	$ 1,764 98
Nicholson, N	1,740 00	95 40	1,835 40
Nicoll, N. L	1,440 00	96 33	1,536 33
Nutt, R	1,740 00	102 99	1,842 99
Oben, A. J	1,740 00	....	1,740 00
O'Connor, T., arrears, $566.03 (overpaid $566.03)	1,740 00	58 72	2,364 75
Ogilvy, C. S	1,740 00	34 01	1,774 01
Painter, H. J	1,740 00	114 21	1,854 21
Payne, P	1,740 00	42 75	1,782 75
Pearson, A. R	1,740 00	37 62	1,777 62
Perry, C. L., Apr. 1 to Sept. 23, Nov. 15 to Mar. 31	1,483 83	32 11	1,515 94
Pirie, J. T	1,740 00	79 23	1,819 23
Prime, A	1,620 00	4 16	1,624 16
Purser, A. T	1,740 00	103 18	1,843 18
Puttick, A. W	1,740 00	113 30	1,853 30
Radway, E. A	1,740 00	51 50	1,791 50
Raisbeck, C. J. S	1,320 00	3 48	1,323 48
Ramsey, F	1,740 00	86 18	1,826 18
Rearden, J	1,740 00	35 53	1,775 53
Renwick, J	1,740 00	62 73	1,802 73
Rickaby, G. G	1,740 00	69 25	1,809 25
Robinson, H. M	1,620 00	87 05	1,707 05
Robinson, J. W	1,740 00	76 57	1,816 57
Robson, J. W	1,740 00	70 87	1,810 87
Rogers, J	1,740 00	114 38	1,854 38
Ross, S. G., to Oct. 15	1,225 48	22 42	1,247 90
Round, H. A	1,740 00	105 65	1,845 65
Shone, P	1,740 00	13 68	1,753 68
Shott, T	1,740 00	15 97	1,755 97
Sims, D. E	1,740 00	117 99	1,857 99
Smart, J. M	1,740 00	163 34	1,903 34
Somers, H	1,740 00	62 51	1,802 51
Sonnex, A. G	1,740 00	72 02	1,812 02
Souter, W	1,740 00	92 06	1,832 06
Spier, W. J	1,710 00	140 54	1,850 54
Stapelton, A. E. J	1,740 00	33 34	1,773 34
Stickland, R. J	1,740 00	91 22	1,831 22

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Vancouver-Con.—Suite			
Letter Carriers-*Con.*—Facteurs-*Suite*			
Barnes, J	$1,500 00	$ 32 36	$ 1,532 36
Bath, G	1,500 00	29 22	1,529 22
Bean, F. E	1,500 00	34 26	1,534 26
Bell, R	1,410 00	59 47	1,469 47
Bennett, G. E	1,500 00	54 68	1,554 68
Benton, G	1,500 00	54 43	1,554 43
Berry, F. W	1,500 00	72 81	1,572 81
Blatchford, T. L	1,230 00	30 87	1,260 87
Bloom, A. H	1,290 00	55 68	1,345 68
Brandon, F., to June 3	375 00	3 96	378 96
Brear, G	1,500 00	41 90	1,541 90
Bromley, W. C	1,125 00	45 74	1,170 74
Brooks, S	1,500 00	47 73	1,547 73
Brown, A. E	1,230 00	50 30	1,280 30
Brown, H	1,200 00	55 31	1,255 31
Brown, S	1,230 00	61 03	1,291 03
Burnham, F. C	1,500 00	77 46	1,577 46
Busst, H	1,230 00	58 27	1,288 27
Calderhead, R. L. M	1,500 00	65 86	1,565 86
Camp, H. N	1,500 00	62 84	1,562 84
Caplin, A. H	1,500 00	29 41	1,529 41
Cass, J	1,500 00	30 87	1,530 87
Chantrell, W. S	1,500 00	43 88	1,543 88
Chatton, W	1,500 00	65 54	1,565 54
Chorlton, J	1,500 00	68 04	1,568 04
Clark, H	1,500 00	26 89	1,526 89
Clarke, H. M. H	1,500 00	36 58	1,536 58
Clegg, J	1,185 00	55 25	1,240 25
Coates, F	1,500 00	35 22	1,535 22
Coe, B. W	1,500 00	51 41	1,551 41
Collinson, A. J	1,500 00	63 17	1,563 17
Colquhoun, A	1,500 00	63 87	1,563 87
Coltman, J. W	1,500 00	54 03	1,554 03
Cook, A. R	1,500 00	55 82	1,555 82
Cooke, W	1,455 00	47 43	1,502 43
Crierie, A. F., Apr. 1 to May 31, Sept. 10 to Mar. 31	1,089 58	65 79	1,155 37
Cross, T. K	1,500 00	56 48	1,556 48

Swain, G. H. C	1,740 00	17 88	1,757 88
Swift, T. H	1,200 00	81 75	1,281 75
Tague, A	1,740 00	....	1,740 00
Taylor, C. H	1,540 00	117 33	1,657 33
Taylor, W. S	1,740 00	206 06	1,946 06
Thompson, F	1,740 00	35 53	1,775 53
Tinmouth, H	1,185 00	22 44	1,207 44
Tucker, W. T	1,740 00	74 69	1,814 69
Turner, A. B	1,740 00	75 07	1,815 07
Wall, F. W	1,740 00	122 86	1,862 86
Waugh, S	1,740 00	68 99	1,808 99
Webb, W	1,740 00	68 02	1,808 02
Webster, H. H	1,740 00	42 18	1,782 18
Williams, J	1,740 00	37 43	1,777 43
Wood, T. W	1,380 00	4 83	1,384 83
Woods, J. H. E	1,740 00	30 21	1,770 21
Wooldridge, F. L	1,740 00	42 77	1,782 77
Wright, A. R	1,740 00	1 14	1,741 14
Wright, J	1,740 00	89 31	1,829 31
Wright, P	1,740 00	87 03	1,827 03
Postal Information Clerk—Préposé aux renseignements—			
Jones, J. W	1,920 00	21 09	1,941 09
Stenographer—Sténographe—			
Ronald, J. B	1,440 00	....	1,440 00
Letter Carrier Supervisor—Inspecteur des facteurs—			
Churchill, G	2,100 00	....	2,100 00
Letter Carrier Overseers—Surveillants des facteurs—			
Buckley, F	1,920 00	54 16	1,974 16
Evans, J. A	1,800 00	102 81	1,902 81
Kemp, L	1,920 00	28 11	1,948 11
Sparrow, A	1,920 00	57 47	1,977 47
Senior Letter Carriers—Facteurs, senior—			
Buck, M. W	1,680 00	46 61	1,726 61
Hine, J. R	1,670 97	68 96	1,739 93
Orr, R. J	1,650 00	24 46	1,674 46
Moulang, S. H	1,680 00	40 01	1,720 01
Rivett, E	1,650 00	79 74	1,729 74
Rogers, J	1,560 00	37 14	1,597 14
Murphy, D. M	1,560 00	67 63	1,627 63
Squires, W. A	1,680 00	65 76	1,745 76
Letter Carriers—Facteurs—			
Abbott, W. H	1,500 00	67 46	1,567 46
Allen, J. T	1,500 00	56 31	1,556 31
Allen, R. D. C	1,200 00	61 49	1,261 49
Armitage, A. A	1,410 00	35 26	1,445 26
Ashton, J. C	1,410 00	58 32	1,468 32
Askham, C. W	1,500 00	26 14	1,526 14
Barlow, N	1.500 00	49 02	1,549 02
Cusworth, L.,arrears,$926.26(overpaid$339.84)	1,500 00	71 91	2,498 17
Davidson, G. K	1,290 00	55 84	1,345 84
Davidson, R. C	1,500 00	34 48	1,534 48
Davidson, W	1,500 00	34 89	1,534 89
Derrick, W. J	1,500 00	70 11	1,570 11
Dodd, J. J	1,459 67	69 26	1,528 93
Dodds, M	1,431 45	50 34	1,481 79
Donohoe, J. W	1,500 00	44 87	1,544 87
Downham, H. F	1,500 00	59 42	1,559 42
Dunlop, A. L	1,500 00	71 91	1,571 91
Durrant, F. H	1,500 00	56 64	1,556 64
Edge, A	1,200 00	43 46	1,243 46
Edge, R	1,500 00	53 37	1,553 37
Egan, W	1,500 00	71 18	1,571 18
Ellams, A. G	1,500 00	54 84	1,554 84
Enion, J. J	1,500 00	47 07	1,547 07
Evans, T. W	1,500 00	65 79	1,565 79
Evenett, F	1,379 03	50 76	1,429 79
Ferrier, H	1,500 00	59 42	1,559 42
Fitch, C. W	1,500 00	32 43	1,532 43
Flay, A	1,500 00	56 23	1,556 23
Flood, H. S	1,500 00	69 96	1,569 96
Foster, A. M	1,500 00	18 42	1,518 42
Foster, J. H	1,500 00	54 84	1,554 84
Foy, C. E	1,455 00	53 80	1,508 80
Fuller, C	1,230 00	55 04	1,285 04
Fyles, J. F	1,500 00	43 20	1,543 20
Fyles, T	1,500 00	31 29	1,531 29
Garrett, G. F	1,500 00	67 66	1,567 66
Gates, T. R	1,500 00	55 33	1,555 33
Gibson, G. H	1,500 00	74 84	1,574 84
Gibson, G. W	1,500 00	68 80	1,568 80
Gibson, T	1,500 00	32 10	1,532 10
Gilbert, D. W	1,500 00	49 94	1,549 94
Goodall, G	1,500 00	24 72	1,524 72
Goddard, G. F	1,500 00	32 53	1,532 53
Goseltine, A. P	1,500 00	69 87	1,569 87
Grace, W	1,500 00	29 24	1,529 24
Gray, E. G., arrears, $28.77	60 00	....	88 77
Gray, T	1,441 66	33 80	1,475 46
Griffiths, J	1,500 00	59 58	1,559 58
Hague, S. C	1,500 00	34 64	1,534 64
Halfnights, J	1,500 00	28 19	1,528 19
Hall, C	1,500 00	60 88	1,560 88
Hamill, S	1,500 00	31 80	1,531 80
Harlock, J. S	1,500 00	48 71	1,548 71
Harris, A	1,500 00	45 17	1,545 17
Harris, G. E	1,500 00	50 91	1,550 91
Harrison, J. T	1,500 00	49 68	1,549 68
Harvey, J	1,500 00	53 45	1,553 45
Hemming, L	1,470 83	68 77	1,539 60

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Vancouver-Con.—Suite			
Letter Carriers-*Con.*—Facteurs-*Suite*			
Hetherton, D. C	$1,500 00	$ 67 26	$ 1,567 26
Heywood, H. H., transferred to Dist. Supts., Jan. 1	960 00	2 60	962 60
Hicks, A	1,500 00	55 49	1,555 49
Hicks, A. R	1,440 00	56 00	1,496 00
Hicks, L. H	1,500 00	34 72	1,534 72
Hole, P. H	1,500 00	64 14	1,564 14
Hope, D	996 45	43 11	1,039 56
Hopper, A. W	1,500 00	48 87	1,548 87
Hopwood, J	1,500 00	61 78	1,561 78
Hudson, A. J	1,500 00	62 84	1,562 84
Ingham, F	1,500 00	52 87	1,552 87
Ives, C. R	1,500 00	69 13	1,569 13
Jackson, L. H	1,320 00	38 34	1,358 34
James, W. H	1,500 00	10 56	1,510 56
Johnston, A. D	1,500 00	58 51	1,558 51
Keith, J	1,500 00	69 55	1,569 55
Kennedy, J. G	1,500 00	52 88	1,552 88
Kerr, R., to Aug. 31	625 00	3 30	628 30
Kilbank, C. V. C	1,500 00	61 61	1,561 61
Kiloh, J	1,500 00	49 45	1,549 45
King, J. W	1,500 00	28 88	1,528 88
Laing, R. A	1,380 00	49 57	1,429 57
Lake, S. G	1,500 00	75 51	1,575 51
Lamont, J	1,500 00	59 98	1,559 98
Lamont, R	1,500 00	57 29	1,557 29
Lees, F. G	1,500 00	57 04	1,557 04
Legg, J. W	1,500 00	71 80	1,571 80
Lofthoose, J. E	1,500 00	72 16	1,572 16
Lowdell, S	1,500 00	46 63	1,546 63
Lushington, E. C	1,500 00	115 59	1,615 59
Lyder, O. C. H	1,500 00	85 14	1,585 14
Macaskill, D. A	1,500 00	39 64	1,539 64
Macpherson, J. C	1,500 00	24 91	1,524 91
Magee, R. H., Mar. 1 to 31	125 00	....	125 00
Manders, E	1,500 00	52 03	1,552 03
McDougall, A	1,500 00	75 25	1,575 25
McHallam, W	1,500 00	36 53	1,536 53

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Vancouver-Con.—Suite			
Letter Carriers-*Conc.*—Facteurs-*Fin*			
Stewart, T. F., arrears, $403.03	$1,500 00	$ 64 46	$ 1,967 49
Stirling, J. H	1,500 00	59 13	1,559 13
Strang, G	1,500 00	52 39	1,552 39
Stride, L. C	1,320 00	38 13	1,358 13
Sugden, W	1,500 00	43 48	1,543 48
Taylor, S	1,500 00	23 42	1,523 42
Taylor, W	1,500 00	38 66	1,538 66
Thompson, F	1,486 61	49 29	1,535 90
Thomson, A. T	1,500 00	27 05	1,527 05
Thornton, W	1,500 00	51 48	1,551 48
Titley, J	1,500 00	46 34	1,546 34
Tremlett, H	1,500 00	65 46	1,565 46
Turner, F. J	1,500 00	60 61	1,560 61
Turner, H. J	1,500 00	69 26	1,569 26
Tyldesley J., transferred to Edmonton, P.O., Mar. 1	1,070 00	41 66	1,111 66
Unsworth, A. W. C	1,500 00	37 58	1,537 58
VanMourick, A. A. B	1,500 00	68 85	1,568 85
Vincent, T. H. J	1,290 00	46 43	1,336 43
Waldener, G. W	1,500 00	48 22	1,548 22
Walker, A. A	1,410 00	61 05	1,471 05
Walker, C. W	1,350 00	65 39	1,415 39
Warman, E. G	1,500 00	75 49	1,575 49
Warren, W	1,500 00	47 24	1,547 24
Waterhouse, C. H	1,320 00	47 48	1,367 48
Watson, A	1,500 00	66 44	1,566 44
Watts, J. A	1,500 00	55 86	1,555 86
Weissman, M	1,500 00	61 71	1,561 71
Westmorland, A	1,500 00	40 79	1,540 79
White, H. S., arrears, $658.39	1,490 00	63 43	2,211 82
Whitlock, G. W	1,500 00	38 62	1,538 62
Wight, R	1,500 00	34 26	1,534 26
Wilcox, W	1,500 00	53 62	1,553 62
Wilson, A. G. A	1,290 00	44 94	1,334 94
Wilson, G	1,160 00	63 65	1,223 65
Wilson, R	1,500 00	32 92	1,532 92
Witshire, J. C. N	1,410 00	62 41	1,472 41
Woolley, A. B	1,500 00	66 28	1,566 28

McKee, T	1,500 00	45 77	1,545 77
McLaren, F. F	1,500 00	61 32	1,561 32
McLellan, A	1,500 00	24 73	1,524 73
McRae, M	1,500 00	55 17	1,555 17
McRury, A	1,500 00	65 54	1,565 54
Metcalf, J. B	1,500 00	31 21	1,531 21
Mills, C. A	1,500 00	27 29	1,527 29
Morgan, G. H., to Feb. 2	1,178 57	46 89	1,225 46
Newbold, T	1,500 00	53 28	1,553 28
Page, A. C	1,500 00	30 87	1,530 87
Palmer, R	1,500 00	42 49	1,542 49
Parkin, T	1,500 00	30 38	1,530 38
Parkinson, I	1,320 00	63 14	1,383 14
Parsons, G. C	1,500 00	48 88	1,548 88
Pearce, C. W	1,500 00	35 12	1,535 12
Peebles, A. R	1,500 00	39 39	1,539 39
Piper, P. F	1,500 00	70 11	1,570 11
Pogson, J	1,500 00	89 84	1,589 84
Pooke, K. E	1,500 00	29 49	1,529 49
Price, J. J	1,500 00	56 86	1,556 86
Raine, C. E	1,500 00	72 97	1,572 97
Ramsay, J	1,500 00	32 04	1,532 04
Ramsden, S	1,440 00	41 63	1,481 63
Ray, E. G	1,500 00	49 36	1,549 36
Reid, N. N	1,500 00	42 63	1,542 63
Reid, R. N., Apr. 1 to June 30, Nov. 1 to Mar. 31	960 00	10 08	970 08
Richardson, T	1,500 00	72 39	1,572 39
Rickson, J	1,500 00	41 99	1,541 99
Roberts, G	1,500 00	58 18	1,558 18
Roberts, R. F	1,500 00	49 25	1,549 25
Rogers, G	1,500 00	73 30	1,573 30
Roots, J	1,500 00	55 74	1,555 74
Roy, J	1,500 00	30 64	1,530 64
Rumsby, A	1,500 00	61 91	1,561 91
Sallows, A. T	1,500 00	52 07	1,552 07
Samson, D	1,500 00	20 15	1,520 15
Sanders, W. H	1,500 00	30 63	1,530 63
Scales, G. W	1,500 00	62 72	1,562 72
Schultze, W	1,500 00	46 71	1,546 71
Shandley, W	1,265 66	64 53	1,330 19
Shewring, H	1,500 00	30 23	1,530 23
Silversides, G., arrears, $8.93	1,500 00	60 07	1,569 00
Silvester, A., Apr. 1 to Nov. 30, Mar. 1 to 31	1,125 00	4 12	1,129 12
Simpson, G	1,260 00	43 81	1,303 81
Sinclair, J. W	1,290 00	59 25	1,349 25
Smith, G. C	1,230 00	40 62	1,270 62
Smith, W	1,320 00	58 87	1,378 87
Sparrow, G	1,500 00	25 54	1,525 54
Stanway, E. E	1,223 33	46 55	1,269 88
Stevens, L. D	1,230 00	56 55	1,286 55
Worster, A. E	1,500 00	7 42	1,507 42
Worthington, E	1,500 00	37 76	1,537 76
Wyborn, A	1,500 00	32 12	1,532 12
Young, A	1,500 00	104 08	1,604 08
Youngson, P. G	1,320 00	49 58	1,369 58
Senior Mail Porter—Chargeur des postes, senior—			
Fierheller, M. B	1,680 00	75 55	1,755 55
Mail Porters—Chargeurs des postes—			
Ball, W. A	1,230 00	47 60	1,277 60
Bancroft, J., to Oct. 31	875 00	5 28	880 28
Bird, L	1,500 00	36 47	1,536 47
Biss, L. E	1,500 00	46 04	1,546 04
Bradley, F. T	1,290 00	114 98	1,404 98
Bulman, A	1,500 00	89 36	1,589 36
Carl, L. C	1,500 00	41 53	1,541 53
Craig, C. W. J	1,320 00	40 70	1,360 70
Doyle, J	1,500 00	15 84	1,515 84
Gage-Cole, T. S	1,350 00	58 82	1,408 82
Granite, E., April 1 to Oct. 22, Nov. 18 to Mar. 31	1,396 76	7 92	1,404 68
Gudjohnsen, P	1,500 00	46 38	1,546 38
Hennessy, A. E	1,500 00	35 98	1,535 98
Loxton, W. H	1,500 00	60 85	1,560 85
MacDonald, A	1,500 00	58 26	1,558 26
McCluskie, G. R	1,500 00	75 51	1,575 51
McMurtrie, J	1,320 00	111 21	1,431 21
McPherson, M	1,455 00	108 16	1,563 16
O'Hagan, T	1,500 00	89 40	1,589 40
Purdon, R. L	1,230 00	101 77	1,331 77
Wilson, A. S	1,500 00	98 88	1,598 88
Postal Helpers—Auxiliaires des postes—			
Abbott, A. J	1,020 00	47 92	1,067 92
Ainsworth, W	1,050 00	56 59	1,106 59
Allen, R. G	1,050 00	69 52	1,119 52
Apps, C. H	1,020 00	43 93	1,063 93
Brocking, C. A	1,320 00	46 69	1,366 69
Bruce, A	1,080 00	40 81	1,120 81
Bull, A. E	1,200 00	36 67	1,236 67
Bunt, W. C., to Dec. 31	855 00	....	855 00
Chapman, F. H	1,080 00	29 92	1,109 92
Clay, P	1,080 00	37 11	1,117 11
Colbran, C. R	1,020 00	30 58	1,050 58
Compton, P	1,140 00	53 87	1,193 87
Craig, R	1,320 00	65 79	1,385 79
Dear, T. H., arrears, $90.16	1,350 00	60 88	1,501 04
Donaldson, W. E	1,020 00	36 46	1,056 46
Everest, E. H	1,020 00	62 95	1,082 95
Gallagher, G	1,020 00	36 07	1,056 07
Galetti, A	1,050 00	75 92	1,125 92
Goodwin, W. E	1,320 00	62 34	1,382 34

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures Supplémentaires	Total
Vancouver-Conc.—Fin			
Postal Helpers-*Conc.*—Auxiliaires des postes-*Fin*			
Griffis, J. P	$1,020 00	$ 47 86	$ 1,067 86
Jamieson, L	1,050 00	60 60	1,110 60
Jones, E., transferred to Dist. Supt's Office, Dec. 1	795 00	34 14	829 14
Joplin, A. E	1,080 00	44 43	1,124 43
Lard, O. K	1,017 16	47 08	1,064 24
Longshaw, B	1,320 00	54 00	1,374 00
Macaulay, D	1,050 00	68 30	1,118 30
McEwan, T	1,320 00	28 12	1,348 12
Morgan, W	1,050 00	26 06	1,076 06
Morton, H. D	1,140 00	50 25	1,190 25
O'Sullivan, J	1,044 52	31 50	1,076 02
Parish, E. W	1,020 00	41 34	1,061 34
Pilon, P	1,316 45	41 03	1,357 48
Powell, C. F	1,050 00	48 64	1,098 64
Price, J. F	1,320 00	59 55	1,379 55
Richardson, H. A	1,080 24	46 50	1,126 74
Shaw, F. A	1,020 00	34 47	1,054 47
Snow, R. N	1,080 00	41 23	1,121 23
Sturley, G. V	1,020 00	34 90	1,054 90
Trute, A. H. G	1,320 00	56 28	1,376 28
Wallace, J	1,080 00	39 01	1,119 01
Wilson, W	1,080 00	55 12	1,135 12
Temporary Employees—Personnel temporaire	....	....	36,930 43
			814,335 19
Victoria			
Postmaster—Maître de poste—			
Gardiner, G. H	3,300 00	....	3,300 00
Assistant Postmaster—Maître de poste adjoint—			
Roy, C. E	2,640 00	....	2,640 00
Principal Postal Clerk—Commis principal des postes—			
Finlaison, C. W	2,400 00	....	2,400 00
Senior Postal Clerks—Commis des postes, senior			
Humber, H. G	2,040 00	114 38	2,154 38
Liddiard, W. H	1,795 50	6 27	1,801 77

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Victoria-Conc.—Fin			
Senior Letter Carrier—Facteur senior—			
Fryatt, A. P	$1,680 00	$ 58 43	$ 1,738 43
Letter Carriers—Facteurs—			
Angwin, S. G	1,500 00	43 05	1,543 05
Baird, C. N	1,500 00	46 68	1,546 68
Baird, G	1,500 00	46 68	1,546 68
Beare, R. H	1,500 00	46 68	1,546 68
Belcher, A	968 32	12 44	980 76
Blackmore, A	1,500 00	46 68	1,546 68
Bryant, A. V	1,500 00	46 68	1,546 68
Byatt, A	1,500 00	46 68	1,546 68
Cannon, T	1,500 00	46 68	1,546 68
Cave, W. C	1,500 00	7 59	1,507 59
Church, G. L	1,500 00	43 05	1,543 05
Clark, H	1,500 00	44 06	1,544 06
Cleator, J. R	1,380 00	43 48	1,423 48
Constable, E. J	1,120 00	40 42	1,160 42
Crawford, R	1,500 00	46 68	1,546 68
Cupitt, R., arrears $5	1,520 00	48 51	1,573 51
Dawson, P	1,500 00	46 68	1,546 68
Dutot, P. D	1,500 00	46 68	1,546 68
Eddie, J. A. R	1,120 00	34 12	1,154 12
Gaiger, A. P., Apr. 1 to Feb. 15, Mar. 1 to 31	1,437 50	42 72	1,480 22
Gedrim, G	1,500 00	46 68	1,546 68
Gosnell, A. M	1,001 67	38 23	1,039 90
Harding, F. W	1,500 00	49 13	1,549 13
Hislop, W. F	1,500 00	43 05	1,543 05
Hurst, H. A	814 67	34 53	849 20
Jeeves, F. E. H	1,500 00	50 55	1,550 55
Johnson, W	1,500 00	46 68	1,546 68
Jones, C. H	1,500 00	46 68	1,546 68
Kay, T	1,500 00	44 06	1,544 06
Knight, R	1,500 00	46 02	1,546 02
Knotts, W. J	1,060 00	33 66	1,093 66
Little, G	1,500 00	31 59	1,531 59
Mann, M. W	1,500 00	46 68	1,546 68
Mason, J. L	1,500 00	46 68	1,546 68
Miller, W	1,500 00	46 68	1,546 68
Moody, A. G	1,350 00	43 94	1,393 94

Shaver, F. B	2,040 00	....	2,040 00
Sinclair, J. B	1,850 00	87 32	1,937 32
Postal Clerks—Commis des postes—			
Adams, H. W	1,740 00	34 20	1,774 20
Baker, G	1,740 00	90 92	1,830 92
Beeston, W. J	1,740 00	3 42	1,743 42
Bloomfield, G. C	1,740 00	102 89	1,842 89
Brain, A. E	1,740 00	102 23	1,842 23
Buss, A	1,740 00	5 46	1,745 46
Gallow, J. H	1,740 00	43 61	1,783 61
Carr, M. E., June 1 to 15, Aug. 15 to Mar. 31	1,167 02	....	1,167 02
Clowes, R. H. W	1,080 00	....	1,080 00
Craigmyle, W	1,590 00	90 50	1,680 50
de Sausmarez, C. A. W	1,740 00	38 24	1,778 24
Dicks, T. J	1,740 00	101 91	1,841 91
Fish, J. R	1,740 00	90 71	1,830 71
Gaiger, A. H	1,740 00	82 08	1,822 08
Goddard, F. A	1,740 00	98 85	1,838 85
Godson, C. C. F	1,740 00	79 07	1,819 07
Hallett, G. H	1,740 00	69 13	1,809 13
Hartnell, W. C	1,740 00	20 88	1,760 88
Hedley, J. H	1,380 00	64 85	1,444 85
Hinkins, C. H	1,740 00	91 45	1,831 45
Jeffrey, H	1,740 00	25 94	1,765 94
Malcolm, G. A	1,740 00	97 16	1,837 16
McKay, A	1,740 00	72 20	1,812 20
McRoberts, J. E	1,740 00	94 24	1,834 24
Noon, W. A	1,740 00	44 00	1,784 00
Parsons, F. H	1,740 00	82 65	1,822 65
Pollard, J. H	1,740 00	86 90	1,826 90
Richmond, J. W	1,740 00	18 24	1,758 24
Riley, G. P	1,740 00	94 91	1,834 91
Robinson, A	1,740 00	23 91	1,763 91
Robinson, C. S	1,740 00	27 17	1,767 17
Rowley, F. E	1,740 00	30 61	1,770 61
Russell, G. W	1,740 00	87 21	1,827 21
Shepheard, B. F	1,740 00	61 85	1,801 85
Smith, J. S	1,740 00	49 56	1,789 56
Stocks, A	1,740 00	81 07	1,821 07
Thompson, D. Y	1,740 00	82 46	1,822 46
Unwin, C. H	1,740 00	79 67	1,819 67
Walls, H. N	1,740 00	28 34	1,768 34
Watson, H. D	1,740 00	41 61	1,781 61
Webb, S. R	1,740 00	95 96	1,835 96
White, S	1,740 00	91 70	1,831 70
Stenographers—Sténographes—			
Flint, E. M., from July 22	749 03	....	749 03
Koyl, L. F., to July 15	313 55	....	313 55
Letter Carrier Overseer—Surveillant des facteurs—			
Charlton, A. C	1,920 00	46 55	1,966 55
Newman, H. E	1,500 00	46 68	1,546 68
Newman, W. J. B	1,500 00	46 68	1,546 68
Oldnall, J	1,500 00	46 68	1,546 68
Pearson, W. J	1,500 00	46 68	1,546 68
Pegg, B	1,500 00	46 68	1,546 68
Pitney, J. W	1,500 00	46 68	1,546 68
Pretty, G. P	1,500 00	46 68	1,546 68
Railton, J., from May 22	1,286 29	42 72	1,329 01
Ralph, W	1,500 00	46 68	1,546 68
Ree, G	1,500 00	40 76	1,540 76
Richardson, E. C	1,500 00	44 06	1,544 06
Rippingale, C	1,500 00	45 99	1,545 99
Rogers, F. T	1,500 00	46 68	1,546 68
Severs, G	1,500 00	43 05	1,543 05
Silsby, A	1,500 00	46 68	1,546 68
Sivertz, C	1,500 00	43 05	1,543 05
Standerwick, R. S	1,090 00	33 66	1,123 66
Sutton, H. W	1,500 00	46 68	1,546 68
Symes, W. K., to Oct. 28	670 32	6 00	676 32
Tubbs, C. W	1,500 00	46 68	1,546 68
Tubbs, F., to July 31	500 00	....	500 00
Turner, F	1,500 00	44 06	1,544 06
Wale, G. C	1,500 00	46 68	1,546 68
Walker, P. H	1,500 00	48 96	1,548 96
Walter, F. W., from June 24	794 83	26 72	821 55
White, S. T., April 1 to July 14, Oct. 15 to Mar. 31	1,120 97	46 68	1,167 65
Wright, F. V	1,500 00	46 68	1,546 68
Wright, R. L	1,500 00	46 68	1,546 68
Mail Porters—Chargeurs des postes—			
Cooper, E	1,500 00	8 55	1,508 55
Gilder, C. J	1,500 00	43 46	1,543 46
Kirby, J. W	1,500 00	13 86	1,513 86
Postal Helpers—Auxiliaires des postes—			
Bowler, A. G., to Oct. 18	558 00	14 06	572 06
Hurry, F. C., from Dec. 6	267 53	29 17	296 70
Paver, E., from July 15	726 61	29 84	756 45
Smith, H., from Nov. 4	416 50	31 85	448 35
Tucker, E. H., from July 2	762 26	24 48	786 74
Temporary Employees—Personnel temporaire	....	....	3,285 96
			197,624 50

Waterloo

Letter Carriers—Facteurs—			
Dahmer, C. V	1,495 96	42 16	1,538 12
Ellis, J. W	1,500 00	41 84	1,541 84
Gies, F. S	1,500 00	35 76	1,535 76
Hamacher, W. G	1,500 00	50 82	1,550 82
Steller, J. A	1,500 00	38 72	1,538 72
Temporary Employees—Personnel temporaire	....	....	427 17
			8,132 43

Votes-Crédits 314 & 449—Salaries and Allowances, etc.-Con.—Traitements et Allocations, etc.-Suite

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Welland			
Postmaster—Maître de poste—			
Moore, W. H	$1,980 00	....	$ 1,980 00
Assistant Postmaster—Maître de poste adjoint-			
Stewart, M. F	2,220 00	....	2,220 00
Postal Clerks—Commis des postes—			
Bernhardt, G. E	1,140 00	$ 8 87	1,148 87
Borrowman, H. F	1,320 00	34 27	1,354 27
Morris, A	1,080 00	35 00	1,115 00
Massey, A	1,140 00	11 50	1,151 50
Simmonds, D	1,121 95	15 10	1,137 05
Stanley, F	720 00	6 67	726 67
Letter Carriers—Facteurs—			
Bull, G. R	1,064 96	29 45	1,094 41
Burniston, A. W. H	1,200 00	30 29	1,230 29
Hughes, S	1,200 00	41 17	1,241 17
Jackson, H. A	1,200 00	37 70	1,237 70
Jamie, D	1,200 00	36 78	1,236 78
Morris, U	1,200 00	44 21	1,244 21
Potter, T	1,200 00	41 71	1,241 71
Postal Helper—Auxiliaire des postes—			
Frewin, W	1,017 89	38 12	1,056 01
Temporary Employees—Personnel temporaire	....	....	1,371 44
			21,787 08
Windsor			
Postmaster—Maître de poste—			
Casgrain, J. P	3,720 00	....	3,720 00
Assistant Postmaster—Maître de poste adjoint-			
Kelley, J. C., arrears, $30	3,120 00	....	3,150 00
Supervisor of Mails—Inspecteur des courriers—			
Waddington, R. H	2,400 00	....	2,400 00
Principal Postal Clerk—Commis principal des postes—			
Smith, P. R	2,385 00	....	2,385 00
Senior Postal Clerks—Commis des postes, senior—			
Charlton, J. H	2,040 00	38 95	2,078 95
Gignac, A. W. J	2,040 00	....	2,040 00

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Windsor-Con.—Suite			
Letter Carriers-*Conc.*— Facteurs-*Fin*			
Creasy, C., to Oct. 31	$ 670 00	$ 5 64	$ 675 64
Curtis, A. H	1,500 00	59 75	1,559 75
Daugherty, G	1,500 00	36 72	1,536 72
Day. H. C	1,500 00	54 36	1.554 36
Devitt, J	1,500 00	7 59	1,507 59
Egan, D	1,177 41	3 30	1,180 71
Egan, J. M	1,500 00	44 56	1,544 56
Emery, A. J	1,495 97	50 59	1,546 56
Emery, H. J	1,500 00	47 01	1,547 01
Fagg, C. M., arrears, $5	1,170 00	53 25	1,228 25
Fuller, D. R	1,440 00	49 31	1,489 31
Gamble, W. H	1,500 00	48 95	1,548 95
Gates, J. E	1,500 00	49 46	1,549 46
Haller, B. M., to May 15	185 48	3 30	188 78
Harbroe, H. E	1,500 00	48 57	1,548 57
Hopkins, A	1,500 00	54 19	1,554 19
Horn, H. J	1,500 00	46 35	1,546 35
Howe, J. W	1,385 08	57 09	1,442 17
Inman, G	1,050 00	33 65	1,083 65
Johnston, J	1,200 00	29 07	1,229 07
Jones, C. S	1,125 00	25 58	1,150 58
Jones, G., from June 22	796 33	24 37	820 70
Kenny, E	1.500 00	54 66	1,554 66
Lawrenson, R	1,500 00	51 05	1.551 05
Lemmon, H. H	1,500 00	51 09	1,551 09
Lloyd, O. G., to Aug. 16	668 38	3 63	672 01
Lloyd, S. W., to Oct. 20	826 61	8 25	834 86
Loft, H. C	1,500 00	45 99	1,545 99
Marcotte, A. F	1,500 00	50 93	1 550 93
Marentette, E. D	1,440 00	40 01	1,480 01
McDowell, B. A	1,500 00	37 20	1,537 20
McFadden, H. E	1,500 00	56 97	1,556 97
McGinty, W. J., to Jan. 7	1,149 19	55 99	1,205 18
McIntyre, P., to Sept. 30	600 00	6 50	606 50
Meloche, A., to Jan. 2	1,133 32	7 92	1,141 24
Myrtle, P	1,500 00	36 71	1,536 71
Norman, A	1,500 00	41 76	1,541 76
O'Callaghan, P	1,500 00	49 46	1,549 46

Langlois, I	2,040 00	31 30	2,071 30
Mahoney, H	2,040 00	144 62	2,184 62
Sylvester, R. E	2,040 00	54 27	2,094 27
Postal Clerks—Commis des postes—			
Barton, A. W	1,740 00	76 93	1,816 93
Beggs, E	1,740 00	67 83	1,807 83
Bryan, C. W	1,740 00	48 45	1,788 45
Bunyan, T	1,040 00	64 81	1,104 81
Chapman, J	1,560 00	95 73	1,655 73
Cleminson, F. R	1,200 00	23 70	1,223 70
Dagenais, L. J. E	1.320 00	64 67	1,384 67
DeBellefeuille, H	1,200 00	60 29	1,260 29
Dungy, A	1,650 00	81 97	1,731 97
Fenton, W	1,350 00	29 87	1,379 87
Finn, F. M	1,740 00	93 95	1,833 95
Hampton, T	1,620 00	250 93	1.870 93
Henderson, R	1,735 17	74 97	1,810 14
Hewlett, W	1,200 00	68 29	1,268 29
Hill, E. C	1,525 97	28 62	1,554 59
Grundy, H. S	1,230 00	48 32	1,278 32
Jenner, H. A	1.740 00	87 88	1,827 88
Langford, R. E	1,560 00	23 79	1,583 79
Langlois, A	1,260 00	45 86	1,305 86
Latham, G	1,680 00	104 15	1,784 15
MacDonald, G	1,470 00	183 86	1.653 86
MacKay, L. A	1.530 00	89 00	1,619 00
Mangin, E., to Nov. 21	958 33	....	958 33
Marentette, J. E	1,620 00	86 73	1,706 73
Martin, M	1,710 00	26 79	1,736 79
Merian, J. C	1,260 00	40 40	1,300 40
Mullin, D	1,740 00	79 23	1,819 23
Pageau, L. J	1,740 00	82 51	1,822 51
Pegley, C. E	1,730 65	20 14	1,750 79
Phillips, E. E., to June 30	375 00	....	375 00
Potvin, J. B	1,226 78	44 41	1,271 19
Roy, J. A	1,740 00	102 85	1,842 85
Shipp, J. A., arrears, $14.03	....	....	14 03
Sioui, E. P	1,740 00	63 72	1,803 72
Wallace, R	1,740 00	41 80	1,781 80
Woolson, H	1,740 00	172 12	1,912 12
Letter Carrier Overseer—Surveillant des facteurs—			
May, C. P	1,920 00	68 65	1,988 65
Senior Letter Carrier—Facteur senior—			
Horn, B. J	1,680 00	60 26	1,740 26
Letter Carriers—Facteurs—			
Bain, J. A	1,500 00	47 31	1,547 31
Bartrun, A	1,500 00	45 85	1,545 85
Bradbrook, W	1,500 00	49 46	1,549 46
Butler, A. E	1,500 00	45 37	1,545 37
Caird, A	1,500 00	73 12	1,573 12
O'Connell, L. J	1,320 00	35 23	1,355 23
Pheasant, H	1,500 00	54 36	1,554 36
Phillips, P	1,230 00	40 68	1,270 68
Piche, J. A	1,500 00	47 63	1,547 63
Prisby, L	1,500 00	44 29	1,544 29
Rawlins, J. J., from June 17	824 66	30 06	854 72
Rochford, E. G., to July 29	487 91	7 59	495 50
Rogers, J	1,230 00	19 66	1,249 66
Rose, J. E	1,500 00	43 58	1,543 58
Seymour, C. H	1.500 00	38 02	1,538 02
Seymour, N	1,500 00	44 23	1,544 23
Sims, J. H., to June 15	312 50	3 30	315 80
Smith, J. H	1,038 39	19 59	1,057 98
Smith, G	1,500 00	51 54	1,551 54
Smith, H. E	1,155 00	23 93	1,178 93
St. Louis, A. H	1,500 00	30 99	1,530 99
Stray, E. W	1,125 00	37 77	1,162 77
Stricker, C	1,500 00	27 03	1,527 03
Strickland, O. L	1,500 00	41 61	1,541 61
Tyler, S. C	1,500 00	51 42	1,551 42
Walsh, A	1,230 00	52 31	1,282 31
Watson, J. W	1,010 00	26 96	1,066 96
Westrop, G., to Sept. 30	750 00	7 92	757 92
Williams, S	1,095 00	49 97	1,144 97
Woodrow, G. E., to Aug. 7	528 22	6 93	535 15
Wraight, A., from May 28	870 48	26 50	896 98
Mail Porters—Chargeurs des postes—			
Brooker, E. J., to June 30	375 00	5 25	380 25
Lalande, A	1,065 00	20 60	1,085 60
Laslett, R	1,500 00	48 23	1,548 23
Middlemore, P	1,500 00	41 76	1,541 76
Walker, J. B	1,500 00	45 67	1,545 67
Postal Helpers—Auxiliaires des postes—			
Cook, F	1,020 00	65 07	1,085 07
Daignault, H	1,020 00	18 99	1,038 99
Desmarais, A	1,017 26	30 59	1,047 85
Downward, W., from June 24	784 83	42 68	827 51
Frodsham, C	1,320 00	44 85	1,364 85
Norman, D., from July 2	759 49	35 79	795 28
Manning, G	1,320 00	76 20	1,396 20
Perkins, R	1,020 00	12 06	1,032 06
Temporary Employees—Personnel temporaire	....	....	15,022 50
			200,015 29

Winnipeg

Postmaster—Maître de poste—			
Bower, T. T	5,220 00	....	5,220 00
Assistant Postmaster—Maître de poste adjoint-			
Rutledge, T. A	3,900 00	....	3,900 00

Votes-Crédits 314 & 449—Salaries and Allowances, etc.-Con.—**Traitements et Allocations, etc.**-Suite

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Winnipeg-Con.—Suite			
Supervisors of Mails—Inspecteurs des courriers-			
Bowie, J. T.	$2,880 00	....	$ 2,880 00
Edkins, J. A.	2,880 00	....	2,880 00
Night Postal Superintendent—Surintendant de nuit des postes—			
Carlyle, T.	3,240 00	....	3,240 00
Auditor Postal Stations—Vérificateur des bureaux auxiliaires—			
Murdoch, W.	2,400 00	....	2,400 00
Principal Postal Clerks—Commis principaux des postes—			
Cuthbert, J.	2,400 00	....	2,400 00
Fridfinnson, W.	2,400 00	....	2,400 00
Mansell, A. G.	2,400 00	....	2,400 00
Newton, S.	2,400 00	....	2,400 00
Sands, W.	2,400 00	....	2,400 00
Sterland, R.	2,400 00	....	2,400 00
Sutton, F. R.	2,400 00	....	2,400 00
Senior Postal Clerks—Commis des postes, senior—			
Ardoino, G.	2,040 00	$ 42 18	2,082 18
Blomfield, J.	2,040 00	57 00	2,097 00
Brookes, J. H.	2,025 00	38 76	2,063 76
Gorrell, G. J.	2,040 00	34 20	2,074 20
Green, J. W.	2,040 00	45 03	2,085 03
Hare, J. J.	2,040 00	57 00	2,097 00
Kent, R.	2,040 00	42 18	2,082 18
Lowe, T. G.	1,995 00	34 20	2,029 20
Menzies, W.	2,040 00	57 00	2,097 00
Sawney, W. D.	2,040 00	....	2,040 00
Thomas, T.	1,995 00	44 46	2,039 46
Postal Clerks—Commis des postes—			
Achielzer, E. L.	1,680 00	25 80	1,705 80
Alexander, E. B.	1,735 32	37 62	1,772 94
Allison, H. H. D.	1,740 00	29 07	1,769 07
Anderson, A. Y., arrears,$1,746(overpaid81c.)	1,740 00	45 41	3,531 41
Anderson, J. G., arrears, $1,027.74	1,740 00	47 93	2,815 67
Anderson, J. R.	1,320 00	27 84	1,347 84
Andrews, H. G.	1,740 00	63 08	1,803 08

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Winnipeg-Con.—Suite			
Postal Clerks-*Con.*—Commis des postes-*Suite*			
Douglas, C.	$1,740 00	$ 59 09	$ 1,799 09
Dybeck, J. M.	1,380 00	40 35	1,420 35
Dyer, J. H.	1,740 00	31 92	1,771 92
Eason, A., to Aug. 31	675 00	71	675 71
Edwards, A.	1,735 32	48 83	1,784 15
Elrick, J. A., arrears, $943.45	1,740 00	70 30	2,753 75
Elston, A. H.	1,740 00	43 32	1,783 32
Emmons, E. A., to Feb. 28	1,554 38	31 35	1,585 73
Evans, W. H.	1,740 00	57 57	1,797 57
Falconer, W. C.	1,740 00	42 37	1,782 37
Findlay, H. G., arrears, $1,056.75	1,740 00	29 20	2,825 95
Finucan, M. P.	1,290 00	38 36	1,328 36
Forbes, T. C.	1,740 00	46 56	1,786 56
Fotheringham, R. B.	1,740 00	29 07	1,769 07
Fry, A. T.	1,735 17	48 07	1,783 24
Fuller, E. L. J.	1,740 00	30 76	1,770 76
Furnival, T.	1,740 00	54 18	1,794 18
Gardiner, J., arrears, $1,002.55	1,740 00	47 50	2,790 05
Gardner, E.	1,530 00	45 07	1,575 07
Gardner, G., arrears, $127.51	1,650 00	37 32	1,814 83
Gordon, W. N.	1,740 00	43 60	1,783 60
Graham, W., arrears, $863.22	1,620 00	48 66	2.531 88
Gray, E. E.	1.620 00	45 03	1,665 03
Gray, F. W.	1,680 00	58 25	1,738 25
Gray, R. T., to Aug. 31	625 00	....	625 00
Gray, V. L.	1,140 00	14 71	1,154 71
Grevaes, S. P.	1,715 83	53 75	1,769 58
Groves, V.	1,620 00	52 45	1,672 45
Guppy, H. E.	1,730 33	26 03	1,756 36
Hackie, A.	1,740 00	26 79	1,766 79
Hamp, E. A.	1,740 00	65 93	1,805 93
Hardy, J. K.	1,500 00	6 60	1,506 60
Harley, R.	1,740 00	50 54	1,790 54
Harris, F. E.	1,740 00	5 70	1,745 70
Harrison, W. C. M.	1,740 00	54 62	1,794 62
Harvey, H. C., arrears, $1,587.85 (overpaid $4.50)	1,740 00	51 44	3,379 29
Hatch, J. W.	1,620 00	30 26	1,650 26

Askew, E.	1,740 00	20 14	1,760 14
Atkinson, J., July 12 to Sept. 12, arrears, $1,216.61	343 18	....	1,559 79
Aylward, H.	1,500 00	4 95	1,504 95
Baisley, J. R. L.	1,590 00	33 57	1,623 57
Baldwin, T.	1,650 00	57 17	1,707 17
Barbour, J. D.	1,170 00	19 49	1,189 49
Bassington, A.	1,740 00	53 07	1,793 07
Beale, B. J.	1,740 00	56 24	1,796 24
Beanland, G. U.	1,740 00	36 10	1,776 10
Bescoby, J. E.	1,680 00	25 08	1,705 08
Birch, A. C.	1,740 00	55 29	1,795 29
Blain, T.	1,500 00	31 92	1,531 92
Bocking, A. L.	1,740 00	20 90	1,760 90
Bolger, J. L.	1,740 00	47 12	1,787 12
Bourque, E.	1,740 00	40 09	1,780 09
Boyd, W. J.	1,740 00	52 06	1,792 06
Brophy, J.	1,740 00	54 72	1,794 72
Brown, J.	1,740 00	31 35	1,771 35
Brown, J. A.	1,740 00	53 01	1,793 01
Brown, W. C., arrears $996.11	1,740 00	63 46	2,799 57
Browning, W. J.	1,740 00	34 96	1,774 96
Buchan, R. R., arrears, $1,081.55	1,740 00	15 90	2,837 45
Buchanan, J. H.	1,320 00	29 72	1,349 72
Butler, G. E.	1,479 17	25 23	1,504 40
Campbell, A. M.	1,740 00	6 08	1,746 08
Campbell, T.	1,620 00	58 75	1,678 75
Campling, R. B.	1,208 39	38 08	1,246 47
Cavenagh, M.	1,620 00	29 70	1,649 70
Chakraburtty, F.	1,560 00	52 41	1,612 41
Cheshire, E.	1,725 97	64 60	1,790 57
Clarke, H. E.	1,680 00	21 15	1,701 15
Clark, W. R.	1,740 00	39 14	1,779 14
Cleverly, W. J.	1,500 00	27 33	1,527 33
Cockroft, S.	1,740 00	41 99	1,781 99
Coleman, S.	1,740 00	50 73	1,790 73
Collier, J. E.	1,530 00	53 56	1,583 56
Cooper, F.	1,735 17	47 01	1,782 18
Cope, A. A.	1,740 00	59 66	1,799 66
Corbett, A. L.	1,740 00	55 86	1,795 86
Cosgrove, R. R.	1,740 00	44 46	1,784 46
Coulter, A.	1,620 00	4 97	1,624 97
Crassey, J. A.	1,380 00	28 20	1,408 20
Cullen, D. H.	1,440 00	41 50	1,481 50
Curtis, E.	1,740 00	5 70	1,745 70
D'Arcy, N. F.	1,740 00	50 44	1,790 44
Davies, A. E.	1,740 00	37 05	1,777 05
Davy, T. C. A.	1,378 15	30 60	1,408 75
Dickinson, A. G.	1,740 00	64 22	1,804 22
Dickson, A. E., arrears, $1,313.14	1,740 00	60 62	3,113 76
Dixon, G. J.	1,530 00	38 45	1,568 45
Hawirko, J., arrears, $1,179	1,740 00	39 33	2,958 33
Hemming, W. H.	1,740 00	49 78	1,789 78
Hogg, R. R., arrears, $1,145.25	1,740 00	61 75	2,947 00
Holloway, W. J., arrears, $1,261.31	1,740 00	28 69	3,030 00
Huestis, W.	1,740 00	30 21	1,770 21
Hunter, J., arrears, $1,622.42	1,740 00	28 11	3,390 53
Hyslop, D.	1,740 00	57 57	1,797 57
Ironmonger, R.	1,740 00	22 37	1,762 37
Jackson, G. H.	1,740 00	40 47	1,780 47
Jackson, W. R.	1,740 00	39 52	1,779 52
Jardine, A., arrears, $1,016.25	1,740 00	33 44	2,789 69
Johnston, J. R.	1,620 00	22 99	1,642 99
Jones, A. P.	1,740 00	51 06	1,791 06
Jones, O. H.	1,735 32	56 52	1,791 84
Josie, H. S.	1,740 00	52 06	1,792 06
Kelly, A. D.	1,740 00	7 41	1,747 41
Kirby, R. R.	1,320 00	25 66	1,345 66
Kirk, S. A.	1,740 00	46 55	1,786 55
Knight, E. F.	1,215 00	38 98	1,253 98
Knowles, A. G.	1,740 00	52 63	1,792 63
Lane, C.	1,740 00	34 39	1,774 39
Lang, G. R.	1,740 00	68 73	1,808 73
Lawson, J. F.	1,740 00	40 29	1,780 29
Levin, W. B., transferred to Winnipeg Dist. June 1	270 00	....	270 00
Lloyd, J. H.	1,740 00	5 70	1,745 70
Logan, W. K., arrears, $1,673.17	1,740 00	19 60	3,432 77
Long, H. G.	1,740 00	33 44	1,773 44
Lonsdale, H. C.	1,740 00	31 35	1,771 35
Lowry, H.	1,740 00	....	1,740 00
Lunn, H. G.	1,320 00	34 65	1,354 65
Macaulay, J., arrears, $1,583.88	1,740 00	6 08	3,329 96
Macreadie, J. R.	1,740 00	20 14	1,760 14
Malley, P. S.	1,740 00	58 01	1,798 01
Marshall, W. J.	1,740 00	66 18	1,806 18
Martin, E. H.	1,740 00	32 49	1,772 49
McCourt, R. J.	1,740 00	49 97	1,789 97
McDermot, C. L.	1,380 00	39 75	1,419 75
McDonald, A. H.	1,650 00	47 21	1,697 21
McDonald, N., arrears, $1,297.59 (overpaid $210)	1,740 00	31 97	3,069 56
McKean, H. R.	1,290 00	22 60	1,312 60
McKee, L. M.	1,500 00	....	1,500 00
McKenzie, J. W.	1,740 00	66 69	1,806 69
McKinlay, R.	1,740 00	25 63	1,765 63
McLean, H. A.	1,740 00	37 24	1,777 24
McRitchie, A.	1,620 00	23 85	1,643 85
McVey, F.	1,740 00	47 29	1,787 29
Miller, A. R.	1,290 00	19 57	1,309 57
Miller, T. W.	1,740 00	27 36	1,767 36
Mills, H., arrears, $980.17 (overpaid $90)	1,740 00	31 50	2,751 67

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Winnipeg-Con.—Suite			
Postal Clerks-*Con.*—Commis des postes-*Suite*			
Mitchell, W. B.	$1,620 00	$ 9 23	$ 1,629 23
Montgomery, D. V.	1,740 00	34 20	1,774 20
Montgomery, H. S.	1,620 00	32 88	1,652 88
Moorby, E. C.	1,740 00	....	1,740 00
Moore, R. E.	1,440 00	44 10	1,484 10
Morgan, S. S.	1,740 00	17 48	1,757 48
Morrice, J.	1,590 00	54 83	1,644 83
Neill, W. M., arrears $1,697.25 (overpaid $162)	1,740 00	55 67	3,492 92
Nicolson, J. G.	1,740 00	40 66	1,780 66
Nielsen, C. A., arrears, $1,023.55	1,740 00	1 59	2,765 14
Nightingale, J.	1,740 00	6 84	1,746 84
Olson, S.	1,380 00	36 99	1,416 99
Onofreyo, M., to Oct. 16	792 34	....	792 34
Owen, P.	1,500 00	2 94	1,502 94
Paisley, H. C.	1,574 29	5 68	1,579 97
Palmer, E. G. C.	1,650 00	67 65	1,717 65
Palmer, J. C. N.	1,740 00	30 78	1,770 78
Park, D. R., arrears $1,002.87	1,740 00	57 52	2,800 39
Parrish, F., arrears $930 (overpaid $260.97)	1,590 00	23 29	2,543 29
Peacock, F.	1,085 00	29 25	1,114 25
Perry, F. J.	1,669 84	64 60	1,734 44
Pettypiece, C.	1,740 00	30 21	1,770 21
Pfrimmer, L. S.	1,500 00	1 47	1,501 47
Phillip, T. E.	1,275 81	20 44	1,296 25
Phillips, D. S., arrears $1,016.25	1,740 00	69 73	2,825 98
Phillips, F.	1,620 00	5 32	1,625 32
Phillips, H. N.	1,740 00	30 21	1,770 21
Powell, S. A.	1,721 29	23 37	1,744 66
Pratt, W. T.	1,740 00	33 44	1,773 44
Pridham, P. H.	1,740 00	20 52	1,760 52
Pridham, R. A.	1,740 00	....	1,740 00
Ramsay, R. C.	1,740 00	64 20	1,804 20
Ray, H. G.	1,740 00	21 66	1,761 66
Rice, W. A.	1,740 00	22 23	1,762 23
Robertson, M. W.	1,740 00	46 99	1,786 99
Rogers, G. Albert	1,725 97	11 02	1,736 99
Rogers, G. Arthur, transferred to Winnipeg Dist., May 1	145 00	....	145 00

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Winnipeg-Con.—Suite			
Postal Clerks-*Conc.*—Commis des postes-*Fin*			
Wood, R.	$1,740 00	$ 56 14	$ 1,796 14
Wotton, H. E.	1,740 00	55 67	1,795 67
Wright, W.	1,740 00	30 30	1,770 30
Wright, W. H.	1,740 00	52 91	1,792 91
Yorke, H. R.	1,740 00	49 02	1,789 02
Postal Information Clerk—Préposé aux renseignements—			
Shadford, A., arrears $547.50 (overpaid $1.38)	1,920 00	12 92	2,480 42
Clerk—Commis, Grade 4—			
Scott, I.	1,740 00	....	1,740 00
Clerk Stenographers—Sténographes—			
Crough, A. K.	1,170 00	....	1,170 00
Gutkin, F., to Nov. 15	448 00	....	448 00
Letter Carrier Supervisor—Inspecteur des facteurs—			
Aitken, J. R.	2,100 00	....	2,100 00
Letter Carrier Overseers—Surveillants des facteurs—			
Graham, H.	1,920 00	39 90	1,959 90
Ross, R. F.	1,920 00	38 19	1,958 19
Senior Letter Carriers—Facteurs, senior—			
Boswell, J.	1,680 00	64 15	1,744 15
Lymburn, J. F.	1,680 00	76 61	1,756 61
Plaxton, G.	1,680 00	55 90	1,735 90
Ross, B. A.	1,680 00	72 95	1,752 95
Letter Carriers—Facteurs—			
Adams, D. B.	1,500 00	31 23	1,531 23
Adlington, J. F.	1,500 00	51 00	1,551 00
Aitken, W. A.	1,500 00	49 04	1,549 04
Allen, R.	1,160 00	27 09	1,187 09
Anderson, A.	1,500 00	34 99	1,534 99
Anderson, J. E.	1,500 00	26 95	1,526 95
Ashton, S.	1,500 00	44 79	1,544 79
Axtell, W.	1,491 94	31 39	1,523 33
Baker, C.	1,500 00	33 03	1,533 03
Baker, W. O., arrears $788.25	1,500 00	33 68	2,321 93
Bamiling, G.	1,500 00	45 77	1,545 77
Banning, E.	1,500 00	31 23	1,531 23

Rollo, J. D.	1,290 00	20 98	1,310 98
Rowse, P. F.	1,620 00	9 54	1,629 54
Ruddlesden, L.	1,740 00	41 80	1,781 80
Ruegg, P. F.	1,740 00	26 60	1,766 60
Russell, H. B.	1,380 00	24 30	1,404 30
Saunders, W. H., arrears $1,677.18	1,740 00	36 87	3,454 05
Schaumloffel, R. J.	916 69	....	916 69
Scott, E. J.	1,740 00	35 32	1,775 32
Seroy, G.	1,260 00	50 88	1,310 88
Sharpe, J.	1,740 00	....	1,740 00
Shepherd, A., transferred to Winnipeg Dist., May 1	145 00	....	145 00
Sherebrin, J.	1,320 00	28 27	1,348 27
Shipman, H. J.	1,464 14	49 87	1,514 01
Sieberg, A. C.	1,740 00	48 02	1,788 02
Simpson, W. J.	1,320 00	17 69	1,337 69
Sinclair, J.	1,380 00	50 70	1,430 70
Skerritt, P.	1,725 97	31 92	1,757 89
Slater, S., arrears $1,016.25	1,740 00	48 51	2,804 76
Stevenson, J. I., arrears $1,023	1,740 00	25 68	2,788 68
Strachan, W. A.	1,620 00	28 58	1,648 58
Strickland, F.	1,740 00	34 39	1,774 39
Sullivan, D. B.	1,740 00	55 73	1,795 73
Sutherland, V. J.	1,740 00	18 22	1,758 22
Sutton, L. J.	1,740 00	20 52	1,760 52
Tassell, R. A.	1,740 00	16 72	1,756 72
Taylor, H. E.	1,740 00	34 96	1,774 96
Taylor, H. H.	1,560 00	28 56	1,588 56
Tease, S. H., arrears $1,675.75	1,740 00	44 28	3,460 03
Thomas, J. S.	1,740 00	43 51	1,783 51
Thompson, A. G., arrears $479.84	1,680 00	45 83	2,205 67
Thomson, J.	1,740 00	49 40	1,789 40
Todhunter, J.	1,740 00	23 94	1,763 94
Trute, A.	1,740 00	19 38	1,759 38
Tuck, C. F.	1,475 81	....	1,475 81
Turncok, G. W.	1,440 00	35 04	1,475 04
Wagar, F. E.	1,740 00	51 49	1,791 49
Waller, R. R.	1,740 00	63 85	1,803 85
Walton, C. E.	1,560 00	35 87	1,595 87
Walton, W.	1,740 00	22 80	1,762 80
Watts, G. S.	1,740 00	66 31	1,806 31
Weedon, W. D.	1,740 00	9 12	1,749 12
Welbanks, C. M., arrears $1,921.50 (overpaid $2.13)	1,740 00	38 57	3,700 07
Wellerman, J.	1,740 00	51 30	1,791 30
Welch, W. H.	1,740 00	32 31	1,772 31
Wells, W., arrears $572.50 (overpaid $172.50)	1,673 00	41 77	2,287 27
Whitbread, E. J.	1,740 00	42 37	1,782 37
Widdowson, G. J.	1,620 00	58 65	1,678 65
Wolfson, S., arrears $1,134.11 (overpaid $4.86)	1,740 00	26 52	2,900 63
Wood, J. E.	1,740 00	50 73	1,790 73

Barnett, J.	1,440 00	37 33	1,477 33
Bennett, T.	1,500 00	51 16	1,551 16
Best, H., arrears $836.77 (overpaid $121.36)	1,500 00	35 15	2,371 92
Biggin, S.	1,500 00	34 66	1,534 66
Blackman, A. J.	1,500 00	35 48	1,535 48
Blackmore, W. C.	1,230 00	27 74	1,257 74
Blyth, J. S.	1,500 00	30 58	1,530 58
Booth, T., arrears $394.09	1,495 54	31 23	1,920 86
Boyd, W. J., arrears $726.75	1,500 00	49 04	2,275 79
Brend, W., arrears $585.45	1,500 00	32 21	2,117 66
Britnell, W. H.	1,290 00	28 96	1,318 96
Bryan, C., arrears $568.41 (overpaid $1.13)	1,500 00	47 08	2,115 49
Burch, W.	1,500 00	33 35	1,533 35
Burnett, J.	1,500 00	33 03	1,533 03
Butler, A. G.	1,495 83	48 06	1,543 89
Butler, A. St. J.	1,500 00	29 89	1,529 89
Carleton, R.	1,500 00	39 56	1,539 56
Carter, T. W.	1,500 00	34 99	1,534 99
Cessford, J., to Jan. 20	1,209 68	....	1,209 68
Challis, S. J.	1,470 00	32 37	1,502 37
Chapple, W. D.	1,500 00	42 99	1,542 99
Church, W.	1,500 00	40 54	1,540 54
Comberbach, D., to Nov. 10	916 67	2 97	919 64
Cooper, P.	1,500 00	33 68	1,533 68
Coulter, J.	1,500 00	42 99	1,542 99
Courteau, F. X.	1,500 00	35 77	1,535 77
Cox, E., arrears $723.42	1,500 00	33 68	2,257 10
Cree, A. J.	1,500 00	36 13	1,536 13
Crewe, J. L.	1,500 00	35 64	1,535 64
Crowston, E.	1,500 00	36 30	1,536 30
Currie, A. J.	1,500 00	25 04	1,525 04
Dallas, J., April 1 to Aug. 20, Oct. 11 to Mar. 31	1,277 89	24 75	1,302 64
Dallas, S.	1,500 00	33 52	1,533 52
Davies, T.	1,500 00	40 67	1,540 67
Davis, J. W., arrears $705	1,500 00	28 84	2,233 84
Davis, P. E.	1,500 00	43 16	1,543 16
Day, A. J.	1,500 00	35 48	1,535 48
Dixon, C.	1,500 00	34 83	1,534 83
Dodds, W. D., arrears $362.50 (overpaid $7.50)	1,500 00	46 75	1 909 25
Drummond, H. T.	1,500 00	28 46	1,528 46
Dukelow, A., arrears $510	1,500 00	46 75	2,056 75
Duncan, R.	1,500 00	43 81	1,543 81
Dunn, J.	1,500 00	34 50	1,534 50
Edwards, H., arrears $603.97	1,500 00	45 77	2,149 74
Falconer, J.	1,500 00	35 64	1,535 64
Fayers, A. E.	1,500 00	34 66	1,534 66
Ferrie, R. C.	1,290 00	33 83	1,323 83
Foster, A. G., arrears $639 (overpaid $9)	1,500 00	32 54	2,171 54
Garrett, J. W.	1,500 00	47 24	1,547 24
Gibbs, J.	1,500 00	34 83	1,534 83

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Winnipeg-Con.—Suite			
Letter Carriers-*Con.*—Facteurs-*Suite*			
Gidlow, E.	$1,500 00	$ 31 07	$ 1,531 07
Glinz, E. S.	1,500 00	40 21	1,540 21
Goldstein, N., arrears $823.87 (overpaid $7.33)	1,500 00	29 89	2,353 76
Goslin, G. J.	1,500 00	48 22	1,548 22
Gregory, W. A.	1,230 00	34 72	1,264 72
Griffin, P.	1,500 00	32 70	1,532 70
Grimstone, M.	1,500 00	31 23	1,531 23
Grose, W. H.	1,500 00	32 34	1,532 34
Guilbault, A.	1,440 00	46 70	1,486 70
Hall, F. M., arrears $947.98	1,500 00	30 58	2,478 56
Hamilton, J.	1,500 00	34 30	1,534 30
Hammond, J., arrears $668.25	1,500 00	25 05	2,193 30
Hancock, N. H.	1,500 00	30 09	1,530 09
Hansen, J.	1,500 00	35 15	1,535 15
Harris, L. P.	1,500 00	27 64	1,527 64
Heath, G. H. D.	1,500 00	35 48	1,535 48
Helme, J.	1,500 00	27 89	1,527 89
Henderson, R., to July 31	500 00	....	500 00
Henderson, W. D.	1,500 00	49 69	1,549 69
Henry, H. C.	1,500 00	45 28	1,545 28
Hensley, P. W. E.	1,500 00	43 32	1,543 32
Hewitt, E.	1,500 00	37 77	1,537 77
Holewell, C.	1,465 83	40 39	1,506 22
Hotchin, E., arrears $375	1,493 55	36 96	1,905 51
Ingram, A., April 1 to Aug. 8, Sept. 18 to Mar. 31	1,356 45	6 91	1,363 36
Irwin, R. R.	1,500 00	39 56	1,539 56
Isaac, H.	1,500 00	36 13	1,536 13
Ivory, T. G., arrears $947.33	1,500 00	29 40	2,476 73
Jamieson, E. M., arrears $752.78 (overpaid $4.56)	1,500 00	44 79	2,297 57
Jeffery, A.	1,500 00	36 49	1,536 49
Jones, E. H.	1,495 97	44 79	1,540 76
Keen, W. H.	1,500 00	28 29	1,528 29
Kennedy, J., arrears $639 (overpaid $9)	1,500 00	34 50	2,173 50
Kerr, J. D.	1,500 00	44 10	1,544 10
Kilby, H.	1,500 00	44 30	1,544 30
Knight, G. A.	1,500 00	38 14	1,538 14

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Winnipeg-Con.—Suite			
Letter Carriers-*Conc.*—Facteurs-*Fin*			
Robertson, J.	$1,500 00	$ 29 40	$ 1,529 40
Robinson, I., arrears $735.50 (overpaid 99c)	1,500 00	42 99	2,278 49
Rogers, F. G., arrears $948.75	1,500 00	41 52	2,490 27
Rogers, T. S.	1,500 00	37 43	1,537 43
Sandell, F., arrears $637.50	1,495 83	29 40	2,162 73
Seguin, D.	1,500 00	32 83	1,532 83
Shaw, H. M.	1,500 00	35 97	1,535 97
Skinner, F. C.	1,440 00	47 64	1,487 64
Skinner, F. E.	1,500 00	40 18	1,540 18
Simpson, J. A., arrears $820.48	1,500 00	33 84	2,354 32
Smith, L.	1,500 00	31 07	1,531 07
Spiers, C. G., arrears $637.50	1,500 00	33 85	2,171 35
Spiers, R., arrears $1,012.50	1,500 00	27 26	2,539 76
Stancliffe, G.	1,500 00	49 04	1,549 04
Stinton, F.	1,500 00	33 19	1,533 19
Strongman, F. T.	1,500 00	33 03	1,533 03
Sudds, W. N., arrears $630.32	1,500 00	33 85	2,164 17
Surch, G. W.	1,500 00	30 74	1,530 74
Taylor, F. W.	1,500 00	32 70	1,532 70
Taylor, H. B.	1,500 00	34 01	1,534 01
Terry, G. A., arrears $510	1,500 00	34 33	2,044 33
Theberge, F. J.	1,500 00	36 95	1,536 95
Thomas, A., arrears $711	1,500 00	32 70	2,243 70
Thomas, J.	1,500 00	46 08	1,546 08
Thomas, R.	1,500 00	29 27	1,529 27
Toal, D.	1,500 00	32 54	1,532 54
Trimble, W. C.	1,500 00	36 79	1,536 79
Turner, L., to April 18	70 83	....	70 83
Wells, P.	1,500 00	26 95	1,526 95
Whitelaw, R.	1,230 00	37 48	1,267 48
Williams, A. H. W.	1,485 00	49 52	1,534 52
Williams, W. B.	1,485 00	49 03	1,534 03
Williams, W. L., arrears $765	1,500 00	44 82	2,309 82
Wilson, W. J.	1,500 00	31 23	1,531 23
Winch, A. A.	1,500 00	32 70	1,532 70
Wright, J.	1,500 00	35 02	1,535 02
Yates, R.	1,500 00	33 85	1,533 85

Latham, J. W	1,500 00	42 34	1,542 34
Lethbridge, A	1,500 00	40 87	1,540 87
Littlewood, G	1,250 00	22 51	1,272 51
Lynch, A. A	1,500 00	48 71	1,548 71
Mackintosh, G	1,500 00	40 26	1,540 26
Main, G. K., arrears $633.33 (overpaid $9)	1,500 00	32 87	2,166 20
Main, J., arrears $1,035	1,485 00	36 02	2,556 02
Mason, J	1,500 00	35 32	1,535 32
Matthews, F. W	1,500 00	51 16	1,551 16
McCarthy, D. J	1,500 00	47 57	1,547 57
McCreary, J. C	1,500 00	45 77	1,545 77
McDonald, A	1,500 00	29 76	1,529 76
McDonald, S. A	1,500 00	27 93	1,527 93
McKenzie, A. C	1,500 00	48 55	1,548 55
McLachlan, J	1,500 00	36 95	1,536 95
McLean, D. E	1,500 00	46 59	1,546 59
McLean, T	1,500 00	33 19	1,533 19
McNaughton, J	1,500 00	40 38	1,540 38
McPherson, A	1,500 00	41 03	1,541 03
Melbourne, J	1,500 00	32 37	1,532 37
Merrick, E	1,500 00	30 09	1,530 09
Messenger, A. A	1,500 00	34 01	1,534 01
Metcalf, C. H., arrears $890.25	1,500 00	31 72	2,421 97
Milady, W	1,500 00	33 52	1,533 52
Mills, J. E	1,500 00	35 65	1,535 65
Milne, J., to Oct. 22	838 71	3 30	842 01
Monteith, S., arrears $588.17	1,500 00	45 77	2,133 94
Morrison, A., arrears $726·75	1,500 00	30 25	2,257 00
Munn, T. M	1,493 75	46 26	1,540 01
Munn, W. E	1,290 00	32 09	1,322 09
Munro, J. A	1,500 00	51 00	1,551 00
Murray, J	1,500 00	28 62	1,528 62
Murray, W	1,500 00	32 70	1,532 70
O'Connell, E. E	1,500 00	29 92	1,529 92
Padley, J. G	1,500 00	37 12	1,537 12
Paradice, C. R	1,500 00	37 93	1,537 93
Passfield, G	1,500 00	33 54	1,533 54
Patterson, W., arrears $510	1,500 00	42 67	2,052 67
Pentz, C. E	1,500 00	3 63	1,503 63
Petrie, A	1,500 00	31 88	1,531 88
Platts, T. H., arrears $816.75 (overpaid $90)	1,500 00	29 89	2,346 64
Pollitt, H	1,500 00	46 59	1,546 59
Pollock, W. R	1,500 00	34 50	1,534 50
Pratt, C	1,500 00	34 83	1,534 83
Price, J. G	1,500 00	22 10	1,522 10
Purchase, J	1,500 00	34 17	1,534 17
Purvis, W	1,500 00	36 79	1,536 79
Reeves, J., to Aug. 31	625 00	3 63	628 63
Rideout, J. H	1,500 00	42 83	1,542 83
Roberts, G	1,500 00	40 21	1,540 21
Roberts, J	1,500 00	39 40	1,539 40
Senior Mail Porters—Chargeurs des postes, senior—			
Coomber, A. R	1,680 00	54 92	1,734 92
Moore, J	1,680 00	32 61	1,712 61
Paterson, T	1,500 00	56 40	1,556 40
Richardson, H	1,680 00	69 12	1,749 12
Mail Porters—Chargeurs des postes—			
Allen, W	1,470 00	34 82	1,504 82
Allin, W., to Aug. 31	625 00	....	625 00
Anderson, J	1,500 00	28 80	1,528 80
Armitage, W	1,500 00	26 54	1,526 54
Baker, J. F., arrears $924.83	1,500 00	35 91	2,460 74
Ball, J	1,500 00	63 26	1,563 26
Bellefeuille, R. (overpaid $5)	1,230 00	13 43	1,243 43
Bennett, G. V	1,500 00	45 59	1,545 59
Brownie, W., arrears $921 (overpaid $216)	1,500 00	37 13	2,458 13
Bruce, A. S	1,500 00	25 53	1,525 53
Bryden, J	1,455 00	25 14	1,480 14
Bytheway, S	1,500 00	49 87	1,549 87
Caldwell, J	1,500 00	34 98	1,534 98
Cameron, W	1,500 00	31 67	1,531 67
Campbell, F. F	1,500 00	53 77	1,553 77
Christie, A	1,500 00	35 06	1,535 06
Church, W. G. G	1,500 00	39 47	1,539 47
Claydon, H	1,230 00	27 88	1,257 88
Cope, P. G	1,500 00	47 48	1,547 48
Copeland, J	1,079 17	....	1,079 17
Cornish, W. C	1,500 00	37 90	1,537 90
Corssley, W	1,500 00	33 10	1,533 10
Crowe, W. G	1,200 00	18 80	1,218 80
Dick, J. B	1,500 00	26 02	1,526 02
Dickinson, C. W	1,500 00	24 28	1,524 28
Drury, G	1,500 00	16 06	1,516 06
Dunstone, S. M	1,500 00	33 48	1,533 48
Elliott, L. V	1,455 00	32 64	1,487 64
Espie, J	1,033 39	20 61	1,054 00
Ferris, J. P	1,500 00	46 53	1,546 53
Foxstall, J	1,398 11	....	1,398 11
Garden, W	1,500 00	35 85	1,535 85
George, C. J	1,500 00	41 11	1,541 11
Groves, W. G. B	1,440 00	33 86	1,473 86
Haigh, H	1,500 00	26 02	1,526 02
Hayton, W. C	1,470 00	33 60	1,503 60
Hearn, T	1,500 00	28 47	1,528 47
Hensley, W	1,500 00	5 27	1,505 27
Hill, A. J	1,500 00	38 42	1,538 42
Jenkins, G. E	1,470 00	32 59	1,502 59
Jenkins, W., arrears $142.50	1,290 00	27 99	1,460 49
Johnstone, D. M	1,500 00	25 97	1,525 97
Joynson, W	1,500 00	46 83	1,546 83
Kiloh, A. D	1,380 00	28 95	1,408 95

Votes-Crédits 314 & 449—Salaries and Allowances, etc.-Conc.—Traitements et Allocations, etc.-Fin

City Post Offices-*Con.*—Postes: Bureaux urbains-*Suite*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Winnipeg-Con.—Suite			
Mail Porters-*Conc.*—Chargeurs des postes-*Fin*			
Kilsby, W	$1,500 00	$ 42 01	$ 1,542 01
King, R	1,500 00	51 01	1,551 01
Laird, J	1,500 00	27 31	1,527 31
Laverty, S. F	1,230 00	35 94	1,265 94
Lightfoot, J	1,500 00	20 10	1,520 10
Loxton, H	1,500 00	53 63	1,553 63
Luettge, F. T	1,500 00	31 55	1,531 55
McKenna, J	1,475 81	26 02	1,501 83
Mawson, R	1,320 00	23 56	1,343 56
McKinnon, J. R	1,455 00	32 66	1,487 66
Meredith, W	1,500 00	40 32	1,540 32
Miller, C. H. G	1,500 00	26 82	1,526 82
Miller, G	1,500 00	42 90	1,542 90
Milthorp, P. C	1,500 00	....	1,500 00
Mitchell, R. H	1,500 00	24 81	1,524 81
Moffatt, T. R	1,500 00	42 94	1,542 94
Moors, J. W	1,500 00	36 83	1,536 83
Norrie, H	1,500 00	61 79	1,561 79
Oxenham, J	1,500 00	24 77	1,524 77
Peterson, B., to Oct. 22	838 71	3 63	842 34
Pick, W. H., April 1 to Aug. 31, Oct. 26 to Mar. 31	1,201 02	....	1,201 02
Pirie, J. W	1,500 00	48 07	1,548 07
Randall, F. A	1,500 00	34 16	1,534 16
Randall, S. G	1,500 00	49 51	1,549 51
Richardson, W. A	1,500 00	28 97	1,528 97
Roy, R	1,500 00	38 76	1,538 76
Sargent, W	1,500 00	24 55	1,524 55
Scott, S. G	1,500 00	52 81	1,552 81
Sherebrin, I. R	1,500 00	23 90	1,523 90
Simmons, J. L. T	1,075 00	27 69	1,102 69
Simpson, E. C	1,260 00	18 66	1,278 66
Simpson, J	1,500 00	14 10	1,514 10
Smith, R. N. G	1,155 00	29 38	1,184 38
Stanyon, A	1,500 00	40 79	1,540 79
Stokes, J	1,500 00	....	1,500 00
Swanston, P. B	1,500 00	35 06	1,535 06
Thomas, W. H	1,500 00	28 47	1,528 47

City Post Offices-*Conc.*—Postes: Bureaux urbains-*Fin*	Salary — Traitements	Overtime — Heures supplémentaires	Total
Winnipeg-Conc.—Fin			
Postal Helpers-*Conc.*—Auxiliaires des postes-*Fin*			
Passey, H	$1,110 00	$ 17 62	$ 1,127 62
Pelletier, L	1,110 00	58 57	1,168 57
Pelletier, J. B	1,110 00	30 29	1,140 29
Perry, W. A	1,020 00	23 82	1,043 82
Pilkington, N	1,320 00	43 93	1,363 93
Richot, J	1,020 00	28 21	1,048 21
Saranchuk, M	1,140 00	36 12	1,176 12
Roy, J. B., from Oct. 1	510 00	15 07	525 07
Sargeant, H. G	762 26	9 38	771 64
Scavington, F	1,320 00	20 49	1,340 49
Scott, R	1,020 00	33 07	1,053 07
Seepish, T. G., from July 16	723 87	21 77	745 64
Smith, E. E	1,320 00	....	1,320 00
Strutyneki, P	1,230 00	36 85	1,266 85
Vulliez, J	1,110 00	28 95	1,138 95
Wilson, J. D	1,020 00	22 90	1,042 90
Wilson, S. W	1,050 00	24 25	1,074 25
Wreggitt, C. R	1,050 00	29 94	1,079 94
Temporary Employees—Personnel temporaire	....	....	13,531 38
			1,017,037 44
Woodstock			
Postmaster—Maître de poste—			
Steel, J. R	2,640 00	....	2,640 00
Assistant Postmaster—Maître de poste adjoint—			
Gorrie, C. M	2,220 00	....	2,220 00
Postal Clerks—Commis des postes—			
Baldwin, E	1,620 00	46 72	1,666 72
Brabyn, F	1,620 00	32 54	1,652 54
Bray, E	1,320 00	37 99	1,357 99
Burgeess, E. S., to Nov. 16	1,017 00	3 90	1,020 90
Dennett, A	1,620 00	33 64	1,653 64
Dorward, J., to Jan. 27	1,272 58	9 24	1,281 82
Fairs, F. H	1,620 00	42 35	1,662 35
Marshall, E. M	1,615 64	16 43	1,632 07
Pattinson, T	1,620 00	48 21	1,668 21

Thorbergson, E	1,500 00	31 74	1,531 74
Thorburn, E. L	1,500 00	40 60	1,540 60
Toole, F	1,500 00	1 65	1,501 65
Turner, G	1,500 00	30 92	1,530 92
Whiteside, W	1,500 00	48 05	1,548 05
Wood, W. H	1,500 00	29 22	1,529 22
Postal Helpers—Auxiliaires des postes—			
Parnes, P. E., from April 29	940 67	38 25	978 92
Barrett, L	1,110 00	27 37	1,137 37
Batchelor, W. G	1,086 66	23 50	1,110 16
Bixby, H. K	1,110 00	18 37	1,128 37
Bloomfield, E. S., from Oct. 19	488 06	13 40	501 46
Brown, G. A	1,138 47	21 75	1,160 22
Brown, H. A	1,050 00	22 35	1,072 35
Brown, R	1,320 00	45 24	1,365 24
Clements, J. S., from Oct. 16	466 13	15 07	481 20
Colclough, L	1,020 00	30 55	1,050 55
Colville, S., arrears $1,282.58 (overpaid $285)	1,500 00	20 01	2,802 59
Cumming, R. L., from Oct. 2	507 26	3 01	510 27
Desautels, J. H	1,080 00	38 82	1,118 82
Dobbie, J. H. G	1,020 00	32 07	1,052 07
Donaldson, A. M	1,020 00	24 61	1,044 61
Dunwcody, H. M	1,110 00	9 30	1,119 30
Emerson, R. J	1,200 00	49 22	1,249 22
Ellerbeck, F	1,110 00	21 59	1,131 59
Erlendson, M., to Oct. 29.	588 15	. . . . .	588 15
Gardiner, T. H	1,020 00	16 12	1,036 12
Goulet, B	1,070 16	27 45	1,097 61
Grant, J. M., to April 30	85 00	....	85 00
Henderson, J. L., arrears $601.61	1,740 00	25 37	2,366 98
Hillyard, F. J., April 1 to May 6, Sept. 15 to Mar. 31	864 03	1 45	865 48
Huston, J. I	1,170 00	27 00	1,197 00
Krentz, E., from Oct. 10	485 32	20 87	506 19
Lamacraft, P	1,020 00	30 27	1,050 27
Lane, J. N. H	1,110 00	41 22	1,151 22
LaRivière, L. A. C	1,110 00	40 42	1,150 42
Lear, H	1,140 00	27 62	1,167 62
LePoidevin, W. G., from July 2	762 26	20 77	783 03
MacLennan, N	1,020 00	24 27	1,044 27
Mager, J	1,080 00	25 72	1,105 72
May, A. E	1,020 00	27 37	1,047 37
Monatyrski, J. E	1,110 00	26 02	1,136 02
McLeod, T. J., from July 19	715 65	21 34	736 99
Moore, A. P	1,050 00	22 22	1,072 22
Senior Letter Carrier—Facteur, senior—			
Robottom, H	1,680 00	48 37	1.728 37
Letter Carriers—Facteurs—			
Allott, W. H	1,477 67	40 13	1,517 80
Baldwin, A	1,500 00	51 08	1,551 08
Bickley, W. H	1,500 00	40 46	1,540 46
Purchase, J	1,500 00	41 44	1,541 44
Russell, H. C	1,500 00	40 92	1,540 92
Smithers, B	1,500 00	49 93	1,549 93
Taylor, E	1,500 00	45 20	1,545 20
Tucker, E	1,500 00	50 10	1,550 10
Williacy, H. M	1,500 00	43 37	1,543 37
Postal Helpers—Auxiliaires des postes—			
Brown, F. M., from Oct. 1	510 00	30 31	540 31
Stevenson, J	1,320 00	37 55	1,357 55
Temporary Employees—Personnel temporaire..	....	....	353 92
			36,316 69

Yarmouth

Postmaster—Maître de poste—			
Guest, A. R	2,400 00	....	2,400 00
Postal Clerks—Commis des postes—			
Bustin, C. R	1,320 00	43 50	1,363 50
Nickerson, R	758 50	13 81	772 31
Patterson, J	1,200 00	23 93	1,223 93
Smith, E	801 62	14 37	815 99
Thomson, H	1,200 00	....	1,200 00
Postal Helper—Auxiliare des postes—			
Bethune, L. E	1,140 00	32 13	1,172 13
Temporary Employees—Personnel temporaire..	....	....	770 48
			9,718 34
			13,901,639 56
Charged as follows:—			
Vote–Crédit 314, Salaries and allowances.. (Page S—17)	....	....	13,812,569 46
Vote–Crédit 449, Readjustment of salaries, etc., including overpayments of $2,655 31 (Page S—17)	....	....	89,070 10

Votes-Crédits 314 & 449—Mail Service, etc.—Transport des courriers, etc.

Mail Service by Railways Transport des courriers par chemin de fer	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant
Alberta and Great Waterways Railway—				
Lac La Biche Waterways..........	1	13	4	$ 178 88
Edmonton and Lac La Biche......	1	26	4	137 28
" "	1	26	6·5	223 08
Overflow mail..........	....	....	....	49 08
				588 32
Algoma Central and Hudson Bay Railway—				
Sault Ste. Marie and Franz........	2	313	4	4,882 80
Coppell and Hearst...............	1	154	4	92 40
Franz and Hearst..................	2	52	4	420 16
Joques and Hearst................	1	55	4	17 60
				5,412 96
Algoma Eastern Railway—				
Sudbury and Little Current.......	1	313	6·5	1,770 00
" "	1	313	4	1,089 24
				2,859 24
Alma and Jonquieres Railway—				
Saguenay Powers and Isle Maligne at $1,000 per an..........	....	....	....	1,000 00
Atlantic, Quebec and Western Railway—				
Gaspe and New Carlisle...........	2	157	35	11,209 80
Boston and Maine Railway—				
Vanceboro and Bangor, Christmas service of 1928..........	....	....	....	711 38
British Columbia Electric Railway—				
Chilliwack and New Westminster.	3	313	4	2,396 26
" " ..	1	313	6·5	1,297 95
New Westminster and Vancouver.	6	313	4	915 72
" " ..	2	313	4	363 08
Steveston and Vancouver.........	4	313	4	731 16
				5,704 17
Canada Gulf and Terminal Railway—				
Mont Joli and Matane............	2	236	4	679 68
Mont Joli and Priceville..........	1	15	4	1 80
Mont Joli and Metis Beach........	1	23	4	9 20
				690 68

Mail Service by Railways—*Con.* Transport des courriers par chemin de fer—*Suite*	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant
*Canadian National Railways—*Con.				
Mulgrave and Point Tupper service per trip $1.60..........	....	....	....	$ 246 40
Transferring mails at Yarmouth...	....	....	....	52 58
Postal Car used as temporary Post Office at Halifax $25 per day....	....	....	....	25 00
Charlottetown and Borden........	2	315	20	5,418 00
" "	2	218	20	3,749 60
Charlottetown and Wellington....	2	1	20	23 60
Tormentine and Sackville.........	4	284¼	20	8,186 44
" "	1	3	4	4 32
Charlottetown and Tignish........	2	313	20	14,476 80
Emerald and Charlottetown.......	1	1	6·5	1 95
Summerside and Tignish..........	1	39	4	106 08
Charlottetown and Murray Harbour..........	1	310	15·5	2,690 80
" " ..	1	316	15·7	2,778 28
Summerside and Borden..........	1	36	4	41 76
Borden and Emerald Junction.....	1	2	4	96
" "	1	37	6·5	28 86
Summerside and Charlottetown...	1	37	4	69 56
Charlottetown and Souris.........	2	315	20	7,512 00
" "	1	314	4	753 40
Borden and Tormentine...........	1	36	4	12 96
" "	1	35	6·5	20 48
Tormentine and Borden, ferry service, trips 1,066 at $8.40..........	....	....	....	8,954 40
Summerside and Emerald Jct.....	2	313	4	425 68
Mount Stewart and Georgetown...	3	313⅓	4	1,387 20
Elmira and Souris................	2	303	4	366 00
Emerald and Tignish.............	1	216	4	734 40
Port Elgin and Tormentine.......	1	5	6·5	5 18
Amherst and Campbellton........	4	339	35	111,531 00
" "	1	9	36	761 40
Moncton and St. John............	1	40	6·5	231 42
" "	4	317	20	22,570 40
" "	1	313	13	3,621 41
" "	3	313	4	3,342 84
" "	2	11	35	685 30
Moncton and Campbellton.........	2	313	20	23,412 40

Canadian National Railways—				
Halifax and Sydney	2	312½	35	63,000 00
“ “	1	8	36	829 44
Truro and Sydney	1	52	6·5	757 12
“ “	4	52	4	465 92
“ “	2	236	35	37,004 80
“ “	1	9	36	725 76
“ “	2	77	20	6,899 20
Halifax and Amherst	2	323	35	31,880 10
“ “	2	365	35	36,025 50
“ “	1	9	36	456 84
Mulgrave and Point Tupper	1	52	6·5	3 30
“ “	1	52	4	2 08
Halifax and Yarmouth Station	2	245½	20	24,550 00
Pictou and Oxford Junction	2	157	20	4,929 60
“ “	2	156	20	4,867 20
Oxford Junction and Oxford	2	313	20	375 60
Point near Inverness and Port Hawkesbury	2	313	20	6,760 80
Bridgewater and Middleton	2	313	20	6,886 00
Halifax and Yarmouth Dock	1	150	20	7,530 00
Inverness and point near Inverness	2	313	20	751 20
Yarmouth and Point near French Village	1	1	20	47 20
Port Hawkesbury and Port Hastings	2	313	4	75 12
Port Hawkesbury and Port Tupper	2	313	20	250 40
“ “	2	313	4	50 08
Truro and Amherst	2	286½	4	1,764 84
“ “	1	269	13	2,692 69
Truro and Halifax	2	365	4	1,868 80
“ “	1	270	6·5	1,123 20
Halifax and point near French Village	1	1	4	56
Truro and Salt Springs	1	1	4	2 12
Halifax and New Glasgow	1	313	4	1,339 64
Halifax and Liverpool	2	313	4	2,829 52
Stellarton and New Glasgow	2	313	4	50 08
Stellarton and Pictou	4	313	4	701 12
“ “	2	313	4	350 56
“ “	1	184	4	103 04
Pictou and New Glasgow	2	313	4	400 66
St. Peters and Point Tupper	2	312	4	723 84
Halifax and Milford	1	1	4	1 52
Bridgewater and Caledonia	2	313	4	1,001 60
Lunenburg and Mahone Junction	8	313	4	701 12
Truro and New Glasgow	1	313	4	538 36
Sydney and Milford	1	1	35	87 50
Mulgrave and Point Tupper, service per trip $3.20				3,568 00
Amherst and Moncton	1	260	4	499 20
“ “	1	269	13	1,678 56
“ “	1	20	35	336 00
Richibucto and Kent Junction	2	181	4	390 96
Albert and Salisbury	2	313	20	5,634 00
Sackville and Moncton	2	317	20	4,818 40
Amherst and Sackville	1	312	4	124 80
Sackville and Aulac	1	313	4	50 08
Painsec and Shediac	1	313	4	125 20
Painsec and Point du Chene	2	313	4	300 47
Shediac and Moncton	2	313	4	425 68
Moncton and Point du Chene	1	313	4	237 89
Buctouche and Moncton	2	312½	4	800 00
St. Martins and Hampton	2	261	4	605 52
Elgin and Havelock	2	261	4	542 88
Tracadie and Bathurst	2	312	4	2,271 36
Sackville and Port Elgin	1	26	4	20 80
Campbellton and St. Leonards	2	313	4	2,804 48
Fredericton and Centreville	2	293½	4	2,069 72
Fredericton and St. John	1	313	4	1,039 16
Fredericton and Marysville	2	313	4	75 12
Dalhousie and Dalhousie Jct	7	274	4	460 32
Stanley and Cross Creek	2	244	4	117 12
Stanley and Fredericton	1	70	4	86 80
Newcastle and Doaktown	1	157	4	314 00
Blackville and Newcastle	1	157	4	163 28
Newcastle and Loggieville	6	364⅔	4	1,575 36
Loggieville and Derby Junction	1	313	4	175 28
Chatham and Newcastle	1	53	4	25 44
Newcastle and Fredericton	2	313	4	2,829 52
Derby Junction and Chatham	1	313	4	112 68
McGivney and Napadogan	1	314	4	263 76
Campbellton and Riviere du Loup	2	236	20	17,841 60
“ “	2	275	35	36,382 50
“ “	1	9	36	612 36
Chambord and Dolbeau	2	275	4	1,254 00
Campbellton and Mont Joli	2	236	35	17,511 20
Mont Joli and Riviere du Loup	2	275	35	15,977 50
Riviere du Loup and Montreal	4	275	35	107,030 00
“ “	1	9	36	900 72
Riviere du Loup and Levis	4	236	20	21,712 00
Quebec and Richmond	1	235	13	3,146 65
“ “	4	235¾	20	19,425 80
Levis and Deschaillons	2	236	20	5,947 20
Monk and Quebec	2	236	20	11,139 20
Taschereau and Noranda	2	236	4	830 72
Quebec and Chicoutimi	1	236	4	2,142 88
“ “	1	236	13	6,964 36
“ “	2	236	20	21,428 80
Quebec and Cochrane	2	236	20	54,185 60

Votes-Crédits 314 & 449—Mail Service, etc.-Con.—**Transport des courriers, etc.**-Suite

Mail Service by Railways-*Con.* Transport des courriers par chemin de fer-*Suite*	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant
Canadian National Railways—Con.				
Riviere a Pierre and Aldred	1	198	4	$ 372 24
" "	1	198	13	1,209 78
Metapedia and Black Capes	2	79	35	3,981 60
Gaspe and Black Capes	1	312	35	14,196 00
Victoriaville and Doucet's Landing	2	236	20	3,304 00
St. Joachim and La Malbaie	1	248	4	624 96
" "	1	236	6·5	966 41
Riv. a Pierre and Shawinigan Falls	1	38	4	74 48
" "	1	38	13	242 06
Cap Sante and La Tuque	1	39	4	151 32
Chicoutimi and St. Felicien	1	295	4	955 80
" " Dolbeau	1	255	4	1,111 80
Edmundston and Monk	2	216	4	2,142 72
Quebec and St. Raymond	1	104	4	141 44
Quebec and Donnacona	1	236	4	292 64
" "	1	132	4	184 80
Charlesbourg and Quebec	1	236	4	28 32
St. Cyr and Richmond	1	236	4	66 08
" "				
Richmond and Danville	1	236	4	113 28
Quebec and Cap Sante	1	236	4	311 52
Norton Mills and Montreal	1	33	4	174 24
" "	2	236	6·5	4,049 76
" "	2	236	20	12,460 80
" "	2	235½	35	21,759 20
Montreal and Brockville	2	313	35	27,606 60
" "	2	365	42	38,631 60
" "	2	313	36	28,395 36
" "	2	365	4	3,679 20
" "	1	313	6·5	2,563 47
" "	1	109	6·5	892 71
" "	3	311⅓	13	15,298 92
Quebec and Montreal	2	198	20	13,939 20
" "	2	38	20	2,690 40
St. Lambert and Montreal	2	91	20	218 40
St. Johns and Montreal	2	352	4	760 32
" "	1	318	6·5	558 08
" "	2	236	20	2,548 80
Canadian National Railways—Con.				
Brockville and Westport	4	313	4	$ 2,203 52
Twin Elm and Toronto	1	78	4	53 04
Glen Robertson and Dalkeith	2	313	4	175 28
Otter Lake and Algonquin Park	1	24	4	82 53
Scotia and Depot Harbour	1	84	4	168 00
" " Otter Lake	2	223	4	749 28
Ottawa and Toronto	1	313	4	3,104 96
" "	1	313	6·5	5,045 56
Scotia and Algonquin Park	1	25	4	44 00
Woito and Pembroke	2	313	4	275 44
Madawaska and Ravensworth	1	68	4	190 40
Whitney and Scotia	1	84	4	225 12
Barrys Bay and Scotia	1	13	4	110 76
Ottawa and Galetta	1	313	4	425 68
" Barrys Bay	1	50	20	1,090 00
Twin Elm and Ottawa	1	235	4	159 80
Whitney and Otter Lake	1	60	4	261 60
Madawaska and Kearney	1	100	4	312 00
Brockville and Toronto	2	313	35	45,791 90
" "	2	365	42	63,772 80
" "	2	313	36	46,874 88
" "	3	285⅓	13	23,146 24
" "	2	211	6·5	5,705 44
" "	2	52	4	865 28
Port Hope and Millbroke Jct	1	313	4	225 36
Toronto and North Bay	2	51½	4	935 24
" "	2	313	20	28,420 40
" "	1	182	35	14,651 00
" "	2	232½	35	36,944 25
" "	1	1	36	81 72
Toronto and Bowmanville	1	235	4	404 20
Toronto and Hamilton	8	326	20	20,342 40
" "	2	313	35	8,544 90
" "	4	285	6·5	2,894 94
" "	2	281½	4	878 28
" "	1	12	36	168 48
" "	3	319⅓	13	4,857 06
Toronto and Huntsville Dock	1	54	4	295 92
" "	1	8	4	44 48

Iberville and Noyan	2	145	4	255 20
Montreal and Fort Covington	4	236	20	13,971 20
Waterloo and Montreal	2	236	4	1,302 72
Nicolet and Montreal	2	236	20	9,251 20
Montreal and St. Jerome	2	236	20	6,891 20
Rouses Point and Montreal	1	235	4	470 00
" "	1	236	6·5	767 00
Hemmingford and St. Isidore Junction	4	236	4	792 96
St. Lambert and Sorel	2	145	4	522 00
Rawdon and L'Epiphanie	3	307½	4	663 84
Sorel and St. Hyacinthe	2	145	4	417 60
Aldred and Shawinigan Falls	7	198	4	166 32
Montreal and Richmond	1	236	13	2,331 68
" Shawinigan Falls	1	38	4	135 28
" " "	1	38	13	439 66
Lac Remi and Montreal	2	236	4	1,755 84
Cantic and St. Johns	2	236	4	320 96
Cantic and Coteau	2	236	4	887 36
Coteau and Valleyfield	3	236	4	141 60
Nicolet and Sorel	2	222	20	2,752 80
" "	1	115	4	142 60
Montreal and Vaudreuil	1	236	4	226 56
Montreal and Sorel	1	290	20	2,958 00
Montreal and Dominion	4	236	4	263 92
" Randon	1	22	4	36 08
Farnham and Waterloo	2	236	4	547 52
Frelighsburg and Farnham	2	313	4	450 72
Montreal and St. Andrews East	3	313	4	1,502 40
Montreal and Aldred	1	198	4	712 80
" "	1	198	13	2,316 60
Beaurepaire and Montreal	1	158	4	113 76
Belleville and Madoc	2	313	4	676 08
Peterboro and Belleville	2	313	20	7,887 60
Ottawa and Golden Lake	1	96	20	1,632 00
Ottawa and Montreal	2	313	4	2,904 64
" "	2	313	20	14,523 20
Egan Estate and Madawaska	1	12	4	2 40
Napanee and Tweed	2	313	20	5,884 43
Madawaska and Otter Lake	1	12	4	60 00
Ottawa and Madawaska	2	240	20	12,480 00
Golden Lake and Madawaska	1	84	4	151 20
Scotia and Madawaska	1	182	4	604 24
Barrys Bay and Madawaska	1	37	4	31 08
Trenton and Maynooth	2	313	20	12,770 40
Golden Lake and Airy	1	12	4	29 76
Trenton and Picton	2	312½	4	775 00
" "	2	313	20	3,881 20
Parry Sound and Depot Harbour	1	12	4	4 80
Lakefield and Peterboro	4	313	4	450 72
Stirling and Peterboro	1	313	4	575 92

Parry Sound and Ardberg	1	91	4	83 72
Beeton and Collingwood	4	313	20	10,516 80
Blackwater Junction and Midland	4	313	20	18,529 60
Whitby Jct. and Manilla Jct.	2	313	20	4,131 60
" "	1	235	4	310 20
Haliburton and Lindsay	2	234½	20	5,252 80
Kingston Jct. and Napanee	2	220	4	457 60
" "	2	240	4	537 60
Lindsay and Howland	1	157	20	1,130 40
Parry Sound and St. Cloud	1	115	4	460 00
Niagara Falls and Hamilton	5	266	6·5	3,803 80
" "	2	290½	13	3,323 32
" "	4	326	20	11,475 20
" "	1	334	4	587 84
Orillia and Toronto	2	313	20	10,767 20
Howland and Kinmount	1	157	20	62 80
Kinmount and Haliburton	1	157	20	690 80
Merritton and Niagara Falls	1	181	4	72 40
Allandale and Penetang	2	313	20	4,882 80
" "	2	313	4	976 56
Bay View and Toronto	1	314	20	2,323 60
" "	1	117	13	562 77
" "	1	313	4	463 24
" "	1	53	6·5	127 45
" "	1	260	20	1,923 60
Port Colborne and Merriton	5	313	4	1,397 80
Kinmount and Lindsay	1	157	4	207 24
Hamilton and Meaford	4	313	20	36,057 60
Hamilton and Merritton	1	181	6·5	400 01
Toronto and Port Hope	4	313	20	30,799 20
Toronto and Muskoka Wharf	1	111	4	497 28
" "	1	56	6·5	407 68
Toronto and Parry Sound	1	203	6·5	1,966 03
" "	1	201	4	1,197 96
Barrie and Allandale	4	313	4	50 08
Bancroft and Howland	2	157	4	678 24
Kingston Jct. and Kingston	8	307	4	204 48
Brockville and Lansdowne	2	313	4	525 84
Cobourg and Toronto	2	311	4	1,741 60
Parry Sound and Sudbury	1	199	4	939 28
Niagara Falls and International Boundary	1	289	4	11 56
" "	1	313	6·5	20 33
Whitby and Whitby Junction	1	313	4	25 04
St. Catharines and Port Dalhousie	4	313	4	250 40
St. Catharines and Niagara-on-the-Lake	3	313	4	495 84
Cochrane and Hearst	1	313	6·5	2,624 49
" "	1	313	4	1,615 08
Hearst and Armstrong	2	313	4	6,410 24
North Bay and River Valley	1	156	4	255 84

Votes-Crédits 314 & 449—Mail Service, etc.-Con.—Transport des courriers, etc.-Suite

Mail Service by Railways-*Con.* Transport des courriers par chemin de fer-*Suite*	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant
Canadian National Railways—Con.				
North Bay and Tagus	1	156	4	$ 418 08
Skead and Capreol	1	313	4	137 72
Cochrane and Kapuskasing	2	52	4	287 04
Brent and North Bay	2	313	4	1,527 44
North Bay and Field	1	157	4	200 96
Hornepayne and Port Arthur	1	312	4	3,731 52
Sudbury and Hornepayne	2	313	4	7,887 60
North Bay and Crerar	1	157	4	383 08
Hamilton and London	3	313⅓	20	15,040 00
“ “	2	313	35	17,528 00
“ “	3	358	13	11,081 20
“ “	2	261	6·5	2,714 40
“ “	1	12	36	345 60
“ “	1	52	4	166 40
Toronto and Stratford	2	357½	35	22,022 00
“ “	2	234	20	8,236 80
“ “	1	307	4	1,080 64
Simcoe and Port Dover	2	313	20	876 40
Toronto and Kitchener	1	235	4	582 80
London and Chatham	1	313	4	801 28
“ “	1	67	6·5	278 72
“ “	1	260	13	2,163 20
Goderich and Stratford	4	313	20	11,518 40
Goderich and Clinton	1	313	4	162 76
Bridgeburg and Stratford	2	313	20	14.398 00
Chatham and Windsor Boundary	1	313	6·5	956 20
St. Thomas and Jarvis	2	313	20	7,011 20
Glencœ and Windsor	1	313	6·5	1,627 60
London and Bay View	1	287	20	8,954 40
“ “	1	104	13	1,054 56
“ “	1	313	4	976 56
“ “	1	53	6·5	268 71
Sarnia and London	2	313	20	8,764 00
“ “	2	313	20	7,386 80
“ “	1	52	13	398 84
“ “	1	313	6·5	1,200 34
Glencoe and London	1	313	13	1,220 70
London and Stratford	4	253	20	12,843 60
“ “	1	10	35	115 50

Mail Service by Railways-*Con.* Transport des courriers par chemin de fer-*Suite*	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant
Canadian National Railways—Con.				
Winnipeg and Swan River	2	22	35	$ 4,512 20
Winnipeg and Somerset	1	68	4	277 44
Winnipeg and Kamsack	2	313	35	60,909 80
Winnipeg and Hartney, via De L.	2	313	20	23,287 20
Somerset and Morris	1	138	4	342 24
Ranier B. Line and Fort Frances	1	53	6·5	10 35
“ “ Rainy River	1	52	4	120 64
Winnipeg and Armstrong	2	313	4	9,790 64
Fort Frances and Rainy River	2	313	20	6,886 00
“ “	1	52	4	114 40
International Boundary and Duluth Junction	2	312	20	249 60
Duluth Junction and Fort Frances.	2	312	20	124 80
International Boundary and Winnipeg	2	313	20	13,521 60
Winnipeg and Rivers	1	35	4	200 20
“ “	1	184	20	5,262 40
“ “	1	50	35	2,502 50
Altamont and Winnipeg	1	140	4	526 40
Neepawa and Russell	1	157	6·5	1,112 36
“ “	1	156	4	680 16
Winnipeg and Gypsumville	2	196	4	2,524 48
Winnipeg and Pine Falls	2	313	4	1,777 84
Winnipeg and Steep Rock	1	313	4	1,827 92
Beaconia and Victoria Beach	1	119	4	114 24
“ “	1	162	4	143 44
Port Arthur and Fort Frances	1	236	4	2,171 20
Belmont and Brandon	2	261	4	897 84
Fort William and Nolalu	2	50	4	124 00
Fort William and Wolfe	2	105	4	344 40
Fort William and Sioux Lookout	1	313	4	2,478 96
South Junction and Emerson	1	313	4	888 92
Winnipegosis and Sifton	1	313	4	275 44
Morris and Altamont	1	175	4	378 00
Winnipeg and Hodgson	1	313	4	1,327 12
Portage and Alonsa via Delta	1	105	4	348 60
“ “	1	104	4	209 52
Amaranth and Portage	1	91	4	225 16
Portage and Amaranth via Delta.	1	26	4	56 16

London and Stratford	1	115	6·5	246 67
Stratford and Owen Sound	2	313	20	13,646 80
Parkhead and Stratford	2	313	20	12,144 40
Wiarton and Parkhead	2	313	20	1,252 00
" "	2	313	4	250 40
Wingham and London	4	313	20	18,529 60
London and Windsor	2	313	20	13,772 00
" "	1	255	13	3,646 50
" "	1	52	6·5	371 80
" "	1	6	36	237 60
Port Dover and Hamilton	2	313	20	5,258 40
Petrolia and Wyoming	1	313	4	75 12
Simcoe and Port Rowan	2	313	20	2,128 40
Kincardine and Palmerston	4	313	20	16,776 80
Stratford and Kitchener	1	6	4	6 24
Jarvis and Hamilton	2	313	20	4,131 60
Canfield Junction and Cayuga	1	313	4	75 12
Stratford and Port Dover	2	313	20	7,762 40
Stratford and Sarnia	2	313	20	10,141 20
Southampton and Hamilton	4	313	20	38,373 60
Sarnia and Sarnia Border	1	152	13	40 56
" "	1	209	6·5	27 17
" "	1	339	4	27 12
Sarnia Border and London	1	313	13	2,474 16
" "	1	365	6·5	1,447 20
" "	2	183	4	893 04
London and Windsor Border	1	260	13	3,751 80
" "	1	365	4	1,620 60
" "	2	335	6·5	3,391 04
Toronto and Guelph	2	313	6·5	1,953 12
" "	1	115	6·5	358 80
" "	1	6	4	11 52
Windsor and Windsor Border	1	307	6·5	19 94
" "	1	313	4	12 52
" "	1	6	36	2 16
Elmira and Kitchener	3	313	4	450 72
Stratford and Listowel	1	154	4	178 64
Glencoe and Alvinston	1	313	4	137 72
Owen Sound and Parkhead	2	313	4	300 48
Palmerston and Durham	4	313	4	1,352 16
Otterville and Woodstock	1	313	4	212 84
Brantford and Tilsonburg	1	313	4	413 16
Brantford and Tilsonburg Jct	1	313	4	438 20
Stratford and Guelph	3	261	4	1,252 80
Guelph and Rockwood	1	198	4	55 44
Winnipeg and Rivers	1	160	6·5	1,476 80
" "	2	189	4	2,147 04
" "	1	341	20	9,700 00
" "	1	50	35	2,485 00
Winnipeg and Brandon	2	365	35	34,492 50
Winnipeg and Swan River	2	291	20	34,105 20
Fort William and Silver Mtn	2	2	4	5 76
Neepawa and Beulah	1	313	4	1,014 12
Greenway and Horton	1	196	4	909 44
Hartney and Virden	1	313	4	463 24
Brandon and Regina	3	303⅓	35	70,388 50
Maryville and Radville via Kingsford	1	138	6·5	1,318 61
Moose Jaw and Central Butte	1	184	4	397 44
" Tichfield	1	102	4	308 00
" "	1	13	6·5	84 50
Maryville and Radville via Kingsford	1	137	4	805 56
Willowbunch and Radville	1	55	4	161 62
Lampman and Radville	1	77	4	221 76
Radville and Regina	1	51	4	222 36
Yorkton and Regina	2	195	20	9,516 00
Grassdale and Weyburn	1	52	4	18 72
Maryfield and Talmage via Kingsford	1	32	6·5	262 08
" "	1	83	4	418 32
Swan River and Regina	2	195	20	18,876 00
Weyburn and Willowbunch	1	79	4	312 84
Willowbunch and Regina	1	261	4	1,727 28
Avonlea and Neidpath	2	183	6·5	2,854 80
" "	2	183½	4	1,761 60
Harptree and Regina	1	64	4	435 20
" Weyburn	1	36	4	125 28
Harptree and Radville	1	119	4	285 60
Kelvington and Sturgis	1	195	4	374 40
" "	1	195	6·5	608 40
Radville and Avonlea	2	271½	4	1,127 36
" "	1	191	6·5	645 58
Moose Jaw and Riverhurst	1	170	6·5	795 60
" "	1	220	4	633 60
Moose Jaw and Avonlea	2	183	13	1,712 88
" "	2	183½	6·5	858 78
Regina and Moose Jaw	1	337	4	579 64
" "	1	53	6·5	148 14
Weyburn and Radville	1	72	4	74 04
Weyburn and Regina	1	170	4	571 20
" "	1	120	6·5	651 72
" "	1	166	6·5	895 58
Northgate and Talmage	1	294	4	1,008 64
" Lampman	1	96	4	149 76
Kamsack and Saskatoon	2	313	35	49,516 60
Saskatoon and Munson	2	313	35	66,387 30
Regina and Edmonton	2	365	35	130,910 50
Swan River and Prince Albert	2	242	20	25,361 60
" "	1	57	35	5,226 90
Eldersley and Prince Albert	1	18	4	70 56
" "	1	17	6·5	108 29

Votes-Crédits 314 & 449—Mail Service, etc.-Con.—Transport des courriers, etc.-Suite

Mail Service by Railways-*Con.* Transport des courriers par chemin de fer-*Suite*	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant
Canadian National Railways—Con.				
Hanna and Hackett	1	26	4	$ 48 88
Biggar and Loverna	1	313	20	6,573 00
Rivers and Saskatoon	1	160	6·5	3,411 20
" "	1	413	4	5,418 56
" "	2	249½	20	32,734 40
" "	2	·50	35	11,480 00
Saskatoon and Prince Albert	2	313	20	10,892 40
" "	1	238	13	2,691 78
" "	1	75	6·5	424 13
" "	1	365	4	1,270 20
Saskatoon and Carlton	1	199	4	469 64
" "	1	9	6·5	34 52
Prince Albert and North Battleford	1	32	6·5	160 16
" "	1	14	13	140 14
" "	1	46	4	141 68
" "	1	313	20	8,200 60
Saskatoon and Eatonia	1	99	20	3,781 80
" "	1	156	20	6,115 20
Glidden "	1	57	20	114 00
North Battleford and St. Walburg	1	99	6·5	495 50
" "	1	98	4	301 84
Saskatoon and Lloydminster	1	210	4	1,520 40
Regina and Saskatoon	1	145	20	4,698 00
" "	1	197	6·5	2,074 41
" "	1	52	13	1,095 12
" "	1	66	20	2,151 60
" "	1	116	6·5	1,229 03
" "	1	50	13	1,059 50
Loverna and Hemaruka	1	303	4	618 12
" "	1	10	20	102 00
Saskatoon and North Battleford	1	182	4	698 88
" "	1	234	6·5	1,460 16
Warden and Hanna	1	287	4	723 24
Wardlow and Hanna	1	313	4	738 68
Swan River and Hudson Bay Jct.	1	52	6·5	341 40
" "	1	52	4	210 08
Prince Albert and Big River	1	156	6·5	872 04
" "	1	157	4	540 08

Mail Service by Railways-*Con.* Transport des courriers par chemin de fer-*Suite*	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant
Canadian National Railways-Conc.				
Munson and Calgary	1	313	6·5	$ 1,953 12
Calgary and Tofield	1	313	6·5	4,150 38
" "	1	79	4	771 04
Elk Point and St. Paul	1	288	4	218 88
Elk Point and Edmonton	1	25	20	730 00
St. Paul and Edmonton	1	288	20	7,315 20
Bonnyville and Abilene Jct.	1	264	4	390 72
" "	1	26	6·5	62 53
Bonnyville and St. Paul	1	23	4	45 08
Edson and Edmonton	1	21	6·5	177 45
" "	1	96	4	499 20
Red Deer and Brazeau	1	157	6·5	1,214 41
" "	1	156	4	742 56
Calgary and Edmonton	1	42	4	411 60
" "	1	192	4	1,873 92
Camrose and Vegreville	1	313	4	626 00
Edmonton and St. Albert	1	52	4	22 88
Camrose and Edmonton	1	34	4	74 80
Camrose and Alliance	1	9	4	21 24
" "	1	25	6·5	95 88
Edson and Jasper	1	21	4	89 04
Mountain Park and Edson	1	313	4	964 04
Prince George and Terrace	1	6	20	446 40
Lovett and Edson	1	313	4	813 80
Prince George & Smithers	1	1	20	48 20
Victoria and Kissinger	1	312	4	1,185 60
Prince George and Mile 42·3	1	3	20	169 80
Prince George and Prince Rupert	1	303	20	28,300 20
" " " "	1	113	4	2,110 84
Victoria and Youbon	1	308	4	1,022 56
Terrace and Prince Rupert	1	1	6·5	6 18
Jasper and Kamloops	1	239½	4	5,819 00
" "	1	57	6·5	1,018 88
Mile 42·3 and Bulkly Terrace	1	1	13	11 57
Kelowna and Vernon	2	200	4	528 00
Prince Rupert and Smithers	1	1	6·5	14 69
Prince Rupert and Mile 42·3	1	1	13	23 92
" " "	1	1	6·5	11 96

Prince Albert and Hudson Bay Jct.	1	9	4	57 96
“ “	1	61	6·5	638 39
Tichfield and Beechy	1	156	4	274 56
“ “	1	157	6·5	449 02
St. Walburg and Turtleford	1	76	4	63 84
Humboldt and Ridgedale	1	313	4	1,014 12
Melfort and Ridgedale	1	104	4	108 16
Saskatoon and Edmonton	1	313	20	20,407 60
“ “	1	260	4	3,442 40
“ “	1	313	20	20,720 60
Saskatoon and Glidden	1	58	20	2,009 60
Young and Prince Albert	1	156	6·5	1,135 68
“ “	1	157	4	703 36
Glidden and Kindersley	1	107	4	72 76
“ “	1	8	20	27 20
Russell and Yorkton	1	313	4	951 52
Yorkton and Willowbrook	1	208	4	124 80
North Battleford and Lloydminster	1	260	4	873 60
Yorkton and Canora	1	313	4	863 88
Hudson Bay Jct. and The Pas	1	312	6·5	1,784 64
“ “	1	313	4	1,101 76
The Pas and Cranberry	1	26	4	57 20
The Pas and Flin Flon	1	149	4	542 36
“ “	2	19	4	139 84
Eatonia and Alsask	1	208	4	282 88
Humboldt and Melfort	1	104	6·5	371 81
Biggar and Battleford	1	208	4	474 24
North Battleford and Rabbit Lake	1	87	4	421 08
“ “	1	69	6·5	542 70
Battleford and Carruthers	1	208	4	382 72
The Pas and Herchmer	1	62	4	1,021 76
The Pas and Sherridon	1	32	4	125 44
“ “	1	44	4	170 72
The Pas and Gillain	1	34	4	444 72
The Pas and Amery	1	9	4	128 16
Calgary and Camrose	2	313	20	26,417 20
Edmonton and Jasper	1	188	4	1,774 72
“ “	1	131	6·5	2,009 54
“ “	1	311	20	14,679 20
“ “	1	118	13	3,620 24
Jasper and Prince George	1	313	20	15,787 20
Jasper and Prince George	1	56	6·5	920 92
“ “	1	57	4	576 84
Edmonton and Whitecourt	1	208	4	915 20
“ “	1	105	6·5	750 75
“ “	1	104	4	457 60
Edmonton and Athabaska	1	312	4	1,198 08
“ “	1	105	6·5	655 20
Alliance and Edmonton	2	204½	4	1,865 04
Munson and Calgary	1	312	4	1,198 08
Overflow mail at various rates less deductions				316,334 39
Extra services switching cars and handling overseas mail				4,510 13
				3,285,969 53
Canadian Pacific Railway—				
Fairville and McAdam	4	321¾	20	21,106 80
“ “	1	313	4	1,026 64
Fairville and Megantic	2	340½	20	41,404 80
“ “	1	14	35	1,489 60
Vanceboro and McAdam	1	313	13	244 14
“ “	1	52	6·5	20 28
Fairville and Vanceboro	1	20	35	616 00
St. Stephen and Edmundston	2	313	20	24,664 40
Fredericton Jct. and Fredericton	6	313	4	1,652 64
“ “ “	1	313	6·5	447 59
“ “ “	1	21	4	18 48
Megantic and McAdam	2	330½	20	29,348 40
St. Stephen and Woodstock	1	313	4	1,064 20
“ “	1	313	6·5	1,729 34
Fredericton and Fairville	1	313	4	801 28
West St. John and St. Stephen	2	312½	4	2,075 00
Perth Junction and Plaster Rock	2	313	4	701 12
St. Andrews and Watt	2	313	4	701 12
“ “	1	139	4	155 68
St. Stephen and Pennfield	1	45	4	1 80
Debec and U. S. Boundary	4	313	4	250 40
Arrostook and U. S. Boundary	2	313	4	125 20
Minto and 2 miles South	2	313	4	50 08
Chipman and Minto	2	313	4	325 52
Norton and Chipman	2	313	4	1,126 80
Fredericton and 2 miles south of Minto	2	313	4	826 32
Fredericton and Woodstock	2	313	4	1,627 60
Southampton and Millville	1	313	4	12 52
Southampton and Pinder	1	313	4	87 64
Quebec and Montreal	4	313	20	43,319 20
“ “	1	313	6·5	3,519 70
“ “	1	104	4	719 68
Three Rivers and Grand'Mere	4	313	20	6,760 80
“ “ “	1	365	4	394 20
Quebec and Montreal West	1	313	6·5	3,621 41
Montreal and Three Rivers	1	313	4	1,189 40
“ “	1	313	6·5	1,932 79
Bordeaux and Montreal	1	132	4	52 80
Quebec and Three Rivers	2	273	4	1,709 76
“ “	1	78	6·5	395 46
Three Rivers and Grand Piles	4	313	4	1,502 40
Lanoraie and Montreal	1	313	4	613 48
Berthier and Berthier Junction	4	313	4	100 16

Votes-Crédits 314 & 449—Mail Service, etc.-Con.—Transport des courriers, etc.-Suite

Mail Service by Railways-*Con.* Transport des courriers par chemin de fer-*Suite*	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant
Canadian Pacific Railway—Con.				
Joliette and St. Gabriel	2	222½	4	$ 373 80
Megantic and Montreal	4	359	20	50,610 00
" "	1	7	35	857 50
Sherbrooke and Foster	1	1	4	1 48
Sherbrooke and Montreal	2	312½	20	13,375 00
" "	2	313	4	2,679 28
Montreal and U. S. Boundary	2	339	4	2,495 04
" " "	2	313	20	11,518 40
Drummondville and Sutton	2	313	20	7.762 40
Cookshire and St. Malo	2	313	4	450 72
Montreal and Labelle	1	313	4	1,252 00
" "	2	247	20	9,880 00
Montreal and St. Lin	2	313	4	926 48
Montreal and St. Agathe	1	132	20	1,689 60
St. Agathe and Labelle	1	132	20	950 40
Labelle and Mont Laurier	2	313	20	7,261 60
Cowansville and Montreal	1	313	4	701 12
Brome and Waterloo	1	313	4	162 76
Foster and Enlaugra	1	313	4	150 24
Farnham and St. Guillaume	4	313	4	2,353 76
Farnham and Foster	1	1	20	5 20
Bedford and Farnham	2	229	4	219 84
Montreal and Farnham	1	1	4	1 72
Farnham and Stanbridge	1	168	4	94 08
Eastray and Kingsbury	2	313	4	701 12
St. Gabriel and Lanoraie	3	269	4	903 84
St. Therese and Labelle	1	313	4	1,001 60
Mansonville and Eastman	2	313	4	450 72
Montreal and St. Jerome	1	161	4	212 52
St. Therese and St. Lin	1	243	4	172 04
Sherbrooke and Cookshire	1	313	4	262 92
Eastman and Eastray	2	313	4	50 08
St. Eustache and St. Therese	3	329⅓	4	237 12
Kingsbury and Windsor Mills	2	313	4	225 36
Montreal and North Bay	2	365	35	91,724 50
" "	1	280	4	4,020 80
Ottawa and Toronto	2	364½	35	67,104 45
Montreal and Ottawa	2	365	4	3,241 10
" "	4	313	20	27,794 40

Mail Service by Railways-*Con.* Transport des courriers par chemin de fer-*Suite*	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant
Canadian Pacific Railway—Con.				
Teeswater and Orangeville	2	310½	20	$ 10,308 60
Toronto and Hamilton	2	315½	4	1,009 60
" "	1	106	6·5	275 60
" "	2	260	13	2,704 00
Parry Sound and Sudbury	1	313	4	1,314 60
Toronto and Parry Sound	1	110	4	682 00
Shelbourne and Owen Sound	1	2	4	4 56
Ayr and Galt	2	313	4	250 40
Saugeen and Priceville	1	311	4	74 64
Walkerton and Saugeen	1	310	4	471 20
Cataract and Elora	2	313	4	676 08
Orangeville and Cataract	1	313	4	100 16
Orangeville and Arthur	1	48	20	9 60
Toronto and Orangeville	1	313	4	688 60
" "	1	110	20	22 00
Teeswater and Mount Forest	1	45	20	90 00
Nestleton and Burketon	1	313	4	75 12
Mount Forest and Orangeville	1	38	20	7 60
Burketon and Lindsay	1	313	4	287 96
Bobcaygeon and Lindsay	3	313	4	600 96
North Bay and Fort William	2	365	35	160,965 00
" "	1	281	4	7,056 00
Gendreau and Ville Marie	1	4	4	9 28
Sudbury and Blind River	1	1	20	20 40
Sudbury and Sault Ste. Marie	2	310½	20	22,728 60
" "	2	4	4	58 56
Mattawa and Kipawa	1	313	6·5	915 54
" "	1	313	4	563 40
Gendreau and Lorrainville	1	26	4	59 92
North Bay and Sault Ste. Marie	2	365	20	38,252 00
Kipawa and Angliers	1	156	6·5	872 04
" "	1	157	4	540 08
Guelph Junction and Goderich	2	313	20	11,894 00
Guelph Junction and Guelph	1	2	16	4 80
Zorra and Woodstock	2	313	4	175 28
Woodstock and St. Thomas	2	313	4	851 36
Port Burwell and Tillsonburg	4	313	4	901 44
Ingersoll and Tillsonburg	2	313	4	375 60
Zorra and St. Mary's	2	313	4	525 84

Montreal and Ottawa	1	365	13	5,266 95
Montreal W. St. and Ottawa	1	157	20	3,925 00
" "	1	157	4	785 00
Ottawa and North Bay	2	365	20	36,208 00
Sharbot Lake and Renfrew	1	78	20	889 20
Montreal and Smiths Falls	2	313	20	16,150 80
Montreal and Claremont	1	10	20	620 00
Montreal and Toronto	2	306½	20	41,561 40
Ottawa and Beemer	2	261	4	41 76
" "	2	313	20	250 40
Kingston and Sharbot Lake	1	78	20	733 20
Gracefield and 1·55 miles south of Ironsides	2	223	4	999 04
" " "	1	313	20	7,011 20
Toronto and Smiths Falls	1	1	20	42 00
Ottawa and Hull	1	324	4	25 92
" "	2	306½	20	245 20
Aylmer and Waltham	1	283	4	1,129 00
" "	2	318½	20	8,769 20
Prescott and Ottawa	2	313	4	1,327 12
" "	2	316	20	6,635 60
Ottawa and Pembroke	2	313	4	2,729 36
" "	2	313	20	13,646 80
Kingston and Renfrew	2	274	20	11,398 40
Brockville and Ottawa	4	313	20	19,280 80
Montreal P. V. and Ottawa	2	234½	20	11,256 00
" " "	2	234½	4	2,251 20
Montreal and Perth	1	193	4	1,080 80
Montreal and Staynerville	1	52	4	101 92
Point Fortune and Rigaud	2	313	4	175 28
Havelock and Norwood	2	306½	4	147 12
Eganville and Renfrew	2	313	4	575 92
Pontypool and Peterboro	1	308	4	258 72
Kingston and Tichborne	1	313	4	475 76
Sharbot Lake and Kingston	1	313	4	588 44
Beemer and 1·55 miles south of Ironsides	2	223	4	17 84
" " "	2	313	20	125 20
Gracefield and Maniwaki	2	223	4	410 32
" "	1	313	20	2,879 60
Hull and Aylmer	2	200	4	112 00
" "	2	313	20	876 40
Toronto and Fort William	2	364½	35	206,926 65
Toronto and Sudbury	2	322½	4	6,708 00
" "	1	260	20	13,520 00
Toronto and London	2	313	20	14,398 00
Toronto and West Toronto	1	313	4	62 60
Toronto and Owen Sound	2	313	20	15,149 20
N. Toronto and Owen Sound	2	313	20	14,976 00
Toronto and Teeswater	2	313	20	17,222 40
N. Toronto and Shelbourne	1	2	20	25 20
Guelph and Goderich	1	2	5	2 00
Zorra and Embro	2	313	4	125 20
Fort William and Moose Jaw	4	365	35	417,487 00
" "	1	280	4	9,150 40
Winnipeg and Binscarth	2	313	35	46,230 10
" "	2	313	20	26,417 20
Brandon and Regina	1	183	4	1,632 36
Winnipeg and Souris	2	313	20	18,906 20
Emerson and Winnipeg	2	365	20	9,490 00
Winnipeg and Deloraine	2	313	20	25,415 60
Binscarth and Inglis	2	313	4	600 96
Winnipeg and Arborg	2	313	4	1,903 04
Winnipeg and Lac du Bonnet	2	313	4	1,652 64
Winnipeg and Rugby Junction	2	313	4	50 08
Winnipeg and Regina	2	313	20	44,571 20
Deloraine and Napinka	2	313	4	475 76
Brandon and Miniota	2	313	4	2,053 28
Deloraine and Waskada	2	209	4	284 24
McGregor and Moore Park	1	313	4	588 44
Forest and Lenore	1	313	4	513 32
Rosenfield and Gretna	2	313	4	350 56
Windygates and Wood Bay	1	314	4	401 92
Waskada and Lyleton	2	209	4	334 40
Rugby Junction and Riverton	2	313	4	2,053 28
North Portal and Moose Jaw	4	255½	20	34,339 20
" "	2	10	35	1,176 00
Souris and Antler	2	313	20	6,886 00
Assiniboia and Fir Mountain	1	1	6·5	3 25
" "	1	1	4	2 00
Regina and 50 miles west of Antler	2	313	20	13,897 20
Brandon and Kirkella	1	212	20	4,368 00
Brandon and McAuley	1	314	20	5,275 20
Swift Current and Empress	2	303	20	14,301 60
Brandon and Estevan	2	313	20	20,532 80
Reston and Wolseley	1	313	20	7,637 20
Regina and Colonsay	2	312½	20	16,750 00
Imperial and Colonsay	1	1	20	10 00
Weyburn and Assiniboia	2	313	20	13,897 20
Moose Jaw and Colwyn	2	304	20	121 60
" "	2	9	35	6 30
Macklin and 120 m. west of Colwyn	2	304	20	17,996 80
" "	2	9	35	932 40
Assiniboia and Mankota	1	104	4	283 92
" "	1	64	6·5	324 48
Moose Jaw and Shaunavon	2	304	20	22,617 60
" "	2	9	35	1,171 80
Lanigan and 136 miles west of Kirkella	2	313	20	14,898 80
Moose Jaw and Empress	1	20	20	912 00
Antler and 50 miles west	2	313	20	6,260 00
Kirkella and 136 miles west	1	312	20	8,486 40

Votes-Crédits 314 & 449—Mail Service, etc.-Con.—**Transport des courriers, etc.**-Suite

Mail Service by Railways-*Con.* Transport des courriers par chemin de fer-*Suite*	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant
Canadian Pacific Railway—Con.				
Lauder and Boissevain...........	1	33	4	$ 48 84
McAuley and 136 miles west of Kirkella........................	1	314	20	7,473 20
Colwyn and 120 miles west........	2	304	20	14,592 00
" "	1	18	35	756 00
Bulyea and Regina................	4	313	4	2,203 52
Lauder and Croll..................	1	175	4	168 00
Alida and Lauder..................	2	338	4	676 08
Estevan and Moose Jaw...........	2	157	20	9,043 20
Moose Jaw and Regina............	4	312½	4	2,100 00
" "	1	236	20	1,981 90
" "	1	236	6·5	717 99
" "	1	77	13	420 42
Weyburn and Stoughton...........	2	313	4	926 48
Vanguard and Swift Current.......	1	299	4	526 24
" "	1	13	6·5	37 18
Estevan and Maxim...............	1	208	4	399 36
Moose Jaw and Swift Current......	1	78	6·5	557 70
" "	1	69	13	986 70
Coderre and Swift Current........	1	313	4	1,014 12
Empress and Calgary.............	1	156	4	1,485 12
Calgary and Bassano..............	1	157	4	747 32
Kerrobert and Coronation.........	2	313	4	2,929 68
Big Beaver and Assiniboia........	1	76	4	246 24
" "	1	27	6·5	142 16
Milden and Gunworth.............	1	208	4	257 92
Coronach and Assiniboia..........	1	106	4	258 64
Coronach and Assiniboia..........	1	52	6·5	206 18
Bassano and Empress.............	1	157	6·5	1,204 19
Shaunavon and Manyberries.......	1	157	6·5	1,245 01
" "	1	156	4	761 28
Schuler and Fox Valley...........	1	313	4	400 64
Leader and Schuler...............	1	144	6·5	468 00
" "	1	169	4	338 50
Estevan and Lake Alma..........	1	61	6·5	237 90
" "	1	149	4	357 60
Lanigan and Saskatoon...........	2	313	4	1,903 04
Amulet and Cardross.............	1	181	4	341 24
" "	1	28	4	52 64

Mail Service by Railways-*Con.* Transport des courriers par chemin de fer-*Suite*	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant
Canadian Pacific Railway—Conc.				
Lethbridge and Sterling..........	1	25	4	$ 19 00
Cranbrook and Kimberley........	5	312	4	1,185 60
Yahk and Kingsgate..............	1	208	4	91 52
" "	3	264	13	1,132 56
Macleod and Lethbridge..........	2	183	4	468 48
Lake Windermere and Golden.....	1	260	4	769 60
Cardston and Stirling............	1	260	4	478 40
" "	1	210	6·5	627 90
Forth and Alhambra..............	1	235	4	460 60
Calgary and Vancouver...........	1	1	35	224 70
" "	1	1	20	128 40
" "	5	356	35	399,966 00
" "	1	8	13	667 68
" "	1	290	4	7,447 20
" "	1	5	6·5	208 65
Nelson and Midway...............	3	260	20	19,968 00
Ruby Creek and Vancouver.......	1	313	20	10,141 20
" "	1	154	20	2,494 80
Okanagan Landing and Sicamous..	2	313	20	6,385 20
" " ..	1	154	20	1,570 80
Victoria and Wellington..........	3	259⅓	20	11,980 40
" "	1	2	17·5	26 95
" "	3	260	4	2,402 40
Parksville and Courtenay.........	3	259⅓	20	7,002 00
" "	1	2	17·5	15 75
Nelson and Proctor..............	2	197	4	315 20
" "	1	145	6·5	188 50
Petain and Vancouver............	2	195	4	1,357 20
" "	2	195	13	4,410 90
Kaslo and Zincton...............	1	10	4	8 40
West Robson and Nelson..........	1	38	4	41 04
Revelstoke and Vancouver........	1	38	20	2,880 40
Nelson and Rossland.............	2	310	4	1,438 40
" "	1	157	4	364 24
Castlegar and Rossland...........	3	259⅓	4	995 84
" Robson West.......	1	331	4	26 48
Sandon and Nakasp...............	1	13	4	21 32
Arrowhead and Revelstoke.......	3	260	4	842 40
Kamloops and Revelstoke........	1	1	4	5 16

Binscarth and Saskatoon..........	3	259⅔	35	73,342 85
" "	1	1	20	53 80
" "	1	1	6·5	17 49
Saskatoon and Edmonton..........	3	260	20	57,408 00
Saskatoon and Sonningdale..........	1	74	4	165 76
Kerrobert and Wilkie..........	1	260	4	468 00
" "	1	52	6·5	354 91
Lloydminster and Willingdon......	1	104	6·5	709 82
" "	1	190	4	819 00
" "	1	52	13	709 80
Perdue and Rosetown..........	1	19	4	34 20
Wilkie and Lloydminster..........	2	188½	4	1,583 40
Kelfield and Wilkie..........	1	260	4	364 00
Lanigan and Melfort..........	1	234	6·5	1,262 44
" "	1	197	4	1,298 12
Sheho and Nipawin..........	1	195	13	3,498 30
" "	1	195	4	1,076 40
Melfort and Gronlid..........	2	195	4	296 40
Moose Jaw and Calgary..........	3	303	35	139,349 70
" "	3	303	35	138,077 10
" "	1	280	4	4,860 80
" "	1	1	20	87 60
" "	1	1	13	56 42
" "	1	1	20	86 80
Medicine Hat and Kootenay Landing..........	2	365	20	100,922 50
Medicine Hat and Kootenay Landing..........	2	90	35	24,885 00
Calgary and Edmonton..........	3	217⅓	4	5,059 52
" "	3	260⅔	20	30,341 60
" "	1	129	6·5	1,626 69
" "	3	260⅔	35	61,585 30
Medicine Hat and Lethbridge.....	2	313	20	14,022 40
" "	2	77	20	3,449 60
Coronation and Lacombe..........	3	260	20	16,692 00
Macleod and Calgary..........	2	195	4	1,700 40
" "	3	260	20	17,004 00
Hardisty and Wetaskiwin..........	2	195	4	1,482 00
Drumheller and Dorothy..........	2	38	4	66 88
Edmonton and Hardisty..........	2	233½	4	2,559 16
Fort Steele and Lake Windermere.	1	260	4	728 00
Calgary and Lethbridge..........	2	313	4	3,180 08
" "	3	260	6·5	6,438 94
" "	1	77	4	391 16
Stirling and Macleod..........	2	207	4	844 56
Coutts and Lethbridge..........	3	260	4	2,059 20
Red Deer and Forth..........	2	195	4	31 20
Manyberries and Lethbridge......	2	195	4	1,622 40
Medicine Hat and Arrowwood.....	2	195	4	2,340 00
Lacombe and Breton..........	2	193	4	1,096 24
Lethbridge and Stirling..........	1	341	6·5	421 15

Coquitlam and New Westminster.	9	292⅓	4	841 92
Nakasp and Roseberry..........	1	1	4	1 12
Nelson and Slocan City..........	2	195	4	801 52
Nelson and Mileage 65, Rossland Subd..........	1	1	4	1 28
Lardeau and Duncan's Lake......	1	178	4	15 12
Kaslo and Nakusp..........	2	187	4	838 08
Calgary and Beavermouth..........	1	16	4	128 00
" "	1	30	20	1,200 00
Castlegar and Nelson..........	1	180	4	31 20
Hope and Petain..........	2	195	4	31 20
" "	2	195	13	101 40
Golden and Calgary..........	1	2	4	13 76
Beavermouth and Rogers..........	1	2	4	0 40
Duncan's Lake and Gerrard......	1	126	4	151 20
Parksville and Port Alberni......	3	260	4	1,216 80
Vancouver and Mileage 102·6......	1	1	35	51 80
Kamloops and Vancouver..........	1	4	13	130 00
" "	1	1	6·5	16 25
" "	1	1	4	10 00
Glacier and Revelstoke..........	1	36	4	57 60
Calgary and Kamloops..........	1	4	20	312 80
" "	1	1	13	50 83
Wellington and Parksville..........	3	350½	20	2,800 80
" "	1	2	17·5	6 30
Overflow mail at various rates, less deductions..........	....	....	....	650,990 48
Extra services switching cars and handling overseas mail..........	....	....	....	17,481 22
				4,044,382 56
Cape Breton Electric Co., Ltd.—				
Sydney and Glace Bay..........	2	313	4	538 36
" "	1	260	4	223 60
Sydney and Senator's Corner......	2	306½	4	343 28
Reserve and Glace Bay..........	2	313	4	187 80
Whitney Pier and Sydney..........	1	313	4	43 82
Transfer of mails at Reserve Jct...	....	....	....	300 00
Overflow mail..........	....	....	....	55 55
				1,692 41
Central Canada Railway—				
McLennan and Whitelaw..........	1	9	6·5	50 31
" "	1	17	13	190 06
" "	1	26	4	89 44
Whitelaw and Fairview..........	1	52	4	27 04
Overflow mail..........	....	....	....	13 28
				370 13

Votes-Crédits 314 & 449—Mail Service, etc.-Con.—**Transport des courriers, etc.**-Suite

Mail Service by Railways-*Con.* Transport des courriers par chemin de fer-*Suite*	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant
Central Vermont Railway—				
Province Line and St. Johns.......	4	221	4	$ 884 00
" "	1	365	6·5	593 12
" "	2	313	20	3,130 00
" "	1	107	6·5	173 87
Overflow mail......	....	....	....	94 61
				4,875 60
Cumberland Railway and Coal Co.—				
Parrsboro and Springhill Jct.......	2	313	4	751 20
Springhill and Springhill Jct.......	3	313	4	187 80
				939 00
Dominion Atlantic Railway—				
Halifax and Yarmouth...........	2	313	35	47,544 70
" "	2	313	4	5,433 68
Halifax and Kentville...........	2	313	4	1,802 88
Kentville and Kingsport..........	4	236	4	701 12
Truro and Windsor...............	2	313	4	1,452 32
Overflow mail...................	....	....	....	656 67
				57,591 37
Edmonton, Dunvegan and B.C. Railway—				
Edmonton and Barrhead..........	1	156	4	411 84
Fairview and McLennan..........	1	78	4	308 88
Rycroft and Grand Prairie........	1	208	20	2,080 00
Edmonton and Lac La Biche......	1	52	6·5	446 16
" "	1	78	4	411 84
" "	1	26	13	446 16
Grande Prairie and Wembley.....	2	104	20	624 00
Wembley and Hythe..............	1	104	4	95 68
" "	1	61	6·5	91 20
" "	1	43	13	128 57
Lac La Biche and Waterways.....	1	9	6·5	100 62
" "	1	69	4	474 72
McLennan and Whitelaw..........	1	35	6·5	195 65
" "	1	43	13	480 74
Edmonton and Rycroft...........	1	209	20	15,340 60
Whitelaw and Fairview...........	1	78	4	40 56
Overflow mail..................	....	....	....	7,346 43
				29,023 65

Mail Service by Railways-*Con.* Transport des courriers par chemin de fer-*Suite*	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant
Kitchener Public Utilities Commission—				
Kitchener and Bridgeport at $50 per m., less $1.92............	....	....	....	$ 598 08
Lake Erie and Northern Railway—				
Simcoe and Port Dover..........	1	313	4	87 64
London and Port Stanley Railway—				
St. Thomas and London..........	1	314	20	942 00
" "	2	77	13	300 30
" "	2	195	4	234 00
" "	2	350½	4	448 64
" "	1	157	13	326 56
" "	1	310	20	992 00
Port Stanley and St. Thomas.....	4	310½	4	397 44
Overflow mail..................	....	....	....	204 16
				3,845 10
Manitoba Power Co., Ltd.—				
Lac du Bonnet and Great Falls....	....	....	....	141 66
Maritime Coal, Railway and Power Co.—				
Joggins and Maccan..............	4	313	4	600 96
Michigan Central Railway—				
Windsor and St. Thomas..........	1	53	4	232 34
" "	1	260	6·5	1,852 07
" "	2	313	20	13,720 65
St. Thomas and Bridgeburg.......	2	312	20	14,751 36
Oil City and Eddys..............	2	313	4	129 70
Petrolia and St. Thomas..........	2	312	20	6,892 26
Welland and International Border.	1	313	4	221 35
" " " ..	1	99	6·5	116 07
" " " ..	1	2	36	12 73
" " " ..	2	261½	13	1,202 08
Bridgeburg and International Border.........................	2	312	4	9 74
International Border and Windsor.	2	313	4	40 32
Windsor and Tilbury..............	1	313	4	441 83
Courtright and Oil City..........	2	313	4	455 48

Grand River Railway—				
Kitchener and Galt	1	309	4	148 32
Great Northern Railway—				
Boundary and Winnipeg	2	365	20	9,698 78
Vancouver and Boundary	2	307½	4	871 56
" "	4	343	20	9,721 31
" "	1	151	6·5	347 75
Boundary and Laurier	2	313	10·5	1,181 16
Boundary and Morden	1	313	4	183 55
Boundary and Brandon	2	313	4	1,738 78
Boundary and Midway	2	194	4	448 50
South Nelson and Boundary	1	313	4	625 76
" "	1	313	6·5	1,016 85
Boundary and Princeton	1	310	4	724 44
Fernie and New gate	2	313	4	1,302 08
Boundary and Gretna	2	313	4	6 98
Boundary and Coutts	1	313	10·5	5 91
Side services				420 00
Overflow mail				744 31
				29,037 72
Greater Winnipeg Water District—				
St. Boniface and Waugh	1	104	4	382 72
Hamilton, Grimsby and Beamsville Electric Railway—				
Hamilton and Fruitland at $750 per annum, less 48c.				749 52
Hull Electric Railway—				
Hull and Aylmer at $2,100 per annum				2,100 00
International Railway—				
Niagara Falls and Chippewa at $400 per annum				400 00
Niagara Falls and Queenston, less 96c.	2	313	4	155 54
				555 54
Kent Northern Railway—				
Richibucto and Kent Junction	2	78	4	168 48
Overflow mail				116 64
				285 12
Kettle Valley Railway—				
Midway and Hope	1	24	4	287 33
" "	2	183	6·5	7,120 34
Merritt and Spence's Bridge	1	352	4	620 90
Brookmere and Merritt	2	196	4	458 62
Hope and Penticton	2	180	13	8,329 99
Penticton and Midway	2	180	6·5	3,422 25
Overflow mail				404 96
				20,644 39
Leamington and Comber	2	313	4	345 30
Oil Springs and Oil City	2	313	4	59 84
Overflow mail				80 74
				40,563 86
Montreal and Southern Counties Railway—				
Montreal and St. Cesaire	4	308¼	4	1,578 24
Marieville and St. Angele	2	315	4	100 16
Granby and Montreal	1	19	4	35 72
				1,714 12
Napierville Junction Railway—				
Rouses Point and Delson Junction	2	363½	6·5	1,287 69
" " "	1	103	6·5	182 43
" " "	1	264	13	935 20
" " "	1	312	4	340 08
" " "	2	183	4	398 94
" " "	1	1	36	9 81
Delson Junction and Montreal	2	363	6·5	679 52
" " "	1	104	6·5	97 36
" " "	2	313	4	360 60
" " "	1	365	4	210 25
" " "	1	264	13	494 22
" " "	1	1	36	5 18
Delson Junction and Napierville	1	326	4	186 66
Overflow mail				983 77
				6,171 71
New York Central Railway—				
International Boundary and Ottawa	2	313	20	7,361 76
Montreal and International Boundary	2	313	20	6,892 26
" " "	2	313	4	1,378 46
Ottawa and Cornwall	2	313	4	1,419 76
Montreal and Valleyfield	1	52	4	73 03
Overflow mail				48 10
				17,173 37
Nipissing Central Railway—				
Swastika and Noranda	2	313	4	1,502 40
Overflow mail				88
				1,503 28
Northern Pacific Railway—				
Emerson Junction and Winnipeg	1	365	4	949 00
" " "	1	243	6·5	1,026 67
" " "	1	122	13	1,030 90
Overflow mail				574 57
				3,581 14
Pacific Great Eastern Railway—				
Squamish Dock and Quesnel	1	207	20	14,411 34
Squamish Dock and Lillooet	1	2	20	48 08
Overflow mail				55 03
				14,514 45

Mail Service by Railways-*Con.* Transport des courriers par chemin de fer-*Suite*	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant
Pembina Valley Railway—				
Edmonton and Barrhead..........	1	52	4	$ 137 28
Overflow mail....................	....	....	....	2 64
				139 92
Pere Marquette Railway—				
Ridgetown and Walkerville.......	2	311	20	10,455 82
“ “ “	2	1	17·5	29 42
Blenheim and Sarnia.............	1	291	20	3,746 34
“ “	1	22	17·5	247 82
Chatham and Blenheim...........	1	292	20	633 05
“ “	1	20	17·5	37 94
Erieau and Blenheim..............	2	306	20	1,017 16
“ “	1	6	17·5	8 72
Erieau and Sarnia.................	1	291	20	4,229 97
“ “	1	22	17·5	279 82
St. Thomas and Ridgetown.......	2	313	20	5,304 00
“ “ “	2	1	17·5	14 88
Chatham and Erieau..............	1	291	20	1,114 53
“ “	1	22	17·5	73 73
Ridgetown and Blenheim.........	1	2	20	3 74
Blenheim and Walkerville.........	1	2	17·5	26 15
Blenheim and Shrewsbury........	1	1	20	2 02
				27,225 11
Quebec Central Railway—				
Sherbrooke and Quebec...........	4	313	20	36,808 80
Beebe Junction and Sherbrooke....	2	313	4	848 84
Valley Junction and Levis.........	2	313	20	5,508 80
Rock Island and Beebe Junction...	1	52	4	5 00
“ “ “ ..	7	313	4	210 28
“ “ “ ..	2	365	4	70 08
Tring Junction and Megantic.......	1	313	20	3,756 00
Boundary Line and Beebe Junction............................	2	313	6·5	40 72
Valley Junction and Megantic......	1	313	20	4,382 00
Valley Junction and Beauceville...	4	313	20	3,756 00
Beauceville and St. George........	4	313	20	2,003 20
“ “ “	4	77	20	492 80
Sherbrooke and Thetford Mines...	1	52	4	141 44

Mail Service by Railways-*Conc.* Transport des courriers par chemin de fer-*Fin*	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant
Sandwich, Windsor and Amherstburg Railway—				
Essex and Cottam................	1	76	4	$ 15 20
Windsor and Amherstburg........	5	313	4	1,095 50
Windsor and Sandwich...........	3	232	4	55 68
“ “	1	36	4	2 88
Windsor and Leamington..........	1	153	4	220 32
				1,389 58
Sydney and Louisburg Railway—				
Sydney and Louisburg............	2	313	4	976 56
Victoria Junction and Waterford...	2	265½	4	169 92
				1,146 48
Temiscouata Railway—				
Riviere du Loup and Connors......	2	313	15·05	10,646 07
Riviere du Loup and Edmundston.	1	3	4	9 84
Riviere du Loup and Cabano......	1	1	4	1 72
				10,657 63
Temiskaming and Northern Ontario Railway—				
North Bay and Cochrane.........	1	104	4	1,052 48
“ “	1	53	6·5	871 58
“ “	1	260	13	8,551 40
“ “	2	313	20	31,800 80
North Bay and Porquis Junction..	1	313	13	9,155 25
Earlton Junction and Elk Lake....	2	313	4	701 12
Englehart and Charlton...........	2	313	4	200 32
Iroquois Falls and Porquis Junction..............................	4	313	4	350 56
Timmins and Porquis Junction....	1	330	4	1,308 12
“ “ “	1	313	6·5	671 39
Cochrane and Island Falls Junction..............................	1	313	4	538 36
Cobalt and Silver Centre..........	1	314	4	251 20
Swastika and North Baty..........	1	313	6·5	3,356 92
Cochrane and Swastika...........	1	313	4	1,101 76
Overfllow mail.....................	....	....	....	1,543 94
				61,455 20

St. Sabine and Lake Frontier......	4	313	4	1,201 92
" " "	4	77	4	295 68
Boundary Line and Sherbrooke....	2	313	20	4,369 48
" " "	2	365	4	1,019 04
St. George and St. Sabine.........	4	313	20	8,012 80
" "	4	77	20	1,971 20
Overflow mail..................	....	....	....	59 66
				74,953 74
Quebec, Montreal and Southern Railway—				
Sorel and St. Lambert	2	91	20	1,620 16
" "	2	91	4	324 04
Nicolet and Sorel	2	91	20	1,146 23
Iberville and Noyan Junction......	2	91	4	158 63
Sorel and St. Hyacinthe...........	2	79	4	230 62
				3,479 68
Quebec Oriental Railway—				
Black Cape and Matapedia........	2	157	35	7,912 80
Black Cape and New Carlisle.....	2	157	35	3,077 20
Overflow mail..................	....	....	....	3 20
				10,993 20
Quebec Railway, Light and Power—				
St. Joachim and Quebec...........	2	313	4	939 00
" "	1	313	6·5	508 64
Quebec and Beaupre..............	2	313	4	575 92
				2,023 56
Roberval-Saguenay Railway—				
Bagotville, and Arvida..........	2	311	4	522 48
" "	2	281½	4	472 92
Laterriere and Laterriere Junction.	2	313	4	175 28
Chicoutimi West and Labrosse Junction......................	1	313	4	37 56
				1,208 24
St. John Bridge, Railway and Extension Co.—				
St. John and Fairville.............	2	363	20	290 40
" "	3	311	4	74 64
" "	1	157	4	12 56
" "	4	313	20	500 80
" "	2	318	20	254 40
" "	1	34	35	23 80
Overflow mail..................	....	....	....	43 97
				1,200 57
Thousand Islands Railway—				
Gananoque and Gananoque Jct....	7	313	4	525 84
" " "	1	156	4	36 96
				562 80
Toronto, Hamilton and Buffalo Railway—				
Hamilton and Welland...........	1	313	13	1,529 94
" "	4	313	4	1,883 04
" "	1	260	13	1,270 88
" "	1	53	6·5	129 53
Smithville and Dunnville.........	2	313	4	375 60
Hamilton and Dunnville..........	1	313	4	438 20
Hamilton and Waterford..........	2	313	4	1,076 72
Brantford and Waterford..........	1	313	4	225 36
Overflow mail..................	....	....	....	228 51
				7,157 78
Toronto and York Radial Railway—				
Toronto and Sutton...............	1	300	4	588 00
" "	1	300	6·5	955 51
Toronto and Newmarket..........	2	300	4	552 00
East Toronto and West Hill.......	4	313	4	350 56
				2,446 07
Wellington Colliery Railway—				
Royston and Cumberland.........	2	313	4	338 04
Windsor, Essex and Lake Shore Rapid Railway—				
Windsor and Leamington..........	2	234	4	673 92
Essex and Cottam................	1	234	4	46 80
				720 72
Winnipeg, Selkirk and Lake Winnipeg Railway—				
Winnipeg and Seklirk, at $250 per annum......................	....	....	....	480 03
Overflow mail..................	....	....	....	1 00
				481 03
Total..........(Page S—17)	....	....	....	7,804,998 85

Votes—Crédits 311 & 449—Mail Service, etc.-Con.—**Transports des courriers, etc.**-Suite

MAIL SERVICE BY WATER—SERVICES MARITIMES ET FLUVIUX

American Mail Line:—Conveyance of mails, Canada and Oriental ports, letters, 11,742 lbs. at $26\frac{3}{10}$ c., prints and parcels, 148,824 lbs. at $3\frac{1}{2}$ c.	8,297 05
Anticosti Corporation: Conveyance of mails, Quebec and Port Menier, 2 trips per m., $800 per season	800 00
Boston and Yarmouth Steamship Co.:—Conveyance of mails, Yarmouth and Boston, 515,609 letters at 1c	5,156 09
Canada Steamship Lines, Ltd.:—Conveyance of mails, Toronto and Niagara, service semi daily, 17,784 miles at 5c	889 20
Canadian National Steamships:—Conveyance of mails: Halifax and West Indies, 16· cu. ft. space at 50c.; 1,234 lbs. at 4c.; Vancouver and Prince Rupert, 205 trips at $50; Prince Rupert and Anyox, 52 trips at $25; Prince Rupert and Stewart, 52 trips at $50; Vancouver, Prince Rupert and Queen Charlotte Islands, service fortnightly, $9,000 per an., $9,000	23,207 36
Canadian Pacific Railway:—Conveyance of mails, 15 m. ending Mar. 31, 1930: Kootenay Lake, 83,775 miles at 10c.; Slocan Lake, 11,256 miles at 10c.; Okanagan Lake, 54,259 miles at 15c.; Arrow Lakes, 48,076 miles at 15c.; Vancouver and Victoria, 2 trips daily, $25,000 per an., $31,250; Vancouver and Seattle, 1 trip daily, $15,000 per an. $18,750; Vancouver and Nanaimo, 69,290 miles at 15c.; Vancouver, Victoria and Gulf islands, $12,000 per an. $15,000; Vancouver and Powell River, 11,480 miles at 15c	101,968 85
Canadian Pacific Steamships, Ltd.:—Conveyance of mails: Canada and Great Britain, 279,519$\frac{1}{2}$ cu. ft. etc., at 50c.; Canada and the Orient, 30,513 bags at $3.36, 27 bags at $1.68, 98,580 lbs. at $4\frac{1}{2}$ c.	246,764 90
Cite des Trois Rivieres, La:—Conveyance of mails, Trois Rivieres and Doucet's Landing at $600 per season	600 00
Cunard Steamship Co.:—Conveyance of mails, Canada and Great Britain, 12,056 cu. ft. at 50c.	6,028 00
Department of Marine and Fisheries:—Landing mails at Rimouski, $750 per season	750 00
Dodwell and Co.:—Conveyance of mails, Canada and the Orient, 13,351 lbs. at $26\frac{3}{10}$c., 94,976 lbs. at $3\frac{1}{2}$c	6,835 40
Dominion Atlantic Railway:—Conveyance of mails, Parrsboro, Kingsport and Wolfville, $1,000 per season	1,000 00
Furness, Withy and Co., Ltd.:—Conveyance of mails, Halifax, St. John's, Nfd., and Liverpool, 9,274$\frac{1}{2}$ cu. ft. at 50c., 3,150 cu. ft. at 30c	5,582 25
Intercontinental Transport Services, Ltd.:—Conveyance of mails: Canada and Rotterdam, 495 cu. ft. space at 50c.; Montreal, St. John and Hamburg, 923 cu. ft. space at 50c.; St. John, Le Havre and Antwerp, 135 cu. ft. space at 50c	776 50
Muskoka Lakes Navigation and Hotel Co., Ltd.:—Conveyance of mails, Muskoka Wharf, Bracebridge, etc. and Lake Joseph, service daily and tri weekly at $8,000 per season	8,000 00
Osaka Shosen Kaisha:—Conveyance of mails, Canada and the Orient, 2,723$\frac{1}{2}$ lbs. at $26\frac{3}{10}$ c., 29,898 lbs. at $3\frac{1}{2}$c	1,762 74
Pickford and Black, Ltd.:—Conveyance of mails: Halifax and Danzig, 4,892 cu. ft. space at 50c.; Halifax, Copenhagen and Oslo, 1,743 cu. ft. space at 50c.; Halifax, Jamaica and Republic of Colombia, 7,633 lbs. at 4c.; Halifax and West Indies, 223$\frac{1}{2}$ cu. ft. space at 50c., 7,564 lbs. at 4c	4,037 13
Reford Co., The Robert:—Conveyance of mails, Canada and Great Britain, 17,570 cu. ft. space at 50c	8,785 00
Stone Brothers:—Conveyance of mails, 3 m. ended Mar. 31, 1930, Port Alberni, Ucluelet and Bamfield, at $2,200 per an. less deductions for non performance of full service, $12	538 00
Traverse de Levis, Ltd.:—Conveyance of mails, Quebec and Levis, 70 trips per week at $4,500 per season	4,500 00
Union Steamships, Ltd.:—Conveyance of mails: Vancouver, Loughborough Inlet and Powell River, service varying, at $25,000 per an., $25,000; Vancouver and Northern British Columbia ports, service weekly, at $8,200 per an., $8,200; Vancouver, Bowen Island and Squamish, service, 6 trips per week, at $6,000 per an., $6,000; Vancouver and West Howe Sound, 15,107·4 miles at 9c. per mile	40,559 64
White Star Line:—Conveyance of mails, Canada and Great Britain, 109,030 cu. ft. at 50c.	54,515 00
Sundry services under $500 (6)	1,439 43
Total (Page S—17)	$ 532,792 54

MAIL SERVICE BY AIR—SERVICE POSTAL AÉRIEN

Canadian Airways, Ltd., Montreal: Montreal and Toronto, April 1 to July 13, 1929, at $1 per mile, $53,079; July 15 to Mar. 31, 1930, at 90c. per mile, $114,499.80; Toronto and Detroit, July 15 to Mar. 31, 1930, at 90c. per mile, $75,008.70; Moncton and St. John, Dec. 9 to Jan. 31, 1930, at 90c. per mile, $4,736.70; Montreal, St. John and Moncton, Jan. 27, 1930 to Mar. 31, 1930, at 90c. per mile, $25,357.50; Montreal and St. John, Jan. 27 to 31, 1930, at 90c. per mile, $3,132.90; Montreal and Quebec, Dec. 9, 1929 to Mar. 31, 1930, at 90c. per mile,

Votes—Crédits 314 & 449—Mail Service, etc.-Con.—**Transports des courriers, etc.**-Suite

MAIL SERVICE BY AIR—*Conc.*—SERVICE POSTAL AÉRIEN—*Fin*

$19,746.90; Quebec and Moncton, Dec. 9 to Jan. 25, 1930, at 90c. per mile, $18,925.20; Moncton, Summerside, Charlottetown and Moncton, Feb. 10, to Mar. 31, 1930, at 90c. per mile, $5,481.88; cost of transporting mail from Cornwall to Montreal, forced landing, July 9th, 1929, $25; special flight Toronto to Hamilton and return, $80; less deduction for mishandling registered bag, $20	320,053 58
Canadian Colonial Airways, Ltd., Montreal: Montreal and Albany, April 1, 1929 to Mar. 31, 1930 at $1.25 per mile	72,021 25
Canadian Flying Service, Ltd., Toronto: Toronto and Buffalo, July 15 to Mar. 31, 1930 at $1 per mile	18,552 00
Canadian Transcontinental Airways Ltd., Montreal: Montreal and Ottawa, May 4 to Nov. 29, 1929, at $1.25 per mile, $6,912.50; Montreal and Rimouski, May 2 to Nov. 29, 1929, at $1.25 per mile, $44,608.14; Moncton, Magdalen Islands and return, 10 trips at $352.94, $3,529.40; St. Agnes, Anticosti and return, 5 trips at 65c. per mile, $2,470; Rimouski, Seven Islands and return, 5 trips at 65c. per mile, $1,170; Rimouski, Anticosti and return, 3 trips at 65c., $1,170; Rimouski to Bersimis, Rimouski to Clarke City, Rimouski to Godbout, Rimouski to Penticost, Rimouski to Trinity, Rimouski to Shelter Bay, 1 trip each place and return at 65c. per mile, $926.90; Quebec and Seven Islands and return, 37 trips at $647·06, less services performed by Fairchild Aviation Ltd., $70.59, $23,870.63; Seven Islands and Anticosti, 6 trips at $250, $1,500	86,157 57
Commercial Airways Ltd., Edmonton: Fort McMurray, Fort Smith, Fort Resolution, Fort Simpson and Aklavik, Nov. 1, 1929 to Mar. 31, 1930, at $45,000 per an., $18,750; 3 special trips, $2,753.08	21,503 08
Compagnie Aerienne Franco Canadienne, Montreal: Iskelaneo to Chibougaman, Dec. 24 to Feb. 24, 1930, at 25c. per lb. or minimum of $25 per trip, $274.75; transportation of mails to and from post office, Oskelaneo, $17	291 75
Fairchild Aviation Ltd., Grand'Mere, Que., Moncton, Summerside and Charlottetown: Feb. 1 to Mar. 26, 1929, at $1.10 per mile	11,550 00
London Air Transport Ltd., London, Ont.: Leamington and Pelee Island, 115 trips at $32, transportation of mails to and from airport, Leamington, $156.40; less penalty for trip missed, $25	3,811 40
Interprovincial Airways Ltd., Grand'Mere, Que.: Moncton to Sydney and return at $1 per mile	1,592 00
Western Canada Airways Ltd., Winnipeg: Cranberry Portage and Kississing, June 1 to Oct. 28, 1929, at $25 per 100 lbs. and 10c. per lb. in excess of 100 lbs., $3,203.30; The Pas and Kississing, April 5 to April 19, 1929 and Aug. 12 to Sept. 30, 1929, at $50 per 100 lbs. and 20c. per lb. in excess of 100 lbs., $493.08; Narrow Lake and Sioux Lookout, April 3 to Mar. 28, 1930, at $160 per trip, minimum load of 400 lbs., 12 c. per lb. excess, $17,264.10; Great Falls and Bissett, April 1 to Mar. 31, 1930 at $6,000 per an, plus 10c. per lb. excess, $6,063.70; Winnipeg, Edmonton and Calgary, April 1-30, 1930, at 75c. per mile, $46,060.50, experimental flights at 75c. per mile, $14,006.25, extra services at 75c. per mile, $1,518; Fort McMurray, Fort Simpson, Norman, etc., Mar. 2-13, 1929, at varying prices per lb., $1,371.90	89,980 83
Transportation of mails to and from the various airports:—J. A. Auclair, Quebec, $1,064.40; Canadian Transfer Co., Montreal, $2,768.25; E. Donahue, St. John, $662; Hackney Cartage Co., $505.75; R. J. Hanna, $788; sundry accounts, $2,510.43	8,298 83
Expenses due to forced landings, etc	57 45
Total (Page S—17)	$ 633,869 74

MAIL SERVICE, ORDINARY LAND CONVEYANCE—COURRIERS ORDINAIRES

Postal districts, 12 m. to Mar. 31, 1930: Calgary, $235,962.99; Charlottetown, $110,709.23; Edmonton, $249,852.18; Halifax, $487,110.82; London, $858,345.44; Montreal, $787,028.29; Moose Jaw, $212,842.89; North Bay, $187,764.24; Ottawa, $700,344; Quebec, $531,732.25; St. John, $358,512.88; Saskatoon, $238,347.64; Toronto, $716,252.51; Vancouver, $358,269.70; Winnipeg, $319,215.09	6,352,290 15
Transportation of letter carriers at city post offices, 12 m. to Mar. 31, 1930: Brandon, $108; Brantford, $920; Calgary, $4,920.42; Cornwall, $200; Edmonton and Strathcona, $3,900; Fort William, $900; Galt, $18; Guelph, $500; Halifax, $1,350; Hamilton, $5,096; Hull, $75.60; Kingston, $614.76; Kitchener, $247.50; Lethbridge, $520; London, $3,000; Montreal, $52,366.37; Moose Jaw, $500; Niagara Falls, $840; Ottawa, $9,743.77; Peterborough, $300; Port Arthur, $700; Quebec, $5,437.29; Levis, $495; Regina, $1,950; St. Catharines, $475; St. John, $1,673.75; Sarnia, $307; Saskatoon, $1,950; Sault Ste. Marie, $400; Sherbrooke, $90; Sydney, $602.85; Toronto, $61,280; Trois Rivieres, $240; Vancouver, Victoria and New Westminster, $25,062.48; Windsor, $2,517; Winnipeg, $12,559.37	201,860 16
Total (Page S—17)	$6,554,150 31

Votes—Crédits 314 & 449—Mail Service, etc.-Conc.—Transports des courriers, etc.-Fin

MAIL BAGS, LOCKS AND REPAIRS—SACS À DÉPÊCHES, CADENAS ET RÉPARATIONS

Materials, Supplies, Repairs, etc.—Matériel fournitures, réparations, etc.:—	
Automobile, truck chassis, accessories and repairs, Arlington Cycle and Sports Ltd., Montreal, $1,522.39; Coady Bros., Toronto, $1,770.38; General Motors Products, Toronto, $40,271.52; Goodyear Tire and Rubber Co. of Canada, Ottawa, $1,316.26; Houdaille Ltd., Montreal, $1,041.25; Keyes Supply Co., Ltd., Ottawa, $1,100.17; Royal Auto Sales, Ottawa, $16,700.79; accounts under $1,000: $11,533.96	75,256 72
Cord for mail bags: Hamilton Cotton Co., Hamilton, $5,787.82; Samson Cordage Works of Canada, Montreal, $3,369.39	9,157 21
Cotton duck for mail bags: Dominion Textile Co., Ltd., Montreal, $64,234.57; Turner J. Spencer Co., Ltd., Hamilton, $46,441.01	110,675 58
Gasoline and motor oils: High Park Garage and Supply Co., Toronto, $6,243.70; Imperial Oil Ltd., $2,725.54; Ontario Lubricating Co., Hamilton, $1,158.96; Ontario Soap and Oil Co.., Toronto, $2,337.92; accounts under $1,000: $4,516.63	16,982 75
Grommets, washers, locks and label holders for mail bags: Interprovincial Equipment Co., Ottawa, $112,852.45; Ontario Equipment Co., Ottawa, $12,950.92; St. Lawrence Steel and Wire Co., Ltd., Gananoque, $3,180; Walter H. Wickware, Ottawa, $10,568.18; accounts under $1,000: $1,052.14	140,603 69
Lead seals, presses, and malleable iron: Pritchard-Andrews Co., Ltd., Ottawa, $1,828.23; C. Richardson Co., Ltd., St. Mary's, $2,341.40	4,169 63
Letter carrier satchels, leather straps, etc.: Hugh Carson Co., Ltd., Ottawa, $8,791.02; J. E. Lortie, Montreal, $3,371.21; Scythes and Co., Ltd., Toronto, $1,979.21; accounts under $1,000: $1,899.60	16,041 04
Making and repairing mail bags at Penitentiaries: British Columbia, $3,033.70; Dorchester, $2,913.40; Kingston, $62,958.28; Manitoba, $11,020.85	79,926 23
Various: Bell Thread Co., Ltd., Hamilton, thread, $2,561.32; accounts under $1,000: furrules, rivets, burrs, $761.96; sundries, $13.50	3,336 78
	456,149 63
Miscellaneous—Divers:—Cartage, freight, express	338 32
Total (Page S—17)	$ 456,487 95

Votes—Crédits 314 & 449—Miscellaneous, etc.—Divers, etc.

DISTRICT SUPERINTENDENTS' CONTINGENCIES
SURINTENDANTS DE DISTRICT, DÉPENSES CONTINGENTES

CALGARY POSTAL DISTRICT—DISTRICT POSTAL DE CALGARY

Travelling Expenses—Frais de voyages:—J. B. Corley, $265.05; A. W. Dingle, $1,299.15; E. Farren, $142.35; E. G. Ironside, $481; H. D. R. Stewart, $1,255.85; sundry travel, $5.25	3,448 65
Miscellaneous—Divers:—Advertising, $791.66; car tickets, $3; laundry, $48.75; telegrams, $156.48; telephone service, $543.75	1,543 64
	4,992 29

CHARLOTTETOWN POSTAL DISTRICT—DISTRICT POSTAL DE CHARLOTTETOWN

Travelling Expenses—Frais de voyages:—J. F. Whear, $705.59; A. V. Saunders, $27.75; sundry travel, $20.50	753 84
Miscellaneous—Divers:—Advertising, $132.80; laundry, $10; telegrams, $88.66; telephone service, $178.52	409 98
	1,163 82

EDMONTON POSTAL DISTRICT—DISTRICT POSTAL D'EDMONTON

Salaries and Wages—Traitements et salaires:—T. Stott, living allowance at Fort Smith, 4 m.	300 00
Travelling Expenses—Frais de voyages:—F. X. J. Leger, $1,241.45; G. M. Beaton, $37.10; H. W. Gregory, $232.85; R. W. Hale, $3,109.90; E. H. Mitchell, $87.85; T. J. Reilly, $1,538.90; T. Stott, $144.05; sundry travel, $46.15	6,438 25
Miscellaneous—Divers:—Aerial travel insurance, $105.75; telegrams, $631.21; telephone service, $610.45; general expenses, $91.59	1,439 00
	8,177 25

HALIFAX POSTAL DISTRICT—DISTRICT POSTAL D'HALIFAX

Travelling Expenses—Frais de voyages:—W. S. Fultz, $714.74; I. V. Dexter, $796.67; J. W. Dyer, $49.31; R. F. Hopkins, $1,172.54; E. F. Macdonald, $186.25; D. O'Sullivan, $66.95; J. S. Steele, $96.70; sundry travel, $12.75	3,095 91
Miscellaneous—Divers:—Advertising, $752.95; care of dormitories, $360; laundry, $33; telegrams, $455.27; telephone service, $474.24	2,075 46
	5,171 37

Votes-Crédits 314 & 449—Miscellaneous etc.-Con.—**Divers, etc.**-Suite

DISTRICT SUPERINTENDENTS' CONTINGENCIES-*Con.*

SURINTENDANTS DE DISTRICTS, DÉPENSES CONTINGENTES-*Suite*

LONDON POSTAL DISTRICT—DISTRICT POSTAL DE LONDON

Travelling Expenses—Frais de voyages:—W. J. May, $287.67; B. S. Merrifield, $71.50; T. H. Murray, $2,334.80; G. E. Ollerhead, $1,321.42; J. W. Stewart, $499.95; A. S. Thompson, $54.90; sundry travel, $15.50	4,585 74
Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Repairs to safe at Prairie Siding	27 50
Miscellaneous—Divers:—Laundry, $16.80; railway tickets, $84; telegrams, $53.19; telephone service, $553.66; general expenses, $11.55	719 20
	5,332 44

MONTREAL POSTAL DISTRICT—DISTRICT POSTAL DE MONTRÉAL

Salaries and Wages—Traitements et salaires:—B. Taylor, living expenses as acting postmaster, Knowlton, Que	532 00
Travelling Expenses—Frais de voyages:—J. Taylor, $180.35; J. A. Cardinal, $7.20; W. L. Carkner, $669.73; U. Clermont, $662.50; J. R. Crochetiere, $1,300.71; L. E. Dastous, $1,480.95; J. A. Gaboury, $1,131.55; M. A. Gosselin, $592.05; J. Jarry, $1,138.60; R. L. Laprairie, $616.79; P. Larose, $698.44; A. F. Menard, $266.05; L. J. A. Monette, $164.58; R. M. Noyes, $527.83; B. Taylor, $30.75; sundry travel, $98.25	9,566 33
Miscellaneous—Divers:—Advertising, $1,232.29; laundry, $66.62; legal services: Bertrand, Guerin, Goudrault and Garneau, $20; street car tickets, $85.68; telegrams, $104.62; telephone service, $22.75; general expenses, $78.89	1,610 85
	11,709 18

MOOSE JAW POSTAL DISTRICT—DISTRICT POSTAL DE MOOSE JAW

Travelling Expenses—Frais de voyages:—F. M. MacNaughton, $91.65; J. F. Anderson, $242.60; C. B. Hughes, $1,029.56; R. H. Long, $631.75; W. J. Motherwell, $560.30; T. C. Russell, $808.10; sundry travel, $24.80	3,388 76
Miscellaneous—Divers:—Advertising, $20.86; telegrams, $197.66; telephone service, $371.38; general expenses, $11.48	601 38
	3,990 14

NORTH BAY POSTAL DISTRICT—DISTRICT POSTAL DE NORTH BAY

Travelling Expenses—Frais de voyages:—J. C. Ross, $114.95; W. H. Brownell, 347.63; J. D. Downing, $642.59; W. T. Traynor, $1,501.25	2,606 42
Miscellaneous—Divers:—Telegrams, $113.77; telephone service, $166.31; general expenses, $11.25	291 33
	2,897 75

OTTAWA POSTAL DISTRICT—DISTRICT POSTAL D'OTTAWA

Salaries and Wages—Traitements et salaires:—E. Gravel, living expenses as acting postmaster, Alexandria, Ont	181 00
Travelling Expenses—Frais de voyages:—A. G. H. Low, $267.05; W. Annable, $459.89; E. Duguay, $940; E. Gravel, $41.05; I. F. Higgerty, $896.86; J. D. Larose, $366.72; C. C. McCrail, $1,891.10; sundry travel, $29.35	4,892 02
Miscellaneous—Divers:—Telegrams, $114.18; telephone service, $95.61; general expenses, $66.86	276 65
	5,349 67

QUEBEC POSTAL DISTRICT—DISTRICT POSTAL DE QUÉBEC

Travelling Expenses—Frais de voyages:—S. T. Green, $455.35; D. G. Couture, $22.50; J. F. D. Gosselin, $508.80; A. J. LaFlamme, $860.84; J. Lallier, $2,766.77; J. H. A. Lemieux, $1,675.33; J. C. Morency, $46.10; M. J. E. Nadeau, $28.19; J. P. O. Paquet, $989.69; J. N. G. Paradis, $98; J. A. Pouliot, $1,614.64; sundry travel, $65.75	9,131 96
Miscellaneous—Divers:—Advertising, $3.75; laundry, $38.50; legal expenses, $10; postal exhibits: Montmagny, $111.45; Plessisville, $45.05; Quebec, $200; Rimouski, $32; telegrams: Canadian National Telegraphs, $2,063.82; sundry telegrams, $296.48; telephone service, $861.50; general expenses, $119.35	3,781 90
	12,913 86

ST. JOHN POSTAL DISTRICT—DISTRICT POSTAL DE ST-JEAN

Travelling Expenses—Frais de voyages:—H. W. Woods, $202.05; T. B. Bedell, $54.05; L. W. Carter, $314.55; J. D. Downing, $752.33; J. Emerson, $754.70; J. E. Leger, $1,909.28; H. B. Peck, $1,364.36; F. M. Shannon, $6.50	5,357 82
Miscellaneous—Divers:—Advertising, $571.89; care of dormitories and mail room, $596.21; laundry, $27; postal exhibits: St. Stepnen, $49.70; Sussex, $21.73; stenographic fees and expenses at Postal Investigation held in St. John, $897.95; telegrams, $382.95; telephone service, $763.05; general expenses, $53.60	3,364 08
	8,721 90

Votes-Crédits 314 & 449—Miscellaneous, etc.-Con.—**Divers, etc.**-Suite

DISTRICT SUPERINTENDENTS' CONTINGENCIES—*Conc.*
SURINTENDANTS DE DISTRICTS, DÉPENSES CONTINGENTES—*Fin*

SASKATOON POSTAL DISTRICT—DISTRICT POSTAL DE SASKATOON

Travelling Expenses—Frais de voyages:—J. H. Hunter, $143.90; H. T. Bushby, $252.45; J. Carmichael, $287.90; L. S. Cumming, $947.90; A. M. Ferguson, $847.40; W. Rippengale, $1,542.95; sundry travel, $7.25	4,029 75
Miscellaneous—Divers:—Advertising, $114; laundry, $11.83; telegrams, $165.74; telephone service, $413.25; general expenses, $1.20	706 02
	4,735 77

TORONTO POSTAL DISTRICT—DISTRICT POSTAL DE TORONTO

Travelling Expenses—Frais de voyages:—A. M. Gibson, $726.15; W. R. Ecclestone, $222.96; J. McL. Hartley, $961.36; J. C. Little, $1,476.21; J. E. Marrs, $498.90; W. C. Riddle, $877.15; Geo. Thompson, $1,028.52; sundry travel, $179	5,970 25
Miscellaneous—Divers:—Car tickets, $18; expenses investigating various holdups and robberies, $97.65; laundry, $60.66; telegrams, $253.13; telephone service, $826.06; general expenses, $16.13	1,271 63
	7,241 88

VANCOUVER POSTAL DISTRICT—DISTRICT POSTAL DE VANCOUVER

Travelling Expenses—Frais de voyages:—J. F. Murray, $122.23; E. M. Haynes, $731.35; F. H. Middlemiss, $1,270.52; A. Pringle, $839.07; W. F. Trant, $953.26; W. Willis, $244.97; sundry travel, $107.50	4,268 90
Miscellaneous—Divers:—Advertising, $191.79; laundry, $23.85; mail clerk's meals on Okanagan Lake Steamers, $2,458.50; telegrams, $299.83; telephone service, $538.42; postal exhibit, Kamloops, $26.28; general expenses, $7.61	3,546 28
	7,815 18

WINNIPEG POSTAL DISTRICT—DISTRICT POSTAL DE WINNIPEG

Travelling Expenses—Frais de voyages:—J. E. M. Cyr, $752.68; J. Dickson, $796.53; H. C. M. Jenkins, $120.34; W. F. Lough, $1,105.33; E. Whatmough, $898.73; W. H. H. Wood, $901.26; sundry travel, $96.20	4,671 07
Printing and Stationery—Impressions et papeterie:—Douglass-McIntyre, Winnipeg, printing route lists	277 71
Miscellaneous—Divers:—Advertising, $58.38; car tickets, $38.50; laundry, $42; telegrams, $152.96; telephone service, $539.71; general expenses, $9.21	840 76
	5,789 54
Total (Page S—17)	$ 96,002 04

Classified as follows:—Classifiées comme suit:—

Salaries and wages	1,013 00
Travelling Expenses	72,205 67
Materials, Supplies, Repairs, etc	27 50
Printing and Stationery	277 71
Miscellaneous	22,478 16
	$ 96,002 04

CITY POST OFFICES, CONTINGENCIES—BUREAUX DE POSTE URBAINS, DÉPENSES CONTINGENTES

Amherst: Telephone service	52 55
Belleville: Care of dormitory, $52; telephone service, $45, laundry, $8.50	105 50
Brandon: Telephone service, $68; general expenses, $7.12	75 12
Brantford: Telephone service, $64.91; general expenses, $17.78	82 69
Bridgeburg: Caretaking	360 00
Brockville: Telephone service, $42.15; general expenses, $30.73	72 88
Calgary: Telegrams, $44.65; telephone service, $423; general expenses, $52.76	520 41
Charlottetown: Laundry, $26.84; postal exhibit, $45.94; telephone service, $54.10	126 88
Chatham: Laundry, $20; telephone service, $45.19	65 19
Chicoutimi: Laundry, $15; postal exhibit, $49.80; telephone service, $44.29	109 09
Collingwood: Laundry	3 24
Cornwall: Laundry, $2.64; medical service, $59.50; telephone service, $41.40	103 54
Drumheller: Caretaking	210 00
Edmonton: Care of room at railway station, $65; laundry, $22.52; postal exhibit, $60.09; telegrams, $24.09; telephone service, $237.75; general expenses, $48.48	457 93
Fort Frances: Caretaking	130 00
Fort William: Laundry, $2.65; telephone service, $64	66 65
Fredericton: Advertising, $7.40; laundry, $14.55; postal exhibit, $79.21; telephone service, $79.94	181 10
Galt: Laundry, $12.87; telephone service, $47.50	60 37
Glace Bay: Telephone service	50 05
Guelph: Telephone service	47 24
Halifax: Laundry, $17.50; postal exhibit, $237.25; telegrams, $81.04; telephone service, $539.91	875 70
Hamilton: Car tickets, $41.50; laundry, $126.89; medical service, $62; telephone service, $628.68; general expenses, $9.55	868 62
Joliette: Laundry	11 00

Votes-Crédits 314 & 449—Miscellaneous, etc.-Con.—Divers, etc.-Suite

CITY POST OFFICES, CONTINGENCIES-*Con.*

BUREAUX DE POSTE URBAINS, DÉPENSES CONTINGENTES-*Fin*

Kingston: Telephone service, $57; general expenses, $58.69	115 69
Kitchener: Laundry, $15.46; telephone service, $74.21	89 67
Lethbridge: Postal exhibit, $63.85; telephone service, $60	123 85
Levis: Telephone service	45 30
Lindsay: Laundry, $31.04; postal exhibit, $37.87; telephone service, $42.68	111 59
London: Medical service, $65; postal exhibit, $57.06; telephone service, $203.90; general expenses, $26.16	352 12
Medicine Hat: Air mail display, $2.10; laundry, $9.40; telephone service, $60	71 50
Moncton: Travelling expenses, J. H. Delahunt, $19.90; J. H. Harris, $137; telegrams, $89.19; telephone service, $257.05	503 14
Montreal: Travelling expenses: J. H. Beaulieu, $81.75; L. M. Chartrand, $13.75; laundry, and towel service, $610.75; postmaster's incidental expenses, $701.06; telegrams, $317.74; telephone service, $9,572.20; general expenses, $76.48	11,373 73
Moose Jaw: Telephone service, $48; general expenses, $18	66 00
Nanaimo: Laundry, $21.47; telephone service, $77.40	98 87
New Westminster: Laundry, $27.69; telephone service, $100.49	128 18
Niagara Falls: Laundry, $40.68; telephone service, $56.06	96 74
North Battleford: Postal exhibit, $18.60; telephone service, $33.35	51 95
North Bay: Telephone service, $64.39; general expenses, $5.99	70 38
Orillia: Telephone service	45 43
Oshawa: Telephone service, $75.66; general expenses, $5.21	80 87
Ottawa: Travelling expenses: T. D. Fournier, $11.38; T. G. Joynt, $10.45; car fares, $135.45; janitors of public school buildings during Christmas rush, $120; laundry, $20.24; postal exhibits, $354.05; telegrams, $103.59	755 16
Owen Sound: Telephone service, $59.45; general expenses, $19.71	79 16
Paris: Telephone service	34 91
Peterborough: Laundry, $31.75; postal exhibits, $160.39; telephone service, $48.89	241 03
Portage la Prairie: Laundry, $1.10; postal exhibit, $2.50	3 60
Port Arthur: Telephone service	61 00
Prince Albert: Postal exhibit, $21.50; telephone service, $38	59 50
Prince Rupert: Telephone service, $57; general expenses, $19.31	76 31
Quebec: Travelling expenses: St. F. Hamel, $49.45; E. G. Verret, $32.15; advertising, $35.10; car tickets, $145; telephone service, $598.78; general expenses, $43.30	903 78
Regina: Car tickets, $31; medical service, $31; postal exhibit, $24.98; telephone service, $427.40; general expenses, $32.46	546 84
St. Boniface: Telephone service	81 00
St. Catharines: Telephone service	65 64
St. Hyacinthe: Laundry	15 00
St. John, Quebec: Telephone service	18 64
St. John, N.B.: Advertising, $8.10; postal exhibit, $70.25; telephone service, $366.85; general expenses, $88.95	534 15
St. Thomas: Laundry, $4.88; telephone service, $44.30	49 18
Sarnia: Laundry, $16.75; telephone service, $62.53	79 28
Saskatoon: Postal exhibit, $98.78; telephone service, $108; general expenses, $67.66	274 44
Sault Ste. Marie: Postal exhibit, $40.78; telephone service, $49.38	90 16
Sherbrooke: Laundry, $60; telephone service, $161.68; general expenses, $25.68	247 36
Stratford: Postal exhibit, $42; telephone service, $51.83	93 83
Sydney: Care of dormitories, $60; telephone service, $74.10	134 10
Thetford Mines: Telephone service	30 25
Three Rivers: Laundry, $31.35; telephone service, $67.35	98 70
Toronto: Travelling expenses: J. Drew, $26.45; G. W. Humphries, $374.68; F. S. Rutland, $34.60; car tickets, $195; laundry, $23.46; postal exhibit, $713.60; telegrams, $178.63; telephone service, $4,830.67; general expenses, $57.05	6,434 14
Truro: Telephone service	68 55
Vancouver: Car fare, $104.09; telegrams, $206.86; telephone service, $1,689.03	1,999 98
Victoria: Postal exhibit, $116.61; removal expenses, A. S. Deaville, $384.24; telegrams, $23.39; telephone service, $170.26; general expenses, $34.25	728 75
Waterloo: Laundry, $4.32; telephone service, $52.66	56 98
Windsor: Car fare, $5; motor vehicle conveyance, $80.80; telephone service, $284.33	370 13
Winnipeg: Travelling expenses, T. T. Bower, $276.46; car tickets, $60; expenses in connection with inauguration of air mail service, $213.10; laundry, $18; telegrams, $153.10; telephone service, $991.90	1,712 56
Woodstock: Laundry, $16.56; postal exhibit, $22.06; telephone service, $43.80	82 42
Wynyard: Postal exhibit	25 30
Yarmouth: Postal exhibit	10 75
	$ 34,123 34

Classified as follows—Classifiêes comme suite:—

Travelling Expenses	1,068 02
Miscellaneous	33,055 32
	$ 34,123 34

Votes-Crédits 314 & 449—Miscellaneous, etc.-Con.—**Divers, etc.**-Suite

EQUIPMENT AND SUPPLY—MATÉRIEL ET FOURNITURES

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.—		
Addressograph, stamp cancelling machines, time recorders and cash registers, repairs and parts: Blick Time Recorder Co., Quebec, $3,663; Interprovincial Equipment Co., Ottawa, $2,355.44; National Cash Register Co., Toronto, $1,568.80; amounts under $1,000, $1,244.33		8,831 57
Box trucks and baskets: Pendrith Mfg. Co., Toronto, $1,692.15; accounts under $1,000, $1,102.71		2,794 86
Cash allowance of $7.50 to letter carriers, mail transfer agents and chauffeurs to cover payment for purchase of boots: Amherst, $120; Barrie, $30; Belleville, $180; Brandon, $262.50; Brantford, $472.50; Brockville, $135; Calgary, $1,741.08; Charlottetown, $150; Chatham, $240; Chicoutimi, $135; Cornwall, $165; Edmonton, $1,473; Fort William, $345; Fredericton, $142.50; Galt, $195; Glace Bay, $105; Guelph, $360; Halifax, $975; Hamilton, $2,212.50; Hull, $120; Kingston, $405; Kitchener, $381.25; Lethbridge, $240; Levis, $196.08; Lindsay, $142.50; London, $1,095; Medicine Hat, $270; Moncton, $510; Montreal, $10,718.79; Moose Jaw, $637.50; Nanaimo, $120; New Westminster, $624.65; Niagara Falls, $307.50; North Battleford, $67.50; North Bay, $180; Oshawa, $300; Ottawa, $2,383.94; Owen Sound, $217.50; Pembroke, $90; Peterborough, $360; Port Arthur, $300; Prince Albert, $150; Prince Rupert, $7.50; Quebec, $1,779; Regina, $1,281.80; St. Catharines, $345; St. Hyacinthe, $120; St. Jean, Que., $75; St. John, N.B., $809.88; St. Thomas, $225; Sarnia, $286.08; Saskatoon, $880.76; Sault Ste. Marie, $277.50; Shawinigan Falls, $142.50; Sherbrooke, $367.50; Stratford, $240; Toronto, $12,245.74; Three Rivers, $286.50; Sydney, $255; Thetford Mines, $90; Truro, $165; Vancouver, $4,050; Victoria, $999; Waterloo, $75; Welland, $112.50; Windsor, $1,040.39; Winnipeg, $4,064.08; Woodstock, $165; Ottawa dist. supt's office, $15; Quebec dist. supt's office, $15		59,672 02
Freize serge and melton cloths: Barrymore Cloth Co., Toronto, $8,864.05; Horn Brothers Woollens, Lindsay, $14,343.54; J. A. Humphreys & Son, Moncton, $1,282.22; Paton Mfg. Co., Ltd., Montreal, $15,471.77		39,961 58
Gasoline, oil, grease and alcohol: Imperial Oil Ltd., $1,269.05; accounts under $1,000, $680.01		1,949 06
Hats, fur caps, buttons: Excelsior Hats Ltd., Iberville, $3,608.65; J. B. Laliberte, Quebec, $6,364.20; Weiss Construction and Equipment, Ottawa, $2,081; accounts under $1,000, $1,659.20		13,713 05
Ink, ribbons and cash register paper: Buntin, Gillis & Co., Ottawa, $3,803.87; J. E. Poole Co., Ltd., Toronto, $2,851.99; accounts under $1,000, $57.93		6,713 79
Letter boxes, keys and repairs: Omer Brunet, Cyrville, $1,585.50; Capital Brass Works, Ottawa, $1,466.36; James Davidson's Sons, Ltd., Ottawa, $1,071; Eastern Steel Products Ltd., Montreal, $5,340; accounts under $1,000, $7,688.38		17,151 24
Photographic work and supplies: Photographic Stores Ltd., Ottawa, $1,628.49; accounts under $1,000, $302.92		1,931 41
Rubber boots, capes and coats: Canadian Goodrich Co., Ltd., Montreal, $1,175.30; Miner Rubber Co., Ottawa, $10,102.41; accounts under $1,000, $110.50		11,388 21
Rubber stamps, daters, locks, etc.: Pritchard Andrews Co., Ottawa, $27,449.76; accounts under $1,000, $450.50		27,900 26
Scales and repairs: Canadian Toledo Scale Co., Hamilton, $2,392.36; International Business Machines Co., Ltd., Ottawa, $2,123.56; accounts under $1,000, $1,171.06		5,686 98
Shirt waists and overalls: Woods Mfg. Co., Ltd., Hull, $14,699.08; accounts under $1,000, $60.69		14,759 77
Paper and linen towels: W. J. Bell Paper Co., Toronto, $1,989; accounts under $1,000, $2,435.47		4,424 47
Uniforms: Pollock and Dorfman, Quebec, $39,132 99; Strathcona Garment Manufacturing Co., Montreal, $36,878.88; Workman Uniform Co., Montreal, $1,534.03; accounts under $1,000, $1,796.22		79,342 12
Various: Canada Decalcomania Co., Ltd., Toronto, Coat of Arms transfers, $1,355.84; Dept. of Trade and Commerce, inspection of postal scales, $2,500; accounts under $1,000: cartage and freight, $690.71; customs duty, $673.28; cheese cloth, $165.57; electrical repairs and parts, $927.39; gloves, linings and leather leggings, $237.23; hardware, $2,147.98; ice, $697.75; iron pipe and angle iron, $123.20; leather belting and hooks, $224.13; lumber, $329.48; medical supplies, $147.89; painting, paint and glass, $1,252; parts and repairs to automobiles, trucks, and tractors, $1,535.14; postal note receptacles, $697.50; poster brite machines and posters, $1,844.80; repairs to mail clerk's tin boxes, $811.95; signs, $897.88; soaps and hand cleaner, $1,727.06: stamp pads and cushions, $1,799.75; wooden boxes, $165.55; sundries, $3,337.98		24,290 06
		320,510 45
Less—		
Cloth purchased by uniform manufacturers	$ 49,171 28	
Replacing damaged street letter boxes, parcel receptacles and truck parts	118 45	
Sales: apartment house locks and mail boxes, $3,701.02: Royal Arms transfers, $267.50; rubber stamps, daters and die slugs, $614.73	4,583 25	
		53,872 98
Total	(Page S—17)	$ 266,637 47

Votes-Crédits 314 & 449—Miscellaneous etc.-Conc.—Divers, etc.—Fin

GENERAL ACCOUNT—COMPTE GÉNÉRAL

Travelling Expenses—Frais de voyages:—A. S. Deaville, $114.12; E. M. Finn, $43; T. O'Neill, $92.95	250 07
Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Two sample letter boxes	324 48
Printing and Stationery—Impressions et papeterie:—	
King's Printer: Stamped envelopes, $45,189.74; precancelling postage stamps, $913.01; sundry printing and stationery, $435,003.50	481,106 25
Canadian Bank Note Co., Ltd., Ottawa: postage stamps: (4c.) 3,500,000, (5c.) 1,976,000, (7c.) 2,200,000, (8c.) 3,150,000 at 13c. per M.; (10c.) 12,100,000 at 28c. per M.; (20c.) 2,000,000 at 14c. per M.; (50c.) 400,000 at 20c. per M.; ($1) 100,000 at 30c. per M.; postage stamps, new issue: (4c.) 500,000, (5c.) 13,500,000, (8c.) 5,000,000 at 13c. per M.; (4c.) 2,000,000 at 23c. per M.; (5c.) 500,000 at 17c. per M.; (10c.) 5,150,000, (12c) 1,773,000, (20c.) 632,000 at 28c. per M.; (10c.) 3,500,000, (20c.) 4,600,000 at 39c. per M.; (12c) 1,000,000 at 83c. per M.; (50c.) 800,000 at $1.45 per M.; ($1) 300,000 at $2.55 per M.; stamps not in sections: (1c.) 58,000,000, (2c.) 35,000,000 at 12 c. per M.; (3c) 5,250,000 at 13c. per M.; (3c.) 1,000,000 at 17c. per M.; postage stamps in sections: (1c.) 116,000,000, (2c.) 752,700,000 at $12\frac{7}{10}$c. per M.; special delivery stamps: (20c.) 350,000 at 35c. per M.; air mail stamps: (5c.) 500,000 at 39c. per M.; postage due stamps: (1c.) 900,000, (2c.) 2,500,000, (4c.) 250,000 (5c.) 100,000 at 18c. per M.; (4c.) 300,000, (10c.) 200,000 at 38c. per M.; post bands: (1c.) 1,026,000 at $2 per M.; newspaper wrappers: (1c) 950,000 at $2.25 per M.; post cards: (1c.) 18,558,000, (2c.) 10,389,000 at $1.25 per M.; reply cards: (½c.) 5,817,000 at $1.25 per M.; (½c.) 100,000 at $1.50 per M.; (½c.) 20,100 at $5.25 per M.: (1½c.) 893,000, (2c) 260,000 at $2.50 per M.; reply cards "English" (1½c.) 150,000 at $5 per M.; precancelled post cards: (1c.) 160,000 at $1.25 per M.: precancelling postcards: (1c.) 460,000 at 35c. per M.; rolls: (1c.) 14,740, (2c) 77,000 at $100 per M.; new issue, rolls: (1c.) 1,760, (2c) 9,000 at $100 per M.; precancelled rolls (1c.) 13,000 at $115 per M.; stamps books: "English" (1c.) 56,000, "French" (1c.) 10,000 at $15 per M.; "English" (2c.) 2,563,000 "French" (2c) 192,000 at $10 per M.; special combination books, 8,000 at $11.25 per M.; postal notes, 9,398,000 at $2.90 per M.; 64 cachet designs, $936; sales tax $4,972.13; less discount, $11,600.92	253,579 62
	734,685 87
Miscellaneous—Divers:—	
Commission to postmasters on saving bank business, 12 m. to Sept. 30, 1929	1,305 70
International Bureau of the Universal Postal Union, Berne, Switzerland: Canada's share of the cost of maintaining the Bureau for the year 1928	2,317 03
Legal Expenses: Brais and Garneau, $144; Bertrand, Guerin, Goudreault and Garneau, $120; H. C. MacLatchy, $119.60; McRuer, Evan Gray, Mason and Cameron, $976.25; accounts under $1,000: $238.57	1,598 42
Magdalen Islands winter news service: Canadian Marconi Co., $419.70; J. A. Fortier, $165; J. J. Le Bourdais, $375	959 70
Photographic work, sketches and motion picture film: Allen Beddoe, $1,630.25; Canadian Government Motion Picture Bureau, $1,658.72; Department of Public Works, Ottawa, $267.54; Province of Ontario Motion Picture Bureau, $223.45; accounts under $1,000: $119.96	3,899 92
Universal Stamping Machine Co., Stamford, Conn.: Rental of cancelling machines, 12 m. to Dec. 31, 1929	17,413 17
Removal Expenses: W. J. Jordan, Belleville to Toronto	95 50
Services as representative of Canadian Government on the Pacific Cable Board, Lucien Pacaud	1,125 00
Various: Advertising, $1,945; exchange, $132.01; expenses incurred as the result of accidents with Post Office motor trucks, $587.37; medical services, $51; Montreal aircraft exhibition, $70; purchase of sample stamps, $149.60· sundry accounts, $413.66	3,348 64
	32,063 08
Other Outlay—Autres déboursés:—	
Compassionate allowance to the widow of the late Thomas Jackson who was fatally wounded by bandits following the robbery of the Toronto and Fort William Railway Post Office in train No. 4 near Parry Sound, Ont., Aug. 18, 1928	1,000 00
Total	$ 768,323 50
Charged as follows—	
Vote—Credit 314 Miscellaneous, General Account (Page S—17)	767,323 50
Vote—Credit 449 Compassionate allowance, etc (Page S—17)	1,000 00

Vote—Credit 314—Yukon Territory—Territoire du Yukon

Salaries and Wages—Traitements et salaires:—	
Dawson Post Office, 11 m. to Jan. 31, 1930: Alex. McCarter, postmaster, $5,408.26; postal clerks: A. Cameron, $1,680; H. Daglish, $2,420; J. K. Johnstone, $2,420	11,928 26
White Horse Post Office, 11 m. to Feb. 28, 1930: G. W. Wilson, postmaster, $2,860; A. Robinson, postal clerk, $1,375	4,235 00
	16,163 26

Vote-Crédit 314—Yukon Territory-Conc.—Territoire du Yukon-Fin

Travelling Expenses—Frais de voyages:—A. Pringle, insp., Vancouver	280 75
Miscellaneous—Divers:—Advertising, $58.20; storage of mails at Wrangell, Alaska, McCormack Dock Co., $47.88; telegrams, $29.72: telephone service, $437	572 80
Other Outlay—Autres déboursés:—	
Mail Service:—Transport des dépêches:	
Barrington, S. C.: Telegraph Creek and Wrangell, Alaska, service weekly, summer season	3,191 45
Beaton, Findley: Pelly and Minto, winter season	633 33
British Yukon Navigation Co.: Dawson and White Horse and Atlin and Carcross, summer season, $35,000; Mayo Landing and Stewart River, summer season, $2,800	37,800 00
British Yukon Railway Co.: Summitt, B.C., and White Horse, Y.T.	7,999 52
Chambers, George: Champagne and White Horse, yearly service	264 56
Chambers, H.: Champagne and White Horse, April 1, 1929 to May 13, 1929	35 44
De Wolfe, Percy: Dawson and Forty Mile and Eagle, 45 trips at $160, less portion paid by United States. $443.07	6,756 93
Greenfield and Pickering: Dawson and White Horse, April and May, 1929, $16.500; Keno Hill and Mayo Landing, summer season, $700	17,200 00
Hoggan, R. M.: Dawson and Scroggie, 6 trips at $115	690 00
Hudsons Bay Co.: Telegraph Creek, B.C., and Atlin, B.C., 10 trips at $250; Porter Landing and Telegraph Creek, summer season, 19,688 lbs. at 5½c.; 24,705 lbs. at 5c.; winter season, 2 trips at $75	4,968 10
Leamon, Harry: Dawson and Radford, 31 trips at $25	775 00
Laderoute, F. X.: Kirkman Creek and Stewart River, 6 trips at $50	300 00
Morrison, E.: Lower Le Barge and Main Post Road, 7 trips at $25	175 00
Richards, T. C.: Dawson and White Horse and Wernecke and Crooked Creek (via Keno Hill and Mayo Landing)	36,633 75
Schulz, L.: Atlin and Carcross, winter season, $4,950; Atlin and Discovery, 104 trips at $3	5,262 00
Taylor and Drury, Ltd.: Teslin and White Horse, summer season, $100; winter season, $75	175 00
Third Avenue Stables, Dawson, Y.T.: Dawson and Glacier Creek, 44 trips at $75; Dawson and Granville (via Last Chance, Hunker, Gold Bottom, Paris, Lower Dominion, Granville and Sulphur) 104 trips at $50	8,500 00
Whitehouse, E.: Dawson and Scroggie Creek, 2 trips at $100	200 00
	131,560 08
Total (Page S—17)	$ 148,576 89

Under Statute—En vertu de la Loi—Gratuities, under Chapter 22, Section 56, R.S.C., 1927—Gratifications, en vertu du Chapitre 22, art. 56, S.R.C., 1927

Gratuities of two months' salary of deceased employees:—	
Father of the late E. A. G. Andrews, clerk, Post Office Dept., Ottawa	320 00
Widow of the late Annable Asselin, letter carrier, Montreal post office	220 00
Sister of the late Harriet Barker, clerk, Toronto district, superintendent's office	250 00
Widow of the late G. E. Baylis, letter carrier, Toronto post office	220 00
Widow of the late H. J. Bobby, letter carrier, Toronto post office	250 00
Widow of the late E. O. Brewer, postal clerk, Fredericton post office	270 00
Widow of the late John Burnett, mail porter, Toronto post office	250 00
Widow of the late W. E. Burnie, postal clerk, Toronto post office	290 00
Widow of the late J. A. Callaghan, postmaster, Charlottetown post office	480 00
Mother of the late L. E. Capling, postal clerk, Chatham post office	270 00
Widow of the late G. L. Carrier, clerk, Post Office Dept., Ottawa	260 00
Widow of the late P. Carrier, deptl. acct., Post Office, Dept., Ottawa	450 00
Widow of the late E. J. Chartrand, clerk, Post Office Dept., Ottawa	270 00
Widow of the late Sylva Cloutier, postal clerk, Montreal post office	290 00
Widow of the late Martin Connolly, mail porter, Montreal post office	250 00
Estate of the late J. A. E. Cote, postal clerk, Quebec post office	290 00
Widow of the late Hecla Dame, postal clerk, Montreal post office	290 00
Widow of the late G. S. Dillingham, letter carrier, Saskatoon post office	250 00
Father of the late W. H. Edwards, letter carrier, Vancouver post office	220 00
Sister of the late Walter Egan, postal clerk, Toronto post office	290 00
Widow of the late W. D. Friend, senior postal clerk, Calgary post office	340 00
Widow of the late A. P. Gaiger, letter carrier, Victoria post office	250 00
Widow of the late L. F. Goyette, clerk, Post Office Dept., Ottawa	300 00
Widow of the late A. E. Green, assistant postmaster, Chatham post office	400 00
Friend of the late Wm. Griffiths, postal clerk, Fort William post office	270 00
Widow of the late Robert Henderson, letter carrier, Winnipeg post office	250 00
Widow of the late W. A. Hill, postal clerk, Toronto post office	290 00
Widow of the late A. H. Horton, railway mail clerk, Toronto district	300 00
Sister of the late G. A. Irvine, letter carrier, Belleville post office	250 00

Under Statute—En vertu de la Loi—Gratuities, under Chapter 22, Section 56, R.S.C., 1827-Conc.—**Gratifications, en vertu du Chapitre 22, art. 56, S.R.C., 1927**-Fin

Widow of the late J. E. Jeffrey, postal clerk, Toronto post office	400 00
Widow of the late R. Kerr, letter carrier, Vancouver post office	250 00
Widow of the late A. Lawrence, letter carrier, Montreal post office	250 00
Widow of the late A. Leblanc, mail porter, Montreal post office	250 00
Widow of the late J. H. Leveille, letter carrier, Montreal post office	250 00
Son of the late William Levoir, letter carrier, Toronto post office	125 00
Daughter of the late William Levoir, letter carrier, Toronto post office	125 00
Widow of the late E. F. Macdonald, superintendent Halifax district	620 00
Widow of the late A. L. McFarland, postal clerk, Hamilton post office	290 00
Widow of the late J. McNeill, postal clerk, Fort William post office	270 00
Widow of the late J. A. Martel, postal clerk, Montreal post office	290 00
Estate of the late Miss B. Minehan, clerk, Post Office Dept., Ottawa	170 00
Widow of the late A. Mitchell, postal clerk, Regina post office	290 00
Widow of the late A. Motherwell, postal clerk, Stratford post office	260 00
Widow of the late H. Noel, mail porter, Montreal post office	250 00
Widow of the late H. L. O'Leary, postal clerk, St. John post office	290 00
Widow of the late W. G. Ovell, letter carrier, Toronto post office	260 00
Widow of the late C. H. Regan, postal clerk, Toronto post office	340 00
Widow of the late N. A. Reid, postal clerk, Hamilton post office	290 00
Estate of the late Miss F. H. Rothwell, clerk, Post Office Dept., Ottawa	216 66
Widow of the late J. L. St. Pierre, postal clerk, Montreal post office	340 00
Widow of the late H. Selby, postal clerk, Regina post office	290 00
Widow of the late J. V. Shea, assistant postmaster, St. John post office	430 00
Widow of the late W. W. P. Starratt, railway mail clerk, St. John district	300 00
Widow of the late J. Sweeting, postal clerk, Toronto post office	200 00
Mother of the late H. B. Tourigny, postal clerk, Three Rivers post office	250 00
Total (see Summary of Revenue and Expenditure of the Department, Vol, I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 15,626 66

For Summary and Classification of these expenditures, see page S—178
Voir le sommaire et la classification de ces dépenses, page S—178

SUMMARY AND CLASSIFICATION OF EXPENDITURE, 1929-30—SOMMAIRE ET CLASSIFICATION DES DEPENSES, 1929-30

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — En général	New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
S—16	Statute	Salary of Minister	$ 10,000 00										$ 10,000 00
S—16	20	Civil Government	1,307,448 57										1,307,448 57
S—16	20	Civil Government Contingencies	104,891 42		$17,739 22	$ 9,535 19		$55,141 76					187,307 59
S—17	314	Salaries and Allowances—											
		Postal Districts		$ 3,707,745 61									3,707,745 61
		City Post Offices		13,812,569 46									13,812,569 46
													17,520,315 07
S—17	314	Mail Service—											
		Railways									$ 7,804,998 85		7,804,998 85
		Water									532,792 54		532,792 54
		Air									633,869 74		633,869 74
		Land									6,554,150 31		6,554,150 31
		Bags, Locks and Repairs				381,231 23	$ 75,256 72						456,487 95
													15,982,299 39
S—17	314	Miscellaneous—											
		District Superintendent's Contingencies		1,013 00	72,205 67	27 50		277 71	$22,478 16				96,002 04
		City Post Offices Contingencies			1,068 02				33,055 32				34,123 34
		Equipment and Supply				318,975 31	1,535 14					*$53,872 98	266,637 47
		General Account			250 07	324 48		734,685 87	32,063 08				767,323 50
													1,164,086 35
S—17	314	Yukon Territory		16,163 26	280 75				572 80		131,560 08		148,576 89
S—17	449	Compassionate allowance to the widow of the late Thos. Jackson, etc									1,000 00		1,000 00
S—17	449	Allowances to Railway Mail Clerks in charge of Railway Post Offices (Order in Council P.C.394-487, March 21, 1929		131,281 47									131,281 47
S—17	449	Readjustment of salaries of certain postal employees in Western Canada who were dismissed in 1919 and subsequently re-employed, etc.		86,414 79								2,655 31	89,070 10
S—177	Statute	Gratuities, Chap. 22, Sec. 56, R.S.C. 1927									15,626 66		15,626 66
		Totals—Totaux	1,422,339 99	17,755,187 59	91,543 73	710,093 71	76,791 86	790,105 34	88,169 36		15,673,998 18	*51,217 67	36,557,012 09

*Adjustments deducted from vote—Ajustements déduits du crédit.

1929-1930

AUDITOR GENERAL'S REPORT

PART "SS"

PRIME MINISTER'S OFFICE

DETAILS OF EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "SS"

BUREAU DU PREMIER MINISTRE

DÉTAIL DES DÉPENSES

PRIME MINISTER'S OFFICE

BUREAU DU PREMIER MINISTRE

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of the Office with page reference to details will be found on Page SS—3
Le sommaire donnant la page du développement de chacun des crédits de ce Bureau paraît page SS—3

Vote-Crédit 18—Civil Government Salaries—Gouvernement civil: Traitements

Prime Minister—Premier Ministre—Under Statute Right Honourable W. L. Mackenzie King	15,000 00
PERMANENT EMPLOYEES—PERSONNEL PERMANENT	
Baldwin, H., private secy	5,000 00
Cameron, M., clk., gr. 4	1,740 00
Drew, M., sten., gr. 2	1,080 00
Drysdale, S. E., clk., gr. 4, 9 m. at $1,680, 3 m. at $1,740	1,695 00
Ferguson, H., clk., gr. 4	1,920 00
Measures, W. H., asst. private secy	3,500 00
Nicol, J. S., door-kpr	1,500 00
Pickering, E. A., secy. to executive, June 4 to Mar. 31 at $1,860	1,534 50
Schryer, I. B., clk., gr. 3	1,620 00
Shields, G., clk., gr. 2	1,080 00
Tunwell, A., confidential messenger	1,380 00
Walker, A., clk., gr. 4	1,740 00
Zavitske, L. F., sten., gr. 3	1,620 00
Total	$ 40,409 50

Charged as follows—Imputées comme suit:—

Civil Government:		
Under Statute—En vertu de la Loi—Salary of Minister (Vol. I)	15,000 00	
Vote—Crédit 18—Salaries (Vol. I)	25,409 50	
		$ 40,409 50

For Summary and Classification of these Expenditures, see page SS—3.
Voir le sommaire et la classification de ces dépenses, page SS—3.

Note: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1930.

Remarque: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1930.

PRIME MINISTER'S OFFICE—BUREAU DU PREMIER MINISTRE

SUMMARY AND CLASSIFICATION OF EXPENDITURE 1929-30—SOMMAIRE ET CLASSIFICATION DES DÉPENSES 1929-30

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — En général	New Autos and Auto Repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
SS—2	Statute	Salary of Prime Minister	$ 15,000 00										$ 15,000 00
SS—2	18	Civil Government Salaries	25,409 50										25,409 50
		Totals—Totaux	40,409 50										40,409 50

1929-1930

AUDITOR GENERAL'S REPORT

PART "T"

PRINTING AND STATIONERY DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "T"

DÉPARTEMENT DE L'IMPRIMERIE ET DE LA PAPETERIE

DÉTAIL DES REVENUS ET DES DÉPENSES

PRINTING AND STATIONERY DEPARTMENT

DÉPARTEMENT DE L'IMPRIMERIE ET DE LA PAPETERIE

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Canada Gazette—Gazette du Canada

Subscriptions at $5 a year and proportional rates for broken periods, $3,974.80; bound copies, $37.50	4,012 30
Advertising: banks, $497.80; divorce cases, $2,831.22; railways, $652.70; Department of External Affairs, $67.20; Department of Public Works, $5,530.10; Department of Secretary of State, $44,077.35; general advertising, $36,221.80	89,878 17
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Départment, Vol. I)	$ 93,890 47

Casual Revenue—Revenu casuel

Proceeds from Sales—Produits de ventes:—		
Sachs Brothers, Ottawa, contract for waste paper, 12 m.		16,700 04
Discarded equipment, $571.25; empty cases, barrels, $469.65; twine, $58.58; sundries, $37		1,136 48
Publications sold departments: Advisory Board on Tariff and Taxation, $308.65; Agriculture, $998.95; Archives, $15.90; Auditor General's Office, $212.60; Chief Electoral Officer, $138.50; Civil Service Commission, $340.23; Exchequer Court, $31.50; External Affairs, $643.23; Finance, $339.30; Government Contracts, $33; Governor General's Secretary, $54.75; House of Commons, $485; Immigration and Colonization, $261.35; Indian Affairs, $134.50; Insurance, $185.90; Interior, $1,406.37; Justice, $712.70; Labour, $418.40; Library of Parliament, $7.50; Marine and Fisheries, $575.60; Mines, $926.60; National Defence, $749.60; National Research Council, $118.10; National Revenue, $1,141.35; Penitentiaries, $63.05; Pensions and National Health, $1,066.23; Post Office, $365.20; Privy Council, $270.90; Public Works, $464.43; Railways and Canals, $997.55; Railway Commission, $313.45; Royal Canadian Mounted Police, $224.40; Royal Mint, $24.10; Secretary of State, $671.35; Senate of Canada, $198.15; Soldier Settlement Board, $231.65; Supreme Court, $173.10; Trade and Commerce, $778.08	$ 16,081 22	
Received from departments for publications supplied in preceding year—See Auditor General's report 1928-29, Vol. II, page T—2.	3,970 35	
Publications sold to the public	39,891 46	
	59,943 03	

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

Casual Revenue–Conc.—Revenu casuel–Fin

Less—Publications not paid for by departments at end of year: Agriculture, $753.35; Civil Service Commission, $201.43; Exchequer Court, $1.20; Governor General's Secretary, $54.75; Insurance, $60.45; Interior, $1,125.67; Justice, $615.50; Labour, $54.90; Library of Parliament, $4.50; National Defence, $338.50; Pensions and National Health, $520.75; Public Works, $26.65; Railways and Canals, $99; Railway Commission, $11.25; Secretary of State, $41.30; Soldier Settlement Board, $29.40; Trade and Commerce, $151.50	$ 4,090 10	
		55,852 93
		73,689 45
Sundry Receipts—Recettes diverses:—		
Excess of Revenue over Expenditure from operations of 1929-30 transferred from the King's Printer's Advance Accounts:		
Printing Branch Account, page T—10	13,072 88	
Stationery Branch Account, page T—14	32,666 54	
		45,739 42
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Département, Vol. I)		$ 119,428 87

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of the Department with page reference to details will be found on Page T—16
Le sommaire donnant la page du développement de chacun des crédits de ce Département parait page T—16

Salaries at Ottawa	Amount
Vote-Crédit 23—Civil Government Salaries—Gouvernement civil: Traitements	
Deputy Head, King's Printer and Comptroller of Stationery—Imprimeur du Roi et contrôleur de la papeterie—	
F. A. Acland	$ 9,000 00
Director and Superintendent of Printing—Directeur et surintendant de l'Imprimerie—	
P. M. Draper	5,220 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Ardouin, G. R. E., deptl. acct., gr. 3	3,120 00
Babin, G. E., clk., gr. 4	1,740 00
Barrette, J. H., clk., gr. 4	1,920 00
Boyd, J. E., clk., gr. 3	1,680 00
Bradley, F. G., sten., gr. 2	1,320 00
Bronskill, F. G., dept. acct., gr. 5	4,140 00
Choquette, J., prin. clk.	2,400 00
Clancy, T. F., prin. clk	2,400 00
Consitt, F. H., printing adviser	2,700 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Cook, F., supervisor of Government publications and secy. of Government Printing and Stationery Committee	$ 5,120 00
Doyle, E., clk., gr. 2	1,500 00
Driscoll, J. W., head clk	3,000 00
Fitzgerald, M. E., clk., gr. 2	1,500 00
Garrison, J. W., jr. auditor of printing accounts, 9 m. at $2,220, 3 m. at $2,340	2,250 00
Gay, P. A., deptl. purchasing agt., gr. 3	3,420 00
Gleeson, J. L., clk., gr. 3	1,680 00
Howard, J. C., head clk	3,000 00
Lajambe, P. N., clk., gr. 2, 8 m. to Mar. 31 at $1,320	880 00
Latimer, R. A., clk., gr. 4, 9 m. to Mar. 31 at $1,620	1,215 00
Lepine, H. A., clk., gr. 2	1,440 00
Marier, J. A. D., clk., gr. 2	1,440 00
Mills, E. H., clk., gr. 2	1,480 00
O'Connor, E. E., clk., gr. 2	1,480 00
O'Neil, J., jr. auditor of printing accounts	2,520 00
Racicot, J. D. A., clk., gr. 3	1,680 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1930.

REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période des 12 mois terminés le 31 mars 1930.

PRINTING AND STATIONERY—IMPRIMERIE ET PAPETERIE

Salaries at Ottawa	Amount
Vote-Crédit 23—Civil Government Salaries-Conc.—**Gouvernement civil: Traitements**-Fin.	
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Randall, G., clk., gr. 4	$ 1,920 00
Renaud, C. S. A., copy editor	2,520 00
Renihan, D. McC., prin. clk	2,400 00
Robillard, E., clk., gr. 3	1,680 00
Westwick, H., clk., gr. 4, 3 m. to June 30 at $1,920 (superannuated)	480 00
Wilson, M. E., secy. to executive	2,100 00
	80,345 00
OTHER SALARIES AT OTTAWA—AUTRES TRAITEMENTS À OTTAWA	
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Adams, H. A. D., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Archambault, C., packer and helper	1,320 00
Arnold, W. W., sr. copper plate map engraver	2,640 00
Babin, I., sten., gr. 3	1,740 00
Baker, G. N., confidential messenger	1,440 00
Baldwin, C. J., chief mechanic	3,120 00
Bangs, L. D., jr. auditor of printing accounts	2,520 00
Beaudry, I., office app. opr., gr. 3	1,440 00
Blais, H., truckman	1,320 00
Blais, L., clk., gr. 2	1,440 00
Boily, N., packer and helper	1,320 00
Bolger, J. J., clk., gr. 4	1,920 00
Bordeleau, C., truckman, 9 m. to Dec. 31 at $1,320 (resigned)	990 00
Boucher, L. J. N. P., clk., gr. 2	1,440 00
Boudreault, R., clk., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Boulet, J., truckman	1,320 00
Bouthillier, R., truckman	1,480 00
Boyer, J. A., asst. editor, 9 m. at $1,800, 3 m. at $1,920	1,830 00
Brankin, A., welfare supervisor, gr. 2, Apr. 20 to Mar. 31 at $1,320	1,250 33
Brazeau, A., typist, gr. 3	1,680 00
Brennan, J. J., foreman lino-mach	2,460 00
Brien, V. E., clk., gr. 2	1,440 00
Brown, J., sr. copper plate map engraver	2,640 00
Brunet, N., clk., gr. 2	1,440 00
Byrne, J. H., prin. clk	2,400 00
Cain, W., messenger, 12 m. at $1,236, less 7 d	1,212 59
Campbell, E. G., clk., gr. 3, 12 m. at $1,620, less 46½ d	1,404 44
Cardiff, J. F., clk., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Caron, W., clk., gr. 2	1,440 00
Carter, W. G., foreman of linotype composition, additional 25% for night work, $194.14	2,654 14
Casey, T., clk., gr. 3	1,680 00
Catellier, J. P., clk., gr. 3	1,560 00
Charron, J. H., packer and helper	1,392 00
Chenier, M. J. G., clk., gr. 3	1,620 00
Clark, G., truckman, Oct. 17 noon to Mar. 31 at $900	410 08
Closson, J. E. O., typist, gr. 2, Apr. 1 to June 11 at $1,140, less 3½ d. (resigned)	214 11
Cloutier, R., packer and helper	1,320 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Conlon, J., clk., gr. 3	$ 1,440 00
Cook, F. A., clk., gr. 3, 6 m. at $1,500, 6 m. at $1,560	1,530 00
Cook, J. W., clk., gr. 2	1,080 00
Cook, R. E., production supervisor	3,720 00
Corp, F. H. J., elevator operator	1,140 00
Cottee, E., litho. transferrer and prover	2,100 00
Coursolle, A., clk., gr. 1	1,020 00
Cousineau, E., office app. opr., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Cousineau, J. O., clk., gr. 3, 12 m. at $1,620, less 7 d	1,589 52
Cousineau, N., truckman	1,320 00
Couturier, A., elevator operator	1,260 00
Cowtan, A. C., pressroom mechanic	2,460 00
Crilley, K., bindery forewoman	1,380 00
Cunningham, R. H., jr. copper plate map engraver, 6 m. at $1,800, 6 m. at $1,920, less 1 d	1,854 29
Cunningham, W. A., sr. copper plate map engraver, 9 m. at $2,400, 3 m. at $2,520	2,430 00
Cunningham, W. C., chief map engraver	2,940 00
Currie, R. W. H., foreman of monotype composition	2,460 00
Daignault, O., packer and helper	1,320 00
Daly, J., auditor of printing accounts	3,480 00
Daly, P., truckman, 12 m. at $1,200, less $90 bonus overpaid	1,110 00
De Ernsted, A. A., clk., gr. 4	1,920 00
Degagne, V., messenger, 12 m. at $1,020, less 1½ d	1,015 76
Delage, F. X. E., clk., gr. 4	1,920 00
Depocas, H. E. E., typist, gr. 2	1,440 00
De Repentigny, C. E., clk., gr. 2, 12 m. at $1,440, less 44 d	1,268 60
Desjardins, S., truckman	1,320 00
Desrosiers, J. E., clk. gr. 4	1,920 00
De Varennes, M., bindery forewoman	1,380 00
Doucet, J. P. G. H., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Dubrule, R., packer and helper	1,320 00
Ducharme, J. L. A., clk., gr. 2	1,440 00
Dumouchel, C., messenger	1,020 00
Dupuis, O. J., truckman	1,320 00
Duquette, O., clk., gr. 3	1,680 00
Durocher, Z., clk., gr. 2	1,440 00
Elliott, R. J., planning clk	2,340 00
Emery, M., sten., gr. 2	1,320 00
Emond, W. G., planning clk	2,340 00
Esdale, W. G., clk., gr. 4	1,920 00
Evraire, E. J., clk., gr. 4	1,920 00
Fagan, M. E., deptl. acct., gr. 1	2,220 00
Fallis, R. W., electrician eng	1,800 00
Farrell, F. M., clk., gr. 4	1,920 00
Foisy, F. J., prin. clk	2,400 00
Foran, J. J., deptl. purch. agt., gr. 2	2,880 00
French, A. J., prin. clk	2,400 00
Gareau, A., clk., gr. 2	1,320 00
Garland, G. A., clk., gr. 3	1,620 00
Giroux, H., cashier	1,800 00
Gobey, G., truckman	1,320 00
Gosselin, Z., clk., gr. 1	1,020 00
Gouin, A. C., caretaker	1,380 00
Gouin, C. T., clk., gr. 2	1,440 00
Gow, A. T., clk., gr. 2	1,440 00
Graham, W. H., electrician eng	1,872 00
Hains, L., editor, gr. 2	3,000 00
Handfield, E., clk., gr. 2	1,440 00
Harvey, C. P., copy editor	2,520 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
OTHER SALARIES AT OTTAWA-*Con.* —AUTRES TRAITEMENTS A OTTAWA-*Suite*	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Heaslip, F. A., planning clk	$ 2,340 00
Heyendal, A., clk., gr. 2	1,440 00
Ingram, R. H., planning clk	2,340 00
Johnson, E., packer and helper	1,200 00
Johnston, F. W., planning clk	1,860 00
Johnston, W., clk., gr. 3	1,620 00
Jones, A. A., sten., gr. 2	1,380 00
Keane, E. M., prin. clk	2,400 00
Kearney, J., fireman, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Kelly, W. H., planning clk	2,340 00
Kirouet, A., truckman	1,320 00
Lacourciere, G. W., typist, gr. 2, 9 m. at $1,320, 3 m. at $1,380	1,335 00
Lajambe, P. N., clk., gr. 2, 4 m. to July 31 at $1,320	440 00
Lamb, G. F., storekeeper	2,520 00
Lamoureux, C., clk., gr. 2	1,440 00
Lamoureux, F. X., messenger	1,200 00
Landles, W., sr. copper plate map engraver	2,640 00
Landry, H. R., clk., gr. 4	1,920 00
Lanoix, J. H., packer and helper	1,380 00
Lapointe, L. J., clk., gr. 4	1,920 00
Larochelle, E. J., clk., gr. 4	1,920 00
Latimer, R. A., clk., gr. 3, 3 m. to June 30 at $1,620	405 00
L'Ecuyer, J. R. O., clk., gr. 4	1,920 00
Legault, M., office app. opr., gr. 2	1,200 00
Leprohon, P. A., clk., gr. 2	1,440 00
Mackell, A. P., foreman of linotype composition	2,460 00
Mackell, R., clk., gr. 4	1,920 00
Mackenzie, D. A., copper plate map engraving apprentice, 9 m. at $720, 3 m. at $840	750 00
MacLean, A. H., clk., gr. 2	1,260 00
Macra, C., clk., gr. 2	1,440 00
Mahoney, J. M., planning clk	2,340 00
Maledy, T. J., fireman	1,260 00
Molloy, J. P., typist, gr. 3	1,680 00
Manary, W., planning clk	2,340 00
Marois, J., clk., gr. 1, 12 m. at $1,288, less 6 d	1,267 23
Marquis, R., truckman	1,320 00
Mason, J. H., bindery foreman	2,460 00
Masse, G., clk., gr. 4	1,920 00
Masse, J. E., clk., gr. 3	1,620 00
McCarthy, J., clk., gr. 4	1,920 00
McClory, H. M., general foreman of composition	3,120 00
McCourt, C. B., bindery forewoman, 3 m. at $1,200, 9 m. at $1,260	1,245 00
McDonald, A. B., clk., gr. 2	1,440 00
McEvoy, M., clk., gr. 4	1,920 00
McKercher, M. E., clk., gr. 2, 9 m. at $1,140, 3 m. at $1,200, less 27 d	1,069 92
McStravick, W. J., truckman	1,320 00
Meloche ,A., office app. opr., gr. 2	1,200 00
Moore, H., elevator operator	1,260 00
Morris, A. E., truckman	1,320 00
Munro, J., plant supervisor	3,720 00
Murphy, M. J., clk., gr. 4, Apr. 1 to Feb. 17 at $1,920 (superannuated)	1,697 14

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Murphy, R., clk., gr. 1	$ 1,020 00
Nevins, N., clk., gr. 3, 12 m. at $1,680, less 111 d	1,172 71
Nixon, W., sr. copper plate map engraver	2,640 00
Normandin, A. L., storekeeper	2,520 00
O'Connor, H. R., prin. clk	2,400 00
O'Connor, N. F., typist, gr. 2, 12 m. at $1,440, less 31½ d	1,316 58
O'Grady, C., clk., gr. 1	1,020 00
O'Grady, W. J., clk., gr. 2	1,440 00
Olivier, O. A., typist, gr. 2	1,380 00
O'Meara, A., clk., gr. 1	1,020 00
O'Neill, J. A., clk., gr. 4	1,920 00
O'Reilly, E. J., electrician foreman	2,460 00
O'Reilly, F., truckman	900 00
Pain, H., clk., gr. 4	1,920 00
Patenaude, J. O., controller of purchases	4,920 00
Patterson, E. J., office app. opr., gr. 2, 3 m. at $1,140, 9 m. at $1,200, less 2½ d	1,177 09
Patterson, R., clk., gr. 2	1,440 00
Pelletier, R., clk., gr. 2	1,380 00
Peloquin, J. A. A., clk., gr. 4	1,920 00
Pelton, A. L., general foreman of bindery, 3 m. at $3,000, 9 m. at $3,120	3,090 00
Pelton, J. A., deptl. purchasing agent, gr. 2	2,880 00
Pharand, J. A., clk., gr. 4	1,920 00
Phelan, T. A., clk., gr. 3, 9 m. at $1,440, 3 m. at $1,500	1,455 00
Philion, J. E., clk., gr. 2	1,380 00
Pooler, F. W., pressroom foreman	2,460 00
Proulx, J. E. G., typist, gr. 2, sept. 15 to Mar. 31 at $1,440	784 00
Queally, T. J., clk., gr. 2	1,380 00
Regimbal, G., office app. opr., gr. 2, Apr. 1 to July 13 at $1,200 (resigned)	341 94
Reid, C. E., pressroom foreman	2,460 00
Richard, E., clk., gr. 2	1,440 00
Richer, A., fireman	1,380 00
Roberts, E., packer and helper, Apr. 1 to 30 at $1,080 (resigned)	90 00
Roy, A., clk., gr. 4	1,920 00
Roy, M. L., typist, gr. 2	1,380 00
Rozon, J. O., clk., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Ryder, E., supt. of stationery	3,720 00
Sadler, E. J. S., clk., gr. 2, 9 m. at $1,320, 3 m. at $1,380	1,335 00
Schroeder, C. F., clk., gr. 4	1,920 00
Schultz, F. A., confidential messenger, 12 m. at $1,320, less $24 bonus overpaid	1,296 00
Scott, R. V., typist, gr. 2	1,380 00
Seed, R. J., messenger	1,020 00
Seguin, E., clk.,gr. 2	1,440 00
Shierlaw, G., clk., gr. 4	1,920 00
Shipman, J. C., chief planning clk	3,120 00
Shirley, W. P., fireman	1,380 00
Shore, L., packer and helper	1,320 00
Silver, G. A., sr. copper plate map engraver	2,640 00
Skuce, C. B., typist, gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Slattery, W., foreman of hand composition	2,460 00
Smith, M. H., deptl. acct., gr. 1	2,220 00
Smith, W. L., typewriter insp. and repairman	1,860 00

PRINTING AND STATIONERY—IMPRIMERIE ET PAPETERIE

Salaries at Ottawa	Amount
OTHER SALARIES AT OTTAWA-*Conc.* —AUTRES TRAITEMENT À OTTAWA-*Fin*	
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
St. Denis, A., office app. opr., gr. 2, 8 m. to Mar. 31 at $1,020	$ 680 00
St. Jean, A. R., sten., gr. 2	1,380 00
Stewart, A., sr. copper plate map engraver	2,640 00
Talbot, A. M., sten., gr. 2, 9 m. at $1,320, 3 m. at $1,380	1,335 00
Teal, E., sr. copper plate map engraver	2,640 00
Theriault, A., general foreman of press work	3,120 00
Therien, R. J., truckman	1,320 00
Thomas, J., clk., gr. 2	1,440 00
Tremblay, C. E., packer and helper	1,320 00
Trepanier, J. H., clk., gr. 2, 3 m. to Mar. 31 at $1,080	270 00
Turgeon, J., truckman	1,320 00
Tuttle, J. W., sr. copper plate map engraver	2,640 00
Twyman, T. G., planning clk., 7 m. to Mar. 31 at $2,100	1,225 00
Ulmer, P., sr. copper plate map engraver, May 14 to Mar. 31 at $2,280, less 8½ d	1,958 23
Valiquette, A. A., packer and helper	1,320 00
Valiquette, J. A. O., clk., gr. 4	1,920 00
Vary, A. E. R., clk., gr. 4	1,920 00
Veitch, N. S., copper plate map engraving apprentice, 9 m. at $720, 3 m. at $840	750 00
Veitch, R., sr. copper plate map engraver, extra pay, $120	2,760 00
Vezina, A. H., clk., gr. 2	1,440 00
Vezina, O., clk., gr. 2, 3 m. at $1,000, 9 m. at $1,140	1,125 00
Viau, M. E. A., deptl. acct., gr. 1	2,220 00
Vincent, L., clk., gr. 4	1,920 00
Vizard, G., prin. clk	2,400 00
Wadman, A., truckman	1,200 00
Walker, R. S., sr. copper plate map engraver, extra pay $120	2,760 00
Wall, R. R., typist, gr. 2, 9 m. to Mar. 31 at $1,080	810 00
Wallace, J. H., stereo. foreman	2,460 00
Watts, W. J., sr. copper plate map engraver	2,640 00
Weinman, E., sten., gr. 2, Apr. 1 to Oct. 8 noon at $1,140 (resigned)	592 98
Whaley, A. E., sten., gr. 2, 5 m. to Mar. 31 at $1,080	450 00
Williams, F. A., clk., gr. 2	1,200 00
Williams, H. E., copper plate map engraving apprentice, 9 m. at $720, 3 m. at $840	750 00

Traitements à Ottawa	Montant
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Barrette, G. O., office boy, April 1 to July 17 at $420	$ 124 19
Beaudry, A. M., office app. opr., gr. 1, 9 m. at $720, gr. 2, 3 m. at $1,020	795 00
Belanger, J. E., clk., gr. 2, Mar. 24 (noon) to 31 at $1,080	21 77
Berlinguette, H. R., office app. opr., gr. 1, April 1 to Oct. 11 (noon), at $720	380 32
Brahinsky, R., sten., gr. 2, 12 m. at $1,080, less 22 d	1,016 13
Brankin, A., welfare supervisor, gr. 2, April 1 to 19 at $1,320	69 67
Brazeau, K. P., office boy, April 1 to July 17 at $420, less 9½d	113 47
Coderre, A., messenger, 12 m. at $720, less 1 d	718 07
Gauthier, N. L., clk., gr. 2, April 15 to Mar. 31 at $1,080	1,038 00
Hind, A. R., packer and helper, June 29 to Sept. 28 at $1,080, less 1 d	267 10
Lafleche, N. F., typist, gr. 2	1,080 00
Landry, A., sten., gr. 2	1,080 00
Legault, J. B., clk., gr. 2, April 1 to Mar. 13 at $1,080, less 4½ d	1,014 58
Lieff, M., clk., gr. 2, Nov. 23 to Mar. 31 at $1,080	384 00
McCracken, E. H., typist, gr. 1, April 1 to 3 at $720	6 00
McGowan, P. M. V., typist, gr. 2	1,080 00
McMahon, P. J. E., office boy, Mar. 17 to 31 at $420	16 94
Mitchell, J., typist, gr. 2, Mar. 26 to 31 at $1,080	17 42
Moore, R. B., sten., gr. 2, Mar. 5 to 27 at $1,080	66 77
Naegle, M. B. G., office app. opr., gr. 1, 9 m. at $720, gr. 2, 3 m. at $1,020	795 00
O'Reilly, L. M., clk., gr. 2, April 1 to Mar. 13 at $1,080	1,027 74
Perrault, T. E., electrician engineer	1,620 00
Proulx, E. G., typist, gr. 2, April 1 to Sept. 14 at $1,080	492 00
Ranger, A. C., packer and helper	1,080 00
Soulard, J. A. M., typist, gr. 2, Feb. 27 to Mar. 31 at $1,080	96 43
Trepanier, H. J., clk., gr. 2, 9 m. to Dec. 31 at $1,080	810 00
Wall, R. R., typist, gr. 2, June 21 to 30 at $1,080	30 00
Whaley, A. E., sten., gr. 2, Aug. 27 to Oct. 31 at $1,080	194 52
	406,526 80
Total	486,871 80

Charged as follows—Imputées comme suit:—

Vote–Crédit 23—Civil Government Salaries	(Vol. I)		80,345 00
Vote–Crédit 216—Distribution of Parliamentary Documents	(Page T— 8)	$ 29,726 90	
King's Printer's Advance Account—			
Printing Branch	(Page T— 8)	277,529 42	
Stationery Branch	(Page T—11)	99,270 48	
			406,526 80
			$ 486,871 80

Vote-Crédit 23—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Travelling Expenses—Frais de voyages:—F. A. Acland, $66.50; C. J. Baldwin, $79.50; R. E. Cook, $195.55; P. M. Draper, $271.90; J. J. Foran, $60; J. C. Howard, $200; H. M. McClory, $25.15; J. Munro, $226.45; J. O. Patenaude, $91.70; L. A. Pelton, $106; E. Ryder, $75; J. C. Shipman, $25.15; J. P. A. Theriault, $61.60	1,484 50
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	9,506 83
Miscellaneous—Divers:—Car tickets, $125; subscriptions to newspapers and publications, $234.46; telegrams and telephone messages, $494.30; washing towels, welfare room linens and uniforms of welfare supervisor, $234; sundries, $105.90	1,193 66
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Département, Vol. I) $	12,184 99

Votes-Crédits 212 & 425—Printing, Binding, etc., the Annual Statutes—Impression, reliure, etc., des statuts annuels

King's Printer:—Annual Statutes of Session 1929: English, $7,577.79; French, $3,221.75; Annual Statutes of Session, 1928: English, $8,489.62; French, $3,650.03; less paid in 1928-29 (Page T—7, 1928-29), $10,000 (Volume I) $	12,939 19

Vote-Crédit 213—Canada Gazette—Gazette du Canada

King's Printer:—Canada Gazette, editing, translating and publishing, April 6, 1929 to March 29, 1930 (Volume I) $	34,783 83

Vote-Crédit 214—Plant—Repairs and Renewals—Matériel et outillage—Réparations et renouvellements

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Canadian Linotype, Ltd., Toronto, steel cabinets, sundries, $4,777.45; Frankel Brothers, Ltd., Toronto, monotype metal, $1,120.63; Manton Brothers, Toronto, machinery and supplies, $1,473.46; Monotype Company of Canada, Ltd., Toronto, sundry repairs and supplies, $1,727.87; Northern Electric Co., Ltd., Montreal, sundry electrical supplies, $1,922.29; Toronto Type Foundry Co., Ltd., Montreal, numbering machines, vertical presses, sundries, $10,101; accounts under $1,000: electrical supplies, $601.60; hardware, $1,662.43; machinery and supplies, $4,637.33; sundries, $776.30	28,800 36
Miscellaneous—Divers:—Brokerage fees, $51; customs duty, $372.48; express, freight, $174.20; exchange, $6.19	603 87
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Département, Vol. I) $	29,404 23

Vote-Crédit 215—Plant—New—Matériel et outillage—Nouveau matériel

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—John Bertram & Sons, Co., Ltd., Dundas, lathe and motor, $3,522.50; Canadian Linotype, Ltd., Toronto, linotype, motors, supplies, $11,955.50; Federal Motors, Ltd., Montreal, truck, $2,280; E. C. Fuller Co., New York, rounder and backer machine, motor, $4,950; Miller & Richard, Toronto, book backing machine, $480; Monotype Company of Canada, Ltd., Toronto, material making machine, supplies, $2,650.23; Ottawa Car Manufacturing Co., Ltd., Nash coupé, $1,412; Toronto Type Foundry Co., Ltd., Montreal, Dexter feeders, automatic folders, vertical press, motors, $18,030	45,280 23

Vote-Crédit 215—Plant—New-Conc.—Matériel et outillage—Nouveau matériel-Fin

Miscellaneous—Divers:—Brokerage fees, $6; customs duty, $968.50; express, freight, $203.39; exchange, $47.27	1,225 16
	46,505 39
Less—Allowance on old machines: John Bertram & Sons, Co., Ltd., Dundas, $125; Canadian Linotype, Ltd., Toronto, $2,500; Federal Motors, Ltd., Montreal (used truck), $300; E. C. Fuller Co., New York, $500; Monotype Company of Canada, Ltd., Toronto, $750; Toronto Type Foundry Co., Ltd., Montreal, $300.	4,475 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Département, Vol. I) $	42,030 39

Vote-Crédit 216—Distribution of Parliamentary Documents—Distribution de documents parlementaires

Salaries and Wages—Traitements et salaires:—	
Salaries, Ottawa (Page T—6)	29,726 90
Wages, detailed under King's Printer's Advance Account, Printing Branch (Page T—9)	6,462 93
	36,189 83
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $1,815.90; stationery, $5,749.43	7,565 33
Miscellaneous—Divers:—Department of Public Works, char service and supplies, $1,011.85; Postmaster, Ottawa, postage, $3,310; accounts under $1,000: express, freight, $583.13; brokerage fees, $8.50	4,913 48
Adjustment—Ajustement:—Detailed under King's Printer's Advance Account, Printing Branch (Page T—11)	540 99
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Département, Vol. I) $	49,209 63

Vote-Crédit 217—Printing and Binding Government Publications for sale and distribution to Departments and the Public—Impression et reliure des publications du Gouvernement pour vente et distribution aux Ministères et au public

King's Printer:—Printing and binding reports for distribution and sale (Volume I) $	39,999 26

Under Statute-En vertu de la Loi—Gratuities under Chapter 22, Section 56, R.S.C., 1927—Gratifications en vertu du Chapitre 22, art. 56, S.R.C., 1927

Gratuities of 2 months' salary to families of deceased employees: Mrs. D. Bouvrette, widow of Charles Bouvrette, hand compositor, $346.67; Mrs. M. L. Charbonneau, mother of Valeda Charbonneau, bindery girl, $164.67; E. S. Huson, nephew of Marian Huson, bindery girl, $164.67; Mrs. O. Lachance, mother of Albertine Lachance, bindery girl, $164.67 (Volume I) $	840 68

King's Printer, Advance Account—Imprimeur du Roi, Compte d'avances—Printing Branch—Imprimerie

DETAILS—DÉTAIL

Salaries and Wages—Traitements et salaires:—	
Salaries, Ottawa (Page T—6)	277,529 42
Bindery girls, at $16 to $22 per wk., $60,316.84; overtime, $1,524.50	61,841 34
Bookbinders, at $30 to $50 per wk., $99,390.61; overtime, $6,224.08	105,614 69

King's Printer, Advance Account—Imprimeur du Roi, Compte d'avances—Printing Branch-Con.—Imprimerie-Suite

Salaries and Wages-Conc.—*Traitements et salaires*-Fin—	
Chauffeurs, at $30 per wk., $7,098.97; overtime, $48.62	7,147 59
Hand compositors, at $40 to $50 per wk., $200,463.91; overtime, $12,264.19	212,728 10
Machinists, engineers and labourers, at $28 to $45 per wk., $69,764.43; overtime, $2,793.63	72,558 06
Paper cutters, at $40 to $50 per wk., $8,534.99; overtime, $110.51	8,645 50
Printers, at $30 to $56.25 per wk., $290,185.15; overtime, $17,497.14	307,682 29
Proofreaders, copyholders, at $30 to $56.25 per wk., $50,884.37; overtime, $4,429.34	55,313 71
	1,109,060 70
Less—Wages charged: Stationery Branch (Page T—11), $5,205.23; Distribution of Parliamentary Documents (Vote 216), $6,462.93	11,668 16
	1,097,392 54
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Bookbinders' supplies: Brown Brothers, Ltd., Toronto, $31,312.63; Clarke & Clarke Co., Ltd., Montreal, $3,442.38; John M. Garland, Son & Co., Ottawa, $1,256.58; Wilson-Munroe Co., Ltd., Toronto, $1,561.54; accounts under $1,000: $2,462.92	40,036 05
Envelopes: L. P. Bouvier Co., Ltd., Toronto, $1,109.47; Canada Envelope Co., Montreal, $1,722.34; accounts under $1,000: $162.80	2,994 61
Paper: Alliance Paper Mills, Ltd., Merritton, $56,721.85; Budge Sales, Ltd., Montreal, $3,832.97; Buntin, Gillies & Co., Ltd., Hamilton, $5,961.06; Canada Paper Co., Montreal, $27,768.71; Canada Paper "Wholesale," Ltd., Montreal, $1,775.66; Dominion Paper Co., Montreal, $4,630.14; Don Valley Paper Co., Ltd., Toronto, $9,924.53; E. B. Eddy Co., Ltd., Hull, $45,556.62; Federal Paper Co., Ltd., Montreal, $1,236.74; Kinleith Paper Mills, Ltd., Montreal, $23,703.86; George La Monte & Son, Ltd., Toronto, $5,031.01; Librairie Beauchemin, Ltd., Montreal, $3,206.57; McFarlane, Son & Hodgson, Ltd., Montreal, $1,368.64; Peerless Carbon & Ribbon Co., Ltd., Toronto, $3,082.64; Provincial Paper, Ltd., Toronto, $41,396.08; Rolland Paper Co., Ltd., Montreal, $184,436.60; Howard Smith Paper Mills, Ltd., Montreal, $207,795.71; accounts under $1,000: $3,563.58	630,992 97
Various:—	
Ault & Wiborg Co., Toronto: ink, $1,396.91; roller composition, $1,925; sundries, $10	3,331 91
Bush, Charles, Ltd., Toronto: gum, $139.74; ink, $2,388.19	2,527 93
Copeland-Chatterson, Ltd., Brampton, metals	1,173 60
Gage, W. J., & Co., Ltd., Toronto: cards, $494.17; envelopes, $13,641.56; sundries, $14.08	14,149 81
King's Printer's Account: printing, $4,340.39; stationery, $58,206.33	62,546 72
MacGregor, John R., Paper Co., Reg'd, Montreal: paper, $61.20; tags, $1,373.35.	1,434 55
Meredith, Simmons & Co., Ltd., Toronto, envelope gum	1,528 17
Monotype Company of Canada, Ltd., Toronto: controller paper, $1,277.83; sundries, $44.91	1,322 74
Ottawa Paper Box Co., Ltd., boxes, cases	3,440 73
Postmaster, Ottawa, postcards	1,202 00
Regal Manufacturing & Supply Co., Ltd., Ottawa: metals, $2,802.47; sundry repairs, supplies, $112.16	2,914 63
Wilson, J. C., Ltd., Montreal, paper, $4,800.82; tags, $641.89	5,442 71
Accounts under $1,000: automobile repairs, supplies, $373.02; belting, $425.09; boxes, containers, $779.31; copper, $310.69; gasoline, oil, $1,446.35; glue, $689.28; gold leaf, $939.73; ink, $3,592.88; leather, $702.09; lumber, $849.54; tags, $1,520.63; tracing cloth, $304.40; thread, $1,113.37; twine, $578.25; uniforms, gloves, etc., $721.79; wipers, $1,773.98; sundries, $4,343.53	20,463 93
Lithographing, printing, etc., done outside of Printing Bureau and paid for by King's Printer: Alan B. Beddoe, Ottawa, $1,348.03; Brigdens, Ltd., Toronto, $5,183.71; British American Bank Note Co., Ltd., Ottawa, $4,618.35; F. N. Burt Co., Ltd., Toronto, $1,605.28; Canada Printing & Lithographing Co., Ltd., $2,980.81; Chatterson-Clifford, Ltd., Toronto, $1,439.48; Copp, Clark Co., Ltd., Toronto, $8,437.86 (including progress payment of $1,435.14); Crabtree, Ltd., Ottawa, $4,405.84; Dadson-Merrill Press, Ltd., Ottawa, $1,900.35; Dominion Envelope & Cartons, Ltd., Toronto, $11.037.43; Dominion Loose Leaf Co., Ltd., Ottawa, $31,158.33; Evans & Hastings, Vancouver, $2,002.26; Gazette Printing Co., Ltd., Montreal, $28,416.80; Herald Press, Ltd., Montreal, $9,814.17; James Hope & Sons, Ltd., Ottawa, $3,678.42; Hutchings & Patrick, Ltd., Ottawa, $5,135.57; A. A. Laflamme, Ottawa, $6,582.56; Lowe-Martin Co., Ltd., Ottawa, $4,572.42; McConnell & Ferguson, Ltd., London, $3,808; Miller Lithographic Co., Ltd., Toronto,	

PRINTING AND STATIONERY—IMPRIMERIE ET PAPETERIE

King's Printer, Advance Account—Imprimeur du Roi, Compte d'avances—Printing Branch–Con.—Imprimerie–Suite

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.:*–Fin		
Various:—*Conc.*		
Lithographing, printing, etc., done outside of Printing Bureau—*Conc.* $123,994.74 (including progress payments of $16,725), less paid in 1928-29, page T—10, $2,453.75; Montreal Lithographing Co., Ltd., $20,505.13, less paid in 1928-29, page T—10, $3,906.60; Mortimer Co., Ltd., Ottawa, $92,828.98 (including progress payments of $11,264.39), less paid in 1928-29 (page T—10), $3,050; Northern Lithographers, Ltd., Montreal, $11,101.70 (including progress payments of $1,580); Ottawa Electrotype Foundry, Ltd., $3,341.29; Ottawa Paper Box Co., Ltd., $1,634.61; Ottawa Photo Engraving Co., $10,870.55; Photo Engravers & Electrotypers, Ltd., Toronto, $1,005; Photogelatine Engraving Co., Ltd., Ottawa, $6,602.14; Rolph-Clark-Stone, Ltd., Toronto, $25,483.76 (including progress payments of $2,715); Saturday Night Press, Toronto, $3,839.72; Southam Press, Ltd., Montreal, $9,170.49; Stovel Co., Ltd., Winnipeg, $1,926.29; Union Engraving Co., Ottawa, $2,553.49; J. C. Wilson, Ltd., Montreal, $1,624.12; accounts under $1,000: lithographing, printing, etc., $13,953.47; express and freight: Canadian National Railways, $2,052.39, sundry freight, $380.35; exchange, 25c.		461,583 79
		1,257,086 85
Printing and Stationery—Impressions et papeterie:—King's Printer, printing, stationery and supplies		26,614 04
Miscellaneous—Divers:—Department of Public Works, Ottawa, char service and supplies, $13,575.85; Collector of Customs, Ottawa, customs duty, $1,504.75; accounts under $1,000: brokerage fees, $42.50; exchange, $10.67; express, freight, $1,582.19; washing towels, $252..........		16,967 96
Other Outlay—Autres déboursés:—Gratuity of 2 months' salary to Mrs. Charlotte Salisbury, wife of the late Alexander Salisbury..........		260 00
Sundry amounts paid and subsequently refunded..........		2,488 83
Balance, March 31, 1929 (Page T—11, 1928-29)—		
Stock on hand, as per Inventory..........	$ 416,981 49	
Due by departments for work executed..........	176,811 21	
		593,792 70
Excess of Revenue over Expenditure on operations of 1929-30, transferred to Casual Revenue..........		13,072 88
		3,007,675 80
Deduct—		
Work executed and charged to Departments during year: Advisory Board on Tariff and Taxation, $18,712.31; Agriculture, $209,526.21; Archives, $4,503.09; Auditor General's Office, $17,370.65; Chief Electoral Officer, $22,251.63; Civil Service Commission, $13,709.54; Exchequer Court, $375.70; External Affairs, $22,846.55; Finance, $23,655.19; Government Contracts, $20.89; Governor General's Secretary, $2,773.98; House of Commons, $119,058.52; Immigration and Colonization, $103,989.77; Indian Affairs, $10,608.25; Insurance, $48,147.79; Interior, $263,688.26; International Joint Commission, $22,022.63; Justice, $8,554.86; Labour, $60,534.54; Library of Parliament, $6,621.26; Marine and Fisheries, $125,897.98; Mines, $108,752.91; National Defence, $69,231.69; National Gallery, $560.13; National Research Council, $1,255.13; National Revenue, $211,827.97; Penitentiaries, $3,967.29; Pensions and National Health, $62,395.57; Post Office, $365,555.61; Privy Council, $1,256.98; Public Printing and Stationery, $181,209.27; Public Works, $31,249.74; Railways and Canals, $15,227.08; Railway Commission, $6,274.75; Royal Canadian Mounted Police, $13,403.71; Royal Mint, $79.69; Secretary of State, $64,623.59; Senate of Canada, $2,453.84; Soldier Settlement Board, $3,668.35; Supreme Court, $11,176.14; Trade and Commerce, $223,812.91	2,482,851 95	
Less—Work executed and not paid during year: Agriculture, $84,848.32; Civil Service Commission, $6,564.86; Exchequer Court, $54.56; External Affairs, $273.05; Governor General's Secretary, $579.77; Insurance, $13,357.97; Interior, $25,123.32; International Joint Commission, $11,011.31; Justice, $780.61; Labour, $43,155.20; Library of Parliament, $36.06; Marine and Fisheries, $13,958.24; Mines, $17,883.45; National Defence, $1,694.96; Pensions and National Health,		

King's Printer, Advance Account—Imprimeur du Roi, Compte d'avances—Printing Branch–Conc.—Imprimerie–Fin

Deduct—*Conc.*		
Less—Work executed and not paid during year:—*Conc.* $15,788.33; Public Works, $9,077.49; Railways and Canals, $2,606.05; Railway Commission, $425.29; Secretary of State, $9,980.63; Soldier Settlement Board, $696.90; Supreme Court, $1,918.28; Trade and Commerce, $47,107.19	$ 306,921 84	
	2,175,930 11	
Add—		
Work executed in 1928-29 and paid in 1929-30	176,811 21	
Debited to: King's Printer's Advance Account, Stationery Branch, $811.49; Distribution of Parliamentary Documents (Vote 216), $540.99	1,352 48	
Sundry sales	15 00	
Sundry amounts paid and now refunded	2,488 83	
		2,356,597 63
Balance as shown in Public Accounts		$ 651,078 17

NOTE:—*See also remarks in Introduction, King's Printer's Advance Account.*—
REMARQUE: *Voir aussi le chapitre de l'Introduction: Imprimeur du Roi, compte d'avances.*

King's Printer, Advance Account—Imprimeur du Roi, Compte d'avances—Stationery Branch—Papeterie

DETAILS—DÉTAIL

Salaries and Wages—Traitements et salaires:—	
Salaries, Ottawa (Page T—6)	99,270 48
Wages, detailed under King's Printer's Advance Account, Printing Branch (Page T—9)	5,205 23
	104,475 71
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Directories: Henderson Directories, Ltd., Winnipeg, $1,817.40; John Lovell & Son, Ltd., Montreal, $3,012.78; Might Directories, Ltd., Toronto, $5,040.46; Vernon Directories, Ltd., Hamilton, $1,459.95; Wrigley Directories, Ltd., Vancouver, $1,242.50; accounts under $1,000: $1,363.94	13,937 03
Envelopes: Barber-Ellis, Ltd., Toronto, $12,526.72 (underpaid $16); L. P. Bouvier Co., Ltd., Toronto, $2,902.11; Canada Envelope Co., Montreal, $11,004.50; accounts under $1,000: $358.02	26,791 35
Paper: Alliance Paper Mills, Ltd., Merritton, $1,391; Canada Paper Co., Montreal, $6,570.35; Carbon Paper Supply Co., Ltd., Montreal, $11,544.27; Dominion Paper Co., Montreal, $6,445.08; Don Valley Paper Co., Ltd., Toronto, $5,111.09; E. B. Eddy Co. Ltd., Hull, $5,618.41; Hodge-Sheriff Paper Co., Ltd., Montreal, $8,803.25; Kinleith Paper Mills, Ltd., Montreal, $2,984.37; Albert E. Mallandain, Ltd., London, $1,117.87; Rolland Paper Co., Ltd., Montreal, $81,611.87; Howard Smith Paper Mills, Ltd., Montreal, $20,140.96; accounts under $1,000: $3,770.35	155,108 87
School supplies: Asbestos Mfg. Co., Ltd., Quebec, $1,783.86; Christie School Supply, Ltd., Brandon, $2,938.36; J. M. Dent & Sons, Ltd., Toronto, $1,210.56; Geo. M. Hendry Co., Ltd., Toronto, $1,145.13; Landry & Co., Ltd., Toronto, $1,037.11; Western School Supply, Ltd., Regina, $1,688.01; accounts under $1,000: $4,608.86 (Nova Scotia School Book Bureau, overpaid $10.66)	14,411 89
Twine: Derrett, Limited, Toronto, $13,614.34; Doon Twines, Ltd., Kitchener, $42,950.18; Hamilton Cotton Co., Ltd., $3,370.59; accounts under $1,000: $296.44	60,231 55
Various:—	
Addressograph Co., Ltd., Toronto: addressographs, parts, $3,347.55; cabinets, drawers, $3,078.43; frames, $5,256.90; sundries, $904.83	12,587 71
Addressograph Sales Co., Toronto, tabs	1,093 95
Angus-Mack Co., Toronto, maps	3,894 86

King's Printer, Advance Account—Imprimeur du Roi, Compte d'avances—Stationery Branch–Con.—Papeterie–Suite

Materials, Supplies, Repairs, etc.–Con.—*Matériel, fournitures, réparations, etc.*:–Suite

Various:—*Con.*

Brown Brothers, Ltd., Toronto: binders, files, $860.66; books, refills, journals, $15,439.50; clips, fasteners, pins, $4,184.78; erasers, $2,296.01; finger pads, sponges, $611.60; ink, mucilage, sealing wax, $1,474.61; paper, envelopes, $1,187.35; paper weights, ink-stands, etc., $2,223.72; pens, pencils, $3,536.35; perforators, $1,006.93; pink tape, $2,750.29; punches, eyelets, $859.34; sundries, $3,395.13	39,826	27
Budge Sales, Ltd., Montreal: carbon paper, $12,047.39; ribbons, $3,202.63; sundries, $857.61	16,107	63
Builders Sales, Ltd., Ottawa: scissors, $3,193.40; sundries, $428.15	3,621	55
Buntin, Gillies & Co., Ltd., Hamilton: ink stands, $424.80; pencil sharpeners, knives, $2,494.43; sundries, $1,106.05	4,025	28
Burroughs Adding Machine of Canada, Ltd., Ottawa: adding machines, stands, $7,132.50; maintenance of machines, $5,082.63; ribbons, $447.42; sundry repairs, parts, $1,257.41	13,919	96
Canada Carbon & Ribbon Co., Ltd., Toronto: carbon paper, $2,044.10; ribbons, $2,093.66	4,137	76
Canada Law Book Co., Ltd., Toronto: binding, $77.50; books, $721.76; subscriptions, $761.10	1,560	36
Canadian Kodak Co., Ltd., Toronto: bromide velox, $19,142.50; sundries, $99.84.	19,242	34
Canadian Manufacturers' Ass'n., Inc., Toronto, Canadian Trade Index	19,540	50
Canadian Parliamentary Guide, Ottawa, copies	1,968	92
Carson, Hugh, Co., Ltd., Ottawa: bags, $1,876.20; despatch cases, portfolios, $4,288.12; suitcases, trunks, $1,616.56; repairs, sundries, $231.85	8,012	73
Carswell Company, Ltd., Toronto: books, $2,282.61; subscriptions, $245.51	2,528	12
Carter's Ink Co., Montreal, ink, mucilage, etc	7,206	38
Clark & Stuart Co., Ltd., Vancouver: ink, mucilage, $546.60; school supplies, $583.53; sundries, $550.95	1,681	08
Copp, Clark Co., Ltd., Toronto: almanacs, $3,320.82; maps, $374.17; sundry school supplies and stationery, $427.63	4,122	62
Corrigan, N. S., & Co., Ottawa: typewriters, $5,009.75; sundry repairs and supplies, $624.50	5,634	25
Cromarty, R. R., Toronto, Parliamentary Procedure and Rules	1,225	00
Dawson, Wm., & Sons, Ltd., London, various books and periodicals	8,600	89
Dictaphone Sales Corporation, Ltd., Toronto: dictaphones, shaving machines, $6,062.50; inspection, $893.50; sundry repairs and supplies, $1,270.15	8,226	15
Dodds, G. L., Montreal, fasteners, staples	1,879	26
Dominion Blank Book Co., Ltd., St. Johns: binders, ledgers, papers, $3,083.66; pencils, $215.83	3,299	49
Dominion Loose Leaf Co., Ltd., Ottawa: binders, files, folders, $1,569.36; cards, guides, tabs, $445.07; forms, sheets, $1,000.61; sundries, $1,359.81	4,374	85
Eaton, T., Co., Ltd., Toronto: encylopedias, $1,440.50; school supplies, $300.73.	1,741	23
Elliott Addressing Machine Co., Cambridge: addressers, $734; cabinets, trays, $497.05; stencils, $1,545.23; sundries, $110.45	2,886	73
Esch, A. H., & Co., Ltd., Edmonton: mimeographs, $525; sundries, $558.92	1,083	92
Federal Typewriter Co., Ltd., Ottawa: accounting machines, $7,731.50; cash registers, $470.25; ink, $3,600.96; line-a-times, $913.50; mimeographs, stands, $2,808.90; stencils, $8,453.41; totalizers, $1,120; typewriters, $35,314.18; sundry repairs and supplies, $9,167.86	69,580	56
Flexi-File Co., Toronto, files	1,974	30
Frigon, Lucien, Quebec: ink, mucilage, $108.69; paper, $1,362.19	1,470	88
Gage, W. J., & Co., Ltd., Toronto: clips, pins, $1,926.96; envelopes, $23,733.03; paper, $4,211.89; pens, pencils, $5,722.16; rulers, $981.52; sundry school supplies and stationery, $5,228	41,803	56
Gestetner, D., (Canada), Ltd., Toronto: ink, $4,152.13; machines, $3,889.50; stencils, $9,285.94; sundries, $830.42	18,157	99
Gray-Harvey Co., Ltd., Ottawa: knives, $1,352; sundries, $144.52	1,496	52
Hart, S. R., & Co., Ltd., Toronto: binders, $868.50; forms, sheets, $652.30; sundries, $25.25	1,546	05
Heaton Publishing Co., Toronto, handbooks	1,526	70
High Commissioner's Office, London, books	1,556	92
Hill, J. M., Ottawa: machines, $3,350; sundry repairs and supplies, $169.31	3,519	31
Hutchings & Patrick, Ltd., Ottawa: boxes, files, folders, $1,548.27; desk sets, pads, $1,339.89; memos. refills, $1.200.83; sundries, $149.44	4,238	43
Imperial Typewriter Co., Ottawa, typewriters	4,021	65
Instruments, Limited, Ottawa: charts, forms, $341.75; ink, $1,005.53; paper, $1,961.43; surveyors' supplies, $2,127.30; tracing linen, $5,744.57; sundries, $819.51	12,000	09

King's Printer, Advance Account—Imprimeur du Roi, Compte d'avances—Stationery Branch–Con.—Papeterie–Suite

Materials, Supplies, Repairs, etc.–Con.—*Matériel, fournitures, réparations, etc.*:–Suite

Various:—*Con.*

International Business Machines Co., Ltd., Toronto: cards, $2,903.80; rental of machines, $503.78; sundries, $558.68	3,966 26
International Railway Publishing Co., Ltd., Montreal: books, $2; subscriptions, $2,799.39; sales tax arrears, $206.27	3,007 66
King's Printer's Account: printing, $56,279.19; stationery, $13.20	56,292 39
Lammers & Maase, Ltd., Montreal, calculating machines	1,925 00
Librairie Beauchemin, Ltd., Montreal: crayons, pencils, $18,066.27; desk pads, $496.75; fasteners, $667.67; paper, $19,237.74; rubber bands, $3,232.77; school supplies, $3,801.15; sundries, $909.60 (overpaid, $2.79)	46,411 95
Librairie M. R. Lafontaine, Ottawa, books	1,700 06
Lowe-Martin Co., Ltd., Ottawa: binders, folders, $11,295.37; cabinets, trays, $1.669.23; cards, guides, tabs, $16,935.24; sundries, $1,278.17	31,178 01
Mabey, G. W., Windsor: cash register, $1,674.14; sundries, $102.35	1,776 49
MacDonald, W. B., Ottawa: benzine, $450; sponges, $720; sundries, $556.60	1,726 60
MacGregor, John R., Paper Co., Reg'd., Montreal: gummed cloth, tape, $428; paper, $2,787.23; tags, $588.94; twine, $1,160.27; sundries, $80.78	5,045 22
Machon Sealing Wax Co., Toronto, sealing wax	6,180 00
Macmillan Co. of Canada, Ltd., Toronto: books, $1,285.67; subscriptions, $22.50.	1,308 17
MacMillan Office Appliances Co., Westboro: binders, files, folders, etc	15,438 94
McFarlane, Son & Hodgson, Ltd., Montreal: erasers, $1,227.20; parchment skins, $992.50; rubber bands, $1,189.99; sundries, $149.40	3,559 09
Multigraph Sales Co., Ltd., Montreal: ribbons, $604.97; sundries, $2,209.36	2,814 33
Office Specialty Mfg. Co., Ltd., Newmarket: binders, cases, folders, $11,558.94; cabinets, sections, trays, $5,944.52; cards, guides, tabs, $7,829.15; perforators, $1,216.56; sundries, $507.73	27,056 90
Ontario Hughes-Owens Co., Ltd., Ottawa: brushes, $945.61; charts, forms, $2,390.83; drawing pins, $446.85; ink, $1,089.39; paper, $6,396.36; sundry instruments, surveyors' supplies, $15,340.63; tracing cloth, $8,837.92; water colours, $1,369.76; sundries, $2,391.92	39,209 27
Ottawa Paper Box Co., Ltd., boxes, cases, tubes	6,658 97
Ottawa Typewriter Co., Ltd.: cabinets, stands, trays, $5,622.01; cards, guides, tabs, $1,780.35; fasteners, $675; files, folders, $3,287.30; taffeta ribbon, $1,564.68; typewriters, $18,304.20; various machines, $750; sundry repairs, supplies, $2,536.60	34,520 14
Peerless Carbon & Ribbon Co., Ltd., Toronto: carbon paper, $6,641.49; ink, $370.20; ribbons, $8,317.96; stamp pads, $1,950.27; stencils, $132.85	17,412 77
Photo-Record Paper Co., Ottawa: paper, $2,587.20; sundries, $824.30	3,411 50
Photostat Corporation, Providence: paper, $4,370.50; sundries, $98.80	4,469 30
Pierce, O. H., Toronto: calculating machines, $3,700; sundry repairs, supplies, $183.85	3,883 85
Poole, J. E., Co., Toronto: ink powder, $1,710.24; stamp pads, $5.85	1,716 09
Pritchard-Andrews Co., Ltd., Ottawa, daters, numerators, seals, stamps, etc	5,008 55
Raw, J. Frank, Co., Ltd., Toronto: paper, $775.81; tracing cloth, $806.03; sundries, $96.75	1,678 59
Rectigraph Co. of Canada, Ltd., Toronto: paper, $976.22; rectigraph, $2,620; sundries, $153.90	3,750 12
Remington Typewriters, Ltd., Ottawa: cards, $36,767.73; rental of printing tabulators, sorters, automatic key punches, Mar. 1, 1929, to Feb. 28, 1930, $33,540; sundry repairs, supplies, $2,016.36	72,324 09
Roneo Co. of Canada, Ltd., Toronto: cabinets, stands, $5,373.45; ink, $1,392.39; machines, $1,350; stencils, $6,417.55; sundries, $1,622.84	16,156 23
Snelling Paper Sales, Ltd., Ottawa: bags, $796.30; paper, $2,088.76; sundries, $343.37	3,228 43
Snelling, Charles B., Ottawa: addressograph frames, plates, $2,284.69; cards, $1,022.63; ink, $512.75; stencils, $6,885.44; sundry repairs, supplies, $1,886.48.	12,591 99
Stapleton, D. B., Ottawa: stencils, $996.50; sundries, $304	1,300 50
Steel Equipment Co., Ltd., Pembroke, cabinets, files, waste baskets, etc	1,193 18
Thorburn & Abbott, Ltd., Ottawa: various books, periodicals, $14,063.87; sundries, $1,588.02	15,651 89
Toronto Type Foundry Co., Ltd., Montreal, various machinery and supplies	2,452 27
Turnbull, C. L., Co., Ltd., Toronto: cabinets, $6,085.15; cards, $2,577.85; flexifiles, $931.42; ringbooks, leaves, $523.80; sundries, $769.86	10,888 08
Twigg & Beeson, Birmingham: binders, drawing pins, fasteners, $4,902.93; penholders, $349.26	5,252 19

King's Printer, Advance Account—Imprimeur du Roi, Compte d'avances—Stationery Branch–Con.—Papeterie–Suite

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.:*–Fin		
Various:—*Conc.*		
United Typewriter Co., Ltd., Ottawa: adding, calculating machines, $16,406.30; book-keeping machine, $955; fanfold machines, $2,455; typewriters, $51,495.07; sundry repairs, supplies, $18,607.10; duplicate payment, $24.17..		89,942 64
Waterman, L. E., Co., Ltd., Montreal: ink, $932.40; pens, $1,373.61; sundry repairs, supplies, $152.61		2,458 62
Wilson, J. C., Ltd., Montreal: boxes, $798.97; paper, $4,800.41; tags, $570.28; twine, $3,907.55; sundries, $448.09		10,525 30
Wood, G. H., & Co., Ltd., Toronto, drinking cups..............................		1,214 20
Young, D. J., & Co., Ltd., Calgary: ink, mucilage, $473.79; paper, $638.19; sundries, $123.10		1,235 08
Accounts under $1,000: bags, boxes, $2,036.24; baskets, trays, $1,188.76; binders, files, $578.68; books, $12,242.08; cards, guides, tabs, $1,089.70; charts, maps, $722.97; cheese cloth, ribbon ends, $558.05; forms, $664.24; ink, mucilage, $6,496.41; knives, $611.50; labels, seals, tags, $1,460.12; loose-leaf refills, memos, pads, $385.48; pamphlets, reprints, $1,692.29; paper cups, towels, $478.54; pens, pencils, $2,671.70; pneumatic speed keys, $460.81; scales, $916.06; scissors, $362.71; stamps, daters, $815.16; stencils, $638.77; subscriptions, $9,460.88; sundry repairs, parts, $2,952.33; type, $521.40; various machines, $2,475.01; sundries, $6.110.01..............................		57,589 90
		1,272,514 25
Printing and Stationery—Impression et papeterie:—King's Printer: printing, $1,686.25; stationery, $3,407.97.		5,094 22
Miscellaneous—Divers:—		
Express, freight: Canadian National Express, $4,299.05; Canadian National Railway, $7,381.57; Canadian Pacific Express, $1,623.40; Canadian Pacific Railway, $2,552.76; Mahoney & Rich, $4,401.61; accounts under $1,000: $146.22.		20,404 61
Various: Department of Public Works, char service and supplies, $2,276.70; Collector of Customs, Ottawa, customs duty, $2,207; Postmaster, Ottawa, postage, $4,000; accounts under $1,000: brokerage fees, $95.76; exchange, $109.78..		8,689 24
		29,093 85
Sundry amounts paid and subsequently refunded..................................		123 45
Detailed under King's Printer's Advance Account, Printing Branch..............		811 49
Balance, March 31, 1929 (page T—14, 1928-29)—		
Stock on hand, as per Inventory..................................$	123,649 08	
Due by departments for supplies..................................	117,125 16	
		240,774 24
Excess of Revenue over Expenditure on operations of 1929-30 transferred to Casual Revenue		32,666 54
		1,685,553 75
Deduct—		
Stationery supplied and charged to Departments during year: Advisory Board on Tariff and Taxation, $2,781.21; Agriculture, $96,527.99; Archives, $7,953.26; Auditor General's Office, $4,214.45; Canadian National Railways, $468; Chief Electoral Officer, $505.77; Civil Service Commission, $11,077.32; Exchequer Court, $833.69; External Affairs, $10,312.23; Finance, $12,618.64; Government Contracts, $221.10; Governor General's Secretary, $2,367.15; House of Commons, $22,228.46; Immigration and Colonization, $31,170.62; Indian Affairs, $47,123.52; Insurance, $3,065.76; Interior, $110,526.01; International Joint Commission, $39.92; Justice, $5,649.73; Labour, $11,483.34; Library of Parliament, $1,043.47; Marine and Fisheries, $66,898.02; Mines, $20,486.92; National Defence, $146,761.53; National Gallery, $141.65; National Research Council, $1,245.44; National Revenue, $133,626; Penitentiaries, $11,164.93; Pensions and National Health, $66,039.96; Post Office, $268,838.66; Privy Council, $1,268.68; Public Printing and Stationery, $74,554.52; Public Works, $42,676.71; Railways and Canals, $31,972.97; Railway Commission, $9,311.94; Royal Canadian Mounted Police, $35,586.68; Royal Mint, $287.30; Secretary of State, $20,698.74; Senate of Canada, $6,073.87; Soldier Settlement Board, $27,700.90; Supreme Court, $2,564.53; Trade and Commerce, $85,302.80	1,435,414 39	

King's Printer, Advance Account—Imprimeur du Roi, Compte d'avances—Stationery Branch—Conc.—Papeterie—Fin

Deduct—*Conc.*		
Less—Stationery not paid during year: Agriculture, $35,119.81; Civil Service Commission, $6,790.83; Exchequer Court, $177.87; Governor General's Secretary, $564.14; Indian Affairs, $3,321.68; Insurance, $210.77; Interior, $24,054.07; Justice, $1,763.34; Labour, $7,017.34; Library of Parliament, $217.89; Marine and Fisheries, $1,725.23; National Defence, $5,789.31; Pensions and National Health, $5,186.39; Public Works, $6,278.14; Railways and Canals, $4,329.03; Railway Commission, $1,356.18; Secretary of State, $6,154.39; Soldier Settlement Board, $2,010.85; Trade and Commerce, $18,254.79.	$ 130,322 05	
	1,305,092 34	
Add—		
Stationery supplied in 1928-29 and collected in 1929-30....	117,125 16	
Sale of discarded typewriters, $4,925.25; sundry sales, $13.50	4,938 75	
Sundry amounts paid and now refunded....................	123 45	
		1,427,279 70
Balance as shown in Public Accounts..............................		$ 258.274 05

Note:—*See also remarks in Introduction, King's Printer's Advance Account.*—**Remarque**: *Voir aussi le chapitre de l'Introduction: "Imprimeur du Roi, compte d'avances."*

For Summary and Classification of these expenditures, see page T—16
Voir le sommaire et la classification de ces dépenses, page T—16

SUMMARY AND CLASSIFICATION OF EXPENDITURE, 1929-30—SOMMAIRE ET CLASSIFICATION DES DÉPENSES, 1929 30

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — À Ottawa	Outside — Extérieur		General — En général	New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
T— 6	23	Civil Government	$ 80,345 00										$ 80,345 00
T— 7	23	Civil Government Contingencies			$ 1,484 50			$ 9,506 83	$ 1,193 66				12,184 99
T— 7	425, 212	Printing, Binding, etc., Annual Statutes						12,939 19					12,939 19
T— 7	213	Canada Gazette						34,783 83					34,783 83
T— 7	214	Plant—Repairs and Renewals				$28,800 36			603 87				29,404 23
T— 7	215	Plant—New				37,413 23	$ 3,392 00		1,225 16				42,030 39
T— 8	216	Distribution of Parliamentary Documents	36,189 83					7,565 33	4,913 48			$ 540 99	49,209 63
T— 8	217	Printing and Binding Government Publications for sale and distribution, etc.						39,999 26					39,999 26
T— 8	Statute	Gratuities, Chap. 22, Sec. 56, R.S.C. 1927									$ 840 68		840 68
		Totals—Totaux	116,534 83		1,484 50	66,213 59	3,392 00	104,794 44	7,936 17		840 68	540 99	301,737 20

NOTE.—The above statement of expenditure does not include salaries, $1,201,868.25, materials, etc., $2,529,601.10, miscellaneous, $46,061.81 and other outlay, $260, debited to the King's Printer's Advance Accounts, which items are offset by charges to various Departments under the heading of Printing and Stationery, totalling $3,918,266.34—REMARQUE—L'état de dépenses ci-dessus ne comprend pas les traitements, $1,201,868.25, le matériel, etc., $2,529,601.10, dépenses diverses, $46,061.81 et autres déboursés, $260, débités aux comptes des avances à l'Imprimeur du Roi. Ces montants sont imputés aux différents Ministéres sous la rubrique "Impressions et papeterie" et leur total est de $3,918,266.34.

1929-1930

AUDITOR GENERAL'S REPORT

PART "U"

PRIVY COUNCIL OFFICE

DETAILS OF EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "U"

BUREAU DU CONSEIL PRIVÉ

DÉTAIL DES DÉPENSES

PRIVY COUNCIL OFFICE

BUREAU DU CONSEIL PRIVÉ

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of the Office with page reference to details will be found on Page U—4
Le sommaire donnant la page du développement de chacun des crédits de ce Bureau paraît page U—4

Vote-Crédit 21—Civil Government Salaries—Gouvernement civil: Traitements

President of the Privy Council—Président du Conseil Privé— Right Honourable W. L. Mackenzie King, salary paid under Prime Minister's Office (Part "SS").	
Clerk of the Privy Council—Greffier du Conseil Privé— E. J. Lemaire	9,000 00
Assistant Clerk of the Privy Council—Greffier adjoint du Conseil Privé— G. G. Kezar	4,620 00
PERMANENT EMPLOYEES—PERSONNEL PERMANENT	
Boivin, L., office boy, Apr. 1 to Aug. 21 at $540 (resigned)	210 48
Cameron, E., sec'y. to executive	2,100 00
Gibson, A., sten., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Guerin, P. E., prin. trans	3,000 00
Halpenny, I., sten., gr. 2	1,260 00
Hill, A. M., prin. clk	2,400 00
Lachaine, E., messenger, 3 m. at $780, 9 m. at $840	825 00
Lachaine, J. A., confidential messenger	1,440 00
Lemire, V., secy. to executive	1,980 00
Lothrop, H. W., head clk	3,000 00
May, H. A., head clk	3,000 00
Miller, P. G., deptl. librarian, gr. 2	1,800 00
Moore, F., sten., gr. 3	1,620 00
Olivier, F. J., typist, gr. 2	1,600 00
Robertson, H. D., asst. private secy., 2 m. to Mar. 31 at $3,000	500 00
Rogers, N. M., private secy., 8 m. to Nov. 30 at $5,000 (resigned)	3,333 28
Sauriol, M., office boy, Aug. 31 to Mar. 31 at $420	246 13
Souliere, E., sten., gr. 2	1,380 00
Tabor, A. H., door-kpr	1,620 00
Wall, W. J., head clk	3,000 00
Total (see Summary of Revenue and Expenditure of this Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Bureau, Vol. I)	$ 49,164 89

Note: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1930.

Remarque: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1930.

DETAILS OF EXPENDITURE—*Conc.*—DÉTAIL DES DÉPENSES—*Fin*

Vote-Crédit 21—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Travelling Expenses—Frais de voyages:—E. J. Lemaire, $104.05; G. G. Kezar, $264.95; H. W. Lothrop, $11.80; H. A. May, $10.80	391 60
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	2,454 54
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	24 59
Miscellaneous—Divers:—B. Mullin, stenographic services, $1,286.85; D. J. Halpin, stenographic services, $688.50; telegrams and telephone messages, $245.09; washing towels, $96; sundries, $303.59	2,620 03
Total (see Summary of Revenue and Expenditure of this Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Bureau, Vol. I) $	5,490 76

Vote-Crédit 271—Unforeseen Expenses—Dépenses imprévues

Expenses in connection with the dinner tendered to the Right Honourable J. H. Thomas, M.P., Lord Privy Seal, on his visit to Ottawa (P.C. 109/1833, Sept. 19, 1929)	758 28
Expenses in connection with the dinner tendered to Mr. Iyemasa Tokugawa, Envoy-Extraordinary and Minister Plenipotentiary of Japan in Canada (P.C. 420/2358, Dec. 4, 1929)	399 07
Expenses in connection with the dinner tendered to the Right Honourable James Ramsay Macdonald, Prime Minister of Great Britain and Northern Ireland, on his visit to Ottawa (P.C. 419/2358, Dec. 4, 1929)	2,164 62
Expenses in connection with the luncheon given on the occasion of the conference held at Ottawa with the Premiers of the provinces of Ontario and Quebec on the question of water-power (P.C. 306/698, March 31, 1930)	57 70
Total (see Summary of Revenue and Expenditure of this Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Bureau, Vol. I) $	3,379 67

For Summary and Classification of these Expenditure, see page U—4.
Voir le sommaire et la classification de ces dépenses, page U—4.

SUMMARY AND CLASSIFICATION OF EXPENDITURE 1929-30—SOMMAIRE ET CLASSIFICATION DES DÉPENSES 1929-30

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — En général	New Autos and Auto Repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
U—2	21	Civil Government Salaries	$ 49,164 89										$ 49,164 89
U—3	21	Civil Government Contingencies			$ 391 60	$ 24 59		$ 2,454 54	$ 2,620 03				5,490 76
U—3	271	Unforeseen Expenses							3,379 67				3,379 67
		Totals—Totaux	49,164 89		391 60	24 59		2,454 54	5,999 70				58,035 32

1929-1930

AUDITOR GENERAL'S REPORT

PART "V"

PUBLIC WORKS DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "V"

MINISTÈRE DES TRAVAUX PUBLICS

DÉTAIL DES REVENUS ET DES DÉPENSES

PUBLIC WORKS DEPARTMENT

MINISTÈRE DES TRAVAUX PUBLICS

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Ferry Licenses—Permis de bateaux-passeurs

License fees, 12 m. to April 30, 1930: Buckingham-Cumberland, $200; Calumet-L'Orignal, $107; Cornwall-Messina, $1; Courtright-St. Clair, $10; Cross Point-Campbellton, $10; Fassett-St. Thomas d'Alfred, $10; Fitzroy-Onslow, $200; Froomfield-Marysville, $10; Gananoque-Clayton, $25; Kingston-Cape Vincent, $25; La Passe-Fort Coulonge, $204; Norway Bay-Sand Point, $10; Pembroke-Allumette, $130; Point Albino-Buffalo, $50; Sault Ste. Marie, $100; Walkerville-Detroit, $1; Walpole-Algonac, $1	1,094 00
License fees, 12 m. to dates indicated: Aultsville-Louisville, Sept. 30, 1930, $1; Brockville-Morristown, Mar. 31, 1930, $1; Erie Beach-Buffalo, Oct. 1, 1930, $50; Montebello-Alfred, May 31, 1930, $10; Morrisburg-Waddington, June 30, 1930, $25; Port Lambton-Roberts Landing, Jan. 1, 1931, $1; Prescott-Ogdensburg, Sept. 30, 1930, $1; Rockport-Alexandria, June 30, 1930, $25	114 00
License fees, 2 years to dates indicated: Rainy River-Beaudette and Spooner, April 30, 1930, $100; Rockcliffe-Gatineau Point, May 1, 1931, $10	110 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) $	1,318 00

Graving Docks—Bassins de radoub

Quebec, Champlain dock: dockage, 214 days, $36,897.50; pumping out dock, $6,200; water, $465; light, $39; wintering vessels, 1929-30, $3,750; less, $27.92 refunded, see page V—2, 1926-7	47,323 58
Quebec, Lorne dock: dockage, 154 days, $18,200; pumping out dock, $3,200; water, $135.75; wintering vessels, 1929-30, $2,400	23,935 75
Selkirk, Man., repair slip, dockage, 45½ days	1,834 00
Esquimalt, B.C., dry dock: dockage, 144 days, $33,044; pumping out dock, $6,000; wharfage, $922.66; compressor service, $5,680; crane service, $3,450; light, $656.30; water, $1,027.45; sundries, $151.80	50,932 21
Esquimalt, old dock: wharfage, $1,199.25; fresh water supplied to Radio Telegraph workshop, $12	1,211 25
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) $	125,236 79

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Telegraph Lines—Lignes télégraphiques

Lines — Réseaux	Arrears to March 31, 1929 — Arrérages au 31 mars 1929	Revenue—Revenus (excluding excise tax—non compris la taxe d'accise) For 1929–30 Pour 1929-30	Revenue—Revenus (excluding excise tax—non compris la taxe d'accise) Collected in 1929–30 Perçus en 1929–30	Arrears to March 31, 1930 — Arrérages au 31 mars 1930
Western Lines—Lignes de l'Ouest—				
Alberta and Saskatchewan	$ 1,150 62	$ 35,343 18	$ 35,664 62	$ 829 18
British Columbia, Mainland	459 21	14,446 30	14,603 39	302 12
Vancouver Island	2,476 11	78,176 61	78,617 56	2,035 16
Yukon (including Northern B.C.)	2,418 24	105,030 32	106,244 54	1,204 02
Eastern Lines—Lignes de l'Est—				
Bay of Fundy	....	2,035 68	2,035 68	
Cape Breton	218 71	10,817 41	10,688 14	347 98
Magdalen Islands	....	3,351 62	3,351 62	
Quebec	1,225 98	30,104 50	30,194 47	1,136 01
Pelee Island	....	187 60	195 92	*8 32
	7,948 87	279,493 22	281,595 94	5,846 15
Total (see Summary of Revenue and Expenditure of the Department, Vol. 1—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. 1)	....	....	....	281,595 94

*Amount over deposited to be refunded to agent—Montant déposé en trop devant être remboursé à l'agent.

Note—Remarque—The arrears on March 31, 1929 ($7,948.87), and on March 31, 1930 ($5,846.15) include items totalling $2,043.16 which are reported by the Department as uncollectible—Les arrérages au 31 mars 1929 ($7,948.87), et au 31 mars 1930 ($5,846.12) comprennent diverses sommes formant un total de $2,043.16 considérées irrecouvrables par le Ministère.

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—

Rents, buildings and sites:—

Nova Scotia: Antigonish, Corporation, $140; Dartmouth, D. McDonald, $125; Halifax, garage, Halifax Auto Co., on account, $340, Nos. 109, 110, Gottingen St., J. L. Power, 13 m., $585; Inverness, C. Campbell, $52; Shelburne, Maritime Tel. Co., 13 m., $156; Springhill, Maritime Tel. Co., 11 m., $264, 2 m., $40	1,702 00
New Brunswick: Fredericton, Canada Construction Co., 9 m., $270, N.B. Liquor Control Board, 13 m., $325; Moncton, J. H. Arthur, 14 m., $630; St. John, land, Dominion Rubber Co., $12, space in old P.O. building, St. John Harbour Commission, 12 m., $3,500; sundry, $1	4,738 00
Quebec Province: Granby, Can. Nat. Tel., 14 m., $140; Grand'Mere, $30; Lennoxville, P.O. block, Bank of Montreal, 4 m., $160, Havelock Lodge, Oddfellows, $88.67, J. E. Jamieson, $81.50; Montreal, L. J. Gaboury, on account, $416.68, Leamy Cartage Co., 9 m., $121.50, Montreal Tramways, 9 m., $45, Mrs. P. Murphy, 9 m., $45, L. Rennie, 12 m., $300, St. Jean Baptiste Society, 10 m., $262.50, Stone Franklin Ltd., 7 m., $35, A. Tremblay, 12 m., $300, M. Wickham, 12 m., $240; Plessisville, Child's Welfare Assocn., 6 m., $30; St. Sauveur, Mrs. E. H. Therrien, 12 m., $420; Shawinigan Falls, Prov. Revenue Office, 12 m., $240; Verdun, A. Gravel, 11 m., $208.34; Westmount, L. Brophy, 11 m., $385; sundry, $4	3,553 19
Ottawa City, Laverdure Block: F. Cossette, J. A. Decelles, J. E. Gauthier, F. X. Gravel, J. A. Guimond, Mrs. B. Guindon, E. E. A. O'Connor, W. Seguin, A. Therriault, each 12 m. at $22, J. A. Leger, 8 m., $176, J. C. Trepannier, 4 m., $88	2,640 00
Ottawa City, Wellington St. area: Mrs. Archbold, 6 m., $90; N. Black, on account, $190; J. Byrne, on account, $147; J. J. Callaghan, 11 m., $220; Capital Brewing Co., 12 m., $8,000; Capital Mica Co., arrears, $120; Miss	

Casual Revenue-Con.—Revenu casuel-Suite

Miscellaneous Revenue-Con.—*Revenus divers*-Suite	
Rents, buildings and sites-*Conc.*	
Ottawa City, Wellington St. area-*Conc.*	
Cleave, 12 m., $240; O. Collins, 10 m., $250; J. Cotter, on account, $22.50; Mrs. E. David, on account, $6; Mrs. F. Derouin, on account, $220; W. H. Dompierre, on account, $14; Mrs. J. Ferguson, 7 m., $175; J. S. Fraser, 12 m., $780; R. J. Gorman, bal. arrears, $50; Mrs. Goyette, arrears, $7; Miss Graham, 12 m., $360; J. Jean, m., $22; Mrs. LeBlanc, on account, $119; Mrs. Lefebvre, on account, $226.25; Mrs. Litle, 9 m., $216; A. H. Mathie, 13 m., $195; G. T. Menzies, on account, $5; Mrs. McCarthy, 12 m., $720; Mrs. McDougall, 12 m., $600; Mrs. McLean, 8 m., $200; Mrs. J. McNally, 12 m., $300; H. Morris, $2; J. Pearce, 13 m., $195; L. J. Rogers, on account, $272; Mrs. M. Scott, on account, $47; Mrs. Stark, on account, $120; W. H. Thicke, on account, $350; G. Trudeau, 13 m., $325; H. Varolo, arrears, $28; Mrs. Vermette, on account, $260; Veterans' Re-establishment Assocn., 7 m., $35; West End Social Club, arrears, $25; Mrs. Wilson, on account, $310; Mrs. Young, 36 Kent St., 8 m. $280; Mrs. Young, 46 Kent St., on account, $215	15,958 75
Ottawa City, Elgin St. property, H. O. Hewitt	35 00
Ottawa City, sundry rents: G. R. L. Potter, Cranston property, 12 m., $360; City Treasurer, Wellington St., mileage, $406.24; Rideau Curling Club, Vittoria St., $100; sundry, $1.01	867 25
Toronto, site for public building: Allport Bros., 8 m., $360; Bala Fur Farms, m., $100; Beaumont & Barker, 11 m., $495; F. Bozrokovich, 3 m., $165; G. Brimstin, on account, $900; Callow Bros., 11 m., $1,815; Can. Society of Graphic Arts, on account, $165; H. Cartwright, 11 m., $121; W. G. Clarke, 11 m., $1,100; Direct Agencies, on account, $770; V. L. Giamou, 8 m., $440; E. Hahn, 11 m., $275; G. Hahn, 11 m., $220; G. Hardy, 11 m., $220; T. Hislop, 3 m., $45; A. H. Lea, 4 m., $60; Lowe-Martin Co., 11 m., $1,485; C. Lyons, on account, $85; T. Macdonald, 11 m., $655; J. Manson, 11 m., $605; Ont. Fur & Auction Co., on account, $400; R. J. Pierce, on account, $96; G. D. Perez, m., $85; S. M. Ross, 11 m., $165; W. Ross, on account, $130; J. Sagar, 11 m., $1,320; L. C. Smith & Corona Typewriters, 2 m., $200; J. T. Thomson, on account, $140; J. W. Thompson, 11 m., $220; F. Waddington, 7 m., $700, 4 m., $460, extra space, 1 m., $25; B. Williams, 12 m., $300; T. A. E. World, 11 m., $275	14,597 00
Toronto, sundry properties: south side Front St. W., Mrs. Moran, 8 m., $80; E. L. Ruddy Co., advertising privileges, $290.18; Straight Service Station, Front & Yonge St., Apr. 1-Dec. 31, $867.74	1,237 92
Ontario, Generally: Almonte, W. C. Pollock, 10 m., $75; Burlington, Milne Coal & Supply Co., $150; Cardinal, E. V. Dodge, $24; S. McPhee, on account, $175; Dunnville, L. Gould, $40; Hamilton, R. J. Hanna, 12 m., $600; Kenora, Prov. Government, $659; Kingston, W. R. Davies, 9 m., $225, Prov. Government, $480; London, F. Miller, 14 m., $560; Pigeon River, L. Thornton, 12 m., $96; Port Arthur, Can. Nat. Rys., $2,083.35; Port Colborne, J. Root, $40; Prescott, W. B. Dowsley, 12 m., $300; Sturgeon Falls, Corporation, $12; Sudbury, Library, 12 m., $144; Windsor, Hackney Cartage Co., 8 m., $80; privileges, advertising, $20, sundry, $4	5,767 35
Manitoba: Boissevain, F. Brook, 18 m., $90; Brandon, Bourke Tanneries, $190, Fares-Larone Ltd., $45; Elmwood, Lindsay-Walker Co., $75, Mrs. McIntosh, arrears, $50; Minnedosa, Harrison & Burgess, $225, Prov. Government, $443.71; Winnipeg, Despatch Garage, 4 m., $2,000, Lindsay-Walker Co., $45	3,163 71
Saskatchewan: Battleford, Can. N.W. Historical Society, 2 m., $20; Melfort, Library, 12 m., $100; Moose Jaw, Consumers' Oil Co., $140, J. H. Grayson, $5, Lindsay-Walker Co., $2.50; Regina, F. Mahoney, 12 m., $450, Modern Motors, Ltd., 3 m., $112.50; Saskatoon, Porter Battery Co., 10 m., $1,100, Radio & Electric Co., 10 m., $100, T. Underhill, 10 m., $250	2,280 00
Alberta: Calgary, Alberta-Lash Co., $75, E. Willis, 12 m., $100; Coutts, W. Elliott, $181.50; Edmonton, W. Nobbs, 15 m., $150, A. M. Tennant, 21 m., $210; Vermilion, J. H. Bell, $10	726 50
British Columbia: Chilliwack, W. H. Kipp, 4 m., $80; Comox, Public School, $100; Cranbrook, Public Library, 13 m., $65; Digby Island, R. Kelday, 5 m., $83.35; Esquimalt, Mrs. Cave, $56, E. Game, 10 m., $150, J. M. King, $8, F. Knowles, 10 m., $150, Mrs. McDuff, $28, Mrs. Pickard, $13, Mrs. Tink, 12 m., $180; Kamloops, Library, 12 m., $60; Vancouver, Grain Comn., 13 m., $975, Harbour Comn., 12 m., $180, Home Oil Distributors, 15 m., $437.50; Victoria, Gillies & Co., $30, Hall & Son, 12 m., $18	2,613 85
Rents, Engineering Properties:—	
Nova Scotia: Sheet Harbour, dock, A. P. W. Co., $375; Sonora, warehouse, Mitchell & McNeill, $10; sundry privileges, $2	387 00

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Casual Revenue–Con.—Revenu casuel–Suite

Miscellaneous Revenue–Conc.—*Revenus divers*–Fin	
Rents, Engineering Properties–*Conc.*	
New Brunswick: Edmundston Bridge, right-of-way, for pipe line, Fraser Companies, $500, telephone cable, $10; Kennebecasis, $10; Richibucto Cape, $12.60; sundry privileges, $10	542 60
Quebec Province: Black River, land, Pembroke Elec. Co., $25; Lake St. John, Price Bros., $30; Lauzon Dry Dock, land, Davie Shipbuilding Co., $437; Levis, Carrièr-Laine property, Brown Corporation, 8 m., $400; Little Chaudiere, slides, Booth & Ahearn, $25; Rimouski, part wharf, O. Brouillard, 6 m., $100; St. Maurice River, Ile Christopher, Brown Corporation, $300; St. Maurice River Paper Co., $200; St. Roch Nord, Anglo-Can. Pulp & Paper Co., $4,225; sundry privileges, $18	5,760 00
Ottawa, Chaudiere Falls: Booth Co., water lots, $900; part of reserve at head of slide, $304; Bronson Co., water lots, $250; Ottawa Electric Co., water lots, $1,215; Ottawa Electric Railway, water lots, $600, privilege, $1; Upper Ottawa Impt. Co., slides, $1	3,271 00
Ontario: Burlington Beach, gas main, $20; Kensington, wharf site, $10; Kingston, rent of dry dock, y. to April 30, 1929, Kingston Shipbuilding Co., $10,000, telephone cable over bridge, $56; Owen Sound, dock, $25; Toronto, land at east entrance, W. Anderson, $100, A. R. Whitten, $100, Spadina Ave. dock, Br. Am. Fuel Co. on account, $2,223.40, Can. Crushed Stone Co., 10 m., $5,850; Wiarton, wharf, C.N. Ry., $25; sundry privileges, $6	18,415 40
Manitoba, sundry privileges	6 00
Saskatchewan, Last Mountain Lake, hay cutting privileges, $696.06, right-of-way for pole line, $40	736 06
Alberta, Edmonton, C.N. Rys., privilege	1 00
British Columbia: Esquimalt, Yarrows Ltd., $100; Powell River, fore-shore, G. McFall, 2 y., $150; Victoria, lots, Lemon-Gonasson Co., $12.50, Taylor-Mills Co., $12.50; Williams Head, pipe line, $247.43; sundry privileges, $3.	525 43
Rents, Telegraph Branch: buildings, Forty Mile, $12, Whitehorse, $7; pole rentals, Cape Breton, $55.83, Quebec Province, $1,109.26, Alberta-Saskatchewan, $260, British Columbia, $41	1,485 09
Rents, equipment, etc.: dredges, *Q. & R 1*, $1,931.25, *No. 121*, $1,248.61, *No. 123*, $1,457.68, *No. 302*, $93.33, *Arrow Lakes*, $28.83, *King Edward*, $1,500; excavator, $936; pile drivers, $620.55; scows, Chicoutimi Harb. Comm., $886.54, McKenzie Barge & Derrick Co., $3,048, Roger Miller & Sons, $3,768.52, J. P. Porter & Sons, $2,325, St. John Dry Dock Co., $1,260. R. G. Weddell, $5,000, sundry, $289; tugs, $324; laboratory tests, $70.50	24,787 81
Commissions on receipts from telephones in public buildings: Nova Scotia, $70; New Brunswick, $20.77; Ontario and Quebec, $3,130.58; Manitoba, $94.63; Saskatchewan, $146.27; Alberta, $79.43; British Columbia, $446.15	3,987 83
	119,785 74
Proceeds from Sales—Produits de ventes:—	
Real Estate (authorized by Order in Council): Point Edward, N.S., old Quarantine Station, $300; Loretteville, p.o. site, $2,200; Regina, Immigration building, $2,500; Edmonton South, old Immigration hall and outbuildings, $1,200; Lethbridge, Immigration building, final instalment (10th), $420	6,620 00
Telegraph and Telephone Lines (authorized by Order in Council): lines in Isle of Orleans and counties of Quebec and Montmorency, Bell Tel. Co., $4,000; British Columbia Mainland Telephone lines, North West Telephone Co., $65,600	69,600 00
Sundry Sales:—	
Old buildings: North Sydney, $20; Beaumaris, Ont., $10; Burlington, $200.	230 00
Waste paper: Montreal, $19.48; Winnipeg, $30.42	49 90
Water craft: Dredge *Industry*, with all equipment, $8,000, Rock Breakers *Nos. 1* and *2*, $10,000, sold to North Western Dredging Co.; 2 scows, $155; launch *Bluebell*, $100; motor launch, $50; old canoe, $8	18,313 00
Sundry surplus materials: bricks, $168; cinders, $900; coal, $171.72; lumber, $726; mechanical equipment, from Sussex St. property, $2,751.50, sundry, $1,451.35; National Gallery catalogues, etc., $185.19; office fittings and furniture, $1,069.35; old p.o. boxes, $525; scrap metal, $1,685; small items, $417.34	10,050 45
Telegraph Branch: abandoned lines and surplus poles, $577.50; old office and two telephone booths, $150; Ford coupé, $100; old motor truck, $25; surplus material sold to North West Telephone Co., $2,775.24; old launch hull, $5; stationery, $125.44	3,758 18
Blue prints, plans, photographic work, etc	9,268 10
	117,889 63

Casual Revenue–Conc.—Revenu casuel–Fin

Sundry Receipts—Recettes diverses:—	
Conscience money, Gaspé, $2.75, St. Jean, I.O., $15, Ontario, $2, source unknown, $7; land transfer fee, $1; witness fees, $9.80	37 55
Refunds of Expenditure—Recouvrements sur dépenses:—	
Quebec Citadel, $289.87; Experimental Farms, $66.50	356 37
Public Buildings Generally, $158.69; stamp cancelling machines, $1,875	2,033 69
Ottawa Buildings, repairs, $14.55, lighting, $3.80, char service, $780.26	798 61
Dominion Buildings, Maintenance: New Brunswick, $45.01; Quebec, compensation for injury to J. Forgues, Montreal, $128.57, general, $1,380.09; Ontario, $611.77; Manitoba, $9; Saskatchewan, $126.58; Alberta, $460; British Columbia, $52.75	2,813 77
Harbours, New Brunswick, generally	1,831 25
Pointe Basse, P.Q., wharf, $569.49; St. Marc, P.Q., wharf, $10.20; Toronto, dredging, $10	589 69
Fraser River, operation of snag boat	2,600 00
Harbours, B.C., generally, $84.20; Trepanier, wharf, $54.72	138 92
Roads and Bridges, Prov. Government of Quebec, final contribution towards cost of bridge at North Temiskaming	5,000 00
Engineering Branch, 6 m. salary of A. G. Tapley, 1928-9, refunded by Halifax Harbour Comn	1,350 00
Surveys and Inspections, advances, C. McN. Steeves, $60, travel, $8	68 00
Telegraphs: British Columbia, Mainland, $10.55; Northern Division, $1; Yukon Lines, $18.50	30 05
	17,610 35
Total (see Summary of Revenue and Expenditure of the Department, Vol. I)—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 255,323 27

Premium, Discount and Exchange—Prime, escompte et change

Exchange on N.Y. cheques: Nicholson Erie-Dover Ferry Line, $7.45; United Dredging Co., Inc. N.Y., $41.98 (Volume I)	$ 49 43

Special Revenue—Revenu extraordinaire—War Appropriation, 1919-20—Crédit de Guerre, 1919-20

SALE OF PROPERTY—VENTE DE BIENS-FONDS

Toronto:—St. Andrew's College property sold to Suydam Realty Co. for $325,000 and interest; principal paid to March 31, 1930, $259,986.25, less $230,337.50 credited in previous years (see page V—6, 1928-29); interest on balances, 1929-30, at 6 per cent, $5,169.52 (Volume I)	$ 34,818 27

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of the Department with page reference to details will be found on Page V—160
Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page V—160

Salaries at Ottawa	Amount
Vote-Crédit 24—Civil Government Salaries—Gouvernement civil: Traitements	
Minister—Ministre—Under Statute—	
Hon. J. C. Elliott	$ 10,000 00
Deputy Minister—Sous-ministre—	
J. B. Hunter	10,000 00
Asst. Deputy Ministers—Sous-ministres adjoints—	
R. C. Desrochers, 7 m. to Oct. 31 at $5,220 (deceased)	3,045 00
S. E. O'Brien, 5 m. to Mar. 31 at $4,620	1,925 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Deputy Minister's Office— *Bureau du Sous-ministre*	
Bateman, D. clk., gr. 4, 9 m. at $1,680, 3 m. at $1,740	1,695 00
Belanger, A. L., clk., gr. 4	1,920 00
Burton, D. A., sten., gr. 2, 12 m. at $1,260, less 11 d	1,222 74
Dumoulin, J. A., confidential messenger	1,440 00
Green, W. G., confidential messenger.	1,200 00
Harrell, W. P., chief clk	3,120 00
Harrell, W. P., private secy's allowance	600 00
Johnson, A. E., clk., gr. 4	1,920 00
Leyden, G., clk., gr. 4, April 1 to 30 at $1,920 (transferred to Pensions and National Health)	160 00
McIntyre, E., private secy	3,960 00
O'Neil, A., confidential messenger	1,320 00
Pinard, C., prin. clk., 6 m. at $2,280, 6 m. at $2,400	2,340 00
Plunkett, F., prin. clk	2,160 00
Sauriol, R. A., prin. clk., 12 m. at $2,400, less 19½ d	2,271 82
Savoy, L. K., sten., gr. 2	1,140 00
Secretary's Branch—Secrétariat	
Belanger, A., photographer	1,800 00
Bell, T. G., sr. photographer	2,220 00
Belliveau, E., sten., gr. 2	1,380 00
Bessette, J. B., clk., gr. 2	1,480 00
Bouchard, A., process printer	1,440 00
Boucher, W. O., clk., gr. 3	1,440 00
Broderick, J. B., clk., gr. 2	1,080 00
Burke, E. F., sten., gr. 2, 3 m. at $1,140, July 1 to Sept. 13 at $1,200 (resigned)	528 33
Carter, T. J., deptl. solicitor, 12 m. at $4,140, less 12 d	4,002 27
Champagne, I., clk., gr. 3	1,680 00
Charette, J. L., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Chasse, J. A., jr. deptl. solicitor, April 1 to July 7 at $3,360 (superannuated).	$ 903 23
Cherryholme, T., messenger	1,200 00
Cooke, M., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200, less ½ d	1,153 47
Crerar, A. J., jr. deptl. solicitor, Mar. 24 to 31 at $2,640	56 77
Cross, H. A., clk., gr. 4	1,920 00
Day, A. E., sr. photographer	2,100 00
Deruchie, J. H., prin. clk	2,400 00
Desjardins, N., asst. secy., 7 m. at $3,720, secy., 5 m. at $4,140	3,895 00
Dowling, I., clk., gr. 4	1,740 00
Drouin, J. A., head clk	3,000 00
Durant, M. O., clk., gr. 4	1,860 00
Fahey, J., process printer	1,440 00
Farnington, T., clk., gr. 3	1,560 00
Foy, J. P., messenger, 7 m. at $1,020, clk., gr. 2, 5 m. at $1,080, less 30½ d.	950 30
Gosselin, G., sr. trans., 3 m. at $2,040, 9 m. at $2,160	2,130 00
Gosselin, W., process printing foreman.	1,440 00
Grant, H., clk., gr. 2, April 1 to June 4 at $1,440, gr. 4, June 5 to Mar. 31 at $1,620	1,588 00
Guilmont, A., sten., gr. 2	1,380 00
Hancox, G. T., clk., gr. 2, 9 m. at $1,140, 3 m. at $1,200, less 59 d	966 59
Hart, B. F., prin. clk	2,400 00
Hebert, B., typist, gr. 2	1,320 00
Hill, G., prin. clk	2,400 00
Lacasse, J. P., clk., gr. 3, 9 m. at $1,440, 3 m. at $1,500	1,455 00
Lachapelle, B., photostat opr., 3 m. at $1,200, 9 m. at $1,260	1,245 00
Lafleche, E. R., clk., gr. 3	1,680 00
Lafontaine, L., prin. clk	2,400 00
Laframboise, A., photostat opr	1,380 00
Laramee, G., sr. messenger	1,380 00
Legault, O., clk., gr. 2	1,250 00
Leveque, E., clk., gr. 3, 6 m. at $1,560, 6 m. at $1,620	1,590 00
MacDonald, M. A., sten., gr. 3	1,620 00
Mackay, L. J., prin. clk	2,400 00
Miller, J., sten., gr. 2	1,080 00
Morrell, C., sten., gr. 2, Sept. 16 to Oct. 25 at $1,080 (transferred to Supreme Court)	117 58
O'Brien, S. E., secy., 7 m. to Oct. 31 at $4,620	2,695 00
O'Halloran, J., clk., gr. 4, 9 m. at $1,680, 3 m. at $1,740	1,695 00
Parent, Y., sten., gr. 3, 4 m. to July 31 at $1,560 (superannuated)	520 00
Rivard, A. A., head clk	3,000 00
Robichaud, D. T., head trans	3,300 00
Scrim, W. H., sr. messenger	1,380 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1930.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1930.

PUBLIC WORKS—TRAVAUX PUBLICS

Salaries at Ottawa	Amount
Vote-Crédit 24—Civil Government Salaries-Con.—**Gouvernement civil: Traitements**-Suite	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
St. Denis, L., clk., gr. 4	$ 2,100 00
Taillefer, V. A., clk., gr. 3	1,680 00
Tremblay, A., prin. trans.	2,760 00
Viau, E., clk., gr. 1, May 12 to Dec. 31 at $1,200	764 52
Accountant's Branch—Comptabilité	
Allen, M. K., clk., gr. 4	1,920 00
Anderson, F. L., clk., gr. 4	1,920 00
Bartlett, E. E., clk., gr. 4, April 1 to Dec. 8 at $1,920 (superannuated)	1,321 29
Bradley, H. M., clk., gr. 4	1,920 00
Bruchesi, J., clk., gr. 2	2,100 00
Buckingham, H. C., clk., gr. 3, 6 m. at $1,440, 6 m. at $1,500	1,470 00
Burns, M. S., office app. opr., gr. 2, 6 m. at $1,020, 6 m. at $1,080	1,050 00
Cadogan, M., travelling paymaster, gr. 2, 3 m. at $2,760, 9 m. at $2,880	2,850 00
Calder, C. M., sten., gr. 3, 12 m. at $1,680, less 14 d	1,614 67
Caron, J. P., clk., gr. 1, April 1 to May 6, noon, at $720	70 68
Chenier, M. B. L., typist, gr. 2	1,380 00
Cote, M. E., clk., gr. 4	1,740 00
Craig, F. B., clk., gr. 2, 3 m. at $1,140, 9 m. at $1,200, less 103 d	850 64
Currie, G. F., clk., gr. 3, 4 m. at $1,620, gr. 4, 8 m. at $1,620	1,620 00
Dibkin, L., office boy, April 1 to Aug. 21 at $450, clk., gr. 1, Aug. 22 to Mar. 31 at $720	614 76
Ethier, J. A., travelling paymaster, gr. 2	3,120 00
Facto, G. F., office app. opr., gr. 3	1,500 00
Forget, S. A., clk., gr. 2	1,140 00
Gagnon, P. E., statistician	3,000 00
Gauthier, J. E., clk., gr. 2	1,380 00
Gimblett, R. J., clk., gr. 4, 6 m. at $1,680, 6 m. at $1,740	1,710 00
Groulx, A., clk., gr. 2	1,080 00
Guertin, A., clk., gr. 2	1,260 00
Johnstone, J., deptl. acct., gr. 2	2,700 00
Jowett, D., typist, gr. 1	720 00
Keating, N. A., clk., gr. 4, 2 m. at $1,920, prin. clk., 10 m. at $1,920	1,920 00
Kingston, A. G., deptl. acct., gr. 6	4,620 00
Laperriere, J. M. H., typist, gr. 2	1,140 00
Lemay, J. H., clk., gr. 4	1,920 00
Lesperance, E., clk., gr. 4, 12 m. at $1,800, less 20 d	1,703 23
L'Hereux, R., office boy, April 9 to Dec. 31 at $420, 3 m. at $450, less ½ d.	417 50
Marchand, A., clk., gr. 4	1,920 00
McDonald, M. T., clk., gr. 3, 3 m. at $1,440, 6 m. at $1,500, gr. 4, 3 m. at $1,620	1,515 00
McKay, G., clk., gr. 2	1,440 00
McMullen, J. E., clk., gr. 3, 9 m. at $1,440, 3 m. at $1,500	1,455 00
Minard, D. McR., deptl. acct., gr. 5	3,600 00
Nicholson, A., clk., gr. 2	1,440 00
Pratte, H., deptl. acct., gr. 3	2,700 00
Raye, D. M. E., typist, gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Schagel, M. E., sten., gr. 2	$ 1,260 00
Schofield, C. A., clk., gr. 4	1,920 00
Slack, G. H., clk., gr. 4	1,920 00
Slonemsky, M., clk., gr. 2	1,080 00
Smith, L. J., clk., gr. 3	1,680 00
Stanley, R., clk., gr. 3, 12 m. at $1,620, less 21½ d	1,523 25
Stewart, J. H., head clk	3,000 00
St. Jean, E. R., typist, gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
St. Laurent, J. B., deptl. acct., gr. 3	3,120 00
Architect's Branch—Architectes	
Anderson, A. D., asst. architect	2,700 00
Babcook, M. E., sten., gr. 2	1,380 00
Baker, E., sten., gr. 2, April 1 to July 31 at $1,320 less 75 d. and $1 (transferred to Post Office)	169 32
Barclay, A. J., supervising architect	3,600 00
Barratt, A. E., asst. architect, April 1 to 30 at $2,700 (deceased)	225 00
Baudry, C., architect (fittings)	3,120 00
Becksted, W. C. M., sten., gr. 3	1,680 00
Berton, V. F. R., asst. architect, Nov. 30 to Mar. 31 at $2,220	746 17
Boucher, C. S., prin. clk., 6 m. at $2,040, 6 m. at $2,160	2,100 00
Brault, J. C. G., sr. construction architect, 6 m. at $2,820, 6 m. at $3,000	2,910 00
Cardill, H. M., clk., gr. 3	1,380 00
Chalmers, W. C., asst. architect	2,700 00
Charlebois, J., typist, gr. 2, April 1 to Oct. 8 at $1,320 (resigned)	688 39
Charron, J. P. A., messenger, 10 m. at $1,020, clk., gr. 2, 2 m. at $1,080	1,030 00
Clancy, M. D., sten., gr. 1, 7 m. to Mar. 31 at $720	420 00
Colquhoun, G., sten., gr. 2	1,380 00
Corbeil, L. E., jr. architect, 9 m. to Mar. 31 at $1,800, less 1 d	1,344 65
Davidson, W., jr. architect, 9 m. to Mar. 31 at $1,800	1,350 00
Davis, A. S., asst. architect	2,700 00
Dionne, J. G., asst. architect	2,700 00
Doherty, L., sten., gr. 1, 8 m. at $960, gr. 2, 4 m. at $1,080	1,000 00
Doherty, V. M., sten., gr. 1, April 1 to Dec. 6 at $720, gr. 2, Dec. 7 to Mar. 31 at $1,080	834 19
Donnelly, M. L. E., sten., gr. 2, 3 m. at $1,080, July 1 to Nov. 13 at $1,140 (resigned)	691 17
Dube, W. A., clk., gr. 4	2,100 00
Dubois, A., clk., gr. 4	1,920 00
Dunlop, M. C., sten., gr. 2, April 1 to Dec. 6 noon at $1,080 (resigned)	735 97
Ferguson, J. A., architect (fittings)	2,760 00
French, M., sten., gr. 2	1,380 00
Fuller, T. W., chief architect	6,500 00
Gagnon, J. B. P., messenger	720 00
Goldman, R., sten., gr. 2	1,380 00
Graham, C. H., jr. architect	2,160 00
Grant, J. R., sr. quantity surveyor	2,520 00
Gregory, P. S., supervising architect	3,600 00
Hamel, F. O., sr. mech. eng. (heating and ventilation)	3,480 00
Hearnden, A., clk., gr. 4	1,920 00
Heisler, J. A., head clk., 6 m. at $2,640, 6 m. at $2,760	2,700 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 24—Civil Government Salaries-Con.—**Gouvernement civil: Traitements**-Suite	
PERMANENT EMPLOYEES-*Con.* PERSONNEL PERMANENT-*Suite*	
Hewitt, D. A., appraisal architect	$ 2,820 00
Hickey, W. J., asst. electrical eng	2,700 00
Huber, W., architectural specification writer	2,820 00
Hunter, D. H., asst. architect	2,700 00
Hutchison, G. N., asst. chief architect	4,380 00
Keefer, A., sr. construction architect, April 1 to Feb. 5 at $3,480	2,951 79
Kenny, T. W., sten., gr. 2	1,380 00
Kent, H. P., clk., gr. 4	1,920 00
Kerr, W., heating and plumbing insp	1,860 00
Krock, E. A. B., typist, gr. 2	1,320 00
Larcher, M. L., clk., gr. 3	1,560 00
Lavoie, J. T. E., asst. structural eng	2,700 00
Lefort, P. A., construction architect	2,820 00
Legg, H. Gale, sr. asst. eng	2,940 00
Lemoyne, E., typist, gr. 2, April 1 to July 11 at $1,480 (superannuated)	413 75
Liston, D., office boy, Mar. 15 to 31 at $420	19 19
McGee, M. C., sten., gr. 2	1,380 00
McLean, B. P., clk., gr. 4	1,680 00
McLean, W. L., head clk., 3 m. at $2,640, 9 m. at $2,760	2,730 00
McWade, A., clk., gr. 3	1,680 00
Merrill, H. W., asst. architect, July 11 to Mar. 31 at $2,220	1,605 32
Montandon, E. E. U., asst. architect	2,220 00
Moore, H., clk. of works, gr. 2	1,980 00
Mullarkey, D. J., clk. of works, gr. 3	2,520 00
Officer, R., office boy, April 19 to Dec. 31 at $420, 3 m. at $450	406 50
Owen, J., construction architect, 9 m. at $2,760, 3 m. at $2,820	2,775 00
Pelletier, J. A. H., structural eng	2,820 00
Pennock, E. E., clk., gr. 2	1,200 00
Platt, E. A., asst. mech. eng., 12 m. at $2,220, less 1 d	2,214 03
Poulet, P. E., typist, gr. 1, 6 m. at $780, 6 m. at $840	810 00
Price, F. P., carilloneur, 3 m. at $3,120, 9 m. at $3,240	3,210 00
Purvis, M., typist, gr. 2	1,380 00
Ralph, J. H., electrical eng	3,120 00
Randall, J., clk. of works, gr. 3, 6 m. at $2,280, 6 m. at $2,400	2,340 00
Rankin, T. D., supervising architect, 3 m. at $3,600, 9 m. at $3,780	3,735 00
Reinhardt, P. D., deptl. purchasing agt., gr. 2, 6 m. at $2,820, 6 m. at $2,880	2,850 00
Reynolds, A. W., asst. architect, Dec. 13 to Mar. 31 at $2,220	668 39
Richard, A., clk., gr. 1	1,300 00
Robinson, W. L., sr. messenger	1,260 00
Rogers, G. G., head clk., 12 m. at $3,000, less 3 d	2,973 21
Roodman, I., sten., gr. 1, April 1 to July 22 at $720 (transferred to Agriculture)	222 58
Ross, F., clk. of works, gr. 4	2,640 00
Rouleau, R., clk., gr. 4	1,620 00
Routhier, J. S. J., prin. clk	2,800 00
Schryburt, J., typist, gr. 2	1,380 00
Scott, A., asst. electrical eng	2,700 00
Scrim, W. H., clk., gr. 4	1,800 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Shearer, J., supt. of Government bldgs.	$ 3,600 00
Skillicorn, J. L., asst. carilloneur, Aug. 26 to Mar. 31 at $900	539 52
Smith, W. L., asst. architect, 9 m. at $2,580, 3 m. at $2,700	2,610 00
Steele, R., asst. architect	2,220 00
Sutherland, C. D., supervising architect	4,140 00
Temple, E. E., construction architect, 9 m. at $2,760, 3 m. at $2,820	2,775 00
Thompson, J. W. D., asst. architect, 3 m. at $2,220, 9 m. at $2,340	2,310 00
Thompson, M. L., sten., gr. 2, 8 m. to Mar. 31 at $1,380	920 00
Tremain, H. S., jr. architect	2,160 00
Von Staffeldt, O. B., architectural draftsman	1,800 00
Watts, C. T., jr. architect, 9 m. to Mar. 31 at $1,800	1,350 00
Whittingham, J. W., mech. draftsman.	1,800 00
Wiley, W., asst. supt. of Government bldgs	3,060 00
Wilkinson, T. G., clk., gr. 1	1,020 00
Williams, D., asst. architectural specification writer	2,700 00
Williamson, D. A., structural eng	3,360 00
Wilson, F. H., mech. eng. heating, ventilation and sanitation, 12 m. at $2,700, less 1 d	2,692 74
Wood, S. J., asst. mech. eng	2,700 00
Woods, C., messenger, 6 m. at $960, 6 m. at $1,020	990 00
Wright, A. B., asst. architect, 6 m. at $2,220, 6 m. at $2,340, less 2 d	2,266 07
Engineer's Branch—Ingénieurs	
Ball, C. W., tester of bldg. materials	2,160 00
Bance, H., deptl. acct., gr. 2, 10 m. at $2,700, chief clk., 2 m. at $3,120	2,770 00
Baxter, J. M., tester of bldg. materials, 3 m. at $1,800, July 1 to Nov. 21 at $1,920 (resigned)	1,202 00
Belanger, M. L., clk., gr. 4	1,620 00
Blais, B., clk., gr. 4	1,740 00
Brousseau, C., prin. draftsman, 9 m. at $2,700, chief draftsman, 3 m. at $2,760	2,715 00
Brousseau, E. J., sr. draftsman	2,160 00
Burwell, E. V., asst. eng., 2 m. to May 31 at $2,580 (deceased)	430 00
Cagnat, G. H., eng., gr. 1	3,720 00
Cain, W., sr. messenger	1,200 00
Caldwell, T. D., draftsman	1,800 00
Cameron, K. M., chief eng	7,500 00
Carriere, J. P., draftsman, 9 m. to Mar. 31 at $1,500	1,125 00
Caughlin, H. P., clk., gr. 2, 6 m. at $1,260, 6 m. at $1,320	1,290 00
Chalifour, J. M., auditor, engineer's branch	3,720 00
Chaloner, C. F. X., precise levelling eng.	3,420 00
Chapleau, S. J., eng., gr. 2	4,620 00
Connery, M. M., clk., gr. 3	1,680 00
Corriveau, R. de B., asst. chief eng	5,400 00
Coutlee, C. R., eng., gr. 2	4,620 00
Currell, W. J., lab. helper, 6 m. at $720, 6 m. at $780, less 8 d	733 23
Davies, D., office boy, 6 m. at $480, clk., gr. 1, 6 m. at $720	600 00

PUBLIC WORKS—TRAVAUX PUBLICS

Salaries at Ottawa	Amount
Vote-Crédit 24—Civil Government Salaries-Conc.—**Gouvernement civil: Traitements**-Fin	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Davy, H. M., eng., gr. 1	$ 3,720 00
Dumoulin, R., prin. clk	2,400 00
Dunne, H. J., asst. eng	2,700 00
Evans, J. E., clk., gr. 4	1,740 00
Farrell, W. K., office boy, 3 m. to Mar. 31 at $420	105 00
Gates, J. H., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00
Huot, E., deptl. acct., gr. 2	2,700 00
Jamieson, D. W., jr. eng	2,160 00
Jette, M. A., sten., gr. 2	1,380 00
Keenahan, E. M., messenger	1,140 00
Laframboise, M., clk., gr. 4	1,800 00
Lamoureux, J., eng., gr. 1	3,720 00
Langlois, C., clk., gr. 3	1,380 00
Lapointe, R. J., sten., gr. 2	1,080 00
Larochelle, J. E., mech. supt. of dredges	4,620 00
Light, A. K., chemist	2,820 00
Marion, J. B., asst. tester of bldg. materials	1,740 00
Marion, J. E., prin. clk	2,400 00
Matheson, C. S., draftsman, 9 m. at $1,740, 3 m. at $1,800	1,755 00
Matte, J. E. R., sr. draftsman, 10 m. at $2,160, prin. draftsman, 2 m. at $2,220	2,170 00
McElroy, J. H., sten., gr. 3	1,620 00
Milne, W. C., asst. chemist	2,220 00
Mineau, A. T., clk., gr. 3	1,800 00
Moore, W. J., jr. eng., 3 m. at $2,040, 9 m. at $2,160	2,130 00
Ouellette, L. J. A., clk., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Pilgrim, F. L., tester of bldg. materials	2,160 00
Ridgway, J. H., prin. draftsman	2,700 00
Robillard, R. J., chief draftsman, 8 m. to Nov. 30 at $3,120 (superannuated)	2,080 00
Rondeau, R., ship draftsman	1,800 00
Scharfe, A. E., clk., gr. 4	1,740 00
Slater, M. B. E., sten., gr. 3	1,380 00
Slinn, L. A., sten., gr. 2, 6 m. at $1,320, 6 m. at $1,380	1,350 00
Smith, A., sten., gr. 2	1,440 00
Smith, F. G., bridge and structural engineer	3,540 00
Somerville, J. M., chief clk., 10 m. at $3,720, asst. secy., 2 m. at $3,720	3,720 00
Tobin, J. R., clk., gr. 3	1,680 00
Valade, A., clk., gr. 3	1,680 00
Viens, E., supervisor of bldg. materials laboratory	3,960 00
Villeneuve, L. L. O., office boy, 3 m. at $480, 9 m. at $540, less 51 d	449 52
Walmsley, F. T., clk., gr. 3	1,620 00
Wattsford, G. H., draftsman, April 1 to June 15 at $1,800 (superannuated)	375 00
Yarrow, D. K., clk., gr. 2, 6 m. at $1,260, 6 m. at $1,320	1,290 00
Parliamentary Estimates—Budget	
Barton, B. V., sten., gr. 2	1,380 00
Broom, W. H., clk., gr. 2	1,080 00
Cantin, J. A., estimate draftsman	2,400 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Cardill, P. J., clk., gr. 4, 9 m. at $1,620, 3 m. at $1,680	$ 1,635 00
Kavanagh, M., typist, gr. 3	1,620 00
Low, K. M., typist, gr. 2, 3 m. at Mar. 31 at $1,080	270 00
Narraway, C. A., head clk	3,000 00
O'Brien, W. E., clk. of estimates	4,140 00
Stewart, A. G., typist, gr. 2, 9 m. to Mar. 31 at $1,080	810 00
Stewart, M. N., prin. clk	2,400 00
Sylvain, E., clk., gr. 4	1,920 00
Telegraphs—Télégraphes	
Bouchard, L., clk., gr. 2, 9 m. to Mar. 31 at $1,080	810 00
Bray, J. E., prin. clk	2,160 00
Burgess, P. G., deptl. acct., gr. 2	2,700 00
Gobeil, J. E., general supt. (telegraph service)	4,920 00
MacDonald, A., insp. (telegraph service)	3,000 00
Orr, T. E., clk., gr. 3	1,680 00
Riendeau, E. V. M., clk., gr. 1, 6 m. at $720, 6 m. at $780	750 00
Ruddy, K., sten., gr. 2, 6 m. at $1,140, clk., gr. 3, 6 m. at $1,380	1,260 00
Sims, F. G., asst. general supt. of telegraph service, 6 m. at $3,480, 6 m. at $3,600	3,540 00
Watterson, F. G., clk., gr. 3, 4 m. at $1,500, gr. 4, 8 m. at $1,620	1,580 00
National Gallery—Musée national	
Baker, D. H., museum helper, Jan. 8 to Mar. 31 at $1,080	249 68
Booth, A. C., clk., gr. 3	1,560 00
Brown, E., director	4,800 00
Fenwick, K. M., clk., gr. 3, Oct. 3 to Mar. 31 at $1,380	682 58
Ingall, G., typist, gr. 2, 6 m. at $1,200, clk., gr. 3, 6 m. at $1,380	1,290 00
McCurry, H. O., asst. director and secretary	3,360 00
Mountain, E. P., clk., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Schnobb, V. A. P., museum helper	1,260 00
Wardlaw, W., museum helper	1,260 00
Purchasing Staff—Achats	
Dawson, G. W., deptl. purchasing agt., gr. 5	4,320 00
Dawson, H. F. G., deptl. purchasing agt., gr. 3	3,420 00
Gorman, P., clk., gr. 3	1,620 00
Hutchinson, M. W., deptl. purchasing agt., gr. 2	2,700 00
Kingsley, A., office boy, 3 m. at $450, 6 m. at $480, 3 m. at $540	487 50
Larose, M., sten., gr. 1	1,020 00
Mineau, J. A., prin. clk	2,400 00
Nutting, C., typist, gr. 2	1,380 00
Ross, C., sten., gr. 3	1,680 00
Rutherford, P., clk., gr. 1	1,020 00
Sarault, L., clk., gr. 3	2,400 00
	663,789 10

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa Traitements à Ottawa	Amount Montant
Votes-Crédits 24 & 348—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes	
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Clerks, Typists and Stenographers unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire. Gr. 1—$720; Gr. 2—$1,080.	
Baker, D. H., museum helper, April 1 to Jan. 7 at $1,080	$ 830 32
Barber, J., chauffeur	1,560 00
Berton, V. F. R., jr. architect, 8 m. to Nov. 30 at $1,800	1,200 00
Boily, J., gr. 2, Sept. 9 to Dec. 9 (less ½ d.)	270 68
Bouchard, L., gr. 2, April 27 to June 30	192 00
Bourke, A. A., jr. architect draftsman.	1,140 00
Brown, L., office boy, Aug. 28 to Mar. 31 at $420 (less ½ d.)	248 92
Carriere, J. P., draftsman, May 2 to June 20 to $1,500	204 30
Casey, L. D., gr. 2, June 12 to Mar. 31.	867 00
Charlebois, G., gr. 2, July 27 to Oct. 21 (less ½ d.)	254 03
Clancy, D., gr. 1, Aug. 1 to 31	60 00
Corbeil, L. E., jr. architect, 3 m. to June 30 at $1,800	450 00
Daley, J. F., office boy, June 19 to 30 at $420	14 00
Davidson, W., architect draftsman, 3 m to June 30 at $1,500	375 00
Deschamps, T., gr. 1, May 23 to Mar. 31	617 42
Devine, R. M., gr. 2, Jan. 9 to Mar. 31.	246 77
Dickey, E. I., gr. 2, Nov. 15 to Mar. 31	408 00
Farrell, W. K., office boy, July 1 to Dec. 31 at $420	210 00
Feller, S., office boy, July 10 to Aug. 31 at $420	59 84
Fenwick, K. M., gr. 2, Mar. 1 to Oct. 2 at $1,380	812 42
Fortier, H., gr. 1, April 4 to Mar. 31	714 00
Foster, B., gr. 2	1,080 00
Gardner, M. E., gr. 2, Nov. 15 to Mar. 31	408 00
TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
Girard, G., lab. asst., April 1 to Sept. 17 and 3 m. to Mar. 31 at $1,140	$ 813 83
Golden, D., gr. 2, April 24 to Mar. 31	1,011 00
Guilmette, B. S., gr. 2	1,080 00
Hodgins, R. H., gr. 2, Dec. 17 to Mar. 16 (less 1½ d.)	265 65
Joubarne, P., office boy, Oct. 22 to Mar. 31 at $420	186 29
Kapinsky, N., gr. 1, Aug. 6 to Mar. 31.	470 32
Lahey, H., office boy, July 16 to Oct. 14 at $420 (less ½ d.)	103 31
Law, K., gr. 2, 9 m. to Dec. 31	810 00
Mackie, C., gr. 2, July 23 to Mar. 31	746 13
Maloney, A., gr. 2, April 1 to June 11	213 00
McIntosh, J. E., gr. 2	1,080 00
McKinstry, D. G., jr. architect	1,800 00
Merrill, H. W., jr. architect, April 1 to July 10 at $1,800	498 39
Mitchell, A. C., gr. 1, Oct. 29 to Mar. 31	305 81
Morrell, C., gr. 2, June 24 to Sept. 15	246 00
Munn, M. H., gr. 2, April 1 to July 15	313 55
Naubert, A., gr. 2, Dec. 12 to Feb. 19.	209 13
O'Gorman, F. L., gr. 2, 3 m. to June 30 (less 2½ d.)	262 50
O'Meara, E., gr. 2, April 1 to June 26	258 00
Plouffe, A., gr. 2, June 25 to Mar. 31	828 00
Pratt, C. H., office boy, Nov. 8 to Mar. 31 at $420	166 83
Prindiville, M., gr. 2	1,080 00
Reid, W. H., office boy, June 1 to 19 at $420	22 17
Roodman, B., gr. 2, April 15 to Mar 31	1,038 00
Ryan, M. M., gr. 2, Nov. 15 to Mar. 31	408 00
Sadava, E., gr. 1, May 16 to Aug. 31	210 97
Shields, O. L., gr. 2, 3 m. to June 30	270 00
Stapleton, B., gr. 2, April 1 to 4	12 00
Stewart, G., gr. 2, 3 m. to June 30	270 00
Swerdfager, C. K., architectural draftsman	1,500 00
Watts, C. T., architectural draftsman, 3 m. to June 30 at $1,500	375 00
	29,076 58
Total	692,865 68

Charged as follows—Imputées comme suit:—			
Under Statute—En vertu de la Loi—Minister	(Vol. I)	$ 10,000 00	
Vote—Crédit 24—Civil Government Salaries	(Vol. I)	653,789 10	
			663,789 10
Votes—Crédits 24 & 348—Civil Government Contingencies	(Page V—11)		29,076 58
			$ 692,865 68

Votes-Crédits 24 & 348—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees (Page V—11)	29,076 58

Travelling Expenses—Frais de voyages:—Hon. J. C. Elliott, $1,297; H. Bance, $42.70; J. Barber, $702.22; A. J. Barclay, $490.05; C. Baudry, $451.66; C. S. Boucher, $10.85; H. M. Bradley, $46.10; J. C. G. Brault, $328.66; E. Brousseau, $17.35; M. Cadogan, $599.93; K. M. Cameron, $416.23; T. J. Carter, $19.40; J. M. Chalifour, $411.40; S. J. Chapleau, $620.05; R. de B. Corriveau, $320.33; C. R.

PUBLIC WORKS—TRAVAUX PUBLICS

Votes–Crédits 24 & 348—Civil Government Contingencies–Conc.—Gouvernement civil: Dépenses contingentes–Fin

Travelling Expenses–Conc.—*Frais de voyages*–Fin Coutlee, $666.79; R. O. Croll, $617.76; J. A. Ethier, $2,640.03; J. A. Ferguson, $85.35; T. W. Fuller, $265.35; J. E. Gobeil, $1,159.13; J. R. Grant, $15.85; P. S. Gregory, $646.35; F. O. Hamel, $308.14; W. P. Harrell, $1,454.25; J. A. Heisler, $16.99; W. J. Hickey, $291.95; A. E. Hopper, $5; W. Huber, $35.85; J. B. Hunter, $237.20; D. H. Hunter, $33.55; E. Huot, $207.95; G. N. Hutchison, $19.25; W. Kerr, $684.30; J. E. Larochelle, $806.75; J. T. E. Lavoie, $25.85; H. G. Legg, $242.30; J. H. Lemay, $12.45; A. K. Light, $38.55; A. Macdonald, $719.45; P. M. MacLuckie, $1,379.80; J. E. Marion, $75.95; E. McIntyre, $23.70; D. McR. Minard, $24.35; W. L. Moore, $440.31; D. J. Mullarkey, $681.15; S. E. O'Brien, $21.55; J. Owen, $24.90; F. L. Pilgrim, $101.50; H Pratte, $71.75; P. Price, $300.80; J. H. Ralph, $714.18; T. D. Rankin, $159.50; G. G. Rogers, $261.85; A. Scott, $213.60; F. G. Sims, $340.52; F. G. Smith, $158.40; J. M. Somerville, $134.20; J. H. Stewart, $124.77; C. D. Sutherland, $292.20; E. Viens, $886.45; D. Williams, $16.30; D. A. Williamson, $48.90......	23,506 95
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Photographic work, $841.12; towels, $233.27; sundries, $54.23................	1,128 62
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.....	21,693 81
Miscellaneous—Divers:—Newspapers and publications, $625.30; postage, $284.52; subscription to *The Mercantile Agency*, $125; telegrams and telephone messages, $7,565.58; washing towels, $258.29; sundries, $279.60....................	9,138 29
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........$	84,544 25

PUBLIC WORKS CHARGEABLE TO INCOME
TRAVAUX PUBLICS IMPUTABLES SUR LE REVENU

Votes–Crédits 119 & 380—Public Buildings—Édifices Publics

Nova Scotia—Nouvelle-Écosse

Halifax Immigration Building, payment to Department of Railways and Canals for accommodation:—Canadian National Railways, portion of maintenance and operation of pier No. 2, 12 m. to Jan. 31, 1930..............................	25,000 00
Halifax Quarantine Station:—Hagen & Co., building waiting-room, $4,324.20, repairing various buildings, $2,466, roof repairs, $100; accounts under $1,000, installing heating system in waiting-room, $979, paint, $146.40, plumbing and heating supplies, $226.68, sundries, $134.96..............................	8,377 24
Halifax, repairs to buildings and wharves at R.C.N. Barracks and H.M.C. Dockyard:—Salaries and wages: inspection, $133; labour, $7,809.44. Materials, supplies, repairs, etc.: F. L. Boone and A. R. Voye, contract complete for grading parade ground, $16,568.26, less $8,590 paid in 1928-29, page V—11; F. J. Crooks, lumber, $1,244.12; Hemming Lumber Co., lumber, $4,474.13; Logan and McLeod, lumber, $1,550.20; Stephen Bros. Ltd., on account reconstruction of wharf No. 5 and crane foundation of wharf No. 4, $1,483.02, repairs to drill, $105.30; accounts under $1,000, building portion new road and resurfacing old, $668.80, cargo hoist, $480, hardware and tools, $658.16, supplying and driving piles and extra work at pier No. 4, $588.15, sundries, $205.19. Miscellaneous: wharfage, etc., $177.62; sundries, $5.80	27,561 19
Halifax, tractor for postal purposes:—A. C. Lariviere, tractor, $1,160.60; accounts under $1,000, repairs, $3..	1,163 60
Hantsport Public Building:—Clerk of works, $666.66; King's Printer, $2.63; advertising, $135.64; construction, J. S. Parker, on account contract, $12,800.........	13,604 93
North Sydney Public Building, addition:—J. C. McMillan, on account carpentry work, $939, storm doors, $38.75; construction, H. McNeil, contract complete, $10,285, less $6,920 paid in 1928-29, page V—11..................	4,342 75
Pictou Public Building, improvements, repairs, etc.:—Canadian Office and School Furniture Co., $2,100; D. M. Fisher, on account repairs, $457; C. C. Mackenzie, on account painting, $560.09; Office Specialty Manufacturing Co., post office boxes, $1,473; accounts under $1,000, brass receiver and plates, $67.50, electric wiring, $793.20; King's Printer, $2.93; advertising, $46.28.....................	5,500 00

Votes-Crédits 119 & 380—Public Buildings—Édifices publics

Nova Scotia-Conc.—Nouvelle-Écosse-Fin

Sherbrooke Public Building:—King's Printer, $2.41; advertising, $141.19; purchase of land, G. W. Ross, $1,700	1,843 60
Springhill Public Building, installation of fittings:—Office Specialty Manufacturing Co., post office boxes, $2,087; Wood Specialties, Ltd., supplying and installing interior fittings, $1,900; accounts under $1,000, sundries, $56; King's Printer, $2.46; advertising, $39.10	4,084 56
Truro Public Building, addition:—Salaries and wages: clerk of works, $125. Materials, supplies, repairs, etc.: F. Wilson, on account painting, etc., $2,200, repairs, $123.25; accounts under $1,000, bronze plates, $81.50, furniture, $270.50, plumbing repairs, $292.82, sundries, $79.20. Miscellaneous: advertising, $8.78. Construction, R. Ed Co., contract complete, $17,966, extra work, $4,649.41, less $20,871 paid in 1928-29, page V—12	4,925 46
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 96,403 33

Classified as follows—Classifiées comme suit:—

Salaries and Wages	8,734 10
Materials, Supplies, Repairs, etc.	42,494 98
Printing and Stationery	10 43
Miscellaneous	25,554 41
Other Outlay	19,609 41
	$ 96,403 33

Vote-Crédit 120—Public Buildings—Édifices publics

Prince Edward Island—Île du Prince-Édouard

Charlottetown Public Building, improvements and repairs:—H. J. Phillips: building mezzanine floor, $2,085; repairs, $35.50 (Volume I)	$ 2,120 50

Votes-Crédits 121 & 381—Public Buildings—Édifices publics

New Brunswick—Nouveau-Brunswick

Buctouche Public Building:—Materials, supplies, repairs, etc.: Wood Specialties, Ltd., interior fittings, $1,600, sorting case, $55; accounts under $1,000, office furniture, $406.36, post office boxes, $650, receivers and plates, $97.50, sundries, $65.74. King's Printer, $2.04. Miscellaneous: advertising, $78.25; architect's services, R. A. Frechet, $1,302.80, less $600 paid in 1928-29, page V—12. Construction: J. S. Roy, contract complete, $24,880, extra work, $376	28,913 69
Ste. Croix, Building for Customs-Excise and Immigration purposes at International Bridge:—Salaries and wages: clerk of works, $255. Materials, supplies, repairs, etc.: furniture, $140.86; sundries, $158.27. Miscellaneous: advertising, $9.80; legal services, C. R. Hawkins, $46.25. Other outlay: construction, J. S. Parker, contract complete, $9,750, extra work, $760, less $4,950 paid in 1928-29, page V—12; purchase of land for tank, $100	6,270 18
St. John Quarantine Station, Partridge Island, new pipe line:—King's Printer, $2.24; advertising, $84.29	86 53
St. John Quarantine Station, Partridge Island, water supply:—Labour, $652.63; hydrant, $112.20; sundries, $53.40	818 23
St. John Quarantine Station, Partridge Island, improvements, repairs, etc.:—Jas. E. Kane, contract complete for renovations and repairs, $5,833.75, on account contract for repairs and improvements to Medical Officer's residence, Main Hospital, Auxiliary Building, Engineer's and Assistants' cottages, $4,588.49, repairs, $43; Jas. S. Gregory, rent of equipment, $800, less $300 paid in 1928-29, page V—12; E. Leonard and Sons, Ltd., supplying and installing boiler, $1,496;	

Votes–Crédits 121 & 381—Public Buildings—Édifices publics

New Brunswick–Conc.—Nouveau-Brunswick–Fin

St. John Quarantine Station–*Conc.*	
B. Mooney and Sons, repairing and painting Doctor's residence, Main Hospital and Third Class Hospital, $3,243, less $2,900 paid in 1928-29, page V—12, repairs, $315.97; accounts under $1,000, hardware, $300.55, lumber, $581.59, oil, $136.25, paint, $437.85, range, $175.10, repairs, $292.79; King's Printer, $1.73; advertising, $51.43	15,097 50
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 51,186 13

Classified as follows—Classifiées comme suit:—

Salaries and Wages	907 63
Materials, Supplies, Repairs, etc	18,383 67
Printing and Stationery	6 01
Miscellaneous	972 82
Other Outlay	30,916 00
	$ 51,186 13

Vote–Crédit 122—Public Buildings—Édifices publics

Maritime Provinces Generally—Provinces Maritimes en général

Dominion Public Buildings, improvements, repairs, etc.:—Salaries and wages, $515.37; travelling expenses, $1,967.38; materials, supplies, repairs, etc., $45,780.95; printing and stationery, $311.58; miscellaneous, $1,424.16 (Details with Maintenance of Dominion Public Buildings, Page V—85) ..... (Volume I)	$ 49,999 44

Votes–Crédits 123 & 382—Public Buildings—Édifices publics

Quebec—Québec

Acton Vale Public Building, alterations:—O. Dumont, building entrance porch, $1,375, erecting partition and straightening screen, $110, laying walks, repairs, etc., $144.54; accounts under $1,000, plumbing and heating repairs, $58	1,687 54
Arthabaska Public Building, improvements and repairs:—A. Quesnel, on account terrazzo floor, $753, repairs and painting, $2,247	3,000 00
Beauharnois Public Building:—Labour, $208. King's Printer, $4.78. Miscellaneous: advertising, $196.49; notarial services, $93.85; sundries, $130.60. Purchase of land, D. Bergevin, $6,000	6,633 72
Cowansville Public Building:—Materials, supplies, repairs, etc.: A. Daris, on account contract for additions and alterations, $1,970; accounts under $1,000, sundries, $71.45. King's Printer, $4.10. Miscellaneous: advertising, $108.55, notarial services, $51. Purchase of land: Trustees of the United Church of Canada, Pastoral Charge of Cowansville, $6,800	9,005 10
Dominion Public Buildings, improvements, repairs, etc.:—Salaries and wages, $18,745.89; travelling expenses, $1,259.65; materials, supplies, repairs,, etc., $85,933.57; printing and stationery, $358.98; miscellaneous, $3,699.85 (Details with Maintenance of Dominion Public Buildings, Page V—85)	109,997 94
Farnham Public Building, enlargement:—Sundries	44 70
Grand'Mère Public Building:—King's Printer, $5.09. Miscellaneous: advertising, $302.54; architect's services, J. Caron, $1,134.55. Construction: A. Beaulieu and A. Boisvert, on account contract, $1,900	3,342 18
Grosse Isle Quarantine Station, improvements, repairs, etc.:—Materials, supplies, repairs, etc.: Lemelin and Brousseau, contract complete for repairs, $9,806.65, less $1,386.65 paid in 1930-31; accounts under $1,000, electric light poles and supplies, $267.19, hardware, tools, etc., $417.75, lumber, $293.02, paint, $242.60, sundries, $201.51. King's Printer, $3.74. Miscellaneous: advertising, $81.55. Construction: H. Lemelin, detailed in 1927-28, page V—13, $1,365, less $280 deducted for work not done	11,012 36

Votes–Crédits 123 & 382—Public Buildings—Édifices publics

Quebec–Con.—Québec–Suite

Huntingdon Public Building:—Registrar's fee	7 45
La Tuque Public Building:—Notarial services, $91.45; purchase of land, J. A. Nadeau, $5,250	5,341 45
Lennoxville Public Building:—Labour, $8. Travelling expenses, $24.30. Materials, supplies, repairs, etc.: C. A. Gingras and Fils, alterations, $2,540, interior fittings, $142.50; accounts under $1,000, brass plate, $54. Miscellaneous: notarial services, $61.60; sundries, $14. Purchase of land: W. H. Abbott, $9,000	11,844 40
Maisonneuve Public Building:—Notarial services	180 30
Montreal, Craig Street Drill Hall, mastic floor:—J. Quinlan, contract complete for constructing new floor, $13,000, extra work, installing drain pipe, $70; King's Printer, $4.27; advertising, $131.85	13,206 12
Montreal Immigration Detention Building, improvements to heating:—F. J. Hogan, heating and plumbing repairs	4,957 77
Montreal New Examining Warehouse, improvements to heating:—Detroit Stoker Co., supplying and installing 2 mechanical stokers, etc., $4,858.06; accounts under $1,000, cement, firebricks, etc., $217.30, preparing foundations for 2 stokers, $552.08, sundries, $41.40	5,668 84
Montreal Old Examining Warehouse, reconstruction:—Darling Bros., contract complete for supplying and installing 6 electric freight elevators and doors, $26,700, less $14,890 paid in 1928-29, page V—14; Munn and Shea, contract complete for alterations and repairs, $59,900, extra work, $12,395, less $24,770 paid in 1928-29, page V—14; accounts under $1,000, 6 sets aluminum self-oilers, $300, repairs, $981.55	60,616 55
Montreal General Post Office, installation of pick-up table and alterations to fittings:—Interprovincial Equipment Co., eight-pocket mail facing and stacking machine, $3,500; accounts under $1,000, repairs, $290	3,790 00
Montreal Postal Station in Notre Dame de Grace:—Registrar's fee	5 85
Montreal Postal Station in Outremont Division:—Materials, supplies, repairs, etc.: Iron Fireman Ltd., 2 automatic burners, $1,500, electric wiring, $50; Wood Specialties Ltd., interior fittings, $2,550; accounts under $1,000, post office boxes and drawers, $630, receivers and plates, $155.75, supplying and installing electric brackets, $80, window shades, $198.45, sundries, $133.45. King's Printer, $3.71. Miscellaneous: advertising, $62.80; architect's services, Perrault and Gadbois, $1,001.75. Construction: W. G. Hunt Co., Ltd., contract complete, $46,388 less $31,210 paid in 1928-29, page V—17	21,543 91
Montreal Postal Station "B", improvements and alterations:—Electrical Equipment Ltd., installing lighting system, $2,440; Interprovincial Equipment Co., five-pocket mail facing and stacking machine, $2,950; Munn and Shea, alterations to fittings, $3,270 less $3,000 paid in 1928-29, page V—14; accounts under $1,000, brass grill, $90, supplying and erecting brass railing, $116.50, receiver, $25.50; King's Printer, $3.55	5,895 55
Montreal Stephens Building, improvements, alterations and equipment:—Canadian Public Booth Co., 34 letter sorting cases, $1,317.20; Electrical Equipment Co., supplying and installing lighting units, $3,476 less $3,200 paid in 1928-29, sundries, $1.85; Halliday-Dubé Lumber Co., lumber, $1,306.06; Interprovincial Equipment Co., eight-pocket mail facing and stacking machine, $3,500; M. Kiely, letter and parcel drops, $303.45, 15 screened trucks, $1,125; Mathews Conveyer Co., alterations to letter chutes, $94.53, 2 belt conveyers, $3,847.45 less $3,500 paid in 1928-29, page V—14; accounts under $1,000, 12 fire extinguishers, $216, hardware, glass, etc., $226.63, installing liquid soap system, $289, label holders, $214.20, letter sorting cases and tables, $678, lumber, $933.49, 12 mail trucks, $762.60, receiver, $110.50, 2 steel safes, $480, stools, wastebaskets, etc., $134.60, 100 wheel casters, $303.75, sundries, $138.26	12,758 57
Montreal, towards purchase of Lavut Building for Postal Station "G":—(Purchase price, $62,500 and $25,000 mortgage assumed, interest at 7 per cent), Royal Trust Co., trustee for London and Scottish Assurance Corp., final instalment of mortgage, $12,500 and interest, $629.28; notarial services, $74.70	13,203 98
Quebec, Accommodation for Military Stores:—Sundries	6 10
Quebec Citadel, Governor General's Quarters, maintenance, etc.:—	
Salaries and Wages: Caretaker, A. Sloane, $1,200; engineers, L. O. Bilodeau, $870, N. Doyer, Jan.-Mar., $315, O. Lepage, May 16-Mar. 31, $1,261.94	3,646 94
Improvements: grounds and fence, $5,665.15; screening doors and windows, $479.95; decorations and furnishings, $1,259.42	7,404 52
Repairs: plumbing and heating, $1,000.97; sundries, $1,561.35	2,562 32
Maintenance: coal, $125.39; fuel oil, $2,056.01; cleaning supplies, etc., $641.68	2,823 08

Votes–Crédits 123 & 382—Public Buildings—Édifices publics

Quebec–Con.—Québec–Suite

Quebec Citadel, Governor General's Quarters, maintenance, etc.–*Conc.*	
Printing and Stationery: King's Printer, printing	9 25
Miscellaneous: Advertising, $51; board, etc., C. G. Brault, $282.93; electric light, Dec. 26, 1928-Sept. 30, 1929, $2,934.80; telephone, $187.14; sundries, $15.99	3,471 86
Adjustment: Detailed in 1928-29, V—14	82 03
	20,000 00
Quebec Customs House, improvements and repairs:—O. Dumaine, cement and stone work, $1,531.20; Marier and Tremblay, exterior and interior painting, and caulking around doors and windows, $4,932; accounts under $1,000, sundry repairs, $590.25	7,053 45
Quebec, postal improvements and installation at C.P.R. station—revote:—Industrial Equipment Co., baggage truck, $3,930; accounts under $1,000, lever scale, $250, 10 post office trucks, $603.29, sundries, $34.48	4,817 77
Quebec Public Building, installation of pick-up table:—Interprovincial Equipment Co., eight-pocket mail facing and stacking machine, $3,500; accounts under $1,000, electrical supplies and work, $72.79	3,572 79
Quebec Savard Park Hospital, repairs, alterations and additions:—Labour, $91.65. Materials, supplies, repairs, etc.: Boucher and Lapointe, building sidewalk, $146.40, carpentry work, $907, repairs, $33; Canadian Laundry Machinery Co., laundry equipment, $2,274.60; Goulet and Bélanger, built-in refrigerator, $2,886 less $138 allowed on refrigerators, installing 2 electric dishwashers, $70; Morton Engineering and Dry Dock Co., supplying and installing 2 oil burners, $1,650; V. Parent, boiler repairs, $52.95, masonry work, $1,326.65; accounts under $1,000, 52 beds, $556.92, 52 bedside tables, $715, chairs, tables, etc., $805.20, 2 electric dishwashers, $726, hardware, glass, etc., $213.15, lockers, $353.60, paint, etc., $657.05, providing and erecting storm porches over entrance doors, $440, phones, $117, 2 wardrobes, $97, sundries, $246.36. Miscellaneous: architect's services, Lacroix and Drouin, $2,268.10 less $1,006.20 paid in 1928-29, page V—15. Construction: Scott Bros., contract complete for addition, $83,870, extra work, $6,854.20, less $40,250 paid in 1928-29, page V—15	65,963 63
Richmond Public Building, improvements and repairs:—A. Daris, terrazzo tiling, $1,180; G. F. Jameson, on account painting, $1,226; accounts under $1,000, repairs, $94	2,500 00
Rock Island Customs-Excise Building:—Clerk of works, $208.33. Materials, supplies, repairs, etc.: office furniture, $883.70; repairs and improvements, $852.90; sundries, $77.68. Construction: J. R. Royer, Ltd., contract complete, $18,975, extra work, $206, less $14,500 paid in 1928-29, page V—15	6,703 61
Ste. Anne de Bellevue Public Building:—Registrar's fee, $1.45; purchase of land, J. A. Daoust, on account, $10,000	10,001 45
St. Hyacinthe Public Building, addition and improvements:—Films	35
St. Lambert Public Building, improvements and repairs:—A. Lacroix, renewing concrete approaches, steps, driveways, etc., $1,796, repairs, $39.10; accounts under $1,000, electrical supplies and work, $324, receiver, $26.02	2,185 12
Ste. Marie de Beauce Public Building:—Clerk of works, $84.82; travelling expenses, $5.30; King's Printer, $4.05. Miscellaneous: advertising, $249.10; notarial services, $272.95. Purchase of land, La Fabrique de Ste. Marie de Beauce, $4,000	4,616 22
St. Pascal Public Building:—Miscellaneous: notarial services, $49.55; registrar's fee, $5.20. Purchase of land: O. Michaud, $3,000	3,054 75
St. Roch de Québec Public Building, improvements and repairs:—J. D. Lagueux, interior and exterior painting, $1,475; accounts under $1,000, concrete paving and repairs to walls, $634, iron fencing, $29, making and placing doors, $148	2,286 00
St. Romuald Public Building:—Clerk of works, $584.68. King's Printer, $4.04. Miscellaneous: advertising, $231; car tickets, 80c. Construction: Jos. Dorval, contract complete, $24,275, extra work, $247, less $5,882 paid in 1930-31 and less $200 retained for work not completed	19,260 52
Ste. Rose Public Building:—Salaries and wages: clerk of works, $423.39; surveying, $68. King's Printer, $4.04. Miscellaneous: advertising, $166.07; notarial services, $85.20; sundries, $1.60. Other outlay: construction, E. Brunet and Son, contract complete, $16,250, extra work, $840, less $5,620 paid in 1930-31; purchase of land, Ed. Goyer, $5,000	17,218 30
Thetford Mines Armoury, improvements and repairs:—Electrical work, $104.61; plumbing and heating supplies, $156.88; repairs, $605.75; sundries, $6.73	873 97
Victoriaville Public Building:—Labour, $15; travelling expenses, $8.70; sundries, $28.56	52 26

Votes–Crédits 123 & 382—Public Buildings—Édifices publics

Quebec–Conc.—Québec–Fin

Waterloo Public Building:—Clerk of works, J. O. Seguin, $1,012.96. Materials, supplies, repairs, etc.: H. Boyer, on account removing old building, grading driveways, etc., $950, sundries, $20; Canadian Office and School Furniture Co., constructing and installing interior fittings, $1,420; Office Specialty Manufacturing Co., post office boxes and drawers, $1,001.20; accounts under $1,000, furniture, $356.55, installing oil burner equipment, $800, receivers and plates, $115.75, sundries, $34.15. King's Printer, $7.73. Miscellaneous: advertising, $147.78; sundries, $54. Construction: A. Daris, contract complete, $21,500, extra work, $858.80, less $14,640 paid in 1928-29, page V—15	13,638 92
Westmount Armoury:—(Lease on rental-purchase basis of 40 semi-annual instalments over a period of 20 years) The Sun Life Assurance Co. of Canada for the Westmount Armoury Association, 7th and 8th instalments, $12,624.30; Acadia Fire Insurance Co., insurance premium, $929.50, less $367 paid in 1928-29, page V—15	13,186 80
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 500,736 29

Classified as follows—Classifiées comme suit:—

Salaries and Wages	25,125 16
Travelling Expenses	1,303 15
Materials, Supplies, Repairs, etc.	274,098 09
Printing and Stationery	428 66
Miscellaneous	14,030 65
Other Outlay	185,750 58
	$ 500,736 29

Votes–Crédits 124 & 383—Public Buildings—Édifices publics

Ontario

Chatham Public Building, addition:—Clerk of works, $66.67. Materials, supplies, repairs, etc.: Geo. E. Clark, mosaic flooring, $1,525, new stone steps, $200; Wood Specialties Ltd., interior fittings, $3,400, less $10 retained for basket; accounts under $1,000, electric wiring, $312, furniture, $299.24, lockers, $161.18, plates and receivers, $117.50, sundries, $5.86. King's Printer, $4.15. Miscellaneous: advertising, $60.12; postage, $1.02. Construction: Geo. E. Clark, contract complete, $23,400, less $15,930 paid in 1928-29, page V—16	13,612 74
Dominion Public Buildings, improvements, repairs, etc.:—Salaries and wages, $5,599.04; travelling expenses, $1,564.80; materials, supplies, repairs, etc., $108,505.07; printing and stationery, $122.24; miscellaneous, $9,205.31 (Details with Maintenance of Dominion Public Buildings (Page V—85)	124,996 46
Exeter Public Building:—Salaries and wages: clerk of works, $783.20; labour, $7.15. Materials, supplies, repairs, etc.: sundries, $1.15. King's Printer, $2.62. Miscellaneous: advertising, $189.12; sundries, $1. Construction: Beaver Bros., contract complete, $17,200, less $800 paid in 1930-31	17,384 24
Fort Frances Public Building:—Clerk of works, $996.29; King's Printer, $6.49; advertising, $424.35; construction, John East Co., Ltd., contract complete, $62,863.24, less $29,183.24 paid in 1930-31	35,107 13
Haileybury, addition to armoury:—Clerk of works, $536.30; labour, $5; films, 35c.; King's Printer, $2.92; advertising, $201; construction, Hill-Clarke-Francis, on account contract, $29,250	29,995 57
Hamilton Public Building, alterations and repairs:—Thos. Irwin and Son, cleaning and applying solution to roofs of 3 towers, $300, re-roofing building, as per contract, $4,475; McKay Bros., alterations and installing new elevators, $1,425, parcel post bins and tables, $293, repairs, $20.70; accounts under $1,000, painting and decorating, $395; King's Printer, $1.18; advertising, $98.50	7,008 38
Hamilton, tractors for postal purposes:—A. C. Lariviere, tractor, $1,155.20; cartage, $2	1,157 20

Votes-Crédits 124 & 383—Public Buildings—Édifices publics

Ontario-Con.—Suite

Hawkesbury Public Building, addition:—Clerk of works, $462.50. Materials, supplies, repairs, etc.: Gatineau Electric Co., on account electrical work, $525; O. Ménard, contract complete for alterations and additions, $5,200.15, sundries, $51.50; accounts under $1,000, lettering signs, etc., $95, sundries, $5.35. King's Printer, $5.87. Miscellaneous: advertising, $84.23	6,429 60
Hespeler Public Building:—Clerk of works, $637.50. Materials, supplies, repairs, etc.: Canadian Office & School Furniture Co., fittings, $1,250; Rubenstein Bros., 1,041 bronze boxes and 23 drawers, $1,821.06, receiver and plate, $110.50; accounts under $1,000, office furniture, $410.70, sundries, $115.57. King's Printer, $2.22. Miscellaneous: advertising, $58.56; postage, 72c. Construction, G. H. Thomas & Son, contract complete, $33,276, extra work, $278.15, less $5,190 paid in 1928-29, page V—16	32,770 98
Listowel Public Building, improvements and repairs:—United Automatic Oil Burners, 2 oil burners, $1,445; W. A. Wahl, on account erecting flagpole, $155	1,600 00
London Westminster Hospital, paving roadway:—Labour, $8. King's Printer, $3.99. Miscellaneous: advertising, $104.94; taxi fare, $4. Construction of concrete pavement: Ontario Amiesite, Ltd., contract complete, $10,552.50, less $9,552.50 paid in 1930-31	1,120 93
Niagara Falls Public Building:—Clerk of works, $700. Materials, supplies, repairs, etc.: Gardner Construction Co., contract complete for alterations and additions, $37,500, extra work, $283, sundry repairs, $106.89; accounts under $1,000, cabinet, $51.24, safe, $245.89, water boiler, $706.70. King's Printer, $9.33. Miscellaneous: advertising, $1,298.66; services, etc. of architects, Findlay and Foulis, $2,485.90; taxes, $527.28; sundries. $54.61. Other outlay: construction of Federal Building, Pigott Construction Co., on account contract, $4,900; purchase of property, Presbyterian Church, $35,000	83,869 50
Oshawa Public Building, installation of elevator and improvements, etc.:—Clerk of works, $112.50. Materials, supplies, repairs, etc.: A. J. Graves, alterations to interior fittings, $1,835; accounts under $1,000, electrical supplies and work, $141.61, letter and parcel drop, $135, sundries, $85.27. Elevator and improvements: A. E. Garbutt and N. A. Campbell, contract complete, $7,495, extra work, $231, repairs, $209.25, less $7,250 paid in 1928-29, page V—16	2,994 63
Ottawa Departmental Buildings, Fittings:—Detailed with Ottawa Buildings Repairs (Page V—36)	84,546 12
Ottawa, equipment for Post Office Department: Office Specialty Manufacturing Co., cabinets, $9,240, shelving, $236.10, steel cupboard, $102, sorting table with racks, $893; Steel Equipment Co., 55 metallic twenty-two drawer cases, $5,325, 35 steel trucks and 45 sorting racks, $3,750; accounts under $1,000, cabinets, $317.50, tables and stools, $402.55, sundries, 57c	20,266 72
Ottawa Forest Products Laboratory, addition and improvements:—Salaries and wages: detailed with Ottawa Buildings Repairs (Page V—36), $445. Materials, supplies, repairs, etc.: Doran Construction Co., Government's share of cost of alterations, $779, less $700 paid in 1928-29, page V—16; Norlite Realty Co., boiler with steam pump, valves, pipe fittings, etc., $2,560; F. A. Wilson, electrical work, $2,725; accounts under $1,000, sundries, $12.36. King's Printer, $2.53. Miscellaneous: advertising, $60.40	5,884 29
Ottawa, Government's share of cost of local improvements:—City of Ottawa: concrete sidewalk on Elgin street, $988.06, on Metcalfe street, $196.02; on account paving Mackenzie avenue, $36,650; resurfacing asphalt pavement on Lisgar street, $157.59	37,991 67
Ottawa, Laboratory for Department of Mines, Booth street:—Salaries and wages: detailed with Ottawa Buildings, Repairs (Page V—36), $196.80. Materials, supplies, repairs, etc.: Campbell Steel and Iron Works, supplying and installing 2 mechanical stokers, $2,400, sundry repairs, $125; W. G. Edge, Ltd., alterations to heating system, $2,228, repairs, $389.20; Marchand Electrical Co., electric wiring, $1,247; Mulhall Hardware Co., concrete work, $1,178, fencing, as per contract, $4,444.90; accounts under $1,000, cabinets, etc., $303.75, installing new gas service connections and changing location of meter, $150, installing service for light and power and connecting two motors, $114, lockers, $175.50, shelving, $278, steel and pipe railing for gallery, $560, sundries, $86.09. King's Printer, $7.61. Miscellaneous: advertising, $504.26; car tickets, $44.64; special services, $50. Construction: Ed. Brunet and Son, contract complete for erection of interior wall, laying floor, etc., $15,490, extra work, $1,019.50; G. A. Crain, building boiler house, as per contract, $3,975, extra work, $250; W. G. Edge, Ltd., contract for boiler setting, pump, etc., $4,943, plumbing and heating	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 124 & 383—Public Buildings—Édifices publics

Ontario–Con.—Suite

Ottawa, Laboratory for Department of Mines, Booth street–*Conc.* installation, $2,930 less $2,500 paid in 1928-29, page V—16; A. I. Garvock, contract complete for interior finish and fittings, $37,991, extra work, $10,851, less $30,460 paid in 1928-29, page V—17; E. Monette, contract complete for Pyro-Metallurgical Laboratory, $12,950, extra work, $150, less $11,430 paid in 1928-29, page V—17	60,642 25
Ottawa, Laboratory of Hygiene:—King's Printer, $6.66; advertising, $77.60	84 26
Ottawa Post Office, installation of pick-up table:—Interprovincial Equipment Co., eight-pocket mail facing and stacking machine	3,500 00
Ottawa Printing Bureau, improvements to heating:—Campbell Steel and Iron Works, boiler and hot water heater, $1,180, 2 mechanical stokers, $4,700, sundries, $85.90; accounts under $1,000, gauge cocks, $73.44, oil burner and gas tank, $365	6,404 34
Ottawa, Towards Purchase of Building for Government Workshops:—Ottawa Wine Vault Co., seventh instalment out of ten	12,200 00
Ottawa, Towards Purchase of Daly Building:—H. J. Daly Co., Ltd., ninth annual payment out of ten, $100,000 principal and $12,000 interest	112,000 00
Ottawa, West Block, elevator:—Otis-Fensom Elevator Co., constructing and installing electric passenger elevator in main entrance	8,330 00
Parkhill Public Building, improvements to heating:—F. Barrett, alterations to heating system, $2,005; accounts under $1,000, water heater, $52	2,057 00
Port Arthur Public Building, addition and alterations:—Labour	6 00
Rockland, Government's share of cost of local improvements:—Town of Rockland, street pavement	1,200 00
St. Mary's Public Building, improvements and repairs:—Jos. Patterson, repairing stone wall and galvanized cornice, $2,815; accounts under $1,000, alterations and extensions to lighting system, $219.40, painting and decorating, $990, plumbing and heating repairs, $482.30, roof repairs, $250	4,756 70
Sarnia Public Building, improvements to lighting:—Chambers Electric Co., on account wiring and installing fixtures	3,500 00
Stratford Public Building, improvements and repairs:—E. J. Cloney, painting and papering interior, $567, repairing and painting exterior, $768. Peter and Sylvester, electrical supplies and work, $395, plumbing and heating repairs, $1,357	3,087 00
Sturgeon Falls Public Building:—King's Printer, $4; advertising, $239.24; architect's services, $935.15	1,178 39
Sudbury Public Building, addition and alterations:—Clerk of works, $375; carpentry work, $300; electrical supplies, $179.50; construction, L. Lacasse, contract complete, $15,400, extra work, $442, less $9,400 paid in 1928-29, page V—17.	7,296 50
Timmins Public Building:—King's Printer, $4.03. Miscellaneous: advertising, $416.40; services, etc. of architect, A. Gillies, on account, $2,730.02. Construction: Hill-Clarke-Francis, on account contract, $26,850	30,000 45
Toronto Custom House:—King's Printer, $4.26. Miscellaneous: advertising, $750.71; architect's service, Campbell and Shepherd, on account, $3,020.15. Construction: P. Lyall and Sons Construction Co., on account contract, $134,230	138,005 12
Toronto Postal Station "A", mechanical equipment:—Labour, $1,969.40. Materials, supplies, repairs, etc.: F. C. Bell, carpentry work, plastering, etc., $1,212.33; M. N. Cummings, 90 letter sorting cases and tables, $2,511; Dennisteel Ltd., 50 steel sorting bins, $2,250, less $15 allowed for damages to wooden frames; Industrial Equipment Co., Ltd., 4 electric baggage trucks, $15,120; Masco Co. Ltd., 604 Holophane units, $6,169.96, sundry electrical supplies, $3,330.30; Mathews Conveyer Co., contract complete for installing chutes, conveyers, etc., $37,120, extra work, $2,301.62, less $17,711.62 paid in 1930-31, sundry alterations and repairs, $1,725.75; accounts under $1,000, guards, screens, etc., $424.75, installing ventilation system, etc. on 4th floor, $523.20. 40 letter sorting cases with tables, $1,310, lumber, $311.28, 25 parcel post boxes, $562.50, sundries, $210.44. King's Printer, $5.13. Miscellaneous: advertising, $442.80	59,773 84
Walkerville Public Building, improvements and repairs:—Hunter Bros., alterations in Customs Office, $3,106, fitting up an extra office and installing additional heating, $752.50, sundry improvements, $511.40; accounts under $1,000, paint, etc., $5.05	4,374 95
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 965,132 96

Votes–Crédits 124 & 383—Public Buildings—Édifices publics

Ontario–Conc.—Fin

Classified as follows—Classifiées comme suit:—

Salaries and Wages	12,264 55
Travelling Expenses	1,564 80
Materials, Supplies, Repairs, etc.	307,766 18
Printing and Stationery	195 23
Miscellaneous	63,523 38
Other Outlay	494,630 90
Adjustment	85,187 92
	$ 965,132 96

Votes–Crédits 125 & 384—Public Buildings—Édifices publics

Manitoba

Brandon Public Building:—King's Printer, $2.97. Miscellaneous: advertising, $194.55; architect's services, W. H. Shillinglaw, $3,235; legal services, Clement and Clement, $150.73; taxes, City of Brandon, $330.32 less $15.48 paid in 1930-31. Other outlay: construction, J. McDiarmid, on account contract, $5,770; purchase of land, W. A. Bigelow, H. H. Sharpe, L. J. Carter, S. J. S. Pierce, R. P. Cromarty and H. O. McDiarmid, $8,640.38, Mrs. A. M. Hughes, $6,000	24,308 47
Dauphin Public Building, addition:—Clerk of works, $375; supplies, $5.32; King's Printer, $2.93; advertising, $118.33; construction, Macaw and Macdonald, on account, $8,900	9,401 58
Dominion Public Buildings, improvements and repairs:—Salaries and wages, $19.70; travelling expenses, $444.30; materials, supplies, repairs, etc., $14,888.71; printing and stationery, $68.60; miscellaneous, $397.56 (see Page V—85)	15,818 87
Emerson Building for Customs and Immigration Purposes:—Clerk of works, $500. Materials, supplies, repairs, etc.: filling in ditches, levelling and grading, $976; furniture, $254.42; Government's share of cost of sewer, $1,565.75 (paid to T. Eaton Co.); installing Burnall fuel-saving system, $243; sundries, $90.65. Construction: R. N. Wyatt, contract complete, $22,153, extra work, $1,072.55 less $7,240 paid in 1928-29, page V—18	19,615 37
Gretna Public Building:—Clerk of works, $278.22; King's Printer, $3; advertising, $87.54; construction, R. N. Wyatt, on account contract, $2,730	3,098 76
Portage la Prairie Public Building, installation of elevator:—Otis-Fensom Elevator Co., supplying and installing electric non-passenger hoist	2,631 00
Transcona Public Building:—Clerk of works, $625. Materials, supplies, repairs, etc.: Canadian Office and School Furniture Co., interior fittings, $1,470; Office Specialty Manufacturing Co., post office boxes, $1,297; accounts under $1,000, building sidewalk, $650, installing Burnall fuel-saving system, $238, receivers and plates, $110.75, sundries, $84.85. King's Printer, $2.26. Miscellaneous: advertising, $50.68. Construction: Fraser and McDonald, contract complete, $20,827, extra work, $190	25,545 54
Winnipeg Fort Osborne Barracks, power plant:—Equipment: Bowyer-Boag, contract complete for alterations and additions, $39,240, extra work, $4,282.15, less $33,920 paid in 1928-29, page V—18, sundry repairs, $6,068.50; Cotter Bros., Ltd., boiler and pump improvements, $2,140, accounts under $1,000, calorimeter with motor, etc., $186, meter, $195.55, rewinding motor, $45	18,237 20
Winnipeg Fort Osborne Barracks, mess building:—Digging test holes	34 10
Winnipeg, Hospital for Department of Pensions and National Health:—Clerk of works, D. Henderson, $1,595. Materials, supplies, repairs, etc., J. L. Guay, auxiliary boiler, $1,985; Kelvinator-Winnipeg Co., installing kelvinator refrigerating equipment in large refrigerator, $1,336; Turnbull Elevator Co., constructing elevator, $5,815; Vetcraft Shops, chairs, tables, etc., $875.64, 38 wardrobe-chiffoniers, $2,571.46; accounts under $1,000, electric refrigerator, $450, electric wiring, $359, furniture and fittings, $2,263.20, Government's share of cost of supplying and laying 6-inch watermain, $510.95, kitchen equipment, $74.74, plumbing supplies and work, $346, shades, $147.35, 2 Sollux lamps, $218.50. King's Printer, $2.06. Miscellaneous: advertising, $167.82. Construction: J. L. Guay, contract complete for extension, $131,571, extra work, $36,022.04 less $210 deducted for alterations and less $139,420 paid in 1928-29, page V—18; R. N. Wyatt, contract complete for erection and completion of hospital building, $109,997, extra work, $3,988.44, less $36 deducted for partitions not installed and less $1,500 paid in 1930-31	159,130 20

Votes–Crédits 125 & 384—Public Buildings—Édifices publics

Manitoba–Conc.—Fin

Winnipeg Post Office, extension:—Legal services, Clark, Jackson and Arundel, $273.17; purchase of land, Northern Trusts Co., liquidators for the Prudential Life Insurance Co., $80,000	80,273 17
Winnipeg Public Building, improvements and alterations:—Schumacher-Mackenzie, Ltd., on account alterations to electric lighting system, $2,800, installing fan, $133, supplies, $50.49; accounts under $1,000, lowering present belt conveyer, $212.16, metal chutes, $695, parcel bins, $185, removing partitions, etc., $797, 150 steel reflectors, $195; King's Printer, $2.42; advertising, $41.96	5,112 03
Winnipeg Union Station, tractor:—A. C. Lariviere, tractor, $1,229; cartage, $3	1,232 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 364,438 29

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	3,392 92
Travelling Expenses	444 30
Materials, Supplies, Repairs, etc.	66,029 24
Printing and Stationery	84 24
Miscellaneous	5,032 18
Other Outlay	289,455 41
	$ 364,438 29

Votes–Crédits 126, 385 & G.G.W.—Public Buildings—Édifices publics

Saskatchewan

Battleford Public Building, improvements to heating:—M. A. Halliday, installing heating plant	1,865 00
Canora Public Building:—Clerk of works, $259.25; King's Printer, $2.86; advertising, $201.44; construction, A. W. Cassidy & Co., on account, $11,530	11,993 55
Dominion Public Buildings, improvements, repairs, etc.:—Salaries and wages, $115.60; travelling expenses, $2,115.42; materials, supplies, repairs, etc., $13,645.78; printing and stationery, $105.83; miscellaneous, $472.77 (see Page V—85)	16,455 40
Gravelbourg Public Building:—King's Printer, $1.93; advertising, $168.20; architect's services, Van Egmond and Storey, on account, $1,367.24; construction, J. L. Guay Construction Co., on account contract, $21,950	23,487 37
Indian Head Forestry Building, addition:—King's Printer, $2.11; advertising, $69.77; construction, A. O. Chielens, contract complete, $10,447.25, extra work, $458.15, less $6,705.40 paid in 1930-31	4,271 88
Indian Head Forestry Station, improvements and repairs:—A. O. Chielens, repairing buildings, $1,925.20; accounts under $1,000, installing furnace, $260, papering and painting, $478.50; advertising, $40.68	2,704 38
Lloydminster Public Building:—Materials, supplies, repairs, etc.:—cartage and freight on furniture, post office fittings, etc., $468.38; furniture, $278.64; keys, $186.50; repairs, $936.23; safe, $390.61; sundries, $241.28. Miscellaneous: legal services, H. J. Dean, $25.72. Purchase of land, Wm. and F. M. Smith, $2,500	5,027 36
Melville Public Building:—Clerk of works, $299.52; King's Printer, $4.08; advertising, $203.36; legal services, L. T. McKim, $62.52; construction, Hipperson Construction Co., on account contract, $24,430	24,999 48
Moose Jaw Public Building, improvements and repairs:—P. W. Graham and Sons, repairs	1,760 00
North Battleford Immigration Building:—Clerk of works, $182.20. King's Printer, $2.27. Miscellaneous: advertising, $137.98; legal services, F. R. Conroy, $30.45; survey, $60. Other outlay: construction, Jas. Priel, on account contract, $200; purchase of land, A. F. Macdonald Lumber Co., $3,000	3,612 90
Prince Albert Immigration Building:—Clerk of works, $435; postage, $1.50; construction, A. W. Haynes, contract complete, $36,940, extra work, $1,646.59, less $8,990 paid in 1928-29, page V—19	30,033 09
Prince Albert Public Building, addition:—Clerk of works, $580. Materials, supplies, repairs, etc.: Graham and Clunie, building roadways, sidewalks, etc., $1,937.65, erecting shelving, partitions, etc., $531; A. W. Haynes, building bunks and laying linoleum, $130, repairs, $1,949; E. J. Wilgenhof, on account painting, $53.08; accounts under $1,000, furniture, $1,541.45, moving furniture, etc., $381.10,	

Votes-Crédits 126, 385 & G.G.W.—Public Buildings—Édifices publics

Saskatchewan-Conc.—Fin

Prince Albert Public Building, addition-*Conc.* repairs, $107.95, repairing and moving cabinets, $496, window shades, $275.60, sundries, $151.32. Miscellaneous: postage, $1.50. Construction: Graham and Clunie, contract complete, $65,000, extra work, $3,274.35, less $46,410 paid in 1928-29, page V—19	30,000 00
Regina Armoury:—Materials, supplies, repairs, etc.: Western Manufacturing Co., supplying and installing interior fittings, as per contract, $9,920; accounts under $1,000, furniture, $275.02, taking down and hauling rifle ranges to new building, $245. King's Printer, $2.53. Miscellaneous: advertising, $70.68; insurance premiums, Northern Trust Co., for Regina Armoury Association, $3,506.86. Purchase of property: Northern Trust Co., for Regina Armoury Association, first and second semi-annual instalments, $27,854.64	41,874 73
Regina Post Office, installation of pick-up table:—Interprovincial Equipment Co., eight-pocket mail facing and stacking machine	3,500 00
Regina Public Building, addition:—Clerk of works, $894.10. Materials, supplies, repairs, etc.: sundries, $59.85. King's Printer, $2.80. Miscellaneous: advertising, $386.61; legal services, Curtin and Grant, $4,936.43, less $850 paid in 1928-29, page V—25; local improvement taxes, $132.09; taxes, $82.70. Construction, Smith Bros. and Wilson, on account contract, $89,960	95,604 58
Rosthern Public Building:—Clerk of works, $735.58. Materials, supplies, repairs, etc.: Canadian Office and School Furniture Co., installing interior fittings, $1,745, sundries, $1.50; Office Specialty Manufacturing Co., furniture, $348.50, post office boxes, $1,074; accounts under $1,000, receivers and plates, $110.75, window shades, $66.20, sundries, $79.75. King's Printer, $1.86. Miscellaneous: advertising, $70.84. Construction: Shoquist Bros., contract complete, $29,380, extra work, $957.75, less $5,730 paid in 1928-29, page V—19	28,841 73
Saskatoon Post Office, installation of pick-up table:—Interprovincial Equipment Co., eight-pocket mail facing and stacking machine	3,500 00
Saskatoon Public Building:—King's Printer, $3.91. Miscellaneous: advertising, $579.16; architects's services, D. Webster, on account, $6,875.42; sundries, 30c. Construction: Smith Bros. and Wilson, on account contract, $373,150	380,608 79
Swift Current Public Building:—Clerk of works, $750. Materials, supplies, repairs, etc.: Canadian Office and School Furniture Co., on account installing interior fittings, $3,603.16; Rubenstein Bros., post office boxes and drawers, $3,158.20, receivers and plates, $127.50; accounts under $1,000, matting, $84.69, moving fixtures, etc., $157.09, safe, $200, window shades, $134.47, sundries, $105.20. King's Printer, $2.02. Miscellaneous: advertising, $65. Construction: Jas. Priel, contract complete, $43,200, extra work, $187.52, less $468.16 deducted for bricks and less $3,130 paid in 1928-29, page V—19	48,176 69
Tisdale Public Building:—Materials, supplies, repairs, etc.: Office Specialty Manufacturing Co., post office boxes and drawers, $1,090; Town of Tisdale, building sidewalks, $1,345.10; Western Manufacturing Co., Ltd., installing interior fittings, $1,818, repairs, $8.20; accounts under $1,000, digging well, repairing electric pump and placing it, $410, making, fitting and painting storm windows, $210, receiver and plates, $110.75, sundries, $234.33. Miscellaneous: advertising, $5.76. Construction: Wilson and Wilson, detailed in 1928-29, page V—19, $500.	5,732 14
Weyburn Public Building, improvements and repairs:—Alex. Muir, painting interior, $745, scraping, filling and varnishing floors, $627.48; accounts under $1,000, installing lights, $133, repairs, $870, shades, $118.50	2,493 98
Wilkie Public Building:—Clerk of works, $269.23; King's Printer, $2.14; advertising, $235.70; construction, Shoquist Bros., on account contract, $6,590	7,097 07
Yorkton Public Building, addition:—Clerk of works, $372.50; King's Printer, $2.04; advertising, $69.70; construction, Logan & Black, contract complete, $12,493.50, extra work, $1,122.90, less $1,586.40 paid in 1930-31	12,474 24
Total (see Summary of Revenue and Expenditure of the Department, Vol. I)—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 786,114 36

Classified as follows—Classifiées comme suit:—

Salaries and Wages	4,892 98
Travelling Expenses	2,115 42
Materials, Supplies, Repairs, etc	66,206 51
Printing and Stationery	136 38
Miscellaneous	19,010 38
Other Outlay	693,752 69
	$ 786,114 36

Votes-Crédits 127 & 386—Public Buildings—Édifices publics

Alberta

Calgary Customs Examining Warehouse, improvements and alterations:—W. Irving, alterations in Postal Parcels branch, $3,840; King's Printer, $2.12; advertising, $28.92	3,871 04
Calgary Post Office, installation of pickup table:—Interprovincial Equipment Co., eight pocket mail facing and stacking machine, $3,500; accounts under $1,000, repairs, $37.72	3,537 72
Calgary Public Building:—Clerk of works, $482.58; supplies, $32; King's Printer, $2.80; advertising, $663.82; construction, Smith Bros. & Wilson, on account contract, $48,780	49,961 20
Camrose Public Building:—King's Printer, $2.32; advertising, $218.90; architect's services, F. Morris, $1,123.30	1,344 52
Dominion Public Buildings, improvements, repairs, etc.:—Salaries and wages, $27.10; travelling expenses, $840.75; materials, supplies, repairs, etc., $11,522.90; printing and stationery, $229.93; miscellaneous, $441.82 (see Page V—85)	13,062 50
Edmonton Grain Inspection Building:—King's Printer, $1.93; advertising, $32.29; construction, Doyle Construction Co., contract complete, $4,495, less $3,085 paid in 1930-31	1,444 22
Edmonton Immigration Building:—King's Printer, $2.58; advertising, $148.90; legal services, Short and Cross, $40.48; purchase of land, Jos. Driscoll, $5,500.	5,691 96
Edmonton Public Building, addition:—Clerk of works, $142.58; King's Printer, $2.16; advertising, $413.77	558 51
Falher Immigration Building:—Clerk of works, $125. Materials, supplies, repairs, etc.: blue prints, $1. King's Printer, $4.57. Miscellaneous: advertising, $89.74; legal services, W. P. Dundon, $25.61. Other outlay: construction of temporary building, W. Desaulniers, contract complete, $9,975, less $8,595 paid in 1930-31; purchase of land, $800	2,425 92
Redcliff, armoury accommodation:—Legal services, Laidlaw, Blanchard, Niblock and Stone, $58.25; purchase of land, H. O. Wheeler, $1,200	1,258 25
Red Deer Public Building, addition and alterations:—A. S. Reed, on account contract for addition and alterations, $898; King's Printer, $4.51; advertising, $115.06	1,017 57
Vegreville Public Building:—King's Printer, $2.17. Miscellaneous: advertising, $126.48; architect's services, $714.25; registrar's fee, $4. Construction: Chas. Gordon, on account contract, $10,430	11,276 90
Wainwright Public Building:—Clerk of works, $808.33. Materials, supplies, repairs, etc.: Wood Specialties Ltd., supplying and installing interior fittings, $2,450; Rubenstein Bros., on account post office boxes and drawers, $991.11; accounts under $1,000, furniture, $502.37, supplying and installing pump with motor, $498.30, sundries, $68.88. King's Printer, $2.35. Miscellaneous: advertising, $47.74; legal services, H. W. Fieldhouse, $24.70. Construction: Permanent Construction Co., contract complete, $37,500, extra work, $858.50, less $182.28 deducted for pump not installed and for adjustment on bricks, and less $15,570 paid in 1928-29, page V—20	28,000 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 123,450 31

Classified as follows—Classifiées comme suit:—

Salaries and Wages	1,585 59
Travelling Expenses	840 75
Materials, Supplies, Repairs, etc	24,342 28
Printing and Stationery	257 44
Miscellaneous	4,318 03
Other Outlay	92,106 22
	$ 123,450 31

Votes-Crédits 128 & 387—Public Buildings—Édifices publics

British Columbia—Colombie Britannique

Dominion Public Buildings. improvements, repairs, etc.:—Travelling expenses, $2,806.75; materials, supplies, repairs, etc., $32,484.77; printing and stationery, $337.49; miscellaneous, $735.88 (see Page V—85)	36,364 89
Douglas Immigration and Customs Building, to complete improvements:—Clerk of works, $250; Moncrieff and Vistaunet, contract complete for grading, paving, etc., $7,965, less $725 paid in 1930-31, installing water pipe, $61.02; advertising, $63.60	7,614 62

Votes-Crédits 128 & 387—Public Buildings—Édifices publics

British Columbia-Conc.—Colombie Britannique-Fin

Esquimalt, general repairs and improvements at R.C.N. Barracks and H.M.C. Dockyard:—General Construction Co., repairing roads, $4,200; W. Pridham, installing heating plant, $1,485; L. G. Scott, additions, alterations and repairs at Senior Naval Officer's residence, $2,780, building squash court, $2,715, repairs and painting at Dockyard, $2,980, repairs to Officers' Quarters and Mess Deck, $3,950; accounts under $1,000, overhauling interphone system, $951.52, relaying tennis court in asphalt, $495	19,556 52
Kimberley Public Building:—Clerk of works, $169.36; King's Printer, $1.92; advertising, $265.90. Construction: Moncrieff & Vistaunet, on account contract, $6,600	7,037 18
Port Alberni Public Building, improvements and alterations:—Installing post office boxes and screens, $230; post office boxes and drawers, $280; repairs, $100.	610 00
Rossland Public Building, reconstruction:—Clerk of works, $560.48. Materials, supplies, repairs, etc.: Moncrieff and Vistaunet, contract complete for reconstruction, $21,125, extra work, $565, less $330 retained until the completion of all work; Office Specialty Mfg. Co., on account post office boxes and drawers, $673.27; accounts under $1,000, furniture, $140, sundries, $8.79. King's Printer, $3.86. Miscellaneous: advertising, $253.60	23,000 00
Trail Public Building:—King's Printer, $2.20. Miscellaneous: advertising, $281.58; architect's services, Benzie and Bow, on account, $1,761.51; local improvement taxes, $355.33. Construction: Moncrieff & Vistaunet, on account contract, $14,670	17,070 62
Vancouver Grain Inspection Office:—E. H. Shockley, alterations and addition....	1,688 00
Vancouver Public Building, to meet one year's interest at 5 per cent on a mortgage of $400,000:—Montreal Trust Co., interest, 12 m. to Jan. 1, 1930....	20,000 00
Vancouver Public Building, improvements, repairs, etc.:—Campbell & Grill, repairing roof, $2,452; Canadian Johns-Manville Co. Ltd., laying mastic floor on first and fourth floors, $5,110; C. J. Seamer, painting and repairing Examining Warehouse, $4,974, painting and repairing Public Building, $4,910; accounts under $1,000, installing machine beds in Post Office, $250	17,696 00
Williams Head Quarantine Station, improvements, repairs, etc.:—One Barnes lathe with gears and tools, $150; curtains, $110.65; hardware and tools, $289.16; hose, $306.72; lumber, $288.56; making and installing oil tank and steel frame over engine, $352; paint and oil, $422.33; painting and decorating, $178.30; plumbing supplies, $423.96; repair materials, $135.60; repairing roofs and chimneys, $750.40; stoves and parts, $133.05; supplying and laying oak flooring, $330; sundries, $122.16	3,992 89
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........	$ 154,630 72

Classified as follows—Classifiées comme suit:—

Salaries and Wages	979 84
Travelling Expenses	2,806 75
Materials, Supplies, Repairs, etc	105,511 26
Printing and Stationery	345 47
Miscellaneous	3,717 40
Other Outlay	41,270 00
	$ 154,630 72

Votes-Crédits 129 & 388—Public Buildings—Édifices publics

Generally—En général

SUMMARY—SOMMAIRE

Experimental Farms, Replacements, repairs, etc	(Page V—25)	100,000 00
Flags for Dominion Public Buildings	(Page V—26)	5,000 00
Military Buildings, Repairs, fittings, etc	(Page V—26)	39,172 74
Military Hospitals, Repairs and improvements	(Page V—27)	75,914 42
Public Buildings, generally	(Page V—28)	39,247 85
Purchase of Stamp-cancelling machines	(Page V—29)	88,785 54
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........		$ 348,120 55

Votes-Crédits 129 & 388—Public Buildings—Édifices publics

Generally-Con.—En général-Suite

DETAILS—DÉTAIL

EXPERIMENTAL FARMS: REPLACEMENTS, REPAIRS, IMPROVEMENTS, ETC.
FERMES EXPÉRIMENTALES: RECONSTRUCTIONS, RÉPARATIONS, ETC.

Ottawa Central Farm:—	
Salaries and Wages:—Construction foreman, D. G. Boyd, $2,070; foreman carpenter, R. Birtch, $2,467.66; carpenters, W. A. Crawley, $2,017.42, M. Murphy, $1,913.20, R. Vogan, $2,017.42; electrician, N. Brownlee, $1,801.68; labourers, E. Lauzon, $971.06, T. Miner, $1,013.28, W. O'Neil, $1,013.28, R. Riopelle, $985.91; painters and paperhangers, J. Allen, $1,566.94, J. Froats, $1,640.70; plumber, T. R. Rump, $2,173.99; plumber's helper, T. Beckworth, $1,794.13; sundry labour, $4,831.48. Total, $28,278.15; less $2,939.63 charged to Agriculture Department (Page A—30)	25,338 52
Materials, Suppiies, Repairs, etc.:—M. N. Cummings, cement, $306.25, moving barn and carpenter shop, $3,002, timber, $2,440.04, sundries, $8. Accounts under $1,000, cement mixer, $868, electrical supplies and work, $1,384.56, glass, hardware and tools, $534.79, heating and plumbing supplies and repairs, $2,269.44, linoleum, $169, office furniture, $627.60, oil burner with tank, etc., $660, paint, oil, etc., $1,383.15, pump with motor, $278, shades, $196.25, timber, $429.53, wallpaper, $165.53, sundries, $403.06	15,125 20
Printing and Stationery:—King's Printer: printing	1 89
Miscellaneous:—Car tickets	25
	40,465 86
Kentville, N.S.:—Labour, $799.22; cement, $120; lumber, J. H. Hicks & Sons, $1,145.13, accounts under $1,000, $463.67; paint, oil, etc., $275.03; plumbing and heating supplies and repairs, $627.66; shingles, $75; sundries, $247.42	3,753 13
Nappan:—Labour, $971.40; lumber, $89.80; office furniture, $79.41; paint, $531.10; plumbing and heating repairs, $123.93; sundries, $162.36	1,958 00
Charlottetown, P.E.I.:—Labour, $491.12. Materials, supplies, repairs, etc.: Stanley, Shaw & Pearden, hose, $106.05, installing hot water heating system in Superintendent's residence, $1,150, sundries. $75.11; accounts under $1,000, paint, $136.47, shingles, $135.25, sundries, $192.27	2,286 27
Summerside Experimental Fox Ranch:—Clock repairs, $1; hardware, paint, etc., $111.04; office furniture, $218.38	330 42
Fredericton, N.B.:—Labour, $922.67; coal furnace, $185; electrical supplies, $70.73; hardware, paint, etc., $326.30; lumber, $130.09; office furniture, $262.02; plumbing and heating supplies, $168.64; sundries, $144.56	2,210 01
Cap Rouge, Que.:—Labour, $1,138; office furniture, $178.33; paint, etc., $119.06; sundries, $33.57	1,468 96
Farnham:—Labour, $212.26; cement, $72.80; lumber, $130.65; paint, wallpaper, etc., $133.53; sundries, $138.56	687 80
La Ferme:—Labour, $667.60; cement, $80; desk, $54.92; doors, frames, etc., $105; gyproc, $244.42; hardware, etc., $173.60; lumber, $755.33; paint, $177.13; roofing, etc., $175.87	2,433 87
L'Assomption:—Labour, $3,939.76; cement, $81.95; freight on supplies, $140.38; hardware, paint, etc., $180.09; screens, frames, etc., $282.82; sundries, $51.81	4,676 81
Lennoxville:—Labour, $396.67; hardware and plumbing repairs, $148.36; lumber, $149.35; paint, oil, etc., $166.95; shingles, $63; sundries, $115.27	1,039 60
Ste. Anne de la Pocatiere:—Labour, $1,147.14. Materials, supplies, repairs, etc.: Gagnon & Pelletier, lumber, $773.68, paint, $203.25, sundries, $60.25; accounts under $1,000, cement, $172.50, electrical work, $812, frames, etc., $93.65, furniture, $141.51, hardware and plumbing repairs, $140.05, lumber, $527.71, paint and oil, $214.40, sundries, $36.50	4,322 64
Harrow, Ont.:—Labour, $507.85; hardware and plumbing work, $310.88; lead, paint, etc., $344.05; lumber, $287.95; pipeless furnace and range boiler, $175; shingles, $212; sundries, $142.73	1,980 46
Kapuskasing:—Labour, $1,013.60; asphalt and cement, $112.40; brick, $84; electrical supplies and work, $286.26; frames, etc., $140.25; hardware, $190.19; lumber, $732.54; paint, $311.81; plumbing and heating installation, $338.33; shingles, $90.72; sundries, $131.88	3,431 98
Brandon, Man.:—Labour, $618.90; furniture, $121.58; glass and hardware, $92.11; lumber, $208.02; paint, $150.09; plumbing repairs, $156.65; sundries, $121.05	1,468 40
Morden:—Labour, $846.10; boiler guards, $196; brick, $90; cement, $180; electrical supplies, $115.28; furnace, pipes, etc., $177.30; furniture, $99.54; lumber, $309.54; paint and oil, $134.19; silo, $450; sundries, $221.72	2,819 67
Winnipeg Rust Research Building:—Labour, $1,365.32; office furniture, $345.30; sundries, $7.55	1,718 17

Votes-Crédits 129 & 388—Public Buildings—Édifices publics

Generally-Con.—En général-Suite

EXPERIMENTAL FARMS: REPLACEMENTS, REPAIRS, IMPROVEMENTS, ETC.-*Conc.*
FERMES EXPÉRIMENTALES: RECONSTRUCTIONS, RÉPARATIONS, ETC.-*Fin*

Indian Head, Sask.:—Labour, $440.50; furniture, $638.08; hardware, $121.28; lumber, $200.53; paint, $146.60; sundries, $207.94	1,754 93
Rosthern:—Labour, $381; hardware, $192.42; lumber, $429.83; paint, $91.87; sundries, $152.35	1,247 47
Saskatoon University.—Sundries	90
Scott:—Labour, $1,094.30. Materials, supplies, repairs, etc.: Beaver Lumber Co., cement, $468.60, lumber, $2,117.65; accounts under $1,000, paint, $269.03, sundries, $247.04	4,196 62
Swift Current:—Labour, $554.45; lumber, $103.50; paint and oil, $240.34; sundries, $170.81	1,069 10
Edmonton, Alta., University:—Office furniture	130 46
Lacombe:—Labour, $721.15; cement and gravel, $190.80; lumber, $193.50; paint, $216.25; sundries, $97.14	1,418 84
Lethbridge:—Labour, $1,182.88; lumber, $226.75; white lead, $73.50; sundries, $209.47	1,692 60
Manyberries:—Office furniture	166 93
Agassiz, B.C.:—Labour, $1,101; furniture, $144.48; linoleum, $198.75; lumber, $150.50; shingles, $482.61; supplying and installing furnace, pipes, etc., $253.80; sundries, $190.07	2,521 21
Invermere:—Labour, $1,585.95; cement, $75; electric fixtures, $233.08; electrical work, Invermere Garage, $754.43, less $299.62 paid in 1930-31; hardware and plumbing supplies, $573.21; Kohler electric plant, $800; lumber, $299.08; paint and oil, $275.35; screens and frames, $89; sundries, $36.64	4,422 12
Sidney:—Labour, $782.85; lumber, $480.93; paint, $151.45; shingles, $188.89; sundries, $159.44	1,763 56
Summerland:—Labour, $1,360.95; awnings and screens, $184.80; cement, $197.50; electrical supplies, $155.73; furniture, $175.24; paint and varnish, $205.12; sundries, $228.38	2,507 72
Vancouver, University of British Columbia:—Cabinet	55 49
Total (Page V—24)	$ 100,000 00

Classified as follows—Classifiées comme suit:—

Salaries and Wages	52,520 79
Materials, Supplies, Repairs, etc.	50,415 80
Printing and Stationery	1 89
Miscellaneous	1 15
	102,939 63
Less—Adjustment	2,939 63
	$ 100,000 00

FLAGS FOR DOMINION BUILDINGS—DRAPEAUX POUR LES ÉDIFICES DE L'ÉTAT

Union Jacks: Grant-Holden-Graham, Ltd., 784, $3,964.93 less $1,344.44 paid in 1928-29, page V—23; Scythes & Co., 1, $13.75; J. J. Turner & Son, 51, $498.75; Woods Manufacturing Co., 450, $1,881.74, less $15.03 still unpaid. Cartage, 30c. (Page V—24)	$ 5,000 00

MILITARY BUILDINGS: REPAIRS, FITTINGS AND ADDITIONS
BÂTIMENTS MILITAIRES: RÉPARATIONS, AMÉNAGEMENT ET ADDITIONS

Halifax, N.S., Bellevue Building:—Standard Construction Co., renovations and repairs, as per contract, $8,944, extra work, $298, less $500 to be retained until several items are completed; King's Printer, $2.11; advertising, $49.43	8,793 54
New Glasgow:—Fitting up new rooms	130 00
Tatamagouche, moving stores, $62.04; Weymouth, building chimney, $135	197 04
Charlottetown, P.E.I.:—Moving equipment from Drill Hall to Navy League Building	50 00

Votes-Crédits 129 & 388—Public Buildings—Édifices publics

Generally-Con.—En général-Suite

MILITARY BUILDINGS: REPAIRS, FITTINGS AND ADDITIONS—*Conc.*
BÂTIMENTS MILITAIRES: RÉPARATIONS, AMÉNAGEMENT ET ADDITIONS-*Fin*

Montreal, Que.:—Arsenal, advertising, $28.62; Craig St. Drill Hall, F. J. Hogan, repairs, $4,958.38; Old Wesley Union Church, D. F. Sheehy, alterations, etc., $4,512.40, A. Turnau, plumbing and heating work, $1,450; Ordnance Stores, Munn & Shea, building storage shed, $3,450; Verdun Fire Station No. 2, plumbing supplies, etc., $95.46	14,494 86
Sherbrooke:—Painting armoury roof	440 00
Brockville, Ont.:—King's Printer, $3.95; advertising, $112.32	116 27
Gananoque:— Vulcan Asphalt & Supply Co., supplying and laying mastic floor, $1,749; King's Printer, $2.14; advertising, $49.80; architect's services, $11.30..	1,812 24
Kitchener, Dunker Building:—Dunker Bros., building cupboards, rifle racks, etc.	1,848 53
Napanee:—W. A. Moffatt & Sons, supplying and laying mastic floor, $2,949; King's Printer, $2.51; advertising, $40.44; architect's services, $11.20	3,003 15
Pembroke:—Cochrane Dunlop Hardware Co., on account roofing armoury, $700; King's Printer, $1.69; advertising, $33.90	735 59
Port Arthur:—R. N. Wyatt, detailed in 1928-29, page V—23	585 97
Port Credit, paint, $10.45; Powassan, building cupboards, $50	60 45
Toronto, Knox College:—Work on parade ground, $90; sundries, $58.03	148 03
Altamount, Man., fittings, $496.95; Manitou, fittings, $388.25	885 20
Winnipeg R.C.N.V.R.:—Jas. A. Fraser: constructing partitions, fixtures, etc., $2,500; plumbing repairs, $100	2,600 00
Chauvin, Alta., moving stores, $10; Claresholm, repairs, $138.12	148 12
Duncan, B.C.:—Building racks, shelves, etc	130 00
Kelowna:—Removing stores, $30; repairs and alterations, $312	342 00
Penticton:—Haugen & Matson, alterations, partitions, etc., $575, building fireplaces and chimneys, and electric wiring, $1,316.75; accounts under $1,000, removing equipment, etc., $25	1,916 75
Vancouver:—Dismantling and re-erecting shelving, $75; moving equipment of 21st Signalling Corps, $50; moving headquarters of Irish Fusiliers and making alterations at new premises, $610	735 00
Total . . . . (Page V—24)	$ 39,172 74

Classified as follows:—Classifiées comme suit:—

Materials, Supplies, Repairs, etc	38,823 33
Printing and Stationery	12 40
Miscellaneous	337 01
	$ 39,172 74

MILITARY HOSPITALS: REPAIRS AND IMPROVEMENTS
HÔPITAUX MILITAIRES: RÉPARATIONS ET AMÉLIORATIONS

Halifax, N.S., Camp Hill:—Salaries and wages: labour, $626.19. Materials, supplies, repairs, etc.: King Construction Co., building superstructure of greenhouse, $1,771; accounts under $1,000, cement, $192.50, dishwasher, $675.83, hardware, $788.30, hauling supplies, $255.30, insulex, $121, lumber, $314.02, oven, $277.09, paint, $542.76, 2 ranges, $400, rental of cement mixer, $142.50, roofing hospital, $217, stone, $111.18, sundries, $156.95. King's Printer, $2.04. Miscellaneous: advertising, $40.90	6,634 56
St. John, N.B., Lancaster:—J. S. Parker, alterations and repairs to hallway and kitchen, $173.50, repairs as per contract, $1,125; accounts under $1,000, carpentry and electrical work, $615, plumbing repairs, $344.88	2,258 38
Montreal, Que., Vetcraft Shop:—Supplying and installing 6 sprinkler heads	72 00
Ste. Anne de Bellevue:—Materials, supplies, repairs, etc.: Cory & Leonard, generator, complete with belt driven exciter, base and pulleys, $1,750; G. & J. C. Daoust, detailed in 1928-29, page V—24, $200; Jos. de Chantal, plastering, mastic flooring, repairs, etc., as per contract, $4,132, putting additional windows in Doctor's apartments, $496, sundry repairs, $153.90; F. J. Hogan, covering boiler, $115, installing hot water tank, $925, plumbing supplies, $104.86, removing old and installing new boiler, $4,580, supplying and installing closets, $1,450; E. Leonard & Sons, boiler, $1,071, repairs, $28.86; Otis-Fensom Elevator Co., converting elevator equipment, $1,200; accounts under $1,000, galvanized	

Votes-Crédits 129 & 388—Public Buildings—Édifices publics

Generally-Con.—En général-Suite

MILITARY HOSPITALS: REPAIRS AND IMPROVEMENTS-*Conc.*
HÔPITAUX MILITAIRES: RÉPARATIONS ET AMÉLIORATIONS-*Fin*

Ste. Anne de Bellevue-*Conc.* pipe, $463.51, installing wire guards, $495, paint, varnish, etc., $1,081.66, renewing portion of roof, $300, repairs, $32.15, stone, $197.24. King's Printer, $12.40. Miscellaneous: advertising, $276.37. Construction: G. & J. C. Daoust, contract complete for erection of a Cure Verandah, Pavilion "A", $6,500, additional amount for ultra violet ray transmission glass, $595; King Construction Co., building greenhouse superstructure, $2,440, less $25 retained until outside painting is completed	28,574 95
London, Ont., Westminster:— Salaries and wages: labour, $16. Materials, supplies, repairs, etc.: Empire Brass Manufacturing Co., copper pipe, fittings, etc., $2,753.95; R. A. Gardner, repainting and recoating roof, $1,115.30, repairs, $113.71; Jas. F. Murray, building firewalls, supplying and installing steel sash, rolling steel doors and doors at ramps, $3,850, extra work, $34.40, additional amount for changes in glass in steel sash, $309.44, less $2,188 paid in 1928-29, page V—24, supplying fire doors, painting and plastering, $3,947; accounts under $1,000, constructing drain, $695, laying maple floor in T. B. pavilion, $434.80, magnesium pipe covering, $436.28, making steel smoke breeching, $342.19, paint, $440.37, plumbing supplies, $145.40, shades, $267.50, tile wall between engine and boiler room, $680, sundries, $177.77. Miscellaneous: taxi hire, etc., $46.10. Construction: King Construction Co., detailed in 1928-29, page V—24, $100	13,717 21
Toronto Christie Street:—F. C. Bell Co., constructing X-ray film vault, $3,244, repairs, $1,510.90; T. Eaton Co., interior decorating, $1,966.80; H. Hicks Co., installing drains, $1,502; Hobart Manufacturing Co., electric mixer, $1,099.09, less $50 allowed for old mixer; Wrought Iron Range Co., changes to steam kettles, piping and providing metal hood, $1,190, 2 Thermo food trucks, $530; accounts under $1,000, eave troughs and sheet metal work, $399.60, gas range and broiler, $555.74, kitchen equipment, $846.06, paint, etc., $1,082.02, sales tax on passenger elevator, see 1924-25, page V—36, $196.25, toaster, $225, sundries, $189.42	14,486 88
Winnipeg, Man., Deer Lodge:—Boiler repairs	5 55
Calgary, Alta., Colonel Belcher:—J. J. McCaffery, alterations and repairs, $1,623.23; Trotter & Morton, installing steam boiler and water heater, $2,255, sundries, $126.30; accounts under $1,000, cupboard and table, $170, dishwasher with motor, $448.35, electric mixer, $624, electrical supplies and work, $388.31, linoleum, $313.24, making and installing metal washing machine trays, $115, paint, etc., $388.72, plumbing and heating repairs, $628.84, supplying and installing a Sirocco blower with motor, $410	7,490 99
Vancouver, Shaughnessy:—Ash hoist, $902; lumber, $369.14; paint, $490.07; plumbing and heating supplies, $424.96; re-roofing hutments, $262.12; sundries, $168.33; King's Printer, $1.18; advertising, $56.10	2,673 90
Total (Page V—24)	$ 75,914 42

Classified as follows—Classifiées comme suit:—

Salaries and Wages	642 19
Materials, Supplies, Repairs, etc.	65,227 14
Printing and Stationery	15 62
Miscellaneous	419 47
Other Outlay	9,610 00
	$ 75,914 42

PUBLIC BUILDINGS—ÉDIFICES PUBLICS—GENERALLY—EN GÉNÉRAL

Glace Bay, N.S.:—Surveying, searching titles and preparing plans for post office	25 00
Montreal, Que.:—Snowcleaning	60 60
Burks Falls, Ont.:—Repairing wall and caring for garden	193 95
Copper Cliff:—Legal services, G. E. Buchanan	23 50
Morrisburg:—Care of site, 1929	30 00
Ottawa, Dominion Bureau of Statistics:—Legal services, A. W. Greene	264 21
Watford:—Horticultural Society, part cost care of grounds	50 00
Whitby:—Government's share of cost of sidewalk	110 33
Winnipeg, Man.:—Opening up and building a driveway	430 10
Saskatoon, Sask., Armoury (Caswell Building):—Purchase price, Royal Trust Co., 78 instalments out of 84, $19,964.10, less $16,892.70 paid in previous years	3,071 40

Votes-Crédits 129 & 388—Public Buildings—Édifices publics
Generally–Conc.—En général–Fin

PUBLIC BUILDINGS—ÉDIFICES PUBLICS—GENERALLY–*Conc.*—EN GÉNÉRAL–*Fin*

Victoria, B.C., Astrophysical Observatory:—Legal services, White & Martin....		91 50
Williams Head Quarantine Station:—Laying pipe line....		295 35
Sundry minor works:—Materials, supplies, repairs, etc.: sundries, $39. Miscellaneous: registrar's fees, $2.90; taxes, $6....		47 90
Taxes for local improvements:—Middleton, $22.40; Springhill, $40; Coaticook, $251.66; St. Hyacinthe, $384.55; Bracebridge, $296.34; Bridgeburg, $204.96; Burford, $81.44; Carleton Place, $70.30; Durham, $496.40; Fort William, $405.80; Hanover, $588.69; Kincardine, $245; Kingston, $351.39; London, $249.52; Oshawa, $626.74; Sandwich, $32.36; Strathroy, $320.35; Woodstock, $1,006.40; Prince Rupert, $806.04; Kamloops, $126.80; North Vancouver, $290.14		6,897 28
London, G.B., Canada Building:—Detailed with Maintenance of Dominion Buildings (Page V—85)		6,784 12
General Expenses:—		
Travelling expenses: W. J. McInnich....		6 19
Materials, supplies, repairs, etc., photographic supplies, Ontario Hughes-Owens Co., $4,850.33, Photostat Corporation, $1,618.91, accounts under $1,000, $2,444.23; sundries, $22.60....		8,936 07
Printing and Stationery: King's Printer: printing, $2,004.72; supplies, $7,776.85		9,781 57
Miscellaneous: express, $764.51; telegrams, $2,244.33; sundries, $14.97; work done for Architectural Branch by Photographic Branch, $8,038.54....		11,062 25
		48,161 32
Less—Work done for various Departments by Photographic Branch....		8,913 47
Total .... (Page V—24)		$ 39,247 85
Classified as follows—Classifiées comme suite:—		
Travelling Expenses....	6 19	
Materials, Supplies, Repairs, etc.	16,935 52	
Printing and Stationery....	9,781 57	
Miscellaneous	12,524 57	
	$ 39,247 85	

PURCHASE OF STAMP CANCELLING MACHINES
ACHAT DE MACHINES À OBLITÉRER LES TIMBRES

Canadian General Electric Co.: 40 motors with pulleys, $1,796.54; reducing shafts, cutting keyways, disassembling and reassembling motors, $114....	1,910 54
Robert, G. H.: 31 machines, $77,500, less $16,875 paid in 1928-29, page V—26; on account 14 machines, $26,250....	86,875 00
Total .... (Page V—24)	$ 88,785 54

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds—Édifices publics et terrains à Ottawa

SUMMARY–SOMMAIRE

Departments Generally, char-service, etc.	(Page V—30)	384,677 29
Elevator Attendants	(Page V—30)	113,977 91
Heating, including salaries of engineers, etc.	(Page V—31)	415,225 24
Lighting(including roads and bridges....	(Page V—32)	99,982 68
Repairs, improvements, additions and maintenance....	(Page V—33)	697,143 52
Water	(Page V—37)	44,999 65
Rideau Hall, including grounds, improvements, furniture, maintenance	(Page V—37)	59,998 85
Rideau Hall, allowance for fuel and light....	(Page V—37)	19,000 00
Telephone service	(Page V—37)	105,000 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)....		$1,940,005 14

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds-Con.—Édifices publics et terrains à Ottawa-Suite

DETAILS—DÉTAIL

DEPARTMENTS GENERALLY, OTTAWA: CHAR SERVICE, INCLUDING $112.50 TO E. SNOWDEN FOR FIRING NOON GUN—MINISTÈRES EN GÉNÉRAL, OTTAWA: SERVICE DE NETTOYAGE, Y COMPRIS $112.50 À E. SNOWDEN POUR LE TIR DU CANON À MIDI.

Salaries and Wages—Traitements et salaires:—		
Supervisor, E. J. E. Clouthier, 3 m. at $2,040, 9 m. at $2,160		2,130 00
Foreman, P. R. Henry		1,260 00
Foremen at $600, part time: G. H. Bell; J. F. Bryan, April 1-May 13, $70.97 (promoted); S. Collins; W. Connor, April 1-Oct. 11, $317.74 (promoted); J. Devlin, 9 m. to Mar. 31, $450; P. Flanagan, April 1-Feb. 4, $507.14; J. Harris (plus 5 nights overtime), $604.95; E. N. Hughes; E. Lecompte, Feb.-Mar., $100; W. Morford; G. H. Nunn, 11 m., $550; J. Potter; W. C. Ralph; W. A. Thomas (less 6 d., $9.68), $590.32		6,791 12
Cleaners: J. F. Bryan, May 20-Mar. 31 at $900, $779.03; W. Connor, Oct. 12-Mar. 31 at $900, $423.39; W. Dale, Jan. 29-Mar. 28 at $900, $151.91; O. Dupras, $1,140; W. Gunn, $1,140; J. H. Heyes, $1,140; R. A. Lonie, $1,020; M. J. O'Donnell, $1,140; G. E. Scobie, April, $50; E. Tremblay, 9 m. at $960, 3 m. at $1,020; J. A. Viau, $1,200		9,159 33
Charmen at $500, $65,863.81; charwomen at $1.25 per day, $305,711.22		371,575 03
Firing noon gun, E. Snowden, 9 m. to Dec. 31		112 50
		391,027 98
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Cleaning supplies: ammonia, $178; brooms and brushes, $638.52; disinfectant, $391.50; mops, mop-wringers, etc., $2,150.75; No. 15 giant twin disc floor machine, for polishing, waxing, etc., $900. parts, $74; polish and floor wax, $852.58; soaps, cleaning powders, etc., $1,394.09; sugar-bag linings, $1,831.89; vacuum cleaners, 11 Airway Sanitary Systems, $840, 2 Hoovers, $136.52, parts, etc., $56.63; sundries, $219.54 (Dustbane Products, Ltd., $1,007.98; Frank P. Lalonde Co., Montreal, $1,893.79; Plaunt Hardware Co., $1,198.26; accounts under $1,000, $5,563.99)		9,664 02
Toilet supplies: linen towels, $1,234.43; paper towels, $925.40; toilet paper, $2,560.63; toilet soaps and dispensers, $486.14 (Dustbane Products, Ltd., $1,549.13; E. B. Eddy Co. Ltd., Hull, $1,286.90; Robinson, Little & Co. Ltd., London, $1,234.43; accounts under $1,000, $1,136.14)		5,206 60
		14,870 62
Printing and Stationery—Impressions et papeterie:—King's Printer, printing		10 39
		405,908 99
Less—Charged to Dept. of Printing and Stationery	$ 16,866 25	
Charged to 1930-31	2,729 66	
Sales to other departments	1,635 79	
		21,231 70
Total (Page V—29)		$ 384,677 29

ELEVATOR ATTENDANTS—PRÉPOSÉS AUX ASCENSEURS

Salaries—Salaires:—12 months to March 31, 1930—	
At $1,380, J. G. Levesque	1,380 00
At $1,260: A. Baker; C. Blais; P. Blondeau; T. Brown; L. Cardinal (less ½ d., $1.69); E. Charette; A. Chevrier; J. Cleary; R. Connell; W. J. Connolly; P. J. Donnelly; A. Drapeau (less 103½ d., $359.02); F. F. Fraser (overpaid $3.39); J. Hotte (less 16½ d., $58.43); D. C. Hunter; F. R. Jacques; R. J. Johnston (less ½ d., $1.88); G. Lafontaine; L. de La France; T. Lavoie; J. W. Lewis; C. J. Mason (less 19½ d., $53.09), arrears, $30.62; C. McConville; C. G. McFadden, 3 m. to June 30 (less 4 d., $14); H. Mercier; J. Piche, 4 m. to July 31 (deceased); A. Proulx; W. H. Quigg; J. W. Rochon; M. W. Sabourin; A. J. Telford; I. Trepanier; J. Trepanier; J. Whelan; E. H. C. Wittenburg	41,860 90

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds-Con.—Édifices publics et terrains à Ottawa-Suite

ELEVATOR ATTENDANTS—*Conc.*—PRÉPOSÉS AUX ASCENSEURS—*Fin*

Salaries—Salaires:—12 months to March 31, 1930—*Conc.*	
At $1,200: J. Beaulne; J. P. Bedard; E. C. Bridge; E. Carriere; O. Carriere; R. Christy; G. Donovan; J. D. Gaw; R. J. Hill, 6 m. to Mar. 31; G. Kimber, 6 m. to Mar. 31 (less 1 d., $3.57); J. Lacroix; E. Larocque (less 30 d., $97.53); F. M. Laughren (less 97½ d., $317.76); E. Lumsden (less 8½ d., $27.97); F. Mercier; J. A. R. Paquin; J. H. Phillips, 3 m. to Mar. 31; G. Proulx; J. A. H. Renaud (less 4 d., $13.24); J. Sheridan; A. Steele (less 3 d., $9.97); E. T. Thomas, arrears, $3.22; H. Tudor; P. Turpin; H. Woodlock............	27,433 18
At $1,140: Elz. Carriere, 3 m. to Mar. 31 (less 3 d., $9.20); W. Gauthier, 3 m. to Mar. 31; R. J. Hill, 6 m. to Sept. 30; G. Kimber, 6 m. to Sept. 30; H. Miller, 3 m. to Mar. 31; E. E. Olmstead, 3 m. to Mar. 31; E. M. Olson, 6 m. to Mar. 31; O. Pageau, 6 m. to Mar. 31 (less 11 d., $33.70); R. Pariseau (less 1 d., $3.17); J. H. Phillips, 9 m. to Dec. 31 (less 1 d., $3.17)..	5,365 76
At $1,080: E. Ayotte (less 15½ d., $45.36); J. H. Bradbury (less 173 d., $523.01); T. Bray, April to Oct. 21, $600.97; G. A. Bruce (overpaid $1.50); W. Brunette; Elz. Carriere, 9 m. to Dec. 31 (less 32½ d., $94.84); J. B. Carriere (less 132 d., $391.10); H. Dale (less 141 d., $417.23); N. Deslaurier; J. Floyd (less 84½ d., $251.99); E. Gariepy; W. Gauthier, 9 m. to Dec. 31 (less 2 d., $6); F. Gerbrandt (less 151 d., $447.21); M. Girouard; J. Hutson (less 174 d., $516.14), arrears, $29.03; T. Jodoin (less 195 d., $576.29); A. Langevin (less 181½ d., $537.67), arrears, $14.50; E. Levasseur (less 54 d., $161.23); M. Lortie (less 5 d., $14.50); J. McCarthy (less 15½ d., $45.33); H. Miller, 9 m. to Dec. 31; W. Murphy (less 118½ d., $391.06); T. J. O'Hara; E. E. Olmstead, 9 m. to Dec. 31; E. M. Olson, 6 m. to Sept. 30; O. Pageau, 6 m. to Sept. 30 (less 1 d., $3); J. Pitts (less 107 d., $321.85); W. Presley (less 145 d., $431.12); M. Reid; O. Renaud (less 116 d., $344.53); J. Rock (less 30 d., $89.42); J. O. St. Amour (less 166 d., $492.42); H. Simard; M. Touchette (less 187 d., $507.06); accounts under $500, $3,123.89......................	30,641 53
Detailed in 1928-29, page V—28......................................	6,305 65
	112,987 02
Miscellaneous—Divers:—J. A. Parisien, uniforms................................	2,480 50
	115,467 52
Less—Paid in 1930-31..	1,489 61
Total ....(Page V—29)	$ 113,977 91

HEATING, INCLUDING SALARIES OF ENGINEERS, ETC.

SERVICE DU CHAUFFAGE, Y COMPRIS LES SALAIRES DES CHAUFFEURS, ETC.

Salaries and Wages—Traitements et salaires:—	
Caretaker, G. H. Smith, 9 m. at $1,200, 3 m. at $1,260........................	1,215 00
Engineer-caretakers: F. Deary, $1,500; J. D. Stratton, $1,500..................	3,000 00
Firemen: W. Jean, $1,260; M. Larkin, $1,320; E. Leblanc, $1,260; T. Mason, $1,380; E. W. Nunn, $1,260; T. Quinlan, 12 m. at $1,260 (less 1 d., $3.39)....	7,736 61
Firemen's helpers: J. Clost, 12 m. at $1,080 (less ½ d., $1.45); F. Mulligan, $1,082.90 (to be refunded, $2.90)..	2,161 45
Firemen-labourers: G. Brunet, 12 m. at $1,260 (less 1 d., $3.50); G. Burke, $1,260; H. Groulx, $1,380; W. Manchester, 12 m. at $1,260 (less 2 d., $6.78); H. McCann, $1,260; W. McPhail, $1,260; E. O'Callaghan, $1,260; M. Shenkman, 12 m. at $1,380 (less 4 d., $15.32); J. Stearns, $1,260.................	11,554 40
Mechanical superintendent, J. Buckley.	2,040 00
Stationary engineers: E. Benoit, $1,500; C. Berry, $1,560; J. Binns, $1,680; M. Brown, $1,560; T. Carr, $1,500; D. A. Carruth, April-Jan. at $1,560 (less 4 d., $18.87); J. Donoghue, $1,680; F. Dumoulin, $1,500; W. A. Fletcher, $1,500; A. Girling, $1,500; G. Girling, $1,440; R. J. Gorman, $1,920; G. Hollingsworth, $1,920; J. Huard, $1,440; J. Jackson, $1,260; J. Johnston, $1,440; A. Lortie, $1,440; F. X. Lortie, $1,500; W. McLean, $1,500; J. Mulligan, $1,920; P. O'Connor, $1,500; J. J. Ogilvie, $1,920; J. Reeves, $1,320; W. N. Rice, $1,920; R. H. Russett, $1,500; G. Turpin, $1,320............................	40,521 13

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds-Con.—Édifices publics et terrains à Ottawa-Suite

HEATING, INCLUDING SALARIES OF ENGINEERS, ETC.–*Conc.*
SERVICE DU CHAUFFAGE, Y COMPRIS LES SALAIRES DES CHAUFFEURS, ETC.–*Fin*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin	
Steam-power-plant engineer, W. J. McIninch	2,520 00
Watchmen: W. Bambury, $1,260; R. Baxter, $1,200; H. Boucher, 6 m. at $1,140, 6 m. at $1,200; W. Brunet, 6 m. at $960, 6 m. at $1,020; J. R. Clark, $1,200; T. Colbourne, $1,200; J. Duchesne, 12 m. at $1,200 (less 90½ d., $292.57); I. Foisy, $1,260; A. Gamache, $1,200; F. Gray, 11 m. to Feb. 28 at $1,260 (deceased); W. O. Jones, 7 m. to Mar. 31 at $900 (less 18 d., $45); A. T. W. Lawson, $1,200; D. McGillivray, July 1 d., $2.42, 8 m. to Mar. 31 at $900; R. Paterson, $1,200; W. Pothier, $1,140; accounts under $400, $1,062.82	17,227 67
Weighmaster, W. J. Meagher	1,560 00
Winter engineers, $21,125.64; winter firemen, $28,103.47	49,229 11
Detailed with Ottawa Buildings, Repairs, etc. (Page V—36)	30 89
	138,796 26
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Coal: Independent Coal Co., Ltd., 2.191·76 t. buckwheat, $15,856.18, 32·2 t. cannel, $259.90, 4,350·26 t. lump, $36,337.48, 34·7 t. nut, $464.29, 20,816·74 t. slack, $156,647.06, 10·85 t. stove, $146.95; accounts under $1,000, $2,792.13	212,503 99
Coke: Independent Coal Co. Ltd., 667·84 t., $7,163.01; Ottawa Gas Co., $18	7,181 01
Fuel oil: John Heney & Son Ltd., 183,210 gal., $16,653.78; Imperial Oil Ltd., 329,870 gal., $31,105.78	47,759 56
Gas heating, Ottawa Gas Co.	8,195 89
Allowance towards cost of heating Canadian and Woods Buildings, Imperial Realty Co. Ltd.	2,635 29
Sundry items: boiler compound, $355.02; electric heating, $214.42; wood, $29.75	599 19
	278,874 93
Miscellaneous—Divers:—Advertising, $495.85; cartage, $78.60	574 45
	418,245 64
Less—Charged to Ottawa Buildings, Repairs, etc. (Page V—33)	3,020 40
Total (Page V—29)	$ 415,225 24

LIGHTING (INCLUDING ROADS AND BRIDGES)
ÉCLAIRAGE (Y COMPRIS LES PONTS ET LES ROUTES)

Electric current supplied for lighting purposes (Canadian National Railways, $1,106.28; City of Ottawa, $98.68; Ottawa Electric Co., $61,097.76; Ottawa Hydro-Electric Commission, $30,525.30):—	
Government Owned Properties: Archives, $858.42; Astronomical Observatory, $1,517.98; Bureau of Statistics, Green Island, and associated properties, $3,035.89; Central Farm, $4,016.40; Central Heating Plant, $873.85; City Post Office, $1,994.90; Connaught Block, $2,633.37; Daly Building, $3,347.40; East Block, $3,359.63; Fuel Testing Plant, $1,576.41; Harris-Campbell Building, $636.76; Hunter Building, $5,844.91; Kennedy Building, $196.03; Langevin Block, $2,444.39; Major Hill Park, $360.34; Mines Laboratories, Booth st., $354.57; Mines Branch, Sussex st., $1,312.79; Parliament Buildings, Centre Block, $13,968.79; Royal Mint, $182.52; Supreme Court, $470.42; Victoria Museum, $3.479.05; Wellington st. area properties, $3,451.40; West Block, $2,789.45; Wine Vault, George st., $761.11; accounts under $100, $71.61	59,538 39
Rented Buildings: Bate Building, $834.54; Birks Building, $404.99; Blackburn Building, $2,584.31; Booth Building, $385.01; Bryson Building, $316.02; Canadian Building, $2,473.17; Elgin Building, Annex and Cottage, $1,638.61; Forest Products Laboratory, Isabella st., $1,105.65; Free Press Building, $586.34; Jackson Building, $3,514.04; Labelle Building, $1,508.01; Larocque Building, $578.35; Laurentian Club (old), $418.40; Lowe-Martin Building, $366.47; Mackenzie Building, $567.96; McDougal Building, $155.14; Motor Building, $1,272.85; Norlite Building, $1,352.86; Old Bank of Commerce Building, $473.41; Plaza Building, $331.31; Regal Building, $701.88; Robinson	

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds-Con.—Édifices publics et terrains à Ottawa-Suite

LIGHTING (INCLUDING ROADS AND REPAIRS)—*Conc.*
ÉCLAIRAGE (Y COMPRIS LES PONTS ET LES ROUTES)—*Fin*

Electric current supplied for lighting purposes—*Conc.*		
Rented Buildings—*Conc.*		
Building, $838.70; Royal Bank Chambers, $363.75; Sovereign Building, $594.76; Steel Building, $342.17; Stephen Block, $300.76; Interior Department, Slater and Metcalfe sts., $640.30; Trafalgar Building, $723.06; Transportation Building, $964.25; Union Station, $1,106.28; Vimy Building, $552.52; Woods Buildings, Queen st., $348.60, Slater st., $1,637.38; accounts under $100, $271.21....		30,253 15
Whiteway lighting, city roads and bridges....		3,036 48
Supplies: 31,340 electric lamps (Ahearn and Soper, Ltd., $7,147.58; 2 small payments, $7.08)		7,154 66
Total ....(Page V—29)		$ 99,982 68
Classified as follows—Classifiées comme suit:—		
Materials, Supplies, Repairs, etc....	7,154 66	
Miscellaneous	92,828 02	
	$ 99,982 68	

REPAIRS, IMPROVEMENTS, ETC.—RÉPARATIONS, AMÉLIORATIONS, ETC.

Salaries and Wages—Traitements et salaires:—	
Boiler inspector, W. L. Evoy....	1,620 00
Chauffeurs: J. Doherty, 8 m. at $1,440, 4 m. at $1,500; C. Forrest, Oct. 3 d., $9.70, Nov.-Mar. at $1,200 (less 46 d., $152.06); S. McCracken, Dec.-Feb. at $1,200 (less ½ m., $50); J. W. Smith, 9 m. at $1,260, 3 m. at $1,320 (less 1 h., 48c.)	3,342 16
Clerks: J. L. Barbary, Jan.-Mar. at $1,080 (less 6 d., $17.42); R. A. Belanger, April 1-18 at $1,080; G. L. Browne, June-Mar. at $1,920 (less 16 d., $85.33); W. T. Cosgrove, 9 m. at $1,140, 3 m. at $1,200; G. H. Dudley, 6 m. at $1,500, 6 m. at $1,560; W. Dudley, $1,680; R. M. Dunn, $1,920; J. Ferguson, $1,440; J. B. Gallagher, $1,680; F. S. Herrick, June-Aug. at $1,080 (less 21 d., $61.55); E. G. Hurley, 9 m. at $1,200, 3 m. at $1,260; W. E. Laberee, June-Mar. at $1,080 (less 5 d., $15); F. MacLean, April-Dec. at $1,080 (less 7 d., $22.50); Miss L. Merkley, April-Dec. at $900 (less 22 d., $53.22); F. P. Latour, Dec.-Mar. at $1,080 (less 14 d., $43.55); H. A. Paynter, 9 m. at $1,200, 3 m. at $1,260; G. B. Reid, $1,920; W. Staples, 9 m. to Dec. 31 at $1,620 (retired); D. L. Thorburn, 3 m. at $2,280, 9 m. at $2,400....	21,980 43
Clerks of works: A. Hudon, $2,040; D, Laverie, $2,160....	4,200 00
Fire-alarm tester, J. Brennan....	1,740 00
Gardeners: W. J. Davis, $1,200; E. Gagne, $1,440; D. Kemp, $1,440; R. Palen, $1,440, arrears, $120; G. W. Rennie, $1,620....	7,260 00
Messengers: C. D. Platt, $840; W. Stewart, $1,299.96; J. Thomson, $1,200 (less 2 d., $8.33)....	3,331 63
Supervisor of grounds, T. E. Davis....	1,800 00
Employees at prevailing rates: blacksmiths, $3,614.71, helpers, $3,043.18; carpenters, $89,333.08; electricians, $35,390.06, helpers, $1,962.46; elevator repairmen, $11,495.59; foremen, $21,856.66, assistants, $17,232.66; labourers, $83,404.80; locksmiths, $6,653.26; machinists, $11,929.29; masons, $17,315.10, helpers, $12,828.43; painters, $36,614.43; plasterers, $4,462.84; plumbers, $34,206.88, helpers, $16,923.15; roofers, $3,364.65; sheet metal workers, $6,283.83, helpers, $902.51; teamsters, $18,204.48; upholsterer, $9.38....	437,031 43
Detailed with "Heating, including Salaries of Engineers, etc."..(Page V—32)	3,020 40
	485,326 05
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Advisory Tariff Commission: sundry supplies....	86 00
Agriculture Dept.: alterations to 3rd floor of Jackson Building, $1,855; filing equipment, $2,076.58; furniture, $467.06; lumber, $179.63; rugs, $194.80; safe, $372; sundries, $258.97	5,404 04

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds-Con.—Édifices publics et terrains à Ottawa-Suite

REPAIRS, IMPROVEMENTS, ETC.-*Con.*—RÉPARATIONS, AMÉLIORATIONS, ETC.-*Suite*

***Materials, Supplies, Repairs, etc.*-Con.—*Matériel, fournitures, réparations, etc.*-Suite**

Archives: furniture and fittings, $1,225.99; lumber, $140.44; rug, $65; sundries, $239.52	1,670 95
Auditor General's Office: filing equipment, $875.30; sundries, $91.25	966 55
Bureau of Statistics, Green Island: filing equipment, $513.95; making adjustments to signal at entrance, $260.72; sundries, $83.25	857 92
Canadian Farm Loan Board: filing equipment, $66; safe, $240	306 00
Civil Service Commission: curtains and blinds, $210.85; furniture and fittings, $1,272.40; rugs, $865.90; sundries, $145.31	2,494 46
Exchequer and Supreme Courts: furniture and fittings, $495.50; 2 fire-escapes on Supreme Court, $365; sundries, $158.18	1,018 68
External Affairs: furniture and fittings, $288; sundries, $75.31	363 31
Federal Appeal Board: filing equipment, $69; lumber, $20	89 00
Finance Department: carpet, $420; furniture and fittings, $845.14; on account vault fittings, $5,000; plumbing, $124.87; resurfacing floors, $112.30; 3 trucks, $300; sundries, $328.23	7,130 54
Governor General's Office: carpet, $354.61; sundries, $3.75	358 36
Immigration and Colonization Department: alterations on 4th, 6th, 7th and 8th floors of Jackson Building, $3,660; filing equipment, $5,896.70; 100 signs lettered in gold, $200; sundries, $136.40	9,893 10
Indian Affairs: furniture and fittings, $477.20; sundries, $162.91	640 11
Insurance: filing equipment	54 50
Interior Department: alterations to Sovereign Building, $660; decorating Vimy Building, $366; electrical supplies, $140.45; filing equipment, $3,598.14; furniture, $1,062.65; hardware, paint, etc., $247.32; lumber, $846.15; polishing floors, $184.95; rugs, $788.75; window shades, $122.65; sundries, $535.88	8,552 94
Justice Department: furniture and fittings, $645.12; rugs, $166.50; sundries, $24.89	836 51
Labour Department: rugs, $102.50; sundries, $181.94	284 44
Marine and Fisheries Department: filing equipment, $2,800.70; furniture, $368.80; lumber, $424.13; rugs, $1,409.30; sundries, $281.64	5,284 57
Mines Department: electrical supplies, $299.04; furniture and fittings, $1,253.97; lumber, $323.70; rugs, $164.50; window shades, $118; sundries, $259.76	2,418 97
National Art Gallery: sundry supplies	209 72
National Defence Department: 4 dial recorder time clocks, $1,600, parts, $65.65; electrical supplies, $138.16; filing equipment, $5,710.75; furniture, $1,067.08; lumber, $596.48; rugs, $996.75; safe, $175; vault door, $115.80; sundries, $719.30	11,184 97
National Revenue Department: filing equipment, $2,885.30; furniture, $980.10; glass, $142.50; hardware, $163.23; lumber, $858.70; polishing floors, $1,030.78; rewinding armature of elevator, $1,379.50; rugs, $910; sundries, $343.96	8,694 07
Pensions and National Health Department: furniture and fittings, $1,669.28; 2 Kelvinator cabinets and compressors, $1,279; rugs, $495.50; sundries, $349.30	3,793 08
Post Office Department: 11 eight-day clocks, $118.25; electrical supplies, $266.35; filing equipment, $1,820.75; furniture, $1,342.93; installing Dictograph telephone, $1,650; lumber, etc., $2,254.21; 16 p.o. trucks for Union Station, $1,888; rugs. $119.15; 3 safes, $433; steel and glass partition in Langevin Block, $1,617; 12 water coolers, $153; sundries, $726.75	12,389 39
Privy Council: rugs, $247.50; sundries, $21.50	269 00
Public Works Department: electrical supplies, $212.21; filing equipment, $3,033.83; furniture, $323.07; hardware, $108.34; rugs, $167; safe, $160; time recorder, $120; wire rope, $126.93; sundries, $373.23	4,624 61
Railways and Canals Department: curtains and blinds, $143.50; furniture and fittings, $731.60; lumber, $148.10; rugs, $542; sundries, $146.20	1,711 40
Railway Commission: erecting partition, $354.01; furniture and fittings, $1,580.85; sundries, $239.98	2,174 84
Royal Canadian Mounted Police: fire prevention supplies, $145.44; furniture and fittings, $698.40; rugs, $172.50; safe, $170; 5 watchmen's clocks, $520; sundries, $233.17	1,939 51
Secretary of State: furniture and fittings, $1,729.25; repairs, $192.53; sundries, $80.55	2,002 33

Vote–Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds–Con.—Édifices publics et terrains à Ottawa–Suite

REPAIRS, IMPROVEMENTS, ETC.–*Con.*—RÉPARATIONS, AMÉLIORATIONS, ETC.–*Suite*

Materials, Supplies, Repairs, etc.–Con.—*Matériel, fournitures, réparations, etc.*–Suite

Soldiers' Settlement Board: fittings, $594.26; lumber, $113.85; sundries, $88.05.	796 16
Trade and Commerce Department: curtains and blinds, $398.93; electrical supplies, $249.91; elevator gates and interlocks, $290; furniture and fittings, $696.25; lumber, $1,622.44; plumbing, $167.73; rugs, $263; sheets of tin, $163.13; sundries, $352.80	4,204 19
Central Heating Plant: boiler parts and repairs, $801.83; castings, $2,055.67; duplex automatic air compressor, $542.70; electric welding, $192.25; electrical supplies, $118.44; fire brick, $3,010.80; furnace cement, etc., $173.85; furnace grates, $367.32; oilcloth and duck, $112.20; painting smoke stacks, $125; plumbing and steamfitting, $1,147.27; pressure and flow-meter charts, $168.75; pump parts, $303.27; smoke stack, $265.20; sundries, $323.79	9,708 34
Daly Building: awnings repaired, $420; electric wiring, $345; elevator repairs, $346.64; sundries, $97	1,208 64
Dominion Observatory and Geodetic Survey Buildings: bulbs, flower seeds, etc., $129.35; electrical supplies, $351.92; filing equipment, $143.50; Sta-Rite oil burners with pump and tanks, $2,270; sundries, $379.12	3,273 89
East Block: electrical supplies, transformers, $197.80, sundry, $1,295.17; sundries, $25.33	1,518 30
Hunter Building: maintenance service to 6 elevators, Sept. 15-Mar. 31, $1,625; repairs, $173.53	1,798 53
Langevin Block: 6 elevator interlocks and equipment, $540; terrazzo floors and metal doors on 2nd and 3rd floors, $2,165; sundries, $10.17	2,715 17
McKenzie Building: sprinkler service, 12 m. to Dec. 31, 1930, $150; repairs, $11.38	161 38
Parliament Buildings, Centre Block: alum, $112; 2,500 sq. ft. Acousti Celotex, $1,399; cleaning and dyeing rugs and curtains, $419.16; curtains and blinds, $693.51; decorator's supplies, $334.86; electrical supplies, $3,276.40; elevator repairs, $2,638.76; erecting partitions, $1,185; 2 Frigidaire cabinets and compressors, $1,450; furniture and fittings, $6,187.98; furniture cleaned and repaired, $644.50; hardware, $453.50; Kelvinator cabinet and compressor, $650; lumber, $578.38; mirrors, $133.84; pillows, $113; plate glass, $358.63; plumbing and steamfitting, $285.30; repairs, $1,940.36; rugs, $2,074.50; sunshine lamp, $180; table linen, $1,251.50; sundries, $1,432.17	27,792 35
Printing Bureau: blinds, $132; castings, $538.23; electrical supplies, $594.87; furniture and fittings, $443.20; hardware, $219.54; heater, $195; lumber, etc., $1,810.89; paint, oil, etc., $132.56; painting walls, etc. of pressroom, $360; plumbing and steamfitting, $837.35; rugs, $161.85; stokers repaired, $148.80; sundries, $501.81	6,076 10
Regal Building: steel pipe in boiler room	170 00
Robinson Building: alterations to partitions on 2nd and 3rd floors	556 02
Royal Mint: terrazzo floor in mechanics' dept. and vault, $1,392; sundries, $221.69	1,613 69
Victoria Museum: building material, $454.60; repairs to marble staircase, $916; sundries, $58.27	1,428 87
Wellington St. property: sundry repairs	541 57
West Block: electrical supplies, $152.03; elevator repairs, $297.33; weather-stripping windows, $2,784	3,233 36
Elevators Generally: 2 commutators, $292.32; repairs, new parts, etc., $1,036.23.	1,328 55
Government Grounds, Greenhouses, Park, etc.: cement, lime, etc., $188.45; electrical supplies, $304.10; 26 elm trees, $130; fertilizer, $165.75; hose, $369.08; lawn mowers and parts, $112.77; lumber, etc., $343.55; 3 pitch pots, $291; 17 brl. pitch, $109.05; plants, seeds, etc., $916.77; sand and stone, $232.45; 1,580 cu. yds. soil, $2,330.50; sodding, $947.02; sundries, $304.41	6,744 90
Government Workshop: carpenters' tools, paint, etc., $310.02; 26 door closers, $240.24; rope, belting, etc., $178.79; screws and nuts, $282.51; sundries, $415.21.	1,426 77
Automobiles: Minister's car, chauffeur's clothing, $140.75, gasoline and oil, $307.07, repairs and parts, $649.63, sundries, $11.70; Chevrolet sedan, chauffeur's clothing, $2.25, gasoline and oil, $13.01; repairs and parts, $58.96; Chevrolet truck, anti-freeze, $3.50, repairs and parts, $82.03	1,268 90
Generally: automatic crossing signal, $392.45; baize, repp, etc., $491.41; brass rod, $489.92; building material, $18,548.15; 127 door closers, $1,062.14; electrical supplies, $6,677.02; filing equipment, $43,488.94; furniture, $15,481.02; gasoline and oil, $531.35; glass, $1,125.13; hardware, $3,521.16; linoleum, $6,880.54:	

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds-Con.—Édifices publics et terrains à Ottawa-Suite

REPAIRS, IMPROVEMENTS, ETC.-*Conc.*—RÉPARATIONS, AMÉLIORATIONS, ETC.-*Fin*

Materials, Supplies, Repairs, etc.-Conc.—*Matériel, fournitures, réparations, etc.*-Fin Generally-*Conc.* metal moulding, $1,592.05; new awnings, and old ones taken down, repaired and replaced, $2,583.16; new clocks, and old ones repaired, $279.45; paint, etc., $2,539.71; plumbing and steamfitting, $3,194.89; rearranging wiring to install new metering equipment in government owned transformer rooms, made necessary by change from 2 to 3 phase supply, $3,458.70; recharges for fire extinguishers, $165.75; sand, $192; sash cord, $275.13; sponges, $133; water coolers and bottles, $474.50; wire rope, $715.25; sundries, $1,606.76........		115,899 58
		291,169 13
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $1,355.26; supplies, $1,939.15........		3,294 41
Miscellaneous—Divers:—		
Taxes paid to City of Ottawa: property, Green Island, etc., $4,578.45; Sussex St. property, $873.88; Wellington St. property, $4,397.58........		9,849 91
Cartage, $748.70; customs duty, $165.66; exchange, $9.29; ice, $3,916.45; inspection fees, $150; transportation, $181.78; 2 uniforms, $100; wreaths, $82......		5,353 88
		15,203 79
Other Outlay—Autres déboursés:—Major Hill Park, greenhouse, Lord & Burnham, contract complete, $21,450, less $20,950 paid in 1928-29, page V—16, and less $17.50 deducted for omission of re-enforcing bars........		482 50
Less—		795,475 88
Charged to Ottawa Building Fittings...........(Page V—18)	$ 84,546 12	
Charged to Ottawa Buildings, Heating..........(Page V—32)	30 89	
Charged to Ottawa Forest Products Laboratory..(Page V—18)	445 00	
Charged to Ottawa Laboratory for Dept. of Mines, Booth St. ....(Page V—18)	196 80	
Charged to Ottawa National Research Council Laboratories ....(Page V—155)	10,958 45	
Charged to Ottawa Parliament Buildings......(Page V—155)	1,765 30	
Repayments for sundry repairs........	389 80	
		98,332 36
Total ....(Page V—29)		$ 697,143 52

Note.—The following firms received $1,000 or more of the above expenditure—Remarque.—Des déboursés ci-dessus $1,000 ou plus furent payés aux firmes suivantes: Ahearn & Soper, Ltd., $2,815.09; A. A. Brule, $2,460.50; Bryson-Graham, Ltd., $8,740.31; Builders Sales, Ltd., $3,937.22; Campbell Steel & Iron Works, Ltd., $1,308.82; Canadian Fairbanks-Morse Co. Ltd., $1,620.27; Canadian General Electric Co., $7,264.39; Capital Interior Decorators, $3,667.50; Cleghorn & Beattie, $2,039.48; F. E. Coombe Furniture Co. Ltd., Kincardine, $1,403; Corporation of Ottawa, $9,892.29; F. J. Courtenay & Co., $2,196.78; Crane Ltd., $2,364.83; Cresswell-Pomeroy, Ltd., Montreal, $2,800; M. N. Cummings, Westboro, $3,578.36; Dominion Truck Equipment Co. Ltd., Kitchener, $1,888; W. L. Donnelly Electrical Supplies, $1,085.39; Doran Construction Co., $1,270; Napoleon Dore & Sons, $3,908.45; Evans & Kert, Ltd., $2,601.65; Federal Tile & Mosaic Co., $2,165; Fournier Ltd., $1,356.48; Frigidaire Sales Corporation, Toronto, $1,450; John M. Garland, Son & Co., $5,459.74; Grant-Holden-Graham, Ltd., $1,422.24; Interior Hardwood Co., Ltd., $3,096.25; International Business Machines Co., Ltd., $2,305.92; Jackson Building, $5,515.75; Knechtel Furniture Co. Ltd., Hanover, $1,910.55; H. Krug Furniture Co. Ltd., Kitchener, $2,633.63; MacDonell & Conyers, Ltd., $6,490.95; John A. MacKenzie, $1,921.46; A. J. Marshall & Son, $1,429.73; P. McCuaig, Ltd., Montreal, $1,650; McFarlane-Douglas Co., $2,478.02; McGrath Lumber Co., $14,199.06; Alexander Murray & Co., Ltd., Montreal, $1,399; Northern Electric Co., $3,342.25; Office Specialty Mfg. Co. Ltd., Newmarket, $57,600.70; Ontario Equipment Co., $2,270; Otis-Fensom Elevator Co. Ltd., Hamilton, $7,791.18; Ottawa Artificial Ice Co. Ltd., $1,953; Ottawa Electric Co. & Ottawa Gas Co., $3,933.26; Ottawa Typewriter Co. Ltd., $21,135.43; F. W. Pennock & Co., Montreal, $2,970; Preston Furniture Co., Preston, $3,183.65; A. A. Proulx, $3,845.65; Richards-Wilcox Canadian Co., Ltd., $1,391.01; A. Sheppard, $1,390; R. A. Sproule & Son, $3,847.90; Steel Equipment Co. Ltd., Pembroke, $20,301.79; Robert Strang, $1,118.30; Therien Co., $1,898.84; Victoria Foundry Co., Ltd., $1,738.25; Weiss Construction and Equipment Co., Ltd., $1,240.76.

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds-Con.—Édifices publics et terrains à Ottawa-Suite

WATER SERVICE—SERVICE DES EAUX

City of Ottawa, water supply, paid in 1929, metered service, 386,739,884 gal.: Archives, $428.02; Bureau of Statistics, Green Island, $3,988.18; Canadian Building, $1,661.61; Central Farm, $1,311.16; City Post Office, $1,683.55; Connaught Block, $719.58; Daly Building, $1,328.92; Drill Hall and Ordnance Stores, $106.78; East Block, $2,556.67; Forest Products Laboratory, Isabella St., $638.55; Fuel Testing Plant, $1,585.21; Harris and Campbell Building, $268.05; Hunter Building, $1,230; Imperial Garage, $137; Lamb Building, $114.01; Langevin Block, $956.01; Mines Dept., Sussex St., $641.51; Printing Bureau, $2,493.97; Rideau Hall, $2,065.47; Rockliffe Rifle Range, $378.09; Royal Mint, $1,260.24; Victoria Island Shipyard, $461.46; Victoria Museum, $1,117.96; Wellington St. area properties, $13,149.65; West Block, $2,275.75; Wine Vault, George St., $204.18; Woods Building, Slater St., $1,310.34; accounts under $100, $359.02	44,430 94
City of Ottawa, rates based on assessment: Castle Building (old), $89.61; Forest Products Laboratory, Isabella St., $156.81; Regal Building, $198.81; Sussex St., property, $84; Woods Building, Queen St., $99.87	629 10
Detailed in 1928-29, page V—27	280 07
	45,340 11
Less—Charged to 1930-31	340 46
Total (Page V—29)	$ 44,999 65

RIDEAU HALL (INCLUDING GROUNDS)—IMPROVEMENTS, FURNITURE, ETC.
RIDEAU HALL (Y COMPRIS LE PARC)—AMÉLIORATIONS, AMEUBLEMENT, ETC.

Salaries and Wages—Traitements et salaires:—Engineers, A. W. Hughes, $1,500, T. J. Smith, $1,500; firemen, S. Banning, April 10-Dec. 31, $913.73, P. Carpenti, 12 m., $1,260, J. Decaire, April, Nov. 2-Mar. 31, $626.50, L. Goyer, $1,260, Z. Plouffe, $1,260, E. Richardson, Jan. 16-Mar. 31, $239.03, N. St. Germain, $1,260, F. Stevenson, $1,260; gardeners, B. C. Best, 3 m. at $90, 9 at $95, A. E. Challis, 3 m. at $140, 9 at $145 (house allowance); greenhousemen, H. S. Awcock, $1,260, C. J. Schoenherr, $1,440, L. Shroeder, $1,440; seamstress, Mrs. A. O'Hara, 3 m. at $85, 9 at $90; employees at prevailing rates: carpenters, $3,983.69; electrician, $1,801.68; labourers, $13,648.58; painters, $4,160.54; plumbers, $2,242.54; teamsters, $1,498.53; upholsterer, $2,195.64; sundry trades, $749	49,414 46
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Bulbs, plants and garden supplies, $3,559.55; sundry supplies and repairs, $6,935.77	10,495 32
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $70.75; stationery, $18.32	89 07
Total (Page V—29)	$ 59,998 85

RIDEAU HALL: ALLOWANCE FOR FUEL AND LIGHT
RIDEAU HALL: ALLOCATION POUR CHAUFFAGE ET ÉCLAIRAGE

His Excellency, the Governor General, allowance, 12 m. to Mar. 31, 1930 (Page V—29)	$ 19,000 00

TELEPHONE SERVICE—SERVICE DU TÉLÉPHONE

12 months to March 31, 1930—12 mois terminés le 31 mars 1930

Centre Block exchange: equipment service, $4,439.04; station service, $10,455.54; broken terms, $1,555.63; service of operators, $7,365.22; tie trunk mileage, $1,014	24,829 43
Connaught exchange: equipment service, $3,745.32; station service, $7,023.29; broken terms, $97.37; service of operators, $4,215.62; tie trunk mileage, $591.36	15,672 96

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds-Con.—Édifices publics et terrains à Ottawa-Suite

TELEPHONE SERVICE-*Con.*—SERVICE DU TÉLÉPHONE-*Suite*

Farm exchange: equipment service, $977.04; station service, $1,545.65; broken terms, $39.52; service of operators, $1,212.96; tie trunk mileage, $69.30	3,844 47
Hunter exchange: equipment service, $7,905.72; station service, $18,371.83; broken terms, $684.62; service of operators, $4.484.15; tie trunk mileage, $1,459.92	32,906 24
Museum exchange: equipment service, $857.52; station service, $1,075.17; service of operators, $1,248.06; tie trunk mileage, $13.86	3,194 61
Prime Minister's office exchange: equipment service, $206.88; station service, $189.48; broken terms, $1; service of operators, $1,151.98	1,549 34
Printing exchange: equipment service, $993; station service, $1,197.04; broken terms, $23.24; service of operators, $1,206.58; tie trunk mileage, $212.52	3,632 38
Rideau Hall exchange: equipment service, $452.52; station service, $396; service of operators, $1,358.12	2,206 64
Woods exchange: equipment service, $3,229.45; station service, $5,712.87; broken terms, $217.03; service of operators, $3,979.89; tie trunk mileage, $589.92	13,729 16
Office telephones, direct lines: Agriculture, Experimental Farm, Aug. 17-Mar. 31, $26.77, Forest Insect Laboratory, June 3-Nov. 27, $23.96, Hull Research Stn., $240.40; Governor General's Office and Rideau Hall, $387.24; House of Commons, Prime Minister, $68.40, Speaker, $83.40; Immigration and Colonization, Minister, $68.40, Deputy, $68.40; Justice, Minister, $68.40; Labour, Minister, $102.66; Mines, fuel-testing plant, $105.15, fuel research laboratories, July 18-Mar. 31, $129.24, ore-dressing division, $68.40, ore-dressing and metallurgy, $68.40, superintendent, $103.35, mechanical superintendent, $89.40; National Defence, air station, Connaught Rifle Ranges, April 1-June 11, $70.51, small arms' school, Connaught Rifle Ranges, $334.20, ordnance dept., Castle Building, $66, radio station, $56.40, May 30-Mar. 31, $62.19, Rockcliffe Airdrome, Oct. 11, 1928-Mar. 31, 1930, $157.80, Rockcliffe Annex, $127.49, Rockcliffe naval service, $64.17, wireless station, $56.40; National Revenue, Minister, $68.40, Hull Custom House, $68.40; Post Office, Minister, $68.40, Hull P.O., $102.60, Ottawa P.O., $75.60, Nov. 28-Dec. 28, 1928, $10.70, Aug. 12-24, 1929, $7.20; Privy Council, Prime Minister, $70.80; Public Works, F. W. Ross, Gatineau Power Building, $70.90, Victoria Island Shipyard, $68.40; Railways and Canals, Minister, $72, Rideau Canal Service, $558.37; R.C.M. Police, $333; Trade and Commerce, Minister, $68.40	4,340 30
Telephones in private residences—Telephones aux résidences privées—	
Advisory Tariff Board: chairman	42 35
Agriculture: Minister, $57.60; deputy minister, $52.80; asst. deputy minister, $39.60; private secretaries, I. J. Cummings, $39.60, A. Monaghan, $37.20; chief clerk, H. T. Stephens, $43.75; chief veterinary inspector, $39.60; director of experimental farms, $49.20; Dominion chemist, $37.20; live stock commissioner, $36; veterinary director general, $37.20	469 75
Archives: deputy minister, April 1-Aug. 7, Oct. 1-Mar. 31	46 55
Auditor General, G. Gonthier, Sept. 18, 1928-Mar. 31, 1930	86 72
Civil Service Commission: commissioners, N. MacTavish, $39.60, Dr. W. J. Roche, $39.60. J. E. Tremblay, $51.60; secretary, W. Foran, $40.15	170 95
Exchequer Court: registrar	39 60
External Affairs: Prime Minister, Kingsmere, Aug. 8-Mar. 31, $32.39, Laurier House, $241.79; under-secretary, $49.20; private secretary, $58.80; asst. private secretary, $39.60; stenographer, A. Hall, $39.60	461 38
Finance: Minister, Feb. 14-June 21, 1929, $16.73; deputy minister, $55.20; private secretary, $39.60	111 53
Governor General's office and Rideau Hall: P. Broderick, $39.60; J. F. Crowdy, $49.20; H. S. Graham, $38.60; F. L. C. Pereira, $49.20; coachman's residence, $37.20; head gardener, $37.20; married servants' quarters, $37.20; military secretary, $66; steward's residence, $37.20	391 40
House of Commons: secretary to leader of opposition	39 60
Immigration and Colonization: Minister, $49.20; deputy minister, $39.60; chief inspector, $37.20	126 00

Vote–Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds–Conc.—Édifices publics et terrains à Ottawa–Fin

TELEPHONE SERVICE–*Conc.*—SERVICE DU TÉLÉPHONE–*Fin*

Telephones in private residences–*Conc.*—Telephones aux résidences privées–*Fin*		
Indian Affairs: deputy superintendent general, $49.20; asst. deputy and secretary, $47.61		96 81
Insurance: superintendent		51 60
Interior: Minister, Nov. 3, 1928-Mar. 31, 1930, $74.22; deputy minister, $55.80; asst. deputy minister, $49.20; private secretary, $37.20		216 42
Justice: Minister, $51.60; deputy minister, $39.60; sr. advisory counsel, $37.20; secretaries, Miss A. Boulanger, $39.60, P. Brunet, $39.60, R. F. Harris, $40, L. P. Picard, Aug. 15, 1928-Mar. 31, 1930, $67.21; superintendent of penitentiaries, $49.20		364 01
Labour: Minister, $65.48; deputy minister, $51.60; asst. deputy minister, $54; private secretary, $39.60; chief conciliation officer, $37.20		247 88
Library of Parliament: Hon. M. Burrell, $51.60; J. de la B. Tache, $37.20		88 80
Marine and Fisheries: Minister, $39.60; deputy minister, $51.60; asst. deputy minister, $49.20; private secretary, Aug. 11, 1928-Mar. 31, 1930, $73.15; director of fisheries service, $39.60		253 15
Mines: deputy minister		49 20
National Defence: Minister, $39.60; deputy minister, $49.20; private secretary, Sept. 28, 1928-Mar. 31, 1930, $62.48		151 28
National Revenue: commissioner of customs, $39.60; commissioner of excise, $37.20; private secretary, $33.60		110 40
Pensions and National Health: Minister, April 1-Aug. 20, Oct. 9-Mar. 31, $61.51; deputy minister, $51.60; asst. deputy minister, May 1-Mar. 31, $36.30; private secretaries, G. Heidman, $39.60, Miss G. Leyden, $33.60; secretary, $39.60; chief executive, medical and general assistant, Oct. 1, 1928-Mar. 31, 1930, $59.40		321 61
Post Office: Minister, $39.60; deputy minister, $49.82; asst. deputy minister, $51.60; district superintendent, $39.60; inspector of railway mail service, $51.60		232 22
Printing and Stationery: King's Printer		49 20
Privy Council: clerk, $51.60; asst. clerk, Nov. 20, 1928-Mar. 31, 1929, April 5, 1929-Mar. 31, 1930, $55.19; private secretary, $42.22; doorkeeper, $31.20		180 21
Public Works: Minister, $47.50; deputy minister, $46.80; asst. deputy minister, $37.20; private secretary, $51.60; chief engineer, $49.20; departmental accountant, $40.60		272 90
Railways and Canals: Minister, $68.40; asst. deputy minister, $39.60; private secretaries, Miss L. Craig, $39.60, E. Williams, $37.20; chief engineer, $39.60; comptroller, $37.20; general construction foreman, $37.20; superintendent of Rideau Canal, $39.60; steward of official cars, $37.20		375 60
Railway Commission: secretary		46 80
Royal Canadian Mounted Police: commissioner, $49.20; caretaker's residence, $76.		125 20
Secretary of State: under-secretary, $54; private secretary, $37.20		91 20
Senate: clerk		51 60
Supreme Court: registrar, April 1-June 5, Sept. 17-Mar. 31		39 14
Trade and Commerce: Minister, $41; deputy minister, $55.20; private secretary, 27c.; asst. commissioner of patents and copyrights, $55.96		152 43
Detailed in 1928-29 (Page V—36)		548 84
Printing and Stationery: King's Printer, printing		798 19
		112,806 05
Less—		
Paid in 1930-31	$ 7,782 92	
Refund of 1928-29 credited in error	6 60	
Refund of 1930-31 credited in error	16 53	
		7,806 05
Total (Page V—29)		$ 105,000 00

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—Édifices publics du Dominion

MARITIME PROVINCES—PROVINCES MARITIMES

Amherst, N.S., Public Building:—Caretaker, Jas. O. Lamey, $1,080 (quarters $300, not included); labourer, $80; care of clock, $50; janitor's supplies, $81.48; furniture, $102.64; coal, $735.93; wood, $49; repairs, $296.84; light, $486.77; water, $38.80	3,001 46
Annapolis Royal, Post Office:—Caretaker, Mrs. H. McKay, 2 m. at $900, June 1 to Aug. 30 at $1,200, $446.78 (quarters $50, not included); F. J. Riley, 10 m. to Mar. 31 at $900 (quarters $250, not included); janitor's supplies, $58.20; furniture, $4.25; coal, $904.75; wood, $13; repairs, $194: light, $393.47; water, $40	2,804 45
Antigonish, Post Office:—Caretaker, T. Duggan, $1,080 (quarters $300, not included), care of clock, $50; labourer, $36; janitor's supplies, $36.07; furniture, $35.15; coal, $581.04; wood, $23.37; removing ashes, $12; repairs, $844.80; light, $290.46; water, $30; rental of drain and sewer pipes, $35	3,053 89
Arichat, Post Office:—Caretaker, B. W. Burton. $150 (quarters $300, not included); janitor's supplies, $43.37; coal, $255; wood, $12; repairs, D. J. Sutherland, $1,375, accounts under $1,000, $9.80	1,845 17
Baddeck, Post Office:—Caretaker, J. N. Nicholson, $1,260; janitor's supplies, $64.05; coal, $268.66; wood, $20; repairs, P. L. McFarlane, $1,723, accounts under $1,000, $696.30; light, $65.25	4,097 26
Bridgewater, Post Office:—Caretaker, S. A. Conrad, $960 (quarters $300, not included), care of clock, $50; labourer, $45; janitor's supplies, $92.87; coal, $243.20; wood, $86.50; repairs, $559.30; light, $223.95; water, $35	2,295 82
Canso, Post Office:—Caretaker, G. A. Pyche, $1,080 (quarters $300, not included), care of clock, $50; janitor's supplies, $33.04; coal, $360; wood, $31.50; removing ashes, $6; repairs, $376.21; light, $444.57; water, $19.52	2,400 84
Clark's Harbour, Post Office:—Janitor's supplies, $10; furniture, $3.51; repairs, $8.62; rent, $324.96, less $100 paid by P.O. Dept.	247 09
Dartmouth Armoury:—Repairs, 25c.; rent, $100	100 25
Dartmouth, Post Office:—Caretaker, J. F. De Van, $960 (quarters $300, not included), care of clock, $50; labourer, $36; janitor's supplies, $86.05; coal, $441; wood, $8.50; removing ashes, $9; repairs, $1,098; light, $525.94; water, $40	3,254 49
Digby, Post Office:—Caretaker, Wm. Caines, 7 m. at $1,080, 5 m. at $1,380 (quarters $175, not included), J. Collins, Oct. 15 to Dec. 23 at $2.50 per d., $172.50, G. F. Syda, Dec. 23 to Mar. 31 at $900, $246.77; care of clock, $50; janitor's supplies, $50.79; furniture, $122.25; coal, $354.33; wood, $104; removing ashes, $16; repairs, $438.90; light, $593.21; water, $80	3,433 75
Glace Bay, Post Office:—Caretaker, J. MacInnis, $1,260; labourer, $36; janitor's supplies, $82; coal, $484.48; removing ashes, $12.50; repairs, Arthur & Conn, Ltd., $1,096, Joseph McKinnon, $2,409, accounts under $1,000, $114.80; light, $557.74	6,052 52
Guysboro, Post Office:—Caretaker, L. Grant, part time, $169.92 (quarters $300, not included); care of clock, $60; janitor's supplies, $48.05; furniture, $2; coal, $340; wood, $46; repairs, $1,051.65; light, $301.43	2,019 05
Halifax, Bauld Building, Health:—Janitor's supplies, $1.10; furniture, $2.20; coal, $342.02; rent, H. G. Bauld and Trust Co., 15 m. to Mar. 31, 1930, $2,250	2,595 32
Halifax, Bedford Chambers, Agriculture:—Janitor's services, $180; furniture, $314.86; rent, Provincial Realty Company, $1,072.50	1,567 36
Halifax, Bellevue Building:—Caretaker, A. Roy, 2 m. at $1,200 (quarters $30, not included); labourer, $100.75; char service, $255; janitor's supplies, $69.55; furniture, $656.82; coal, $210.26; removing ashes, $181.25; repairs, $187.82; telephone, $112.40; light, $319.14.	2,292 99
Halifax, Camp Hill Hospital:—Water.	388 00
Halifax, Condon Building, Labour Department:—Char service, $300; janitor's supplies, $10.99; furniture, $1,030.75; repairs, $62.83; light, $33.30; rent, Condons Limited, 13 m. to Mar. 31, 1930, $1,040	2,477 87
Halifax, Cragg Building, Fisheries:—Char service, $315.97; janitor's supplies, $11.15; furniture, $186.89; repairs, $2.50; rent, Cragg Bros. Co. Ltd., 13 m. to Mar. 31, 1930, $1,462.50.	1,979 01
Halifax, Cunard Building, Department of Public Works:—Char service, $450; janitor's supplies, $37.35; furniture, $1,129.88; repairs, $190.80; telephone, $292.52; light, $82.68; rent, Mutual Realty Company, $11,320	13,503 23

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings–Con.—**Édifices publics du Dominion**–Suite

MARITIME PROVINCES–*Con.*—PROVINCES MARITIMES–*Suite*

Halifax, Custom House:—Caretaker, J. R. Wynn, April 1 to Nov. 6 at $1,020, $612 (quarters $180, not included), B. W. MacDonald, Jan. 1 to Mar. 31 at $900 (quarters $75, not included); cleaner, M. S. Penny, $1,140; char service, $2,019.07; elevator man, J. Wiles, $1,260; engineer, grade II, G. M. Morton, 12 m. less 27 d. in Mar. at $1,440, $1,335.48; firemen, C. T. Cook (deceased), 6 m. to Sept. 30 at $1,260, A. Eisenhauer, $1,260, W. Morash, April, Oct 1 to Mar. 31 at $1,260; labourer, $787.50; janitor's supplies, $137.70; furniture, $594.57; coal, S. Cunard & Co. Ltd., $1,924.83; removing ashes, $153.75; electric heat, $12.33; repairs, $1,650.18; light, $1,094.61; power, $256.66; water, $685.67..	16,514 35
Halifax, Examining Warehouse:—Caretaker, H. Brown, $1,260; labourer, $124; janitor's supplies, $17.63; repairs, $3.50; light, $75.63........................	1,480 76
Halifax, Naval School, Marine and Fisheries:—Furniture, $669.34; repairs, $33.86; light, $17.23; rent, $400..	1,120 43
Halifax, North end Postal Station:—Taxes, 1928-29, 1929-30....................	605 50
Halifax, Post Office:—Caretaker, J. F. Sullivan, $900 (quarters $300, not included); cleaner, B. Carr, $1,200; char service, $1,800; elevator men, G. A. Blackman, April 1 to Nov. 16, Mar., less 1 d. at $1,200, $850.11, W. R. Evans, $1,200; engineer, grade II, J. H. De Young, $1,560; firemen, T. Connors, $1,260, J. Woods, $1,260, P. Little, Oct. 15 to Jan. 29 at $1,140, $330.96, F. Purcell, Feb. 21 to Mar. 31 at $1,140, $122.14; labourer, $568.96; watchman, E. T. Martin, $1,200; care of clock, $75; janitor's supplies, $87.73; furniture, $353.58; coal, S. Cunard & Co. Ltd., $1,721.54; removing ashes, $132.50; repairs, $1,860.30; light, $2,751.80; power, $457.37; water, $663.85; 3 uniforms, $73.40..........	20,429 24
Halifax, Quarantine Station, Lawlor's Island:—light........................	341 24
Halifax, R.C.N.V.R.:—Rent, Navy League of Canada, Oct. 1, 1928 to Mar. 31, 1930 at $750 per annum..	1,125 00
Halifax, Rockhead Hospital:—Coal, S. Cunard & Co. Ltd., $1,616.16; light, $620.71	2,236 87
Halifax, Queen Building, Archives:—Janitor's services, $180; furniture, $102.65; repairs, $36.30; light, $49.36; rent, Queen Buildings Limited, 13 m. to Mar. 31, 1930, $1,170.	1,538 31
Halifax, Stevens Building, Weights and Measures:—Rent, E. F. Stevens, 13 m. to Mar. 31, 1930..	1,462 50
Halifax, Telegraph Building, Income Tax:—Char service, $600; janitor's supplies, $39.30; furniture, $283.80; repairs, $2; light, $125.49; rent, Eastern Telephone and Telegraph Co., 9 m. to Sept. 30, 1929, $5,250, Atlantic Utilities Limited, 6 m. to Mar. 31, 1930, $3,500..	9,800 59
Halifax, Generally:—Furniture, $1.50; repairs, $67.88........................	69 38
Inverness, Post Office:—Caretaker, D. J. Gillis, $1,020 (quarters $300, not included); janitor's supplies, $55.18; furniture, $68.30; coal, $315; wood, $32; repairs, $90.04; light, $247.05; water, $50..............................	1,877 57
Kentville Experimental Farm:—Coal, $1,010.71; light, $350.32; electric bulbs, $6.99; power, $110.66.	1,478 68
Kentville, Post Office:—Caretaker, W. Hiltz, $1,080 (quarters $300, not included), care of clock, $50; janitor's supplies, $17.05; furniture, $34.10; coal, $426.21; wood, $8; removing ashes, $8; repairs, $1,136.99; light, $457.51; water, $50....	3,267 86
Liverpool, Post Office:—Caretaker, G. W. Spurr, 3 m. at $900, 9 m. at $960 (quarters $300, not included), care of clock, $50; labourer, $12; janitor's supplies, $30.58; furniture, $27; coal, $200; wood, $14; repairs, $160.78; light, $120.62; water, $19.	1,578 98
Lunenburg, Post Office:—Caretaker, J. F. Fox, $1,020 (quarters $300, not included); care of clock, $50; janitor's supplies, $72.88; furniture, $5; coal, $390.02; wood, $51; repairs, $220.20; light, $423.01; water, $51...............	2,283 11
Nappan, Experimental Farm:—Coal, $451.48; light, $339.84; power, $90.72....	882 04
New Glasgow, National Defence Department:—Rent..........................	285 00
New Glasgow, Post Office:—Caretaker, K. Forbes, $1,080 (quarters $300, not included); janitor's supplies, $53.35; coal, $612.50; wood, $25; removing ashes, $24; repairs, $135.43; light, $629.09; water, $100..............................	2,659 37
North Sydney, Immigration Building:—Light..............................	60 54
North Sydney, Marine Office:—Rent, 13 m. to Mar. 31......................	195 00
North Sydney, Naval Air Station:—Labourer, Geo. Green, 1,248 h. at 40c., $499.20; watchmen, R. Clarke, $1,020, T. Bartlett, $900; coal, $31.50; repairs, $54; light, $15.46	2,520 16

Vote–Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

MARITIME PROVINCES–*Con.*—PROVINCES MARITIMES–*Suite*

North Sydney, Post Office:—Caretaker, H. D. McMillan, $1,080 (quarters $300, not included); janitor's supplies, $101.75; furniture, $179.35; coal, $630; wood, $32; removing ashes, $10.20; repairs, $311.82; light, $610.78; sewer pipe privilege, May 11, 1927-May 11, 1929, $20	2,975 90
North Sydney, Terminal Building:—Rent, Canadian National Railways	2,280 00
Nova Scotia Technical College:—Allowance for Officers' Training Corps	472 81
Parrsboro, Post Office:—Caretaker, C. L. Johnson, $960 (quarters $300, not included); care of clock, $60; janitor's supplies, $71.15; furniture, $6.50; coal, $540; wood, $18; removing ashes, $9; repairs, $128.10; light, $212.50; water, $54.	2,059 25
Pictou, Custom House:—Caretaker, A. Stiles, $1,260; labourer, $81; janitor's supplies, $42.90; furniture, $15.50; coal, $435; wood, $20; removing ashes, $12.50; repairs, James Cameron, $1,200, accounts under $1,000, $190.58; light, $33.81; water, $22.08	3,313 37
Pictou, Post Office:—Caretaker, G. M. McLean, part time, $525 (quarters $300, not included); labourer, $36; janitor's supplies, $65.93; coal, $326.25; wood, $32; repairs, W. C. Wetmore & Co., $1,080, accounts under $1,000, $11.80; removing ashes, $16; light, $251.69; water, $16.50	2,361 17
Shelburne, Post Office:—Caretaker, R. McKay, $1,080 (quarters $300, not included); care of clock, $50; janitor's supplies, $12.21; coal, $377.16; wood, $7; removing ashes, $12; repairs, $5.20; light, $287.12	1,830 69
Springhill, Post Office:—Caretaker, J. Oakley, (retired) April 1 to Sept. 30, at $1,080, Oct. 1-10 at $1,380, $577.09 (quarters $150, not included), care of clock, $16.66; P. J. Donovan, Aug. 1 to Feb. 12, 186 d. at $3, care of clock, $26.73, A. L. Canning, Feb. 17 to Mar. 31 at $900 (quarters $35.70, not included); labourer, $108.25; janitor's supplies, $33.30; coal, $486; wood, $20; removing ashes, $4.90; repairs, $183.25; light, $359.10; water, $50.17	2,530 59
Stellarton, National Defence Department:—Electric lamps, 70c.; rent, A. E. Hayman, 15 m. to Mar. 31, 1930, $2,050	2,050 70
Stellarton, Post Office:—Caretaker, J. Ward, part time, $240; janitor's supplies, $56.24; coal, $306.25; wood, $19.50; removing ashes, $21; repairs, $96; light, $145.14; water, $18.50	902 63
Sydney, Post Office:—Caretaker, F. G. Graves, $1,080 (quarters $300, not included), care of clock, $50; char service, $240; janitor's supplies, $35.05; furniture, $32.50; coal, $789.15; wood, $12; removing ashes, $48; repairs, $413.29; light, $1,427.54; water, $59.50	4,187 03
Sydney, Royal Chambers:—Furniture, $3.25; light, $262.38; water, $80; rent, R. J. Logue, 15 m. to Mar. 31, 1930, $1,375	1,720 63
Sydney Mines, National Defence Department:—Electric lamps, 70c.; rent, E. A. MacDonald, 13 m. to Mar. 31, 1930, $1,040	1,040 70
Sydney Mines, Public Building:—Caretaker, C. Ivey, part time, $450 (quarters $300, not included); janitor's supplies, $27.75; furniture, $44.32; coal, $390; wood, $8; removing ashes, $11; repairs, $609; light, $490.87; water, $37.50	2,068 44
Trenton, Post Office:—Furniture, $103.48; light, $81.52; rent, 13 m. to Mar. 8, 1930, $650	835 00
Truro, Agriculture Department:—Furniture, $54.76; rent, Canadian National Railways, 15 m. to Mar. 31, 1930, $1,275	1,329 76
Truro, Post Office:—Caretaker, F. Donly, 2 m. at $960 (quarters $50, not included), Wm. Armsworthy, Dec. 1 to Mar. 31 at $900 (quarters $100, not included); labourer, $462; janitor's supplies, $102.78; furniture, $227.95; coal, $9.75; wood, $20; removing ashes, $48; repairs, $506.45; light, $659.79; water, $32.	3,493 87
Westville, Post Office:—Caretaker, R. McCoull, 9 m. at $900, 3 m. at $960 (quarters $300, not included); janitor's supplies, $46.45; coal, $288; wood, $16; removing ashes, $8; repairs, $969.35; light, $194.34; water, $25	2,462 14
Weymouth, Armoury:—Repairs, 30c.; rent, 15 m. to Mar. 31, 1930, $300	300 30
Windsor, Public Building:—Caretaker, C. K. Smith, $1,080 (quarters $300, not included); labourer, $36; care of clock, $50; janitor's supplies, $50.24; coal, $412; wood, $15.20; removing ashes, $8; repairs, $101.32; light, $453.22; water, $50	2,255 98
Wolfville, Post Office:—Caretaker, R. Spicer, $1,080 (quarters $300, not included); care of clock, $50; janitor's supplies, $26.28; coal, $432; wood, $18; repairs, E. S. Langille, $1,965, accounts under $1,000, $48.50; light, $247.08; water, $41.	3,907 86
Yarmouth, Marine School:—Rent, 13 m. to Mar. 31, 1930	325 00
Yarmouth, National Defence Department:—Electric lamps, 90c.; rent, 15 m. to Mar. 31, 1930, $875	875 90

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

MARITIME PROVINCES-*Con.*—PROVINCES MARITIMES-*Suite*

Yarmouth, Public Building:—Caretaker, W. H. Bethune, $1,020 (qaurters $300, not included); care of clock, $50; labourer, $219; janitor's supplies, $94.55; furniture, $50.50; coal, $760.65; wood, $21; removing ashes, $15; repairs, $684.65; light, $695.67; water, $100	3,711 02
Minor Offices:—Furniture: Armdale, C.N.R. Station, $94.40; Antigonish Marine & Fisheries, $51.01, Dartmouth Marine & Fisheries, $46.79, Halifax, Canadian Farm Loan Board, $152.50, Halifax, C.N.R. Station, $62.18, Halifax Dalhousie University, $15, Halifax Dockyard, $341.25, Lawrencetown Live Stock Office, $47.23, Wolfville, National Parks Office, $48.56, Yarmouth Hatchery, $54.19; repairs, Dartmouth Marine & Fisheries, $4, Parrsboro Armouries, $10; Halifax, Dalhousie University, allowance for Officers' Training Corps, $500; light, $2.75; painting letter boxes, $8	1,437 86
Nova Scotia, Generally:—Electric bulbs, Ahearn & Soper Limited	1,959 55
Charlottetown, P.E.I., (Cameron Building), Dredging Office:—Light, $13.62; rent, 15 m. to Mar. 23, 1930, $225	238 62
Charlottetown, Custom House, old Bank Building:—Caretaker, G. S. M. Larter, $1,260; labourer, $108; char service, $172.80; janitor's supplies, $69.45; furniture, $132.15; coal, $661.61; wood, $32.25; removing ashes, $10.40; repairs, $174.64; light, $176.93; water, $34; telephone, $94	2,926 23
Charlottetown, Experimental Farm:—Coal, $892.20; wood, $174; electric heat, $183.64; light, $99.19; power, $126.22	1,475 25
Charlottetown, Public Building:—Caretaker, J. Saunders, $960 (quarters $300, not included); cleaner, J. J. Savident, $1,200; labourer, $354; char service, $1,072.80; janitor's supplies, $104.10; furniture, $241.70; coal, $1,616.88; wood, $28.38; removing ashes, $24; repairs, $841.05; light, $1,068.08; water, $225; snow removal, $81.20; maintenance of grounds, $500	8,317 19
Charlottetown, Riley Building:—Furniture, $303.75; repairs, $5; light, $23.99; rent, 15 m. to Mar. 31, 1930, Customs and Excise Office, $406.25, Soldier Settlement Board, $375	1,113 99
Charlottetown, R.C.N.V.R.:—Rent, 7 m. to Mar. 31	700 00
Georgetown, Public Building:—Acting caretaker, J. Johnson, Feb. 20, 1929, to Mar. 31, 1930 at $520, per annum, $576.95; janitor's supplies, $75.35; coal, $253.11; gasoline, $24.74; wood, $25; repairs, $349.37; removing ashes, $10; light, $168.48	1,483 00
Kensington, Post Office:—Caretaker, L. Delaney, $399.96; labourer, $15.05; janitor's supplies, $12.72; coal, $129.80; repairs, $23.90; light, $153.83	735 26
Montague, National Defence Dept.:—Rent, 15 m. to Mar. 31, 1930	281 25
Montague, Public Building:—Caretaker, Alex. Stewart (resigned), April 1 to Sept. 4, at $400 per annum, $171.09, G. H. Nelson, July 10 to Sept. 16 at $2.25, $148.50, Sept. 17 to Mar. 31 at $400, $218.87 (overpaid $3.33); labourer, $40.50; janitor's supplies, $31.22; furniture, $108.99; coal, $316.83; wood, $40; repairs, $63.60; light, $180.81	1,320 41
Port Borden, Marine and Fisheries:—Rent, 15 m. to Mar. 31, 1930	156 25
Souris, Public Building:—Caretaker, M. Madore, $960 (quarters $300 not included); labourer, $18; janitor's supplies, $56.39; furniture, $1.75; coal, $354.51; wood, $38.75; repairs, $77.64; light, $132	1,639 04
Summerside, Experimental Fox Farm:—Janitor's supplies, $5.52; coal, $337.92; wood, $21; light, $61.97; power, $174.23	600 64
Summerside, Public Building:—Caretaker, Geo. C. McPherson, $1,080 (quarters, $300 not included); labourer, $45; care of clock, $50; char service, $120; janitor's supplies, $55.56; furniture, $11.11; coal, $649.15; wood, $21; repairs, $73.90; light, $499.93; water, $73; 2 uniforms, $49.15	2,727 80
Tignish, Public Building:—Caretaker, F. M. Desroches, $960 (quarters $300, not included); labourer, $36; care of clock, $50; janitor's supplies, $79.20; coal, $318; coal oil and gasoline, $180.30; wood, $14; repairs, $216.09; rent of site, $1	1,854 59
Bathurst, N.B., National Defence Department:—Rent, 15 m. to Mar. 31, 1930	150 00
Bathurst, Public Building:—Caretaker, J. C. E. Canty, $960 (quarters $300, not included), care of clock, $37.50; labourer, $45; care of clock, $12.50; janitor's supplies, $57.04; furniture, $112.20; coal, $402.43; wood, $84; removing ashes, $7.25; repairs, $417.23; light, $304.56	2,439 71
Buctouche, Post Office:—Caretaker, P. Leger, part time, Dec. 1 to Mar. 31, less 2 d. Dec. at $600, $196.77; janitor's supplies, $93.05; coal, $258.65; repairs, $22.40; gasoline and oil, $22.32; rent, for privilege to lay and operate sewer pipe line, 83c.	594 02

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

MARITIME PROVINCES-*Con.*—PROVINCES MARITIMES-*Suite*

Campbellton, Armoury:—Rent	300 00
Campbellton, Public Building:—Caretaker, J. E. Barclay, $900 (quarters $300, not included), care of clock, $50; janitor's supplies, $62.32; furniture, $9.50; coal, $563.63; wood, $9.75; removing ashes, $9; repairs, $307.73; light, $361.60; water, $52	2,325 53
Campobello Island, Fish Inspector's Office:—Rent, 15 m. to Mar. 31, 1930	150 00
Centreville, Post Office:—Repairs, $4.75; light, $17.10; rent, 13 m. to Mar. 31, 1930, $325, less $135 paid by P.O. Dept.	211 85
Chatham, Public Building:—Caretaker. J. Le B. Johnston, $900 (quarters $300, not included); janitor's supplies, $29.73; furniture, $74.49; coal, $526.87; wood, $12; repairs, $112.05; light, $472.44; water, $40	2.167 58
Chatham, Quarantine Station:—Coal	232 34
Chipman, Public Building:—Caretaker, M. Kane, part time, $540; janitor's supplies, $9.60; furniture, $3; coal, $88.67; wood, $3; repairs, $759.95; light, $39.62.	1,443 84
Dalhousie, Post Office:—Caretaker, R. A. Letourneau,, $1,080 (quarters $300, not included); labour, $6; janitor's supplies, $25.03; coal, $313.11; wood, $18; repairs, $29.33; light, $403.53; water, $26	1,901 00
Edmundston, Customs and Immigration Building:—Janitor's supplies, $1.85; furniture, $7.40; coal, $177.11; wood, $10; repairs, $86.95; light, $149.04; water, $22.	454 35
Edmundston, Post Office:—Caretaker, R. Gagnon (deceased), $960 (quarters $300, not included); labourer, $327.25; care of clock, $50; char service, $420; janitor's supplies, $45.80; furniture, $2; coal, $596.72; wood, $40; removing ashes, $45.75; electric heat, $59.31; repairs, $74.93; light, $242.95; sewer tax, July 1, 1929, to June 30, 1930, $37.50; water, $60	2,962 21
Fairville, Post Office:—Caretaker, A. Scott, $1,080 (quarters $300, not included), care of clock, $50; labourer, $54; janitor's supplies, $31.65; coal, $261.04; wood, $8.25; repairs, $386.20; light, $65.62; water, $17.10	1,953 86
Fredericton, Custom House:—Caretaker, F. L. Foster, $960 (quarters $300, not included); labourer, $40.50; janitor's supplies, $28.64; furniture, $194.96; coal, $522.75; wood, $9; removing ashes, $18; repairs, $437.21; light, $184.55; water, $41.76.	2,437 37
Fredericton, Experimental Farm:—Coal, $792.96; electrical heat, $267 29; wood, $135; light, $537.95; power, $245.57	1,978 77
Fredericton, Military Hospital:—Watchmen, M. Allen, $1,020, J. Smith, 36 d., $108, G. E. Tufts, $1,020; labourer, $355.50; coal, $32.57; wood, $4; light, $26.95.	2,567 02
Fredericton, Public Building:—Caretaker, R. Biggs (deceased), 9 m. to Dec. 31 at $1,080 (quarters $225, not included), care of clock, $37.50, Mrs. R. Biggs, Dec. 5-31 at $3 per d., $81, Jan. 1 to Mar 4 at $900, $159.68, care of clock, $8.63, J. A. Barry, Mar. 4-31 at $1.200, $87.10; fireman, F. Myshrall, April 1-30, Oct. 1 to Mar. 31 at $1,260; char service, $336; janitor's supplies, $32.50; furniture, $222.90; coal, $600.29; wood, $9; removing ashes, $31.50; repairs, $31.20; light, $579.74; water, $137.30	3.899 34
Grand Falls, Public Building:—Caretaker, J. O. Gagnon, $900 (quarters $300, not included), in lieu of quarters (Mar. 1-27, 1929) $20.97, care of clock, $50; janitor's supplies, $57.89; coal, $330.67; furniture, $46; wood, $56; removing ashes, $10; repairs, $172.84; light, $357.82; water, $33	2,035 19
Hampton, Post Office:—Caretaker, A. Kay, $960 (quarters $300, not included); labourer, $36; janitor's supplies, $20.27; coal, $222.40; repairs, $54.13; light, $39.16; water pipe line privilege, $25	1,356 96
Hartland, Public Building:—Caretaker, W. Fraser, $600, part time, care of clock, $50; labourer, $36; janitor's supplies, $19.23; coal, $242.74; wood, $10; repairs, $8.35; light, $160.38; water, $28.50	1,155 20
Hillsboro, Post Office:—Caretaker, H. S. Stevens, 9 m. at $900, 3 m. at $960 (quarters $300, not included); janitor's supplies, $64.82; furniture, $34; repairs, $792.33; gas heat, $101.25; light, $101.25	2.008 65
Marysville, Public Building:—Caretaker, J. Inch, part time, $150 (quarters $300, not included); labourer, $18; janitor's supplies, $20.93; coal, $176.89; wood, $15; removing ashes, $19.60; repairs, W. H. Sutherland, $1,141.20, accounts under $1,000, $11.85; light, $102.40	1.655 87
Milltown, Public Building:—Caretaker, R. J. Johnson, $1,080 (quarters $300, not included), care of clock, $50; labourer, $45; janitor's supplies, $32.04; furniture, $52.31; coal, $328.03; repairs, $191.51; light, $192.43; water, $23.60	1,994 92
Moncton, National Defence Department:—Rent, Mrs. G. S. Anderson, 15 m. to Mar. 31, 1930	2,250 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

MARITIME PROVINCES–*Con.*—PROVINCES MARITIMES–*Suite*

Moncton, National Revenue, Preventive Service:—Rent, 15 m. to Mar. 31, 1930...	418 00
Moncton, Examining Warehouse:—Furniture, $1.75; electric heat, $77; repairs, $17.50; light, $24.52; rent, J. W. Ryan, 9 m. to Sept. 30, 1929, $1,605..........	1,725 77
Moncton, Public Building:—Caretaker, A. T. Dillman, $960 (quarters $300, not included); labourer, $45; char service, $360; janitor's supplies, $78.97; furniture, $199.60; coal and wood, $635.26; removing ashes, $1.50; repairs, $781.63; light, $692.60; water, $134	3,888 56
Moncton, Wilbur Building, P.O. Dept.:—Furniture, $17.50; gas heat, $550; repairs, $2; light, $310.47; rent, F. Wilbur, 15 m. to Mar. 31, 1930, $6,125..........	7,004 97
Nelson, South Post Office:—Caretaker, W. C. Dolman, part time, $540; janitor's supplies, $30.01; coal, $92.50; wood, $4; repairs, $191.75..........	858 26
Newcastle, Public Building:—Caretaker, E. W. Keating, $1,080 (quarters $300, not included); labourer, $50; care of clock, $50; janitor's supplies, $45.25; furniture, $47.85; coal, $571.81; wood, $6.50; repairs, $214.68; light, $737.55; water, $35	2,838 64
Perth, National Defence Department:—Rent, 15 m. to Mar. 31, 1930..........	150 00
Richibucto, Post Office:—Caretaker, A. Murray, April 1 to May 19 at $2.50 per d., $122.50, R. J. Le Goff, May 20 to Mar. 31, 1930, at $900, $779.03 (quarters $259.68, not included); janitor's supplies, $47.73; coal, $276.77; wood, $28; repairs, $971.49; light, $187.75	2,413 27
Sackville, Armoury:—Rent, 15 m. to Mar. 31, 1930..........	150 00
Sackville, Dominion Seed Branch:—Furniture, $1,351.45; coal, $586.79; advertising, $9.80	1,948 04
Sackville, Post Office:—Caretaker, J. E. Ayer, $960 (quarters $300, not included); labourer, $49.50; janitor's supplies, $36.42; furniture, $172.42; coal, $375; wood, $14; removing ashes, $27.15; repairs. $647.76; light, $279.01; water, $36.30......	2,597 56
St. Croix, N.B., Customs and Excise Office:—Caretaker, A. C. Kelly, part time, June 27 to July 31 at $2.50 per d., Aug. 1 to Nov. 30 at $600, Dec. 1 to Mar. 31 at $33.33 per m., $420.82; janitor's supplies, $36.72; coal, $210; repairs, $4.20; light, $347.37	1,019 11
St. George, National Defence Department:—Rent, 15 m. to Mar. 31, 1930..........	312 50
St. John, Canadian Farm Loan Board:—Char service, $35; furniture, $218; repairs, $28.40; light, $4.88; rent, $280..........	566 28
St. John, C.N.R. Station, Mailroom:—Rent..........	120 00
St. John, Custom House:—Caretaker, W. P. Lawton, $960 (quarters $300, not included); elevatorman, K. H. Vroom, $1,140; engineer, gr. II, J. T. Logan, $1,560; fireman, J. K. Long, $1,380; char service, $1,866; sundry labour, $285; janitor's supplies, $1.85; furniture, $1,338.42; coal, Minto Coal Co. Ltd., $1,808.13, accounts under $1,000, $680.05; gas heat, $61.57; wood, $19.50; removing ashes, $110.30; repairs, $1,954.62; light, $492.31; power, $244,88; water, $805.27; rent of lot, $22; uniform, $24.50..........	14,754 40
St. John, Furlong Building, R.C.N.V.R.:—Rent, Dr. J. D. Maher, 13 m. to Mar. 31, 1930..........	1,300 00
St. John, Hamm Building, Fisheries:—Rent, 15 m. to Mar. 31, 1930..........	225 00
St. John, New Post Office:—Caretaker, J. J. Donahue, $960 (quarters $300, not included); cleaners, W. J. Beckingham, $1,200, W. Shaw (dismissed), April 1 to Aug. 31, Dec. 2-16 at $960, overpaid $4; elevatormen, J. J. Jenks, $1,200, C. W. Johnson, $1,080, H. O'Neil, $1,260; G. A. Walls, $1,080; engineer, gr. I, F. Napier. $1,440; engineer, gr. II, G. A. Elliot, $1,500; char service, $1,248; sundry labour, $787.50; janitor's supplies, $26.65; furniture, $1,048.05; coal, Minto Coal Company, Ltd., $1,780.56, accounts under $1,000, $496.53; wood, $9.75; removing ashes, $78.30; repairs, $2,047.18; light, $1,120.18; power, $806.22; water, $856.82; uniforms, $48.80..........	20,517 25
St. John, Old Post Office:—Caretaker, T. Killen, $1,200, care of clock, $50; cleaner, J. J. Connell, $1,140; elevatorman, R. S. Galbraith, 6 m. at $1,140, 6 m. at $1,200; engineer, gr. II, G. E. Conley, 3 m. at $1,500, 9 m. at $1,560; messenger, J. C. Grant, 7 m. at $1,200, 5 m. at $1,020 (bonus ceased); char service, $624; labourer, $123; janitor's supplies, $86.07; furniture, $124.70; coal. $1,305.61; wood, $2.75; removing ashes, $44.70; repairs, $741.10; light, $758.49; power, $350.03; water, $40.64; telephone, $197.86..........	10,628 95
St. John, Quarantine Station:—Coal, J. S. Gibbon & Co. Ltd., $2,100.69, Berton C. Wood, $1,222, accounts under $1,000, $375; fuel oil, Imperial Oil, Limited. $1.087.59; wood, $190; water, metered service, Mar. 31, 1929 to Feb. 28, 1930, supplied by City of St. John, $1,112.47, accounts under $1,000, $453..........	6,540 75

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings–Con.—**Édifices publics du Dominion**–Suite

MARITIME PROVINCES–*Conc.*—PROVINCES MARITIMES–*Fin*

St. John, Savings Bank Building:—Caretaker, W. J. Brennan, $960 (quarters $300, not included); char service, $210.50; labourer, $72; janitor's supplies, $1.78; furniture, $13; coal, $623.93; wood, $27; removing ashes, $14.40; gas heat, $35.96; repairs, $369.08; light, $97.78; water, $31.95	2,457 38
St. John, Generally:—Fireman, W. McFarlane, April, Oct. 1 to Mar. 31, at $1,260; janitor's supplies, $268.87; furniture, $4; repairs, $19.45; 6 uniforms, $146.03	1,173 35
St. John West, Immigration Building:—Coal, Minto Coal Company, Ltd., $1,956.17, accounts under $1,000, $39.75; electric heat, $13.49; light, $162.24; water, $164.42; rent of lot, $1	2,337 07
St. John West, McKinney Building, Radio Inspector:—Rent, 13 m. to Mar. 31, 1930	65 00
St. John West, Old Martello Hotel:—Watchman, $1,020; labourer, $63; coal, $28.13; light, $54.13	1,165 26
St. John West, No. 4 Shed and Ramp:—Rent, City of St. John	2,105 32
St. John West, Port Office:—Caretaker, B. McKinney, part time, $349.92, care of clock, $50 (quarters $300, not included); janitor's supplies, $5.68; coal, $255.94; removing ashes, $4.20; repairs, $26.63; light, $107.35	799 72
St. Stephen, Public Building:—Caretaker, W. Evans (retired), April 1 to Mar. 9 at $900 (quarters $282.26, not included); J. B. Maxwell, Mar. 1-31 at $1,200; labourer, $322.50; janitor's supplies, $52.94; furniture, $4.80; coal, $611; wood, $35; repairs, $880.39; light, $191.01; water, $29.80	3,074 21
St. Stephen, St. Croix Rink, National Defence:—Rent, 15 m. to Mar. 31, 1930	250 00
St. Stephen, Toad Building, Immigration:—Coal, $77; wood, $8; rent, 15 m. to Mar. 31, 1930, $437.50	522 50
Shediac, Post Office:—Caretaker, W. P. Casey, $960 (quarters $300, not included); labourer, $49.50; janitor's supplies, $30.18; coal, $370.96; wood, $37; removing ashes, $8; furniture, $13.77; repairs, $221.92; light, $97.15; water, $50	1,838 48
Shippegan, Post Office:—Rent, 15 m. to Mar. 31, 1930, $187.50, less $87.50 paid by P. O. Dept	100 00
Sussex, Post Office:—Caretaker, F. L. Sprague, $960 (quarters $300, not included); labourer, $45; janitor's supplies, 90c.; coal, $330.69; wood, $24; repairs, $454.77; light, $79.90; water, $50	1,945 26
Tracadie Lazaretto:—Engineer, gr. II, J. X. Robichaud, $1,560; firemen, J. Benoit, April, May, Oct.-Mar. at $1,260, F. Savoie, April, Oct.-Mar. at $1,260; labourer, $45; coal, Minto Coal Company, Limited, $1,288.64, accounts under $1,000, $367.52; wood, $890.75; electric lamps, 60c.; gasoline, $309.68	6,037 19
Woodstock, Post Office:—Caretaker, F. Mooers (deceased), April 1 to July 31 at $1,080 (quarters $100, not included), care of clock, $25, J. F. Milbury, Nov. 1 to Mar. 31 at $900 (quarters $125, not included), care of clock, $12.50; labourer, A. Mooers, June 25 to Oct. 31 at $2.50 per d., $322.50, care of clock, $12.50; janitor's supplies, $26.02; coal, $364.77; wood, $57; repairs, C. W. Bowlin, $1,779, accounts under $1,000, $86.56; light, $315.76; water, $63.57	3,800 18
Minor Offices:—Furniture, Burnsville Post Office, $57.54, Moncton Live Stock Branch, $170.22, St. John, R.C.M.P., $67.81; heating, St. Leonard Immigration Office, $55, Woodstock Immigration Office, $48.75; repairs, Chatham, Custom House, $2.50, Dalhousie Custom & Excise Office, $6, St. John Observatory, M. J. Connell, $1,140, accounts under $1,000, $57.08; St. John, S.C.R. Vetcraft Shops, $1; St. Leonard Custom House, $7.53; painting mail boxes, $10	1,623 43
New Brunswick and P.E.I. Buildings Generally:—Electric lamps	893 01
Maritime Provinces, Buildings Generally:—Travelling expenses, W. W. Allingham, $604.85, L. Daye, $70.70, H. A. Russell, $1,028.38, H. S. Tremaine, $263.45; printing and stationery, King's Printer, printing, $34.43, supplies, $277.15; stamps, $141; telephone tolls and telegrams, $165.74; advertising, $262.45; sundries, $39.55	2,887 70
	365,158 02

QUEBEC—QUÉBEC

Acton Vale, Public Building:—Caretaker, G. Marcile, $1,080, care of clock, $50 (quarters $300, not included); labourer, $41.25; janitor's supplies, $114.88; furniture, $12.50; coal, $255.78; electric heat, $39.88; repairs, $55.76; light, $219.07; water, $150	2,019 12
Armstrong, Custom House:—Wood, $120; light, $28.34	148 34
Arthabaska, Public Building:—Caretaker, E. O. Belleau, $900, care of clock, $50 (quarters $300, not included); janitor's supplies, $51.79; coal, $394.83; wood, $60; repairs, $34.03; removing ashes, $12; light, $181.19; water, $100	1,783 84

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

QUEBEC–*Con.*—QUÉBEC–*Suite*

Arvida, Public Building:—Steam heating, $188.38; repairs, $2.80; light, $120.89; water, $21; electric lamps, $2.05; rent, Aluminum Company of Canada, Ltd., 13 m. to Mar. 31, 1930, $1,615, less $425 paid by P.O. Dept.	1,525 12
Asbestos, Public Building:—Furniture, $15.97; repairs, $2.87; light, $76.99; rent, 15 m. to Mar. 31, 1930, $875, less $375 paid by P.O. Dept.	595 83
Aylmer, Public Building:—Caretaker, A. Malherbe, part time, $99.96 (quarters $300, not included); janitor's supplies, $38.39; coal, $445.74; wood, $90; repairs, $25.35; light, $216	915 44
Baie St. Paul, Public Building:—Caretaker, J. A. Gariepy, part time, $300 (quarters $300, not included); janitor's supplies, $12.30; furniture, $75.13; wood, $32; repairs, $72.98; light, $86.35; water, $31.25	610 01
Beauharnois, Post Office:—Char service, Mrs. G. Huot, $180; furniture, $6.96; water, $78; rent, 13 m. to Mar. 31, 1930, $780, less $260.41 paid by P.O. Dept.	784 55
Bedford, Post Office:—Water, $10; rent, 15 m. to Mar. 31, 1930, $500, less $300 paid by P.O. Dept.	210 00
Berthierville, Post Office:—Caretaker, J. A. Rocray (resigned), part time, 7 m. to Oct. 31, 1930 at $75 per yr., $43.75 (quarters $175, not included); janitor's supplies, $26.40; coal, $252; repairs, $283.96: light, $48.32; water, $44	698 43
Bromptonville, Post Office:—Repairs, $2; rent, 15 m. to Mar. 31, 1930, $495, less $187.50 paid by P.O. Dept.	309 50
Brownsburg Post Office:—Rent, March, 1929	8 33
Buckingham, Post Office:—Caretaker, T. A. Bisson, part time, $199.92 (quarters $300, not included); labourer, $15; janitor's supplies, $46.23; furniture, $6.10; coal, $206.30; wood, $143; repairs, $486.46; light, $158.83	1,261 84
Cap de la Madeleine, Post Office:—Rent, 13 m. to Mar. 31, 1930, $715, less $295.83 paid by P.O. Dept.	419 17
Cap Rouge, Experimental Farm:—Coal, Patrick Gingras, $1,419.94; light, $66.43	1,486 37
Chicoutimi, Public Building:—Caretaker, G. A. Blais, $1,080, care of clock, $50 (quarters $300, not included); char serice, $300; labourer, $37.97; janitor's supplies, $48.05; furniture, $34.45; coal, $651.50; wood, $105.60; removing ashes, $7.50; repairs, $209.48; light, $677.63; water, $300	3,502 18
Coaticook, Public Building:—Caretaker, A. Couture, $1,080 (quarters $300, not included); labourer, $41.25; janitor's supplies, $92.75; furniture, $6.19; coal, $361.23; wood, $91.50; removing ashes, $18; repairs, $388.50; light, $257.52; water, $45	2,381 94
Compton, Post Office:—Rent, 15 m. to Mar. 31, 1930, $225, less $110 paid by P.O. Dept.	115 00
Cookshire, Post Office:—Caretaker, S. Wright, $1,080 (quarters $300, not included); janitor's supplies, $87.40; coal, $266.88; wood, $96; repairs, $808.15; light, $140.22; water, $20	2,498 65
Danville, Post Office:—Furniture, $322.27; repairs, $104.16; rent, 13 m. to Mar. 31, 1930, $1,170, less $329.17 paid by P.O. Dept.	1,267 26
D'Israeli, Post Office:—Rent, 15 m. to Mar. 31, 1930, $450, less $187.50 paid by P.O. Dept.	262 50
Drummondville, Public Building:—Caretaker, E. Duhamel, $960, care of clock, $50 (quarters $300, not included); labourer, $304.48; janitor's supplies, $44.38; furniture, $12.30; coal, $372.59; wood, $43; repairs, $24.47; light, $227.59; water, $135	2,173 81
Dundee, Custom House:—Caretaker, J. McMillan (quarters $300 in lieu of salary); labourer, $97.50; janitor's supplies, $48.91; coal, $168.49; wood, $7; repairs, $44.40; light, $110.55	476 85
East Angus, Post Office:—Caretaker, J. A. Jolin, $1,080, care of clock, $50 (quarters $300, not included); labourer, $41.25; janitor's supplies, $31.05; furniture, $110; coal, $446.09; wood, $105; removing ashes, $6; repairs, $374.01; light, $329.84; water, $25	2,598 24
Farnham, Experimental Farm:—Coal, $275.50; wood, $48; light, $177.46	500 96
Farnham, Post Office:—Caretaker, S. Girard, $1,080 (quarters $300, not included); janitor's supplies, $44.16; furniture, $91.08; coal, $172; wood, $48.50; repairs, $132.93; light, $95.29; water, $50	1,713 96
Father Point, Quarantine Station:—Coal, $274.51; wood, $240; light, $116.55	631 06
Gaspe, Public Building:—Furniture, $54.83; coal, $135; wood, $12.50; repairs, $80.55; light, $288.05	570 93
Granby, Armoury:—Rent, 15 m. to Mar. 31, 1930	937 50

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

QUEBEC—*Con.*—QUÉBEC—*Suite*

Granby, Post Office:—Caretaker, G. W. Fayers, $1,080, care of clock, $50 (quarters $300, not included); labourer, $41.25; janitor's supplies, $75.10; furniture, $132.13; coal, $28.50; fuel oil, $655.19; wood, $93; removing ashes, $3.50; repairs, $1,155.99; light, $461.27; water, $75	3,850 93
Grand'Mère, Public Building:—Repairs, $2.68; rent, La Banque Canadienne Nationale, 15 m. to Mar. 31, 1930, $1,298.28, less $481.25 paid by P.O. Dept.	819 71
Grosse Isle, Quarantine Station:—Coal, Canadian Import Company, $1,747.50; gasoline, $147.38; wood, Capt. A. Poulin, $1,364.50; steel barrels, $120	3,379 38
Hull, Armoury:—Rent, Messrs. Fortin & Gravelle, Oct. 1, 1928, to Mar. 31, 1930	2,700 00
Hull, Post Office:—Caretaker, A. Payette, part time, $150 (quarters $300, not included); janitor's supplies, $45.48; furniture, $60.60; fuel oil, $682.67; wood, $101; removing ashes, $18; repairs, $68.73; light, $228.35; water, $397.99; printing, $4.40; snow removal, $10.48; advertising, $10.20	1,777 90
Hull, Research Laboratory:—Coal, $270; fuel oil, Belanger & Co., Ltd., $2,356.60, accounts under $1,000, $295	2,921 60
Huntingdon, Post Office:—Furniture, $18; repairs, $11; rent, O'Connor Bros., 15 m. to Mar. 31, 1930, $1,250, less $506.25 paid by P.O. Dept	772 75
Iberville, Post Office:—Caretaker, A. Courtois, part time, $549.96; janitor's supplies, $22.03; coal, $92.45; wood, $22; repairs, $665.52; light, $40.92; water, $38	1,430 88
Joliette, Post Office:—Caretaker, J. C. Fiset, 9 m. at $900, 3 m. at $960, care of clock, $50 (quarters $300, not included); janitor's supplies, $90.68; furniture, $98.90; coal, $471.33; wood, $36; repairs, Gedeon Barrette, $2,365, accounts under $1,000, $127.11; light, $445.48; water, $111	4,710 50
Jonquières, Post Office:—Caretaker, L. Tremblay, 9 m. at $900, 3 m. at $960 (quarters $300, not included); labourer, $37.97; janitor's supplies, $56.60; furniture, $53.93; coal, $255.72; wood, $80; repairs, $191.97; light, $89.76; water, $23.04	1,703 99
Kenogami, Post Office:—Caretaker, J. A. R. St. Pierre, part time, $300 (quarters $300, not included); janitor's supplies, $101.28; furniture, $1.25; coal, $247.50; wood, $109.30; repairs, $114.36; light, $96.16; water, $24	993 85
Knowlton, Public Building:—Caretaker, L. H. Pibus (resigned) part time, 5 m. to Aug. 31 at $150, $62.50 (quarters $125, not included), H. S. Ball, Nov. 15 to Mar. 31 at $150, $56.67 (quarters $113.33, not included); labourer, $167.50; janitor's supplies, $73.74; furniture, $32.60; coal, $281.28; wood, $62.50; repairs, $1,051.44; light, $200.23; water, $21	2,009 46
Lachine, Post Office:—Caretaker, O. P. Robert, part time, 5 m. at $99.96, 7 m. at $300, $216.65 (quarters $300, not included), care of clock, $50; janitor's supplies, $29; coal, $288.80; wood, $31.75; removing ashes, $4.50; repairs, $64.08; light, $386.08; water, $86.26	1,157 12
Lachute, Armoury:—Rent, 13 m. to Mar. 31, 1930	325 00
Lachute, Post Office:—Caretaker, J. Paul (resigned) April 1 to Dec. 15 at $900, $636.19 (quarters $212.50, not included), Mrs. S. Chaloux, Dec. 16 to Mar. 31 at $13.75 per wk., $208.23; labourer, $41.25; janitor's supplies, $46.26; coal, $321.06; wood, $39; repairs, $1,443.20; light, $119.85; water, $37.50	2,892 54
Lac Megantic, Post Office:—Caretaker, H. Guerin, $960 (quarters $300, not included), care of clock, $50; janitor's supplies, $82.91; furniture, $393.33; coal, $343.65; wood, $65; removing ashes, $4.50; repairs, J. Girard, $1,225, accounts under $1,000, $445.90; light, $480.51; water, $23	4,073 80
La Ferme, Experimental Farm:—Coal, $836.22; light, $220.56	1,056 78
La Malbaie, Post Office:—Caretaker, P. La François, $1,080 (quarters $300, not included), care of clock, $50; janitor's supplies, $22.65; coal, $447; wood, $137.25; removing ashes, $6.50; repairs, $161.70; light, $292.32; water, $150	2,347 42
La Prairie, Post Office:—Caretaker, N. Fontaine, part time, $150 (quarters $300, not included); janitor's supplies, $79.57; furniture, $30.60; coal, $189.05; wood, $85; repairs, $1,192.35; light, $67.99; water, $33.75	1,828 31
L'Assomption, Experimental Farm:—Coal, $499.28; light, $137.70	636 98
L'Assomption, Post Office:—Caretaker, J. Z. Lafortune, part time, $300 (quarters $300, not included); janitor's supplies, $49.50; coal, $5; wood, $39; repairs, $156.59; light, $63; water, $65	678 09
Lennoxville, Experimental Farm:—Coal, $758.50; electric heat, $161.97; light, $164.41; power, $197.37	1,282 25
Lennoxville, Post Office:—Caretaker, W. H. Abbott, Dec. 18 to Mar. 31 at $600; coal, $219.47; light, $15.23; water, $3.75	411 03

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

QUEBEC–*Con.*—QUÉLEC–*Suite*

Les Eboulements, Post Office:—Furniture, $2.14; rent, 3 m. to Mar. 31, 1930, $175.01, less $12.56 paid by P.O. Dept.	164 59
Levis, C.N.R. Depot Post Office:—Janitor's supplies, 54c.; rent, $150	150 54
Levis, Public Building:—Caretaker, N. Lamontagne, April, $80 (quarters $25, not included), E. Lamontagne, May 1 to Aug. 31 at $2.40 per d., $295.20, J. Gaumond, Sept. 1 to Mar. 31 at $900 (quarters $175, not included); care of clock, $50; char service, $432; janitor's supplies, $152.59; furniture, $235.08; coal, $543.30; wood, $122; removing ashes, $35; repairs, $201.10; light, $435.07; water, $250	3,356 34
Longueuil, Post Office:—Caretaker, E. H. Lamarre, $1,080 (quarters $300, not included); janitor's supplies, $22.25; coal, $306.86; wood, $47; repairs, $43.85; light, $39.10	1,539 06
Loretteville, National Defence Dept.:—Rent, 15 m. to Mar. 31, 1930	450 00
Loretteville, Post Office:—Caretaker, L. Rheaume, (quarters $300, in lieu of salary); janitor's supplies, $36.78; coal, $271.55; wood, $66; repairs, $97.08; light, $150.08; water, $89	710 49
Louiseville, Post Office:—Caretaker, V. Heroux, $960 (quarters $300, not included), care of clock, $50; labourer, $41.25; janitor's supplies, $94.29; furniture, $117.80; coal, $296.82; wood, $96; repairs, $80.40; light, $171.64; water, $25	1,933 20
Magog, Post Office:—Caretaker, J. Dearsley, $1,080 (quarters $300, not included); janitor's supplies, $64.13; furniture, $50.75; coal, $371.25; wood, $63; removing ashes, $2.20; repairs, $410.14; light, $51.71; water, $78.56	2,171 74
Maniwaki, Post Office:—Caretaker, C. A. Roy, part time, $240 (quarters $300, not included); janitor's supplies, $30.62; furniture, $327.17; wood, $125.50; repairs, $100.83; light, $78.66	902 78
Marieville, Post Office:—Caretaker, P. Prairie, $960 (quarters $300, not included), care of clock, $50; labourer, $41.25; janitor's supplies, $40.90; furniture, $33.57; coal, $286.24; wood, $50; removing ashes, $9; repairs, $178.73; light, $92.93	1,742 62
Matane, Post Office:—Caretaker, J. B. Robitaille, $960 (quarters $300, not included), care of clock, $50; janitor's supplies, $42.55; coal, $300.15; wood, $136.50; removing ashes, $11.50; repairs, $87.94; light, $682.05; water, $100	2,370 69
Mont Joli, Post Office:—Janitor's supplies, $5.80; light, $122.96; wood, $180; rent, 15 m. to Mar. 31, 1930, $375, less $315, paid by P.O. Dept.	368 76
Mont Laurier, Post Office:—Caretaker, A. Juteau, $600, (part time); janitor's supplies, $16.93; coal, $160; wood, $22.50; furniture, $48.11; repairs, $1.03; light, $43.70; water, $25	917 27
Montmagny, Post Office:—Caretaker, G. Boulanger, $960 (quarters $300, not included); labourer, $37.97; janitor's supplies, $93.30; furniture, $136.93; coal, $302.23; coal oil, $40.50; wood, $55.50; removing ashes, $7; repairs, I. Marquis, $1,885.85, accounts under $1,000, $222.27; light, $162.40; water, $75	3,978 95
Montreal, Ames Building:—Cleaners and helpers, W. E. Atkins, April 1 to June 15 at $900, $187.50, A. A. Metivier, May 27 to Sept. 30 at $900, $312.10, J. Savoie, Oct. 1 to Mar. 31 at $900, $450; sundry labour, $301.98; repairs, $1.69; light, $137.77; water, $22.70; rent, National Trust Co. Ltd., for J. Morrow, Railways and Canals, 13 m. to Mar. 31, 1930, $3,290.04	4,703 78
Montreal, Bonaventure Station Mail room:—Sundry labour, $196.15; furniture, John Watson Manufacturing Co. Limited, $1,424.82, accounts under $1,000, $1,152.46; power, $260.10; rent, 15 m., Mar. 1, 1929, to May 31, 1930, $180	3,213 53
Montreal, Canadian Pulp & Paper Research Building:—Rent, McGill University, April 1, 1929 to Dec. 31, 1929	5,263 88
Montreal, Chamber of Commerce, Weights and Measures Office:—Rent, La Chambre de Commerce du District de Montreal, 15 m. to Mar. 31, 1930	1,875 00
Montreal, Chateau de Ramesay, Archives:—Rent	600 00
Montreal, Custom House (old):—Caretaker, M. O'Donnell, part time, $360 (quarters $300, not included); cleaners and helpers, W. Anderson, Oct. 1 to Mar. 31 at $900, $450, F. X. Bernier, $1,200, J. B. Desjardins, Apr. 1 to June 15 at $1,200, $250, W. Mayoh, April 1 to June 30 at $960, July at $1,080, $330, S. Woodhall, April 1 to Oct. 15 at $1,140, $617.50; engineer, gr. 1, B. Lajeunesse, $1,440; firemen, J. E. Campeau, Oct. 1 to Mar. 31 at $1,140, $570, A. Coté, April, $100; watchman, N. Lalonde, Feb. 14 to Mar. 31 at $900, $112.50; char service, $450; sundry labour, $60.99; janitor's supplies, $457.44; furniture, $787.37; coal, Joseph Elie, $1,138.66; electric heat, $393.26; repairs, $1,147.77; light, $677.18; water, $680.17; snow cleaning, $52.50	11,275 34

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

QUEBEC-*Con.*—QUÉBEC-*Suite*

Montreal, Canal Custom House:—Coal, $27.40; repairs, $9.85; light, $4.05; water, $17.46	58 76
Montreal, Examining Warehouse (new):—Caretaker, K. Aubut, April 1 to Dec. 31 at $1,260, Jan. 1 to Mar. 31 at $1,200, cleaners and helpers, A. Attree, $1,140, F. Gascoyne, 9 m. at $960, 3 m. at $1,020, R. Kay, June 16 to Mar. 31 at $1,140, V. Lauze, 3 m. to June 30 at $900, A. Metivier, Oct. 1 to Mar. 31 at $900, D. Robert, $1,200, W. Shanahan, $1,200, J. Steele, $1,140, A. Teasdale, $1,200, J. Wright, Oct. 15 to Mar. 31 at $1,140; elevator operators, A. Barrette, $1,260, A. Bisaillon, $1,260, J. F. Blackie, $1,260, W. A. Boisseau, $1,080, J. Fournier, April 1 to June 15 at $1,200, E. Gascon, April 1 to Mar. 31, less 13 d. at $1,200 (less $50, overpaid 1928-29), $1,106.66, S. Lanctot, $1,260, R. Mathews, $1,260, W. Page, $1,080, J. Peacock, $1,260, C. Varin, $1,260; engineer, gr. II, W. H. Norkel, $1,500; fireman, S. Gaignerie, $1,140; firemen-labourer, M. Paisley, $1,380, E. Vallee, $1,380; char service, $4,208.35; sundry labour, $2,614.70; janitor's supplies, Pyper Manufacturing and Supply Co., $1,047.50, accounts under $1,000, $433.25; furniture, Office Equipment Company, $3,209.71 accounts under $1,000, $2,092; coal, L. Cohen & Son, $1,182.05, Joseph Elie, $4,238.44; gas heat, $304.48; removing ashes, $66; repairs, Canadian Public Building Cleaning Co., $4,701.03, Palmer Sales Agency, $2,743.65, accounts under $1,000, $3,122.37; light, $6,044.50; power, $1,803.70; water, $4,129.64; snow removal, $53.86; uniforms and cap, $251.03	70,182 92
Montreal, Examining Warehouse (old):—Char service, $675; elevator operators, J. Doherty, June 16 to Mar. 31 at $1,260, J. Fournier, June 16 to Mar. 31 at $1,200, V. J. Lauze, July 1 to Mar. 31 at $1,080, A. Lincourt, June 16 to Mar. 31 at $1,260, S. McGarry, June 16 to Mar. 31 at $1,260, S. Woodhall, Oct. 16 to Mar. 31 at $1,140; cleaners and helpers, W. E. Atkin, June 16 to Mar. 31 at $900, less 6 d. in Jan., $697.99, J. P. A. Caron, Oct. 1 to Mar. 31 at $900, W. Drury, May 27 to Mar. 31 at $900, P. Gervais, June 16-30 at $900, July 1 to Aug. 31 at $1,080, J. Chalmers, Nov. 1 to Mar. 31 at $900, H. J. Cowan, Aug. 16 to Mar. 31 at $1,140, $712.50, W. Irvine, June 16 to Mar. 31 at $1,140, F. C. Lee, June 1 to Mar. 31 at $900, engineer, Gr. II, D. Brown, $1,500; firemen, A. Bergeron, Oct. 1 to Mar. 31 at $1,140, A. Cote, Oct. 1 to Mar. 31 at $1,200, E. Faubert, Oct. 28 to Mar. 31 at $1,140, labourers at $75, $1,686.24; sundry labour, $862.14; janitor's supplies, $628.43; furniture, $166.90; coal, Joseph Elie, $3,778.09; gas heat, $6; removing ashes, $24; repairs, Canadian Public Building Cleaning Co., $1,596.30, accounts under $1,000, $699.84; light, $2,710.50; power, $379.60; water, $1,044; snow cleaning, $42.36; uniforms and cap, $137.78	27,737 03
Montreal, Forest Products Laboratory:—Furniture	46 25
Montreal Fumigation Station:—Fuel oil, $337.44; repairs, $18	355 44
Montreal, Gazette Building, Temporary Examining Warehouse:—Foreman of char service, A. Trudeau, June 16 to Mar. 31 at $1,260, cleaners, T. Cloutier, $1,200, J. B. Desjardins, June 16 to Mar. 31 at $1,200, W. Paquette, $1,200, W. C. Thurgood, June 16 to Mar. 31 at $1,140, less 10 d. Sept. $870.84; elevator operators, J. H. Baron, June 16 to Sept. 30 at $1,080, Oct. 1 to Mar. 31 at $1,140, B. Brayton, (retired), April 1 to June 3 at $1,260, W. Fateaux, June 16 to Mar. 31 at $1,260, P. Gervais, Sept. 1 to Mar. 31 at $1,080, W. Mayoh, Aug. 1 to Feb. 28 at $1,080, Mar. 1-15 at $1,020, J. Wynne, June 16 to Sept. 30, less 6 d. Aug. at $1,200, $330.65; engineer, gr. II, J. Forgues, April 1 to Mar. 31 at $1,560, less 15 d. Sept., arrears, $65; J. Quinn, gr. I, Oct. 1 to Mar. 31 at $1,320, elevator operators, S. McGarry, April 1 to June 15 at $1,260, A. D. Ray, Oct. 1 to Mar. 31 at $1,140, firemen, A. Barbeau, Oct. 1 to Mar. 31 at $1,140, P. Edwards, $1,260, J. Lalonde, April $100; fireman labourer, C. Prudhomme, $1,380; sundry labour, $3,571.53; janitor's supplies, $601.46; boiler compound, $207.60; furniture, $1,006.30; coal, Joseph Elie, $3,827; gas heat, $10.04; removing ashes, $120; repairs, $1,420.29; light, $6,408.05; power, $530.09; water, $698.40; rent, Stephens Estate Realties Ltd., $30,000; taxes, y. to April 30, 1930, $5,320; snow cleaning, $32.40; uniforms, $113.25	69,183 40
Montreal, Immigration Building:—Coal, J. Elie, $1,910.78; wood, $10; gas heat, $515.88; light, $990.65; power, $50.33; water, $1,514.74	4,992 38
Montreal, La Sauvegarde Building, Marine and Fisheries:—Furniture, $3.50; repairs, $4.24; rent, 15 m. to Mar. 31, 1930, $750	757 74
Montreal, National Trust Building, D.S.C.R.:—Rent, National Trust Co. Ltd.	6,735 00

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

QUEBEC-*Con.*—QUÉBEC-*Suite*

Montreal, National Defence Dept.:—Rents, H. A. Field, R.C.N.V.R., $2,400; Montreal City & District Saving Bank, $1,620; J. W. Foster, No. 4 Cyclist Corps of Guides, 50 Westminster Ave., $1,380; Trustees of Wesley United Church, 1st Canadian Motor Machine Gun Brigade, $1,875; Benjamin Isaacs, Parish Hall, 1420 Chomedy St., 13 m. to Mar. 31, 1930, $6,795, arrears, June 1, 1928 to Sept. 30, 1929, $2,000; City of Verdun, Machine Gun Quarters, $1,000; Mrs. Henry Weinfield, Westmount Armoury, 1215 Greene Ave., 15 m. to Mar. 31, 1930, $2,172.75	19,242 75
Montreal, Old Inland Revenue Building:—Clerk, gr. 4, M. Carey, $1,740; fireman-labourer, G. Boby, $1,260; janitor's supplies, $102.95; furniture, $232.94; fuel oil, $533.56; gas heat, $122.14; repairs, $556.01; light, $104.39; power, $74.47; water, $235.30; snow clearing, $24.69; telephone, $286.56	5.273 01
Montreal, Place Viger Station Mailroom:—Furniture, $84.25; rent, $246	330 25
Montreal, Post Office:—	
Foremen of char service, T. Thompson, $1,380, I. Trudeau, $1,200; char service, $2,250	4,830 00
Cleaners: J. Bachand, April 1 to June 15 at $900, M. Beauchamp, $1,200, E. Beaudet (deceased), April 1 to Jan. 31 at $1,200, L. Belanger, $1,200, W. J. Boots, $1,200, J. E. Brisbois, May 1 to Mar. 31 at $900, J. H. Chartrand, $1,200, A. Cherry, $1,020, T. Dear, $1,140, J. Dubuc, $900, A. Ethier, 3 m. at $900, 9 m. at $960, A. Gaignery, $1,200, J. Gour, $1,200, T. Hardigan, $1,140, O. R. Holmes, $960, C. Lauzon, $900, J. Lauzon, $1,200, E. Marier at $900, less 27 d., $833.87, T. Marson Dit Lapiere, $1,200, H. Martin, $1,200, W. Mayoh, Mar. 16-31 at $1,020, H. Montigny, $1,200, J. P. Mullins, $1,200, G. E. Paquette, June 25 to Sept. 30 at $1,140, J. Pare, $1,200, G. Parent, $1,080, L. Prudhomme, $1,200, J. P. Roy, $1,200, D. Larocque, Feb. 24 to Mar. 31 at $900, J. Wright, April 1 to Oct. 15 at $1,140	28,783 76
Elevatormen: A. Archambault (retired), $1,260, arrears, $105, O. Aubin, $1,260, J. H. Baron, April 1 to June 15 at $1,080, G. Bolduc, $1,200, less 1 d. Feb., J. Cantin, $1,080, M. F. Considine, 3 m. at $1,080, 9 m. at $1,140, less 19 d. Feb., $1,094.46, E. F. Hall-Thompkins, 3 m. at $1,080, 9 m. at $1,140, T. F. Hughes, $1,260, H. Laurendeau, 6 m. at $1,140, 6 m. at $1,200, A. Lincourt, April 1 to June 15 at $1,260, G. Loiselle, $1,200, A. D. Roy, 6 m. to Sept. 30 at $1,080, O. Renaud, $1,260, Osias Renaud, $1,200, F. Rochen, $1,080, A. W. Salter, $1,200, A. Trudeau, April 1 to June 15 at $1,260, G. C. H. Whittle, $1,200, J. Wynne, April 1 to June 15, Oct. 1 to Mar. 31, less 31 d., at $1,200, $747.43	18,728 32
Firemen: A. Lamonde, Oct. 1 to Mar. 31 at $1,140, F. Lavigne, Oct. 28 to Mar. 31 at $1,140	1,057 26
Firemen-labourers: Z. Forgues, $1,260, G. Quinn, $1,260, W. Ware, $1,260	3,780 00
Watchmen: C. Berthiaume, $1,260, W. Brennan, $960, less $105 overpaid bonus, V. Paris, $960, F. Taylor, $1,200	4,275 00
Janitor's supplies, $1,623.79; furniture, $2,863.67; fuel oil, $6,725.94; gas heat, $2,172.50; sundry labour, $8,055.13; repairs, Otis-Fensom Elevator Company Limited, $1,325.63, accounts under $1,000, $4,059.56; light, $9,271; power, $2,187.16; water, $6,746.21; snow cleaning, $41.80; telephone, $322.84; advertising, $11.80; uniforms and caps, $392.56	45,799 59
Montreal, Postal Station "A":—Cleaner, A. A. Daignault, $1,200; elevatormen, J. Doherty, April 1 to June 15 at $1,260, W. Fauteux, April 1 to June 15 at $1,260, engineer, gr. 1, J. Quinn, April 1 to Sept. 30 at $1,320; janitor's supplies, $132.50; fuel oil, Joseph Elie, $949.32; coal, $508.82; gas heat, $253.45; repairs, $202.33; light, $495.19; power, $755.04; water, $481.49; rent of vault, $1.99; snow cleaning, $12.91	6.178 04
Montreal, Postal Station "B":—Cleaner, A. Cunningham, $1,200; fireman-labourer, B. Boles, $1,260; janitor's supplies, $191.40; furniture, $67.78; fuel oil, $655.59; gas heat, $431.50; repairs, $267.85; light, $557.74; water, $875.50; snow cleaning, $5.03	5,512 39
Montreal Postal Station "C":—Cleaners, H. Filiatreault, $1,140, A. Lanctot, 9 m. at $900, 3 m. at $960, A. Lajeunesse, June 16 to Sept. 30 at $1,200; janitor's supplies, $100.01; coal, $602.75; gas heat, $48.16; wood, $5; repairs, $454.76; light, $354.28; water, $514.83; rent of vaults, $18.82; snow cleaning, $16.30	4,519 91
Montreal, Postal Station "D":—Cleaner, H. Desautels, $1,020; janitor's supplies, $2.50; coal, $513.32; furniture, $4; gas heat, $31.77; wood, $11.63; repairs, $20.91; light, $338.06; water, $202.34; snow cleaning, $7.30	2,151 83

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

QUEBEC–*Con.*—QUÉBEC–*Suite*

Montreal, Postal Station "E":—Fireman-labourer, P. D. McKeough, $1,260; sundry labour, $60.99; janitor's supplies, $82.50; furniture, $22.25; fuel oil, $640.77; gas heat, $81.19; repairs, $73.90; light, $277.05; water, $139.27; snow cleaning, $6.	2,643 92
Montreal, Postal Station "F":—Fireman, A. Menard, $1,260; janitor's supplies, $55; coal, $912.86; gas heat, $81.94; furniture, $16.65; repairs, $677.85; light, $180.38; water, $191.65; rent of vaults, $5.70; snow cleaning, $15.20	3,397 23
Montreal, Postal Station "G":—Cleaners and helpers, A. Lajeunesse, Oct. 1 to Mar. 31 at $1,200, W. C. Thurgood, April 1 to June 15 at $1,140; fireman, N. Lalonde, April, $95; janitor's supplies, $54.10; furniture, $4.65; fuel oil, Jos. Elie, $1,055.34; gas heat, $231.28; repairs, $676.88; light, $212.86; power, $184.59; water, $232.80; snow cleaning, $18.40	3,603 40
Montreal, Postal Station "H":—Cleaners, J. Bachand, June 16-30 at $900, July 1 to Mar. 31 at $960, R. Barber, $1,140, J. Groulx, $1,200, E. G. Vanne, $1,140; elevatorman, T. Ritchie, $1,080; engineer, gr. I, W. Rockford, $1,440; fireman, L. Dempsey, April, Oct. 1 to Mar. 31 at $1,260; char service, $890; sundry labour, $289.18; janitor's supplies, $802.83; furniture, $945.45; coal, J. Elie, $2,099.05; wood, $5; repairs, Canadian Public Building Cleaning Co., $2,402.70, accounts under $1,000, $1,128.37; light, $1,434.65; power, $2,071.68; water, $1,641.54; snow cleaning, $19.22; telephone, $517.87; uniform, $22.65	21,762 69
Montreal, Postal Station "L":—Fireman, J. Leclaire, $1,260; char service, $450; janitor's supplies, $2.50; furniture, $2.50; fuel oil, J. Elie, $1,148.98; gas heat, $230.95; repairs, $122.56; light, $169.04; water, $23.46	3,409 99
Montreal, Postal Station "M":—Janitor's supplies, $23.90; furniture, $3.15; coal, $214.85; gas heat, 50c.; wood, $5; light, $26.81; water, $34.92; rent, 13 m. to Mar. 31, 1930, $975.	1,284 13
Montreal, Labelle Building, Postal Station "N":—Cleaners, W. Anderson, May 27 to Sept. 30 at $900, J. E. Brisbois, April, $75, J. P. A. Caron, Sept. 16-30 at $900, J. Chalmers, Oct., $75, J. H. Desjardins, Mar. 7 to 31 at $900, P. Gervais, May 1 to June 15 at $900, E. M. Hayoren, Dec. 16-31 at $900, W. Irvine, April 1 to June 15 at $1,140, R. Kay, April 1 to June 15 at $1,140, N. Lalonde, May 27 to Sept. 30 at $900, F. C. Lee, April 1 to May 31 at $900, W. Lucas, Oct. 7 to Mar. 31 at $900, J. McManus, Oct. 1 to Mar. 31 at $900, A. Monette, Mar. 7-31 at $900, G. Nicholson, Nov. 7 to Mar. 31 at $900, A. Noel, Feb. 10 to Mar. 31 at $900, H. Parker, Feb. 10 to Mar. 31 at $900, J. Pronovost, Feb. 10 to Mar. 31 at $900; sundry labour, $60.99; janitor's supplies, $238; furniture, D. F. Sheehy, $4.294.60, accounts under $1,000, $984.84; gas heat, $193.06; repairs, Electrical Equipment Ltd., $1,114.48, accounts under $1,000, $625.87; light, $1,022.13; power, $689.48; water, $1,746; rent, H. P. Labelle & Co. Ltd., Dept. of Agriculture, $4,038.05, D.S.C.R., 13 m. to Mar. 31, 1930, $11,275.42, Postal Station N, 13 m. to Mar. 31, 1930, $26,247	55,861 34
Montreal, Postal Station "O":—Caretaker, J. V. Cardinal, part time, $600; janitor's supplies, $6; coal, $333.45; wood, $15.50; furniture, $4.15; light, $89.22; water, $62; repairs, $12.76	1,123 08
Montreal, Postal Station "R":—Cleaners, A. Labelle, $1,140, A. Lajeunesse, April 1 to June 15 at $1,200; furniture, $13; coal, $70.59; fuel oil, $440.92; gas heat, $37.24; wood, $13; repairs, $65.29; light, $473.48; water, $177.10; snow cleaning, $5	2,685 62
Montreal, Postal Station "S":—Caretaker, Madame Morin (quarters $300, in lieu of salary); janitor's supplies, $4.48; furniture, $179.75; fuel oil, $353.67; gas heat, $48.05; repairs, $615.36; light, $100.62; water, $118.90; snow cleaning, $18	1,438 83
Montreal, Postal Station "T":—Cleaner, G. E. Paquette, Oct. 1 to Mar. 31 at $1,140; janitor's supplies, $48; furniture, $325.40; repairs, D. F. Sheehy, $2,368, accounts under $1,000, $1,520.53; rent, Amherst Building, George Rabinovitch Investment Corporation, 11 m. to Mar. 31, 1930, $14,734.28	19,566 21
Montreal, Delorimier Postal Station:—Cleaner, H. J. Cowan, April 1 to Aug. 15 at $1,140, N. Lalonde, Oct. 1 to Feb. 14, less 17 d. at $900, $295.16; janitor's supplies, $212.50; furniture, $25; fuel oil, $250.90; gas heat, $69.47; repairs, $90.04; light, $222.52; water, $177.10; rent, P. Hebert estate, $3,600	5,370 19
Montreal, Hochelaga Postal Station:—Caretaker, J. H. Brown, part time, $300 (quarters $300, not included); janitor's supplies, $2.50; furniture, $24.88; coal, $344.80; gas heat, $10.10; wood, $5; repairs, $723.35; light, $138.79; water, $146.68; snow cleaning, $8.29	1,704 39

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

QUEBEC-*Con.*—QUÉBEC-*Suite*

Montreal, Notre Dame de Grace, Postal Station:—Fireman-labourer, R. Duffin, $1,260; janitor's supplies, $7.50; furniture, $24.96; fuel oil, $280.47; gas heat, $115.55; repairs, $585.31; light, $144.08; water, $142.18; rent, La Banque d'Hochelaga, $4,000, Leumas Realties Limited, July 27, 1929 to Jan. 27, 1930, $1,500	8,060 05
Montreal, Outremont, Postal Station:—Fireman-labourer, B. Hughes, Oct. 28 to Mar. 31 at $1,140; janitor's supplies, $52.50; furniture, $2.50; coal, $346.30; light, $185.38; water, $47.45; rent, J. B. Peloquin, 9 m. to Dec. 31, 1929, $2,027.97	3,149 36
Montreal, Post Office Garage, 18 Dowd St.:—Firemen-labourers, E. Donnelly, Oct. 28 to Mar. 31 at $1,140, J. Lalonde, Oct. 28 to Mar. 31 at $1,140; coal, $262.45; repairs, $471.57; light, $5.12; water, $141.08; rent, Hudson Bay Securities Limited, 13 m. to Mar. 31, 1930, $2,600	4,454 74
Montreal, St. Henri Postal Station:—Char service, $450; furniture, $21.60; fuel oil, $463.07; gas heat, $73.68; repairs, $53.71; light, $224.59; water, $104.76; snow cleaning, $6.70	1,398 11
Montreal, Verdun Postal Station:—Caretaker, D. L. Duncan, $960 (quarters $300, not included); char service, $450; janitor's supplies, $52.50; furniture, $17.76; coal, $15; fuel oil, $481.22; gas heat, $91.22; repairs, $59.13; light, $147.28; water, $201	2,475 11
Montreal, Windsor St. Station Mail room:—Furniture, International Equipment Co., Ltd., $1,215, accounts under $1,000, $557.53; repairs, $1.51; power, $127.44; rent, $462; sundry labour, $160.75	2,524 23
Montreal, Buildings Generally:—	
Repairs staff employees paid at prevailing rates: bricklayers, $1,688.90; carpenters, $18,516.07; chauffeur, $1,463.76; electricians and helpers, $16,596.11; foremen, $4,458.22; labourers, $117.75; machinists, $2,522.74; painters and helpers, $6,319.38; plasterers, $3,377.82; plumber, $1,688.91; roofers, $487.92.	57,237 58
Travelling expenses, J. P. Mines, $127.15; janitor's supplies, Frank P. Lalonde Co., $3,206.50, accounts under $1,000, $2,678.92; furniture, $757.64; repairs, Daigle & Paul, Limited, $2,170.67, Electrical Equipment Limited, $1,201.38, Palmer Sales Agency Reg'd., $3,649.80, J. E. Plamondon, $1,505.66, accounts under $1,000, $2,868.31; electric lamps, Ahearn & Soper Limited, $2,648.03; telephone tolls, $307.30; freight, $13.85; postage, $26.10; street car fares, $129	21,290 31
Nicolet, Public Building:—Caretaker, J. W. H. Bourdon, $1,260; labourer, $43.75; janitor's supplies, $66.28; furniture, $26.90; coal, $294.64; repairs, $218.63; light, $141.68; water, $217.40	2,269 28
Pierreville, Post Office:—Caretaker, Mrs. S. G. Boucher, part time, $150 (quarters $300, not included); janitor's supplies, $17.51; furniture, $3; coal, $342.50; wood, $44.75; repairs, $35.35; light, $83.83; water, $15	691 94
Plessisville, Post Office:—Caretaker, E. Boisvert, $1,080 (quarters $300, not included); labourer, $27.50; janitor's supplies, $15.88; furniture, $5.25; coal, $346.96; wood, $37.20; removing ashes, $8; repairs, $48.52; light, $84.82; water, $93.75	1,747 88
Quebec, Agriculture Dept., Seeds Branch:—Char service, $432; janitor's supplies, $3.50; furniture, $274.75; repairs, $27.55; light, $51.72; rent, F. Carrel Limited, 15 m., Jan. 1, 1929, to Mar. 31, 1930, $1,844.16	2,633 68
Quebec, Canadian Farm Loan Board, Carrel Building:—repairs, $49.27; rent, 7 m. to Mar. 31, 1930, $787.50	836 77
Quebec Citadel, Governor General's Quarters:—Engineer, grade I, Nap Dayer, Dec. $105; watchman, W. Whiteman, 4 d. Dec., $2.50 per d., $10; light, $13.09.	128 09
Quebec, Custom House:—Caretaker, L. Talbot (deceased), part time, $360 (quarters $300, not included); care of clock, $50; char service, $3,024; labourer, $37.97; elevatormen, J. Bedard, $1,260, A. Martin, $1,260; fireman, G. Duchesneau, April, Oct. 1 to Mar. 31 at $1,260; firemen-labourers, M. Arkinson, $1,380, A. Lepage, $1,260; janitor's supplies, $292.26; furniture, $981.25; coal, $1,372.70; wood, $137; removing ashes, $54; repairs, $544.43; light, $1,186.04; power, $600; water, $1,400; uniforms and caps, $53.37	15,988 02
Quebec, Examining Warehouse:—Char service, $864; elevatormen, D. Couture, $1,080, L. Lemelin, $1,260; engineer, gr. I, D. P. Kennedy, $1,440; firemen, C. Drolet, April, Oct. 1 to Mar. 31 at $1,260, J. H. Paquet, April, Oct. 1 to Mar.	

Vote–Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

QUEBEC–*Con.*—QUÉBEC–*Suite*

Quebec, Examining Warehouse–*Conc.* 31 at $1,260; fireman-labourer, A. O'Connor, $1,260; janitor's supplies, $272.81; furniture, $11.80; coal, $601.43; gas heat, $60.30; wood, $21.80; removing ashes, $34.50; repairs, $236.09; light, $501.66; power, $784.78; water, $787.50; snow removal, $125; printing, $3.43; uniforms and caps, $53.38	10,868 48
Quebec, Immigration Buildings:—Janitor's supplies, $478.30; coal, Canadian Import Co., $1,963.21, Madden & Son, Limited, $1,377.22, accounts under $1,000, $719.60; electric heat, $401.76; wood, $95.40; removing ashes, $262.50; light, $1,974.32; power, $928.08; water, $4,749.19	12,949 58
Quebec, Immigration Hospital, Savard Park:—Coal, $562.29; fuel oil, Imperial Oil Ltd., $2,694.12, Shell Company of Canada Ltd., $1,083; wood, $120.20; light, $758.73; water, $504.95	5,723 29
Quebec, Limoilou Post Office:—Caretaker, J. B. A. Gagne, $960 (quarters $300, not included); janitor's supplies, $46; furniture, $4.29; coal, $271.44; wood, $47.70; removing ashes, $93; repairs, $142.42; light, $22.03; water, $206; snow cleaning, $86.40	1,879 28
Quebec, Lindsay Building, Labour Dept.:—Rent, 13 m. to Mar. 31, 1930	350 34
Quebec, Marine Agency:—Coal, $438.49; wood, $95.20; furniture, $43; repairs, $261.67; water, $750	1,588 36
Quebec, Merger Building, D.S.C.R.:—Rent, 13 m. to Mar. 31, 1930	585 00
Quebec, McWilliams Building, Armoury:—Electric lamps, $36.30; rent, 15 m. to Mar. 31, 1930, $975	1,011 30
Quebec, Observatory:—Repairs, $707; light, $40.83; water, $50	797 83
Quebec, Oliver Building, R.C.N.V.R.:—Rent, Stuart S. Oliver, 13 m. to Mar. 31, 1930, $1,105; snow cleaning, $135	1,240 00
Quebec, Palais Station, C.P.R.:—Sundry labour, $90.86; janitor's supplies, $5.80; power, $55.45	152 11
Quebec, Post Office:—Caretaker, O. B. Leclerc, part time, $1,159.92 (quarters $300, not included); care of clocks, $100; watchman, M. Hayes, $1,200; char service, $5,145.67; cleaner, A. Garneau, $1,200; elevatormen, A, Poulin, $1,260, L. Sansfacon, $1,260; engineers, A. Bourassa, $1,440, T. Legace, $1,500; firemen-labourers, M. Bedard, $1,380, J. A. Gagnon, $1,260, P. Maranda, $1,380; sundry labour, $52.50; janitor's supplies, $609.61; furniture, Office Specialty Mfg., Co., Limited, $1,712.50, accounts under $1,000, $1,377.60; coal, Canadian Import Co., $2,566.62; gas heat, $96.60; removing ashes, $96; wood, $10.90; repairs, $1,389.23; light, $4,148.10; power, $966.11; water, $1,312.50; snow cleaning, $140.41; telephone, $398.70; uniforms and caps, $53.38	33,216 35
Quebec, Postal Station "B" (new):—Caretaker, J. M. Youde, April at $1,080, May 1 to Mar. 31 at $960 (quarters $290, not included); janitor's supplies, $64; furniture, Canadian Office and School Furniture Co., Limited, $1,035, accounts under $1,000, $110.85; coal, $269.88; gas heat, $26.70; wood, $23.80; repairs, $199.19; light, $228.60; water, $154; snow cleaning, $174.84	3,256 86
Quebec, Faubourg-St. Jean Postal Station:—Rent, Dr. J. O. Dussault, 15 m. to Mar. 31, 1930	2,250 00
Quebec, Postal Station St. Roch:—Caretaker, J. B. Turcotte, part time, $559.92; char service, $432; janitor's supplies, $75.82; coal, $274.67; gas heat, $112.80; wood, $35.70; removing ashes, $24; repairs, $184.67; light, $229.15; water, $375; snow cleaning, $118.73	2,422 46
Quebec, St. Sauveur, Health Dept.:—Rent, 13 m. to Mar. 31, 1930	650 00
Quebec, St. Sauveur Postal Station:—Caretaker, N. Gauvin, $1,080 (quarters $300, not included); janitor's supplies, $89.90; furniture, $20; coal, $191.55; gas heat, $116.55; wood, $44.75; removing ashes, $25.50; repairs, $272.44; light, $169.65; water, $155; snow cleaning, $100	2,265 34
Quebec City, Buildings Generally:—Labour at prevailing rates, carpenter, $5,022, electricians, $2,106, plumbers, $1,825.20; janitor's supplies, $213.22; furniture, $4.45; repairs, $257.83; measurements for uniforms, $3; printing, $5.62; travel expenses, A. Pouliot, $3.60; ferry and tramway tickets, $123.15; laundry, $14.35; postage, $12.30	9,590 72
Rawdon, Public Building:—Repairs, $15.72; light, $55.74; water, $20; rent, 15 m. to Mar. 31, 1930, $975, less $181.25 paid by P.O. Dept.	885 21
Richmond, Post Office:—Caretaker, A. J. Proulx, $960, care of clock, $50 (quarters $300, not included); labourer, $41.25; janitor's supplies, $87.92; furniture, $3; coal, $241.98; gas heat, $52.41; wood, $22; repairs, $189.81; light, $339.08; water, $30	2,017 45

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

QUEBEC–*Con.*—QUÉBEC–*Suite*

Rigaud, Post Office:—Caretaker, G. Seguin, part time, $324.96, care of clock, $12.50 (quarters $300, not included); janitor's supplies, $27.45; coal, $237.88; wood, $100; repairs, $80.42; light, $79.31; water, $12	874 52
Rimouski, District Engineer's Office:—Furniture, $143.16; repairs, $13.74; rent, Lower St. Lawrence Power Co., 13 m. to Mar. 31, 1930, $1,950; telephone, $87	2,193 90
Rimouski, Public Building:—Caretaker, A. Martin, 6 m. at $900, 6 m. at $960 (quarters $300, not included); janitor's supplies, $64.11; furniture, $165.47; coal, $372.59; wood, $101.25; removing ashes, $9; repairs, $69.41; light, $312.95; water, $150	2,174 78
Rivière du Loup, Post Office:—Caretaker, O. Gagnon, $960 (quarters $300, not included); labourer, $72; janitor's supplies, $19.91; furniture, $133.25; coal, $443.88; wood, $114; removing ashes, $13.50; repairs, P. Paquet, $1,169.75, accounts under $1,000, $70.03; light, $179.40; water, $200; rent, 15 m. to Mar. 31, 1930, $750, less $475, paid by P.O. Dept.	3,650 72
Roberval, Post Office:—Caretaker, J. P. Bolduc, $1,080 (quarters $300, not included), care of clock, $50; janitor's supplies, $25.26; furniture, $6.15; coal, $316.75; wood, $162.50; repairs, $185.86; light, $263.78; water, $25	2,115 30
Rock Island, Custom and Immigration Building:—Caretaker, G. Seguin, part time, Aug. 1 to Mar. 31 at $600; labourer, $12.90; janitor's supplies, $28.82; coal, $271.16; repairs, $18.35; light, $350.53; water, $19.58; snow clearing, $3	1,104 34
Rock Island, Post Office:—Caretaker, O. Garceau, $1,080 (quarters $300, not included); care of clock, $50; janitor's supplies, $82.76; furniture, $5.85; coal, $350.76; wood, $57; removing ashes, $3; repairs, $459.48; light, $284.22; water, $50	2,423 07
Ste. Agathe des Monts, Post Office:—Caretaker, J. H. Grignon, $1,080 (quarters $300, not included); janitor's supplies, $67.23; furniture, $2; coal, $370.35; wood, $108; removing ashes, $10; repairs, J. Lupien, $1,115, accounts under $1,000, $912.23; light, $315.14; water, $71.25	4,051 20
Ste. Anne de Bellevue, Military Hospital:—Rent, Royal Institute for the Advancement of Learning, building, $1,500, siding, $62.75	1,562 75
Ste. Anne de Bellevue, Post Office:—Wood, $85.50; repairs, $18.30; light, $52.04; water, $14.40; rent, $547	717 24
Ste. Anne de la Pocatière, Experimental Farm:—Janitor's supplies, $24.09; coal, A. Pelletier, $1,236; gas heat, $238.46; wood, $550; light, $272.02	2,320 57
St. Eustache, Post Office:—Repairs, $2.75; light, $11.61; water, $15; rent, 15 m. to Mar. 31, 1930, $450	479 36
St. Gabriel de Brandon, Post Office:—Caretaker, J. O. Granger, $960 (quarters $300, not included); care of clock, $50; janitor's supplies, $68.14; wood, $63.25; repairs, $707.37; light, $177.52; water, $50	2,076 28
St. Georges de Beauce, Post Office:—Rent, 15 m. to Mar. 31, 1930, $562.50, less $350, paid by P.O. Dept.	212 50
St. Hyacinthe, Customs Building:—Caretaker, A. Demers, $1,080 (quarters $300, not included); janitor's supplies, $112.78; furniture, $1; wood, $83.50; repairs, E. A. Gendron, $1,300, accounts under $1,000, $125.93; light, $75.48; water, $180	2,958 69
St. Hyacinthe, Public Building:—Caretaker, V. Arcand, $1,080 (quarters, $300, not included); care of clock, $50; janitor's supplies, $81.50; furniture, $17.25; coal, $634.50; wood, $48.50; repairs, $502.50; light, $257.61; water, $192	2,863 86
St. Jacques L'Achigan, Post Office (new):—Caretaker, L. Coderre, part time, $300; janitor's supplies, $42.90; furniture, $249.77; coal, $150; wood, $48; repairs, $240.03; light, $199.29; water, $54	1,283 99
St. Jean, Custom House:—Caretaker, L. Forrant, part time, $450; janitor's supplies, $43.88; furniture, $179.41; coal, $299.97; repairs, $508.53; light, $72.99; water, $60	1,614 78
St. Jean, Post Office:—Labourer, F. Camaraire, $300; care of clock, $75 (arrears $25); janitor's supplies, $70.56; furniture, $62.76; coal, $591.30; wood, $27; repairs, E. Phaneuf, $2,360, accounts under $1,000, $160.12; light, $234.08; water, $50	3,930 82
St. Jérôme, Public Building:—Caretaker, E. Sigouin, $1,020 (quarters $300, not included); labourer, $41.25; janitor's supplies, $156.15; furniture, $1.50; coal, $498.35; wood, $118; repairs, $490.03; light, $131.86; water, $48.68; snow clearing, $14.71	2,520 53
St. Joseph d'Alma, Post Office:—Wood, $160; light, $56; water, $21; rent, $637.50, less $372.92 paid by P.O. Dept.	501 58

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

QUEBEC-*Con.*—QUÉBEC-*Suite*

St. Joseph de Beauce, Post Office:—Janitor's supplies, $1.40; repairs, $11.50; light, $64.42; rent, 13 m. to Mar. 31, 1930, $650, less $300 paid by P.O. Dept.	427 32
St. Lambert, National Defence Dept.:—Rent, 13 m. to Mar. 31, 1930	1,482 50
St. Lambert, Post Office:—Caretaker, V. Beauchemin, 6 m. at $900, 6 m. at $960 (quarters $300, not included); labourer, $41.25; janitor's supplies, $72.61; furniture, $114.98; coal, $378.37; wood, $79; repairs, $356.32; light, $105.76; water, $28.52	2,106 81
St. Romuald d'Etchemin, Post Office:—Furniture, $15; repairs, $1.20; rent, 10 m. to Mar. 31, 1930, $250, less $81.39 paid by P. O. Dept.	184 81
Ste. Rose, Post Office:—Rent, 15 m. to Mar. 31, 1930, $517.50, less $93.75, paid by P.O. Dept.	423 75
Ste. Thérèse, Post Office:—Caretaker, H. Beaucage, $1,080, care of clock, $50 (quarters $300, not included); janitor's supplies, $86.34; furniture, $167.74; coal, $319.83; electric heat, $49.78; wood, $76.50; repairs, $174.14; light, $183.29	2,187 62
St. Tite, Post Office:—Furniture, $14.08; wood, $84; repairs, $8.15; light, $80.64; rent, $600, less $200 paid by P.O. Dept	586 87
St. Vincent de Paul, Post Office:—Rent, $60, less $20.89 paid by P.O. Dept	39 11
Shawinigan Falls, Post Office:—Caretaker, C. de Carufel, $1,080 (quarters $300, not included); labourer, $41.25; janitor's supplies, $57.75; furniture, $50.46; coal, $427.38; wood, $72; repairs, $319.07; light, $100.80; water, $34.32	2,183 03
Shawville, Post Office:—Caretaker, W. Elliott, $1,080 (quarters, $300, not included); coal, $225; wood, $127.50; repairs, J. J. Caldwell, $2,000, accounts under $1,000, $418.25; light, $120.06	3,970 81
Sherbrooke, C.P.R. Station Mailroom:—Furniture repairs, $160; rent, 13 m. to Mar. 31, 1930, $104	264 00
Sherbrooke, Post Office Inspector's Office:—Furniture, $71.14; repairs, $30.99; light, $6.75; rent, 13 m. to Mar. 31, 1930, $884	992 88
Sherbrooke, Soldier Settlement Board:—Furniture, $93.55; rent, Hon. J. Nicol, 13 m. to Mar. 31, 1930, $1,516.58	1,610 13
Sherbrooke, Weights and Measures Office:—Rent, 13 m. to Mar. 31, 1930	650 00
Sherbrooke, Public Building:—Caretaker, J. McL. Brownlow, $1,080 (quarters $300, not included); care of clock, $50; char service, $420; labourer, $151.25; janitor's supplies, $127.23; furniture, $337.17; coal, $780.63; gas heat, $60.96; wood, $78; removing ashes, $22.80; repairs, $479; light, $1,266.05; water, $116.21	4,969 30
Sorel, Post Office:—Caretaker, J. Mongeau, $1,020 (quarters $300, not included); care of clock, $50; janitor's supplies, $55.78; furniture, $32.25; fuel oil, $937.60; gas heat, $55.73; repairs, $491; light, $244.95; water, $250	3,137 31
Stanhope, Immigration Building:—Coal, $87.50; repairs, A. Belisle, $1,101, accounts under $1,000, $152.40	1,340 90
Stanstead Plain, Post Office:—Janitor's supplies, 30c.; coal, $115.50; wood, $68.75; light, $109.05; rent, 15 m. to Mar. 31, 1930, $375, less $225, paid by P.O. Dept.	443 60
Terrebonne, Public Building:—Caretaker, A. Desjardins, Aug. 26 to Mar. 31 at $300, $179.84 (quarters $179.54, not included); char service, $40.33; labourer, $119.75; janitor's supplies, $35.94; coal, $362.85; wood, $115.50; removing ashes, $4.50; repairs, $489.30; light, $75.94; water, $19	1,442 95
Thetford Mines, Armoury:—Rent, Mrs. L. J. Codere, 13 m. to Mar. 31, 1930	2,166 58
Thetford Mines, Post Office:—Caretakers, J. R. Lemieux (retired) April 1-13, $5.42, J. Dusseault, April 1 to July 31 at $450, Aug., $50, Sept. 1 to Mar. 31 at $300 (quarters $175, not included); janitor's supplies, $92.05; furniture, $13; coal, $279.40; wood, $129.75; removing ashes, $10; repairs, A. Rodrigue, $1,390, accounts under $1,000, $159.31; light, $166; water, $40	2,659 93
Trois Pistoles, Post Office:—Rent, 15 m. to Mar. 31, 1930	450 00
Trois Rivières, Drill Hall:—Janitor's supplies	30
Trois Rivières, Public Building:—Caretaker, F. Lavoie, 9 m. at $900, 3 m. at $960 (quarters $300, not included); cleaner, M. Pellerin, $900; char service, $1,248; fireman-labourer, E. Madon, $1,260; janitor's supplies, $417.59; furniture, $405.67; coal, Z. Marchand, $2,302.80; wood, $117.60; removing ashes, $63; repairs, B. J. Trepanier, $1,329.75, accounts under $1,000, $610.83; light, $789.50; power, $198; water, $1,201.50; telephone, $134.40	11,893 64
Valleyfield, Post Office:—Caretaker, C. E. French, $960, care of clock, $50 (quarters $300, not included); janitor's supplies, $161.76; coal, $450.29; wood, $163.75; removing ashes, $20; repairs, $447.26; light, $191; water, $100; snow cleaning, $4.74	2,548 80

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

QUEBEC–*Conc.*—QUÉBEC–*Fin*

Victoriaville, Post Office:—Caretaker, L. A. Tourigny, part time, $300; janitor's supplies, $24; furniture, $16.25; coal, $314.22; wood, $220; repairs, $124.85; light, $164.84; water, $100, rent of drain, $1	1,265 16
Warwick, Post Office:—Rent, 13 m. to Mar. 31, 1930, $390, less $162.50, paid by P.O. Dept.	227 50
Waterloo, Post Office:—Caretakers, P. Foran (deceased), part time, Dec. 4 to Jan. 31 at $300 (quarters $39.50, not included), $47.57, H. Forand, part time, Jan. 22 to Mar. 31 at $450, $87.09; electric heat, $8.52; wood, $6; repairs, 57c.; light, $46.66; water, $11	207 41
Weedon, Post Office:—Furniture, $36; repairs, $5.94; light, $37.12; water, $16.72; rent, 13 m. to Mar. 31, 1930, $650, less $81.26 paid by P.O. Dept.	664 52
Windsor, Post Office:—Furniture, $1.46; repairs, $3.25; rent, 13 m. to Mar. 31, 1930, $851.50, less $214.58 paid by P.O. Dept	641 63
Minor Offices:—Furniture, Abercorn, National Revenue, $97.27, Bersimis, R.C.M.P., $152.58, Chicoutimi, Live Stock Branch, $143.30, Quebec, Agriculture Department, $45.81, Quebec, Marine & Fisheries, $45.87, Quebec, Louise Docks Post Office, $68.17, Sorel, Shipyard, $182.81, Montreal, Agriculture Dept., $150, Montreal, C.N.R. Station mail room, $3, Montreal, C.P.R. Station mail room, $13.50, Montreal, St. Nicholas Bldg., $169.75, Montreal, St. Vincent de Paul Post Office, 75c.; janitor's supplies, Bersimis, R.C.M.P., $2.60; coal and wood, Lacolle Immigration Office, $75, Philipsburg, Immigration Building, $80.32, St. Regis, Immigration Office, $192.23; repairs, Beauceville, Post Office, $9.22, Bersimis, R.C.M.P., $33, Montreal, St. Vincent de Paul Post Office, $2.81; light, Sherbrooke, Armoury, 98c., St. Hyacinthe, Armoury, 68c.; rent, Montreal University Examination Hall, $100; allowance for Officers' Training Corps, Lennoxville, University of Bishops College, $160, Montreal, Loyola College, $160, Montreal, McGill University, $580, Montreal University, $213.32, Quebec, Laval University, $160; painting letter boxes, $32	2,874 97
Quebec, Public Buildings Generally:—Janitor's supplies, $48.24; furniture, $154.72; repairs, $31.86; electric lamps, Ahearn & Soper Limited, $1,006.06, accounts under $1,000, $68.87; travelling expenses, J. F. Cayouette, $38.60, G. S. Gingras, $1,084.40, A. Pouliot, $50.25; printing and stationery, King's Printer, printing, $160.59, supplies, $190.56; office expenses, $70.14; postage, $72.43; telephone calls, $278.69; advertising, $562.94	3,818 35
	896,295 99

ONTARIO

Ottawa Public Buildings, power, 12 m. to Dec. 31, 1929, unless otherwise stated: Ottawa Electric Co., $31,135.05; Hydro Electric Commission, $9,452.02:—Archives, elevator, 12 m. to Mar. 31, 1930, $200; Bate Building, $296; Blackburn Building, $404.75; Bryson Building, 11½ m. to Dec. 15, 1929, $131.33; Central Heating Plant, $210; Connaught Block, $1,920; Daly Block, $1,820; Dufour-Charleson Building, $165; East Block, elevators, $835; macerating plant, 12 m. to Jan. 7, 1930, $798.12; Elgin Buildings, $296; Experimental Farm, 12 m. to Dec. 31, 1929, $2,944.95, 9 m. to Oct. 4, 1929, $15; Forest Products Laboratory, Isabella street, $60; Free Press Building, $170; Fuel Testing Plant, $2,429.34, 12 m. to Jan. 7, 1930, $1,445.42; Hunter Block, $3,200; Imperial Realty Buildings, $1,776; Labelle Building, $465.81; Langevin Block, $1,550; Larocque Building, $280; Lowe-Martin Building, $460; Mines Dept., Booth street Laboratory, May 18-Sept. 5, $214.11, Machine shop, May 18-Oct. 4, $263.75, Sussex street, $275; McDougal Building, $180.40; McKenzie Building, $645; Motor Building, $296; Norlite Building, $592; Old Laurentian Club, $180, 12 m. to Jan. 3, 1930, $7.56; City Post Office, $930; Ottawa Wine Vault Building, $296; Parliament Buildings, $3,605, tower motor, Nov. 1, 1927-June 30, 1929, $250; Picture Bureau, $47.73; Printing Bureau, $6,723.73; Regal Building, $296; Victoria Museum, $1,015; Vimy Building, 12 m. to Feb. 4, 1930, $247.67; West Block, $950; No. 41 Cliff street, Mar. 6-Dec. 31, 1929, $216.63; No. 70 Elgin street, 12 m. to Feb. 4, 1930, $189.05; Green Island, Bureau of Statistics, elevators, Sept. 18, 1928-Dec. 31, 1929, $858.25, furnace blower, 9 m. to Dec. 28, 1929, $85, water pump, April, 27 days, $13.50; Lyon street yard, Sept. 1-21, $36.97; emergency pumps, $300	40,587 07

PUBLIC WORKS—TRAVAUX PUBLICS

Vote–Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

ONTARIO–*Con.—Suite*

Ottawa Public Buildings, rents, 12 m. to Mar. 31, 1930, unless otherwise stated ($796,115.01):—

Arcade Building (National Defence stores), Metropolitan Stores, Ltd.	11,000 00
Auditorium (National Gallery storage), The Auditorium, Ltd., 10 m. to Mar. 13, 1930	1,833 33
Bate Building (Income Tax), H. N. Bate and Sons, Ltd., 12 m. to Mar. 24, 1930	17,000 00
Birks Building (Agriculture, etc.), Birks Building, Ltd., $7,838.40; 10 m. to Mar. 15, 1930, $294.20	8,132 60
Blackburn Building (Post Office), R. L. and R. Blackburn	64,622 92
Blyth Building (Mines), J. Thorp Blyth	3,600 00
Booth Building (Indian Affairs), Booth & Holbrook	17,319 76
Bryson Building (National Research Council), Bryson Realty Co., Ltd., April 1-Dec. 15, 1929	4,760 04
Castle Building (National Defence), Estate of H. Brouse, Jan. 1, 1929-Mar. 15, 1930	15,200 83
Dominion Loose Leaf Building (Interior), Norlite Realty Co., Ltd., 12 m. to Mar. 18, 1930	24,016 92
Earlscourt Building (Interior, etc.), Earlscourt Realty Co., Ltd.	3,500 00
Elgin Building, Cottage and Annex (Customs, etc.): Elgin Realty Co., Ltd., $42,304.70; City of Ottawa, taxes, 1929, $2,288.97	44,593 67
Free Press Building (Mines, etc.), Realty Co., of Ottawa, Ltd., 12 m. to Jan. 5, 1930	7,600 00
Halcyon Club, contribution towards rental of club rooms	600 00
Imperial Garage (National Defence), T. D. McFarlane	6,116 76
Imperial Realty, Canadian and Woods Building, Slater St. and 66 Queen St.: Imperial Realty Co., Ltd., rent, $102,620.04; City of Ottawa, taxes, 1929, $6,633.55	109,253 59
Jackson Building (Immigration, etc.), C. J. Booth: $74,082.32; 9 m. to Mar. 31, 1930, $172.86; 7 m. to Mar. 31, 1930, $1,401.40; 6 m. to Mar. 20, 1930, $2,560.96; 4 m. to Mar. 31, 1930, $495; 3 m. to Jan. 16, 1930, $365.40	79,077 94
Jarman Building (Trade and Commerce), F. Jarman	1,560 00
Labelle and Garage Buildings: P. Labelle: Interior, $35,700; National Defence, $3,000; Printing and Stationery, $2,448	41,148 00
Lamb Building (Health): J. B. and W. A. Lamb, $2,659.92; City of Ottawa, taxes, 1929, $883.70	3,543 62
Langevin Block, easement, 2 y. to Oct. 1, 1929	10 00
Larocque Building (R.C.M.P.), Provincial Bank of Canada	12,832 00
Lowe-Martin Building (National Defence), Lowe-Martin Co., Ltd., 12 m. to Mar. 10, 1930	6,348 40
MacKenzie Building (Post Office), J. A. MacKenzie	17,000 00
Martin Building (Immigration, etc.), Norlite Realty Co., Ltd., Jan. 6-Mar. 31, 1930	1,546 32
McDougal Building (Marine and Fisheries), Builders' Sales, Ltd., 12 m. to Mar. 21, 1930	7,233 44
Motor Building (Interior), R. L. and R. Blackburn: $15,393; Aug. 10-Sept. 30, 1929, $340.44; 6 m. to Mar. 31, 1930, $1,185.38	16,918 82
Norlite Building (Interior), Norlite Realty Co., Ltd	30,000 00
O.A.A.C. Building (National Defence), O.A.A. Association, 12 m. to Jan. 15, 1930	8,227 32
Old Castle Building (Agriculture): Ottawa Investment Co., Ltd., 12 m. to Jan. 31, 1930, $1,000; City of Ottawa, taxes, 1929, $1,333.60	2,333 60
Old Laurentian Club (Agriculture), Laurentian Club Ltd	2,750 04
Ottawa Car Garage (Marine and Fisheries), Ottawa Car M'f'g. Co., Ltd., 5 m. to Sept. 9, 1929	100 00
Peerless Box Building (National Defence), W. H. McAuliffe	3,399 98
Plaza Building, R. L. Blackburn, Insurance, $7,599.96, Post Office, $4,819.08	12,419 04
Printing Bureau Stores, 105 Murray St., McDougalls, Ltd	2,390 04
Regal Building (Labour), Dr. J. E. Hanna, 12 m. to Mar. 12, 1930	16,500 00
Rideau Building (R.C.M.P.), A. H. Fitzsimmons	7,225 00
Robinson Building, Estate H. Robinson: Interior, etc., 12 m. to Mar. 18, 1930, $16,273.72; Marine and Fisheries, 3 m. to Sept. 15, 1929, $418, 3 m. to Sept. 18, 1929, $309.63, 3 m. to July 15, 1929, 6 m. to Mar. 15, 1930, $3,274.32; Post Office, 12 m. to Mar. 18, 1930, $1,096.92	21,372 59
Royal Bank Chambers (Interior, etc.), Royal Bank of Canada	15,050 24

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

ONTARIO—*Con.*—*Suite*

Ottawa Public Buildings, rents, 12 m. to Mar. 31, 1930—*Conc.*	
Sovereign Building (Interior), Sovereign Realty Co	15,000 00
Steel Building (Income Tax and Weights and Measures), Rideau Realty Co., Ltd.	10,598 28
Stephen Building (Interior), Sovereign Realty Co	7,500 00
Trafalgar Building (Interior), Estate of J. C. Brennan	16,880 60
Transportation Building (various), C. J. Booth	42,474 84
Union Station Building (Railway Comm.), Ottawa Terminals Ry. Co., $22,849, arrears, 3 m. to Mar. 31, 1929, $512.25	23,361 25
Vimy Building and Annex (Interior), Vimy Realty Co	16,000 00
Building, corner Metcalfe and Slater Sts. (Interior), Ottawa Building Co., Ltd.	5,858 40
No. 48-50 Queen St. (National Defence), Ottawa Investment Co., Ltd., 11 m. to Mar. 15, 1930	1,100 00
No. 106-108 Wellington St. (Justice), Canadian Bank of Commerce, 12 m. to Jan. 23, 1930	6,503 00
No. 122, Wellington St. (Trade and Commerce): Reuter's Ltd., April, 1929, $100; A. C. Kain, 11 m. to Mar. 31, 1930, $1,936.55	2,036 55
Clock Line Service, Bell Telephone Co	665 28
	836,702 08
Acton, Public Building:—Caretaker, J. Anderson, $900, care of clock, $50 (quarters $300, not included); janitor's supplies, $4.40; coal, $405.45; removing ashes, $15; repairs, $34.69, light, $108.33; water, $18.15	1,536 02
Alexandria, Post Office:—Caretaker, D. A. McLeod. $960 (quarters $300, not included); labourer, $36; janitor's supplies, $20.01; furniture, $2.30; coal, $216.60; wood, $44.50; repairs, $6.25; light, $53.84; water, $60	1,399 50
Almonte, Post Office:—Caretaker, P. Burns, $1,080 (quarters $300, not included); care of clock, $50; janitor's supplies, $104.65; furniture, $18; coal, $404.64; wood, $41; coal oil, $14; removing ashes, $12; repairs, $214.31; light, $152.69; water, $100	2,191 29
Amherstburg, Public Building:—Caretaker, L. E. Wright, 9 m. at $900, 3 m. at $960, (quarters $300, not included); janitor's supplies, $37.15; furniture, $297.33; coal, $312.36; removing ashes, $6; repairs, $878.91; light, $127.53; water, $60	2,634 28
Arnprior, Public Building:—Caretaker, R. Tait, $1,080 (quarters $300, not included), relief, E. L. Kelly, Nov. 11, 1929-Mar. 31, 1930, at $1,200, labourer, $342; care of clock, $50; janitor's supplies, $32.40; coal, $251.30; wood, $21.25; repairs, $131.93; light, $297.43; water, 1929, 1930, $106.86	2,779 84
Athens, Public Building:—Caretaker, A. W. Johnston (quarters $300, in lieu of salary); care of clock, $50; janitor's supplies, $18.35; furniture, $24.45; coal, $347.06; wood, $24; gasoline, $29.40; repairs, $1,478.55; light, $156.66	2,128 47
Aurora, Public Building:—Caretaker, T. W. Stephens, $1,080, care of clock, $50 (quarters $300, not included); labourer, $36; janitor's supplies, $15.54; coal, $335.98; wood, $12.75; repairs, $58.57; light, $38.71; water, $16	1,643 55
Aylmer, Public Building:—Caretaker, J. H. Tuft, $1,020, care of clock, $8.33 (quarters $300, not included); labourer, $45; care of clock, $41.67; janitor's supplies, $38.20; furniture, $12; coal, $388.11; gas heat, $51.30; removing ashes, $10; repairs, $257.69; light, $156.10; water, $70.52	2,098 92
Barrie, Public Building:—Caretaker, A. E. Thorogood, $960, care of clock, $50 (quarters $300, not included), relief, $147.50; janitor's supplies, $88.72; furniture, $5.45; coal, $451; gas heat, $32.10; removing ashes, $11; repairs, $344.23; light, $162.63; water, $26.13	2,278 76
Belleville, Food Inspector's Office:—Furniture, $49.27; repairs, $16; rent, $300	365 27
Belleville, Public Building:—Caretaker, P. E. J. Follwell, $960 (quarters $300, not included); labourer, $54; char service, $360; janitor's supplies, $119.30; furniture, $223.61; coal, $660.60; gas heat, $46.96; wood, $50; repairs, $175.55; light, $457.68; water, $75; street cleaning, $32.06	3,214 76
Belleville, Tax Office:—Furniture, $118.32; light, $74.46; rent, D. V. Doyle, $2,076.72	2,269 50
Belleville, Weights and Measures Office:—Coal, $29.80; light, $7.50; rent, $590	627 30
Birch Cliff Armoury:—Rent, 9 m. to Dec. 31	280 55
Blind River, Post Office:—Rent, $600, less $510.41, paid by P.O. Department	89 59
Bowmanville, National Defence Department:—Rent	360 00

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

ONTARIO—*Con.—Suite*

Bowmanville, Public Building:—Caretaker, R. P. Candler, $960, care of clock, $50 (quarters $300, not included); labourer, $45; janitor's supplies, $31.75; coal, $298.75; wood, $13; removing ashes, $6; repairs, $40.86; light, $200.95; water, $30	1,676 31
Bracebridge, Armoury:—Light, express on lamps	0 30
Bracebridge, Public Building:—Caretaker, J. Carr, $1,080, care of clock, $50 (quarters $300, not included); janitor's supplies, $4.25; coal, $403.30; wood, $40; removing ashes, $4.50; repairs, $31.96; light, $110.68; water, $9.17	1,733 86
Brampton, Public Building:—Caretaker, A. H. Nixon, $1,080 (quarters $300, not included); labourer, $22.50; care of clock, $50; janitor's supplies, $58.75; coal, $187.09; electric heat, $35.86; wood, $25; removing ashes, $7.50; repairs, $638.99; light, $134.37; water, $23.74	2,263 80
Brantford, Armoury:—Light, express on lamps, $1.88; rent, estate of J. A. Schultz, $4,700	4,701 88
Brantford, Public Building:—Caretaker, J. Rouse, at 50c. per h., $1,184.50; char service, $1,101.77; cleaner and helper, H. E. Lynch, $1,200; elevatorman, G. D. Meikle, $1,200; engineer, J. McCabe, $1,224.68 (quarters $215.32, not included); fireman-labourer, T. S. Poulton, $1,320; care of clock, $50; janitor's supplies, $108.58; furniture, $147.28; coal, James Coal Co., $1,908.84; gas heat, $13.65; removing ashes, $30; repairs, F. W. Billo, $2,617.80, accounts under $1,000, $685.69; light, $434.04; power, $372.49; water, $84.35; street oiling, $17.27; uniform, $24.30	13,725 24
Bridgeburg, Custom House:—Caretaker, W. Hanna, $1,080 (quarters $300, not included); labourer, $36; furniture, $68.31; repairs, $96.15; light, $98.87; water, $32	1,411 33
Bridgeburg, Post Office:—Janitor's supplies, $20.53; furniture, $355.32; coal, $309.60; repairs, $15.60; light, $73.63; rent, Mrs. O. C. Teal, $1,800	2,574 68
Brighton, National Defence Department:—Rent	225 00
Brignton, Post Office:—Repairs, $2; rent, $376, less $300 paid by P.O. Department.	78 00
Brockville, Post Office:—Caretaker, C. F. Gray, $1,080 (quarters $300, not included); labourer, $342.50; char service, $420; janitor's supplies, $162.31; furniture, $83.39; coal, $654; gas heat, $56.72; wood, $25; removing ashes, $12; repairs, T. Fitzpatrick and Son, on account, $1,000, A. I. Munro, $1,126.18, accounts under $1,000, $520.79; light, $356.42; water, $175.03	6,014 34
Brussels, Post Office:—Furniture, $301.77; repairs, $14.45	316 22
Burford, Post Office:—Caretaker, D. C. Stewart, $960, care of clock, $50 (quarters $300, not included); janitor's supplies, $18.56; coal, $196.25; wood, $3; removing ashes, $3; repairs, $10.35; light, $87.29	1,328 45
Burlington, Brant Hospital:—Watchmen, J. Adamson, $1,020, H. Hanna, $1,020; labourer, $84; janitor's supplies, $8.72; coke, $31.50; repairs, $6.72; light, $62.58; water, $150	2,383 52
Caledonia, Armoury:—Rent	180 00
Campbellford, Armoury:—Rent, 12 m. to Mar. 6, 1930	120 00
Capreol, Post Office:—Light, $73.98; rent, $720, less $250, paid by P.O. Department.	543 98
Cardinal, Post Office:—Caretaker, G. McIlveen (quarters $300, in lieu of salary); janitor's supplies, $33.55; furniture, $12; coal, $228.75; electric heat, $27.50; wood, $10; removing ashes, $4.50; repairs, Wm. Leacy, $1,267.83, accounts under $1,000, $73.68; light, $122.94; water, $21.50	1,802 25
Carleton Place, Public Building:—Caretaker, W. J. McGihon, $960 (quarters $300, not included); care of clock, $50; janitor's supplies, $36.65; furniture, $10.52; coal, $45; fuel oil, $463.86; repairs, $73.69; light, $236.91; water, $38.60	1,915 23
Cayuga, Post Office:—Caretaker, C. C. Gibson (deceased), part time, 11 m. to Feb. 28, $275 (quarters $275, not included); char service, $50; janitor's supplies, $12.35; gas heat, $136.16; repairs, $1,013.33; light, $203.41	1,690 25
Chapleau, Post Office:—Repairs, $15.50; rent, $540, less $475 paid by P.O. Department.	80 50
Chatham, Post Office:—Caretaker, D. Martin, $1,080 (quarters $300, not included); labourer, $141; char service, $314.72; janitor's supplies, $37.70; furniture, $44.75; coal, $341.55; gas heat, $77.55; removing ashes, $4.50; repairs, $377.40; light, $228.90; water, $50.92	2,698 99
Chesley, Public Building:—Caretaker, E. E. Maher, $900 (quarters $300, not included); labourer, $36; care of clock, $50; janitor's supplies, $21.38; coal, $287.77; coal oil, $13.75; repairs, $39.84; light, $155.81; water, $31.25	1,535 80

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

ONTARIO—*Con.—Suite*

Clinton, National Defence Department:—Rent	60 00
Clinton, Post Office:—Caretaker, E. R. Walton, $1,080 (quarters $300, not included); labourer, $36; care of clock, $50; janitor's supplies, $29.65; coke, $327.60; wood, $60; removing ashes, $4; repairs, $31.70; light, $179.76; water, $20.06	1,818 77
Cobalt, Post Office:—Light, $46.09; rent, C. Laurin, $2,100	2,146 09
Cobourg, Public Building:—Caretaker, J. Scarfe, $1,080 (quarters $300, not included); labourer, $40.50; janitor's supplies, $31.15; coal, $218.75; gas heat, $48.35; removing ashes, $7; repairs, $112.68; light, $120.37; water, $45.50; street watering, $8.64	1,712 94
Collingwood, Armoury:—Light, express on lamps, 30c.; rent, $240	240 30
Collingwood, Public Building:—Caretaker, D. Hawman, $900 (quarters $300, not included); labourer, $14; char service, $480; janitor's supplies, $28.15; coal, $590; wood, $4.25; removing ashes, $12; repairs, $247.23; light, $264.66; water, $258.29	2,798 58
Copper Cliff, Post Office:—Furniture, $7.14; coal, $122.50; coke, $13; rent, Dec. 7, 1929-Mar. 31, 1930, $153.64, less $141.53, paid by P.O. Department	154 75
Cornwall, National Defence Department:—Rent	400 00
Cornwall, Post Office:—Caretaker, J. Lauzon, $1.080, care of clock, $50 (quarters $300, not included); labourer, $258; char service, $60; janitor's supplies, $95.76; furniture, $77.10; coal, $546.74; wood, $27; removing ashes, $14.25; repairs, Wm. Lalonde, $2,351.22, accounts under $1,000, $1,573.34; light, $415.50; water, $75	6,623 91
Deseronto, Public Building:—Caretaker, M. Hart, 9 m. at $1,080, 3 m. at $900, care of clock, $50 (quarters $300, not included); labourer, $50; janitor's supplies, $27.96; coal, $455.50; coal oil, $23.40; repairs, $59.45; light, $179.13; water, $39	1,919 44
Dorchester, National Defence Department:—Rent	120 00
Dresden, Post Office:—Caretaker, S. Markham, 9 m. at $900, 3 m. at $960, care of clock, $50 (quarters $300, not included); janitor's supplies, $24.50; coal, $160; gas heat, $40.85; repairs, $191.32; light, $111.08; water, $33.52	1,526 27
Dundas, Post Office:—Caretaker, C. E. Cooper (retired), April 1-July 15 at $1,080, July 15-Nov. 22 at $1,380, care of clock, $12.50 (quarters $86.29, not included), F. E. Martin, Oct. 1, 1929-Mar. 31, 1930, at $900, care of clock, $25 (quarters $150, not included); labourer, $236.56; janitor's supplies, $27.44; coal, $343.36; gas heat, $38.20; removing ashes, $15; repairs, $1,990.88; light, $176.35; water, $46.44; street watering, $7.60	4,172 37
Dunnville, National Revenue and National Defence Departments:—Gas heat, $3.15; light, express on lamps, 30c.; rent, $381.67	385 12
Durham, Post Office:—Caretaker, J. J. Smith, part time, April 13, 1929-Mar. 31, 1930, at $600; labourer, $18; janitor's supplies, $4.77; coal, $124.50; repairs, $244.45; light, $31.51; water, $20	1,023 23
Dutton, Post Office:—Rent, $500, less $200 paid by P.O. Department	300 00
Eganville, Public Building:—Caretaker, J. Sterling, $1,080 (quarters $300, not included); care of clock, $50; janitor's supplies, $35.98; coal, $405.33; wood, $60; repairs, A. Zadow, $1,526, accounts under $1,000, $116.75; light, $128.96; water, $34	3,437 02
Elmira, Public Building:—Caretaker, F. Mattusch, $1,080 (quarters $300, not included); care of clock, $50; janitor's supplies, $9.85; coal, $303.75; wood, $16.25; repairs, $34.75; light, $181.80; water, $22.47; street oiling, $6.60	1,705 47
Elora, Post Office:—Caretaker, A. Blacklock, $1,080 (quarters $300, not included); care of clock, $50; janitor's supplies, $10.85; coal, $320.25; wood, $10; removing ashes, $5; repairs, $5.80; light, $63.68	1.545 58
Essex, Post Office:—Caretaker, T. Crozier, $1,080 (quarters $300, not included); labourer, $54; care of clock, $50; janitor's supplies, $21.20; furniture, $39.30; coal, $273.04; gas heat, $52.65; wood, $68; repairs, $103.40; light, $51.93; water, $45	1,838 52
Fergus, Post Office:—Caretaker, F. Gibson, $960 (quarters $300, not included); care of clock, $50; janitor's supplies, $22.95; furniture, $333.16; coal, $309; coal oil, $8.05; wood, $16; repairs, $8.63; light, $68.27; water, $18.56	1,794 62
Fort Frances, Masonic Building:—Furniture, $329.67; repairs, $61.45; light, $72; water, $3.50; rent, Fort Frances Masonic Building Assn., Ltd., Customs Office, $1,000, Engineer's Office, $420	1,886 62
Fort William, Armoury:—Rent, Jas. Murphy	2,700 00

Vote–Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

ONTARIO–*Con.—Suite*

Fort William, Customs Building:—Caretaker, J. Slater, $1,099.92 (quarters $300, not included); char service, $905; elevator man, J. Irving, $1,200; engineer, J. Perry, $1,560; janitor's supplies, $109.71; coal, $875.13; electric heat, $36.39; repairs, $508.55; light, $264.20; power, $238.11; water, $177.32; telephones, $61..	7,035 33
Fort William, Post Office:—Caretaker, J. Skea, $1,080 (quarters $300, not included); fireman, D. Green, Nov. 1, 1929-Mar. 31, 1930, at $1,140, $471.94; janitor's supplies, $36.53; furniture, $55.69; coal, $559.90; wood, $32; repairs, $439.60; light, $269.25; water, $90; street watering, $2.35; uniform, $24.30..	3,061 56
Fort William, Buildings Generally:—Repairs, $31.80; light, electric lamps, $18.32.	50 12
Galt, Public Building:—Caretaker, T. Barrett, $1,080 (quarters $300, not included); char service, $18; care of clock, $50; janitor's supplies, $27.87; furniture, $24.03; coal, $333; gas heat, $35.02; removing ashes, $6; repairs, $42.23; light, $185.44; water, $64.60; street sprinkling, $11.48..........................	1,877 67
Gananoque, Custom House:—Labourer, $60; coal, $283.60; wood, $10; repairs, $779.70; light, $47.96; water, $47.80....................................	1,229 06
Gananoque, Public Building:—Caretaker, W. H. Richardson, $1,260, care of clock, $50; janitor's supplies, $14.30; coal, $354.50; wood, $9; repairs, $2,092.70; light, $205.90; water, $41.96....................................	4,028 36
Glencoe, Post Office:—Caretaker, J. Tait, $960, care of clock, $50 (quarters $300, not included); labourer, $36; janitor's supplies, $45.45; coal, $163.53; wood, $48; repairs, $48.34; light, $206.99; water, $12..........................	1,570 31
Goderich, National Defence Department:—Rent..........................	300 00
Goderich, Public Building:—Caretaker, W. Grindrod, $960 (quarters $300, not included); labourer, $54; janitor's supplies, $42.34; coal, $276; wood, $19.25; removing ashes, $4.50; repairs, $52.92; light, $134.25; water, $70.20..........	1,613 46
Gravenhurst, Public Building:—Caretaker, W. A. Lemyre, part time (retired), April 1-Aug. 6 at $540, W. R. Emmett, part time, July 26-Oct. 31 at $540, Nov. 1, 1929-Mar. 31, 1930, at $600; labourer, $83.89; janitor's supplies, $8.55; coal, $229.50; wood, $5; repairs, $30.50; light, $29.30; water, $13...........	982 15
Grimsby, National Defence Department:—Rent..........................	354 00
Grimsby, Post Office:—Caretaker, G. F. Warner, $960, care of clock, $50 (quarters $300, not included); janitor's supplies, $64.61; coal, $274.36; wood, $75; repairs, $201.30; light, $126.94; water, $27.40....................................	1,779 61
Guelph, Examining Warehouse:—Rent..........................	900 00
Guelph, Ontario Agricultural College:—Allowance for Officers' Training Corps, 1929-30..........................	160 00
Guelph, Public Building:—Caretaker, G. N. McLean, $1,099.92, care of clock, $12.50 (quarters $300, not included); labourer, $144; care of clock, $37.50; janitor's supplies, $72.85; furniture, $63.14; fuel oil, $777; gas heat, $116.06; removing ashes, $13; repairs, $65.74; light, $344.67; water, $67.25; street cleaning, $31.96; rent, extra accommodation, Dec. 16-18, $25..........................	2,870 59
Hamilton, Armoury:—Area rental..........................	1 68
Hamilton, Duffield Building:—Cleaners and helpers, J. McCamus, $1,200, H. H. Stevenson, $1,200; firemen-labourers, J. Bishop, $1,260, R. Calderwood, April 1-May 31, Oct. 1-Mar. 31, at $95, J. Irving, April, $95, W. Ormand, Oct. 1-Mar. 31, at $95, J. Wilson, $1,140; char service, $939.86; janitor's supplies, $4.50; furniture, $555.80; coal, J. Nelligan, $3,335.74; gas heat, $23; repairs, $1,610.22; light, $1,226.71; rent, W. S. Duffield, $19,999.92..........................	33,920 75
Hamilton, Post Office:—Caretaker, A. Benzie, $1,500; cleaners and helpers, J. J. Figgins, $1,200, A. Marr, $1,200, C. H. W. Noble, 6 m. at $960, 6 m. at $1,020; elevatorman, A. Mathers, $1,200; firemen-labourers, W. Overall, $1,219.92 (quarters $100, not included); C. Partridge, $1,320, care of clock, $65; janitor's supplies, $303.10; furniture, $1,360.36; coal, J. Nelligan, $1,041.28; gas heat, $81; removing ashes, $218.25; repairs, $949.63; light, $456.46; power, $171.32; water, $257.60; area rental, $51.86; uniform, $24.40..........................	13,610 18
Hamilton, Postal Station "A":—Furniture, $247.13; repairs, $6.64; water, $6; rent, 12 m. to Mar. 19, 1930, $150..........................	409 77
Hamilton, Postal Station "B":—Caretaker, T. C. Butler, $1,260; furniture, $19; coal, $357.25; repairs, $61.17; light, $104.85; water, $74.90..................	1,877 17
Hamilton, Navy League Building:—Rent, Navy League of Canada..............	1,200 00
Hamilton, Strathmore Building:—Repairs, $1.25; light, $50.36; rent, Strathmore, Ltd., Gas and Electric Inspector's Office, $1,400, Radio car garage, $120, Weights and Measures Office, $1,200..........................	2,771 61

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

ONTARIO—*Con.—Suite*

Hamilton, Tax Office:—Furniture, $246.95; repairs, $3; rent, Estate of John Lennox, 12 m. to Jan. 8, 1930, $2,400, 12 m. to Mar. 31, 1930, $7,500	10,149 95
Hamilton, Victoria Chambers, Department of Labour:—Rent	300 00
Hamilton, Buildings Generally:—Janitor's supplies, 75c.; light, express on lamps, $4.43	5 18
Hanover, Public Building:—Caretaker, G. H. Zinn, $1,080 (quarters $300, not included); labourer, $30; care of clock, $50; janitor's supplies, $14.25; coal, $288.25; wood, $42; repairs, C. C. Helwig, $1,860, accounts under $1,000, $30.05; light, $117.97; water, $45.62	3,558 14
Harriston, Department of National Defence:—Rent	300 00
Harriston, Post Office:—Caretaker, J. Grisch, part time, $480, care of clock, $50; labourer, $30; janitor's supplies, $41.25; furniture, $60.45; coal, $703.79; wood, $105.75; removing ashes, $15; repairs, $1,248.90; light, $102.36; water, $19	2,856 50
Harrow, Experimental Farm:—Coal, $682.05; light, $194.96; power, $218.60	1,095 61
Hawkesbury, Post Office:—Caretaker, F. Dupuis, $1,080 (quarters $300, not included); labourer, $54; janitor's supplies, $70.79; coal, $438.24; wood, $72.50; repairs, $95.14; light, $107.47; water, $35.83	1,953 97
Hespeler, Post Office:—Caretaker, W. Dunn, Oct. 20-Mar. 31, at $900 (quarters $134.67, not included); labourer, $23; janitor's supplies, $25.03; coal, $248.80; electric heat, $4.11; light, $11.32; water, $4.20	720 49
Huntsville, Public Building:—Repairs, $4.50; light, $87.59; rent, Town of Huntsville, $3,919.44	4,011 53
Ingersoll, Public Building:—Caretaker, R. H. Day, $960 (quarters $300, not included); labourer, $54; care of clock, $50; janitor's supplies, $48.84; furniture, $10; coal, $397.72; gas heat, $139.88; wood, $10.50; removing ashes, $7; repairs, $250.04; light, $129.34; water, $20.52	2,077 84
Kapuskasing, Experimental Farm:—Labour, $42.83; coal, J. W. Fogg, Ltd., $1,342.95; wood, J. L. Yelle, $1,050; light, $951.41	3,387 19
Keewatin, National Defence Department:—Rent, April 1-Oct. 15	52 00
Kemptville, Public Building:—Caretaker, T. H. Pearson (quarters $100, in lieu of salary); care of clock, $50; janitor's supplies, $40.35; furniture, $12.35; coal, $99.24; repairs, $151.94; light, $133.57	487 45
Kenora, National Defence Department:—Rent, April 1-Dec. 31	450 00
Kenora, Public Building:—Caretaker, J. Lang, $1,080, care of clock, $50 (quarters $300, not included); janitor's supplies, $67.97; furniture, $23.90; coal, $561.72; coal oil, $17.85; electric heat, $51.63; repairs, H. Hanton, $1,277, accounts under $1,000, $205.78; light, $243.78; water, $92.50	3,672 13
Kincardine, Armoury:—Light, express on lamps	30
Kincardine, Post Office:—Caretaker, J. G. Morrison, part time, $249.96 (quarters $300, not included); janitor's supplies, $29.80; coal, $328.17; removing ashes, $10; repairs, $4.85; light, $120.62; water, $34.68	778 08
Kingston, Custom House:—Caretaker, T. Frizell, $1,380; labourer, $40; janitor's supplies, $97.21; furniture, $40; coal, $337.25; repairs, N. F. Davie, $1,510, G. Turcotte and Son, $1,187.50, accounts under $1,000, $1,516.54; light, $92.03; water, $65.78; street cleaning, $9.51	6.275 82
Kingston, Immigration Office:—Light, $1.50; rent, April 1-May 31, $50	51 50
Kingston, Inland Revenue Building:—Caretaker, W. J. Penfold, $1,080 (quarters $300, not included); labourer, $25; furniture, $16.25; coal, $630; gas heat, $37.59; wood, $13; repairs, $209.84; light, $115.64; water, $85; street watering, $2.89; rent, H. G. Gildersleeve and Mrs. M. G. Rivers, $2,531.50; taxes, $391.45	5,138 16
Kingston, Public Building:—Caretaker, J. Kehoe, $1,080 (quarters $300, not included); labourer, $40; char service, $360; janitor's supplies, $180.46; furniture, $397.97; coal, $511.70; gas heat, $80.04; wood, $16.50; repairs, D. Caldwell Agencies, $1,630, R. McMahon and Sons, $1,195, accounts under $1,000, $1,488.98; light, $551.36; water, $100.13; street watering, $8.62	7,640 76
Kingston, Queen's University:—Allowance for Officers' Training Corps, 1929-30	1,201 66
Kingston, Generally:—Repairs	250 00
Kitchener, C.N.R. Mailroom:—Rent	50 00
Kitchener, National Defence Department, 55 King St.:—Rent	300 00
Kitchener, National Defence Department, Breithaupt Property:—Repairs, $1.71; light, express on lamps, 30c.; rent, Breithaupt Realty Co., $2,199.98; taxes, $260.95	2.462 94
Kitchener, Marine Dept., Radio Inspector's Office:—Furniture, $1.46; light, $12.17; rent, $300	313 63

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

ONTARIO-*Con.—Suite*

Kitchener, Marine Dept., Radio Car Garage:—Rent, 13 m. to Mar. 31	84 50
Kitchener, Public Building:—Caretaker, J. Carse, $1,080 (quarters $300, not included); cleaner and helper, W. Smith, $1,140; labourer, $36; char service, $499.92; care of clock, $50; janitor's supplies, $135.29; furniture, $186.45; coal, $396.50; gas heat, $63.40; wood, $14.50; repairs, $225.04; light, $423.12; power, $33.11; water, $105.05	4,388 38
Lakefield, Post Office:—Caretaker, T. Watson, $900, care of clock, $50 (quarters $300, not included); janitor's supplies, $46.70; coal, $387.86; coal oil, $6.95; wood, $14; repairs, $35.40; light, $72.84	1,513 75
Leamington, Public Building:—Caretaker, J. W. Ross, $1,080 (quarters $300, not included); labourer, $45; janitor's supplies, $18.25; furniture, $94.99; coal, $190; gas heat, $58.15; removing ashes, $6; repairs, $78.88; light, $102.36; water, $29	1,702 63
Lindsay, Public Building:—Caretaker, W. Healey, $1,080, care of clock, $50 (quarters $300, not included); labourers, $257.13; janitor's supplies, $30.60; coal, $482.70; coal oil, $6; wood, $8; repairs, $518.42; light, $304.70; water, $43.65	2,781 20
Listowel, Armoury:—Light, express on lamps	30
Listowel, Public Building:—Caretaker, C. G. Bitton, $1,080, care of clock, $50 (quarters $300, not included); labourer, $50.40; janitor's supplies, $46.40; fuel oil, $865.10; wood, $63; removing ashes, $8.25; repairs, $77.53; light, $228.34; water, $76.53	2,545 55
London, C.N.R. Mailroom:—Furniture, $544.52; rent, $210	754 52
London, Customs Building:—Caretaker, D. Hare, $1,080, care of clock, $50 (quarters $300, not included); cleaner and helper, V. O. Clarke, $960; labourer, $8; char service, $486; janitor's supplies, $177.65; furniture, $640.08; gas heat, $142.40; steam heat, $1,488.50; repairs, $1,088.22; light, $257.92; water, $79.52; telephones, $172.69	6,030 98
London, Marine Dept., Radio Car Garage:—Rent	144 00
London, National Defence Department, Chapter House:—Caretaker, E. Green, $1,260; labourer, $60; janitor's supplies, $45.65; furniture, $25.25; coal, $458.86; repairs, $141.13; light, $132.13; water, $26.76; rent, F. W. Daly, $3,900	6,049 78
London, National Defence Department, Western Medical College:—Light, express on lamps, $1.65; rent, Premier Trust Co., Trustees, $1,650	1,651 65
London, Public Building:—Caretaker, H. Clements, $1,080 (quarters $300, not included); cleaner and helper, B. Devlin, $1,140; labourer, $319.14, char service, $1,368; janitor's supplies, $713.20; furniture, $768.97; electric heat, $20.16; gas heat, $98.71; steam heat, $7,168.97; removing ashes, $7; repairs, R. G. Wilson and Sons, $1,034.67, accounts under $1,000, $3,091.38; light, $760.24; water, $258.56; taxes, $71.84	17,900 84
London, Westminister Hospital:—Furniture	185 77
London, Generally:—Clerk of works, J. Ballantyne, 12 m. to Feb. 28, $1,500; janitor's supplies, $10.80; car fares, $17.50; taxi hire, $17.20	1,545 50
L'Original, Post Office:—Rent, $420, arrears, Jan. 1-Mar. 31, 1929, $42.50, less $82.59 paid by P.O. Department	379 91
Lucan, National Defence Department:—Rent	100 00
Markham, Post Office:—Caretaker, T. Willis, $300; janitor's supplies, $12.16; coal, $135; repairs, $127.75; light, $45.40; water, $5	625 31
Marmora, Post Office:—Furniture, $40; rent, $420, less $175 paid by P.O. Department	285 00
Maxville, Post Office:—Repairs, $4.82; rent, $240, less $200 paid by P.O. Department; taxes, $80.29	125 11
Merrickville, Post Office:—Rent, $360, less $200 paid by P.O. Department	160 00
Midland, Post Office:—Caretaker, J. Coates, $1,080, care of clock, $50 (quarters $300, not included); labourer, $54; janitor's supplies, $33.55; furniture, $211.39; coal, $315; coal oil, $23.10; repairs, $32.79; light, $159.82; water, $49.17	2,008 82
Mildmay, Post Office:—Caretaker, W. A. Kramer, part time, $60; janitor's supplies, $7.70; coal, $59; light, $27	153 70
Milton, Post Office:—Caretaker, W. T. Randall, $960, care of clock, $50 (quarters $300, not included); labourer, $102; janitor's supplies, $43.88; coal, $308.36; coal oil, $15; wood, $8; repairs, A. A. Armstrong, $1,340, accounts under $1,000, $95.98; light, $156.75; water, $16.35	3,096 32

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

ONTARIO—*Con.*—*Suite*

Milverton, Post Office:—Caretaker, J. Yundt, $960, care of clock, $50 (quarters $300, not included); labourer, $45; janitor's supplies, $33.41; furniture, $18.50; coal, $166.19; coal oil, $11.25; wood, $16.50; removing ashes, $5; repairs, $1,312.30; light, $76.39; water, $33.24	2,727 78
Mitchell, Post Office:—Caretaker, A. H. Gibbs, $960, care of clock, $50 (quarters $300, not included); labourer, $54; janitor's supplies, $51.90; furniture, $23.55; coal, $291.74; wood, $17; repairs, $25.60; light, $69.01; water, $40	1,582 80
Morrisburg, Examining Warehouse Site:—Rent, y. to May 1, 1930	20 00
Mount Forest, Post Office:—Caretaker, M. C. Smith (quarters $300, in lieu of salary); care of clock, $50; janitor's supplies, $20.80; coal, $291.69; coal oil, $7.50; wood, $31; repairs, $388.33; light, $183.96; water, $21.28	994 56
Napanee, Post Office:—Caretaker, J. G. Pollard, $1,080, care of clock, $50 (quarters $300, not included); labourer, $54; janitor's supplies, $99.90; furniture, $107.50; coal, $385.75; wood, $108; removing ashes, $10; repairs, $146.80; light, $369.58; water, $68.93	2,480 46
New Hamburg, Post Office:—Coal, $174; light, $27.15; rent, $400, less $275 paid by P.O. Department	326 15
Newmarket, Post Office:—Caretaker, W. G. Proctor (retired), April 1-Aug. 7 at $1,080, Aug. 8-Nov. 7 at $1,380, care of clock, $17.74 (quarters, $105.65, not included), H. McCordick, Aug. 8-31 at $100, Sept.-Mar. at $900, care of clock, $31.34 (quarters $175, not included); janitor's supplies, $43.88; furniture, $5; coal, $373.89; coal oil, $12.75; wood, $10.50; repairs, $515.34; light, $108.75; water, $34	2,481 79
New Toronto, National Defence Department:—Rent	420 00
New Toronto, Post Office:—Char service, $81.25; janitor's supplies, $64.94; furniture, $942.09; gas heat, $3.70; repairs, $387.25; light, $32.03; rent, J. H. Whitlam, June 4-Mar. 31, $1,233.33	2,744 59
Niagara Falls, Agriculture Dept., Entomological Branch:—Furniture, $176.50; rent, July 1-Mar. 31, $225.	401 50
Niagara Falls, National Revenue Department:—Coal, $75.01; rent, Niagara Falls Suspension Bridge Co., 12 m. to Mar. 9, $3,600	3,675 01
Niagara Falls, Temporary Post Office:—Janitor's supplies, $34.20; furniture, $24.35; coal, $25.07; gas heat, $12.17; repairs, $48.45; light, $141.40; rent, W. L. and C. J. Doran, 12 m. to Mar. 9, $4,800	5,085 64
Niagara Falls, Old Post Office:—Caretaker, A. Gerrie, April 1-June 30 at $1,200, July 1-Feb. 16 at $1,260, Feb. 17-Mar. 31 at $960 (quarters $35.71, not included); labourer, $69; coal, $26.50; repairs, $103.16; light, $30.43	1,438 38
North Bay, Hydrographic Survey:—Rent, April 1-Feb. 6	408 57
North Bay, Post Office:—Caretaker, L. A. Gauthier, $1,380; char service, $120; janitor's supplies, $98.05; furniture, $660.58; coal, $813.68; removing ashes, $19.50; repairs, $831.65; light, $673.48; electric lamps, $52; water, $35.64	4,684 58
Norwich, Public Building:—Caretaker, J. H. Searls (deceased), April, $80, care of clock, $4.17 (quarters $25, not included), A. Searls, April 15-July 31, 93 d. at $3, Aug. 1-Mar. 31 at $900, care of clock, $37.50 (quarters $200, not included); janitor's supplies, $14.40; coal, $386.40; coal oil, $10; repairs, $6.24; light, $89.65; water, $25; street watering, $8.04	1,540 40
Oakville, Armoury:—Light, express on lamps, 30c.; rent, $480	480 30
Orangeville, National Defence Department:—Rent	120 00
Orangeville, Post Office:—Caretaker, R. J. McConnell, $1,380; labourer, $45; coal, $209.91; wood, $44.25; removing ashes, $5; repairs, $10.41; light, $78.04; water, $16.	1,788 61
Orillia, Public Building:—Caretaker, W. H. Barker, $900 (quarters $300, not included), J. Gibbons, at $3 per d., $774; care of clock, $50; char service, $26.38; janitor's supplies, $14.90; furniture, $7.24; coal, $615.77; removing ashes, $15; repairs, $154.65; light, $204.28; power, $14.85; water, $29.32; street oiling, 1928, $5.50.	2,811 89
Oshawa, Armoury:—Light, express on lamps	40
Oshawa, National Revenue Department:—Furniture, $314.85; coal, $23; light, $36.20; water, $6.64; rent, A. J. Carnegie, April 1-Sept. 30, $600, in lieu of restoration of building, $450.	1,430 69

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Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

ONTARIO-*Con.—Suite*

Oshawa, Public Building:—Caretaker, W. Cooper, $960, care of clock, $50 (quarters $300, not included); labourer, $54; firemen, J. Connolly, April, $100, J. Jeffrey, Nov. 1-Mar. 31 at $1,140; char service, $216; janitor's supplies, $52.32; furniture, $402.44; coal, $750.30; gas heat, $32.12; removing ashes, $20; repairs, D. J. Riordan, $1,273.90, accounts under $1,000, $223.79; light, $321.59; power, $71.31; water, $132.45; street cleaning, $22.03; rent, extra accommodation, Dec. 18-26, $50; printing and stationery, King's Printer, printing, $2.43	5,209 68
Owen Sound, National Defence Department:—Light, express on lamps, 40c.; street cleaning, $21.98; taxes, $336.65; rent, $720	1,079 03
Owen Sound, Public Building:—Caretaker, N. Wright, $1,080 (quarters $300, not included); labourer, $102; janitor's supplies, $95.42; coal, $654.88; gas heat, $63.42; wood, $16; removing ashes, $15; repairs, $101.97; light, $199.89; water, $50; street cleaning, $6.81	2,385 39
Palmerston, Post Office:—Caretaker, L. C. Rymal, $1,080 (quarters $300, not included); labourer, $36; care of clock, $50; janitor's supplies, $59.85; furniture, $23.06; coal, $432.59; electric heat, $52.33; wood, $25; repairs, $754.02; light, $123.58; water, $34	2,670 43
Paris, Post Office:—Caretaker, W. R. Parker, $1,080 (quarters $300, not included); care of clock, $50; janitor's supplies, $7.70; fuel oil, Imperial Oil, Ltd., $1,027.92; repairs, $164.43; light, $167.44; water, $30.78	2,528 27
Parkhill, Post Office:—Caretaker, G. Tudor, part time, $324.96 (quarters $300, not included); labourer, $27; janitor's supplies, $12.65; coal, $423.70; coal oil, $6; repairs, $27.82; light, $124.64; water, $22	968 77
Pembroke, Public Building:—Caretaker, H. J. Church, $1,080, care of clock, $50 (quarters $300, not included); labourer, $45; char service, $90; janitor's supplies, $98.85; furniture, $42.51; coal, $405.66; coal oil, $13.50; electric heat, $54.46; repairs, $328.41; light, $361.99; water, $40	2,610 38
Perth, Armoury:—Rent	500 00
Peterborough, Custom House:—Caretaker, J. M. Luther, $1,020 (quarters $300, not included); labourer, $45; janitor's supplies, $41.15; coal, $173.71; electric heat, $32.67; gas heat, $52.39; removing ashes, $27; repairs, $312.35; light, $80.20; water, $57.71	1,842 18
Peterborough, National Revenue Department:—Rent, Barrie Building, $300, Duffis Building, $360	660 00
Peterborough, Post Office:—Caretaker, G. Stenton (deceased), April 1-Oct. 31 at $1,080 (quarters $175, not included), M. Morgan, Aug. 4-Jan. 12, at $20 per wk., $462.85, P. T. King, Jan. 20-Mar. 31, at $900 (quarters $55.80, not included); labourer, $21; fireman, H. A. Graham, April, Oct. 1-Mar. 31, at $1,260; char service, $78; care of clock, $50; janitor's supplies, $41.01; furniture, H. T. Hickey, $1,275, accounts under $1,000, $158.11; coal, $467.79; gas heat, $26.02; wood, $14; repairs, $550.78; light, $385.27; water, $103.12	5,176 98
Petrolia, Public Building:—Caretaker, J. A. Chivers, $1,080 (quarters $300, not included); labourer, $45; janitor's supplies, $40.05; furniture, $40.80; coal, $333.23; gas heat, $59.10; wood, $8; repairs, $175.44; light, $119.78; water, $63.52	1,964 92
Picton, Public Building:—Caretaker, H. Franklin, $1,080 (quarters $300, not included); labourer, $117.50; janitor's supplies, $50.20; furniture, $17.89; coal, $383.10; wood, $25.50; removing ashes, $12; repairs, $199.13; light, $128.04; water, $42	2,055 36
Pigeon River Bridge, Immigration Building and Site:—Wood, $224; light, gasoline, $28.24; rent of site, 5 y. to Sept. 22, 1930, $25	277 24
Port Arthur, Customs Building:—Caretaker, G. A. Fox, $960 (quarters $300, not included); char service, $648; elevatorman, W. B. Powney, $1,200, labourer, $35.55; engineer, A. J. Smith, $1,560; fireman, G. Dennis, $1,260; janitor's supplies, $249.92; coal, M. Francis Coal Co., $1,553.59; wood, $63; removing ashes, $56; repairs, Cantwell & Strachan, $3,804.50, accounts under $1,000, $644.06; light, $352.51; power, $571.60; water, $125.05; telephone, $88	13,171 78
Port Arthur, Public Building:—Caretaker, H. Martin, $960 (quarters $300, not included); char service, $324; janitor's supplies, $90.48; furniture, $6; coal, $278.57; wood, $63; removing ashes, $62.75; repairs, $337.25; light, $257.02; water, $52.06; uniform, $24.30	2,455 43
Port Arthur, Buildings Generally:—Electric lamps	17 82
Port Colborne, Post Office:—Caretaker, A. Godfrey, $960 (quarters $300, not included); janitor's supplies, $48.03; furniture, $10.40; coal, $353.48; repairs, $99.40; light, $173.43; water, $30	1,674 74

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings–Con.—**Édifices publics du Dominion**–Suite

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Port Credit, National Defence Department:—Rent, Mar. 28, 1929-Mar. 31, 1930	504 03
Port Hope, Public Building:—Caretaker, J. Elliott, $1,080 (quarters $300, not included); labourer, $45; char service, $55; janitor's supplies, $44.04; coal, $407.80; gas heat, $37.95; wood, $27.50; removing ashes, $11; repairs, $103.96; light, $164.30; water, $14.36	1,990 91
Port Perry, Public Building:—Caretaker, G. S. White, $1,080, care of clock, $50 (quarters $300, not included); labourer, $54; janitor's supplies, $19.25; coal, $276.50; wood, $26; repairs, $16.11; light, $120.63; water, $44	1,686 49
Port Stanley, Public Building:—Furniture, Canadian Office & School Furniture Co., Ltd., $1,178.10, accounts under $1,000, $23.74; repairs, $63.14; light, $22.62; rent, Village of Port Stanley, $1,000, less $150, paid by P.O. Department	2,137 60
Powasson, Armoury:—Rent, Jan. 8-Mar. 31	69 36
Prescott, Custom House:—Janitor's supplies, $74.43; furniture, $8.25; coal, $212.50; removing ashes, $5; repairs, $659.95; light, $28.04; water, $60	1,048 17
Prescott, Post Office:—Caretaker, G. Henry, $1,080 (quarters $300, not included); labourer, $45; char service, $264; janitor's supplies, $130.98; coal, $363.50; removing ashes, $5; repairs, W. Leacy, $1,470.09, accounts under $1,000, $714.90; light, $99.93; water, $60; uniforms, $48.70	4,282 10
Preston, Public Building:—Caretaker, D. Campbell, $1,080, care of clock, $50 (quarters $300, not included); labourer, $54; janitor's supplies, $52.15; coal, $442.81; wood, $43.50; repairs, $860.80; light, $233.65; water, $38.26	2,855 17
Princeton, Post Office:—Light, $18.95; rent, $396, less $75 paid by P.O. Department	339 95
Renfrew, Public Building:—Caretaker, C. Eady, $900 (quarters $300, not included); labourer, $45; care of clock, $50; janitor's supplies, $66.03; furniture, $46.18; coal, $479.70; wood, $42; removing ashes, $12; repairs, $66.15; light, $140.33; water, $36.25	1,883 64
Ridgetown, Post Office:—Rent, $675, less $400, paid by P.O. Department	275 00
Rockland, Post Office:—Caretaker, L. Regnier, $300 (quarters $300, not included); janitor's supplies, $63.08; coal, $381.25; electric heat, $29.75; wood, $27.25; repairs, $246.61; light, $85.12	1,133 06
St. Catharines, Health Department:—Light, $6.50; rent, 12 m. to Mar. 10, $300	306 50
St. Catharines, Post Office:—Caretaker, A. H. Sanford. $1,080 (quarters $300, not included); labourer, $81; janitor's supplies, $47.15; furniture, $78.59; coal, $445.92; gas heat, $53.25; removing ashes, $20; repairs, $668.43; light, $207.95; water, $181.94	2,864 23
St. Catharines, Plant Pathological Laboratory:—Coal	458 13
St. Mary's, National Defence Department:—Rent	550 00
St. Mary's, Post Office:—Caretaker, S. Sandercock, $960 (quarters $300, not included); labourer, $45; janitor's supplies, $43.05; coal, $382.25; removing ashes, $12.50; repairs, $109.84; light, $218; water, $26.33	1,796 97
St. Thomas, Armoury:—Light, express on lamps	0 83
St. Thomas, Post Office:—Caretaker, G. Luton, $1,080 (quarters $300, not included); labourer, $60; char service, $90; janitor's supplies, $42.90; furniture, $112.79; coal, $432.60; gas heat, $56.42; removing ashes, $10; repairs, $151.73; light, $119.01; water, $66.80; street sprinkling, $13.65	2,235 90
Sandwich, Public Building:—Caretaker, A. A. Burley, retired, April 1-Aug. 31 at $1,080 (quarters $125, not included), H. Scandrett, Nov. 22-30 at $1,200, Dec. 1-Mar. 31 at $900 (quarters $100, not included); labourer, $196; janitor's supplies, $10.30; coal, $347.50; gas heat, $16.95; wood, $51; removing ashes, $10; repairs, $390.34; light, $49.62; water, April 1, 1925-Jan. 9, 1930, $186.54	2,038 25
Sarnia, Armoury:—Light, express on lamps	0 45
Sarnia, Post Office:—Caretaker, W. Smith, $960 (quarters $300, not included); labourer, $63; care of clock, $50; janitor's supplies, $33.32; furniture, $49.20; coal, $470.64; gas heat, $13.20; repairs, $682.59; light, $208.54; water, $80; street cleaning, $9.31	2,619 80
Sault Ste. Marie, National Defence Department:—Rent, 118-20 Brock St., Kirstin-Hase Co., Ltd., $1,920, 69 East St., $780	2,700 00
Sault Ste. Marie, Post Office:—Caretaker, J. Cormier, sr., $1,080, care of clock, $50 (quarters $300, not included); labourer, $73.50; cleaner, J. Cormier, jr., $900; char service, $180; janitor's supplies, $140.58; furniture, $97.18; coal, Century Coal Co., $1,045.47, accounts under $1,000, $44.79; wood, $105; repairs, $213.24; light, $429.95; power, $337.49; water, $93.40; telephones, $99.48; uniforms, $48.60	4,938 68

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

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Seaforth, Post Office:—Caretaker, T. A. Beattie, $960 (quarters $300, not included); labourer, $45; care of clock, $50; janitor's supplies, $48.29; coal, $420.51; wood, $20; repairs, $172.41; light, $98.04; water, $32	1,846 25
Shelburne, Public Building:—Caretaker, J. C. Stoddart, $1,080 (quarters $300, not included); labourer, $40; care of clock, $50; janitor's supplies, $33.15; coal, $387.40; electric heat, $81.46; wood, $30; repairs, $67.99; light, $135.27; water, $36	1,941 27
Simcoe, Public Building:—Caretaker, T. H. S. Payne, retired, April 1-24 at $1,380, F. Cooke, April 1-Sept. 15 at $15 per wk., $360.35, W. Layland, Sept. 16-Mar. 31 at $1,200; janitor's supplies, $45.13; furniture, $11.05; gas heat, $457.90; repairs, $33.79; light, $103.70; water, $35.70	1,789 62
Smith's Falls, Public Building:—Caretaker, R. W. Lewis, $1,080 (quarters $300, not included); care of clock, $50; janitor's supplies, $83.27; coal, $333.38; wood, $15; removing ashes, $6; repairs, $196.42; light, $242.37; water, $85	2,091 44
Stouffville, Post Office:—Caretaker, G. H. Saunders, part time, $240 (quarters $300, not included); janitor's supplies, $21.49; coal, $54; wood, $14; repairs, $26.59, light, $50.70; water, $3.50	410 28
Stratford Armoury:—Light, express on lamps, 90c.; removing garbage, $77.22	78 12
Stratford, Post Office:—Caretaker, J. Affleck, retired, Mar. 16-April 15 at $1,260, apparently overpaid on retiring leave, $149.50, D. Scott, April 1-Nov. 15 at $3 per d., $687, J. F. Darby, Nov. 16-17 at $1,200, $6.61, Nov. 18-Mar. 31 at $900, $332.50 (quarters $110.89, not included); char service, $300; care of clock, $50; janitor's supplies, $65.86; furniture, $19.50; coal, $826; gas heat, $69; wood, $14; repairs, $388.78; light, $250.26; water, $48.40	3,314 10
Strathroy, Public Building:—Caretaker, N. Leitch, $1,080 (quarters $300, not included); labourer, $36; care of clock, $50; janitor's supplies, $17.39; furniture, J. A. Drake, $2,923, less $2,209.57 paid in 1928-29, page V—17; coal, $202.50; wood, $42.75; repairs, J. A. Drake, $460, accounts under $1,000, $19.55; light, $128.12; water, $18.45	2,768 19
Sturgeon Falls, Post Office:—Repairs, $11.70; light, $91.05; rent, Michaud & Levesque, $1,200, less $500 paid by P.O. Department	802 75
Sudbury, Public Building:—Caretaker, P. Loiselle, $1,080, care of clock, $50 (quarters $300, not included); labourer, $155; char service, $576; janitor's supplies, $104.10; furniture, $108.17; coal, Empire Coal & Lumber Co., $1,469.93; wood, $100.38; removing ashes, $25.50; repairs, $317.74; light, $2,304.64; power, $145.85; water, $181.40	6,618 71
Tara, National Defence Department:—Rent	180 00
Thorold, Post Office:—Rent, D. P. O'Connell, $1,140, less $600, paid by P.O. Department	540 00
Tilbury, Post Office:—Caretaker, H. Benoit, $1,080, care of clock, $50 (quarters $300, not included); labourer, $45; janitor's supplies, $12.20; coal, $261.10; gas heat, $236.20; wood, $60; repairs, $37.86; light, $97.31; water, $14	1,893 67
Tillsonburg, Public Building:—Caretaker, K. Rouse, $1,080 (quarters $300, not included); labourer, $45; care of clock, $50; janitor's supplies, $19.35; furniture, $66.79; coal, $219; gas heat, $37.80; wood, $17.50; repairs, $41.99; light, $152.93; water, $30.45	1,760 81
Toronto, Agriculture Department, Seeds Branch:—Janitor's supplies, $125.19; furniture, $301.61; coal, $596.56; gas heat, $31.67; wood, $6; removing ashes, $25; repairs, $934.87; light, $385.26; water, $81.50	2,487 66
Toronto, Temporary Custom House:—Cleaners and helpers, T. M. Armstrong, $960, H. A. Cope, 3 m. at $960, 9 m. at $1,020, A. McComish, $1,200, J. M. Gibson, April 1-May 15 at $900, $112.50; elevatorman, A. H. S. Nelson, $1,200; fireman-labourer, B. Maranda, $1,320; foreman, char service, J. McCarron, $1,260; sundry labour, $600.80; janitor's supplies, $651.24; furniture, $1,179.15; repairs, $1,193.46; light, $1,386.66; power, $190.60; water, $206.17; rent, Peters Estate Ltd., $27,000; uniform, $23.50	39,489 08
Toronto, Drill Hall, 185 Spadina Ave.:—Elevatorman, J. A. McCormick, $1,200, relief, $234; fireman, G. G. Robinson, April, Oct. 1-Mar. 31 at $1,260, sundry labour, $83.20; janitor's supplies, $215.36; coal, Canada Coal Ltd., $1,649.84, accounts under $1,000, $52.36; gas heat, $54.11; wood, $5.25; removing ashes, $48.50; repairs, Hedges Bros., $1,305.50, accounts under $1,000, $636.50; light, $787.05; power, $501.41; water, $108.54; uniform, $23.50	7,640 12
Toronto, National Defence Department, Battery Building:—Rent, Toronto Transportation Commission	2,800 00

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Dominion Public Buildings–Con.—**Édifices publics du Dominion**–Suite

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Toronto, National Defence Department, St. Paul's Hall:—Rent, City of Toronto..	2,500 06
Toronto, National Defence Department, 48 University Ave.:—Rent.............	600 00
Toronto, National Defence Department, Mount Dennis:—Rent................	540 00
Toronto, National Defence Department, Old Knox College, Spadina House:—Rent, Province of Ontario, Public Works Dept., Feb. 1-July 9, $11,044.52, Keystone Investments, Ltd., July 10-April 9, $18,750..................................	29,794 52
Toronto, Temporary Examining Warehouse, Eckhardt Building:—Caretaker, W. Stringer, $1,320; elevatormen, F. W. Colby, $1,264.80, R. C. Cusack, $1,080, W. P. Murphy, $1,200; engineers, F. Crump, $1,440, J. Moffatt, $1,380; fireman-labourer, G. L. Beechman, $1,260; watchmen, J. W. Andrews, $1,200, J. Barr, $900; labour, $866; janitor's supplies, $499.37; furniture, $1,230.49; coal, Canada Coal, Ltd., $1,732.26, accounts under $1,000, $52; gas heat, $40; wood, $6; removing ashes, $31.50; repairs, $528.50; light, $854.64; power, $368.58; water, $212.04; rent, National Grocers Co. Ltd., $25,999.92......................	43,466 10
Toronto, Inland Revenue Building:—Fireman-labourer, J. Veal, $1,260; janitor's supplies, $202.56; furniture, $131.34; fuel oil, $805.43; gas heat, $240; repairs, $491.24; light, $440.37; power, $14.76; water, $46.66........................	3,632 36
Toronto, Insurance Department, Lumsden Building:—Rent.....................	750 00
Toronto, Meteorological Observatory:—Furniture, $44.50; repairs, $115.21......	159 71
Toronto, Navy League Building:—Rent, Navy League of Canada.............	1,500 00
Toronto, Ordnance Stores, 174 Spadina Ave.:—Janitor's supplies, $35.30; coal, Canada Coal Ltd., $1,217.29; gas heat, $29.29; wood, $5.25; removing ashes, $32; repairs, $209.45; light, $437.67; power, $283.45; water, $53.97; rent, Wagman, Wagman & Weinstock, $20,000; taxes, $3,867.23..................	26,170 90
Toronto, Otis-Fensom Building:—Furniture, $632.68; repairs, $30.71; rent, Otis-Fensom Elevator Co. Ltd., April 1-Aug. 21, $4,481.74........................	5,145 13
Toronto, Commerce and Transportation Building:—Labour, $2,125.25; janitor's supplies, $12.68; furniture, $595.09, moving expenses, $895.50; gas heat, $1.50; repairs, $1,128.81; rent, Commerce and Transportation Building Co., National Revenue Dept., Sept. 3-Mar. 31, $12,255.59, Post Office Dept., Aug. 22-Mar. 31, $10,269.14	27,283 56
Toronto, Public Building:—	
Cleaners and helpers: T. W. Allen, $1,140; W. Cleverdon, $1,200; J. J. Cosgrove, $900; J. Cotton, $1,200; J. Dempsey, 9 m. at $960, 3 m. at $1,020, $975; J. L. Doig, 3 m. at $900, 9 m. at $960, $945; J. McGivern, $1,140; G. A. Parker, $1,140; D. Reid, $1,140; W. Simpson, $1,140; T. W. Stock, $900; A. Taylor, Dec. 9-Mar. 31 at $900, $280.65; T. Wyers, 12 m. less 20 d., at $1,140, $1,077.18	13,177 83
Elevatormen:—J. H. Doak, $1,080; W. Dunn, $1,200; A. McInnes, $1,200......	3,480 00
Engineers:—M. McCartney, $1,380; W. R. Pearce, $1,380; W. D. Wallace, $1,380	4,140 00
Firemen-labourers:—J. J. Burns, $1,320; C. Smith, $1,260.....................	2,580 00
Foreman of char service, T. Russell, $1,200; char service, $4,289.40; sundry labour, $4,014.32; care of clock, $125...................................	9,628 72
Janitor's supplies, Building Cleaners Supply Co., $1,364.30, accounts under $1,000, $1,335.77; furniture, Art Furniture Co., $4,066.63, Office Specialty Mfg. Co. Ltd., $2,017.15, accounts under $1,000, $1,467.26; coal, Canada Coal Ltd., $5,578.43; fuel oil, $593.27; gas heat, $385.94; wood, $35.25; removing ashes, $190; repairs, Building Cleaners Supply Co., $1,218.85, Cheshire & Hulme, $2,176.50, Hedges Bros., $1,322.64, E. A. Sills, $1,891, accounts under $1,000, $7,007.74; light, $4,188.07; power, $1,257.38; water, $834.26; rent, accommodation for counsel appointed to prosecute the case of the Amalgamated Builders' Council, Toronto, $55; area rentals, $69.69; telephones, $587.24; taxes, $5,175.82; uniforms, $163.50..........	42,981 69
Toronto, New Postal Station "A":—	
Caretaker, G. Cunliffe	1,320 00
Cleaners and helpers:—F. Allum, 12 m. less 27 d. at $1,140, $1,054.50; J. B. Andrews, 9 m. at $960, 3 m. at $1,020, $975; J. Angus, 9 m. at $960, 3 m. at $1,020, $975; H. R. Bunn, $1,140; J. J. Burke, retired, April 1-Jan. 27 at $1,140, $937.74; W. W. Connolly, $960; H. E. Cooper, $1,140; C. H. Farley, $1,200; W. Graham, $1,140; A. E. Hale, $1,260; H. F. Hart, Feb. 24-Mar. 31 at $900, $88.39; T. Holyday, 12 m. less 1 d. at $900, $897.50; W. Hurst, $1,140; R. J. Irvine, $1,140; J. Jolly, $1,140; F. W. Knight, April, May less 10 d., Oct. at $960, Nov. 1-Mar. 31 at $1,020, $639.20; C. McQuillan, Jan. 1-Mar. 31 at $900, $225; W. Martin, $1,140; R. Massey, $1,200; W. Moon, $1,140; F. A. Minshull, $1,200; J. T. Morris, $1,140; R. M. Paterson, $1,200; A. Petti, $1,200;	

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Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

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Toronto, New Postal Station "A"–*Conc.*	
Cleaners and helpers–*Conc.*	
W. T. Pearce, July 14-Sept. 26 at $1,140, $232.49; H. G. Plow, $1,140; D. Sardello, $1,200; E. W. Sparks, 12 m. less 16½ d. at $1,140, $1,090.15; E. Stevenson, $1,200; L. Walton, 3 m. at $900, 9 m. at $960, $945; T. D. Wilson, $1,140; A. White, Feb. 1-Mar. 31 at $900, $150	31,369 97
Elevatormen:—W. P. Barbe, $1,200; A. Blair, $1,260; D. M. Cochrane, $1,200; T. Collis, $1,260; R. Cox, $1,200; C. G. Dable, $1,200; E. J. Davies, $1,200; J. M. Gormaly, $1,264.80; J. E. Hart, $1,200; O. E. Johnson, $1,080; W. A. L. King, $1,200; A. McCabe, $1,200; J. B. McCulla, $1,200; R. J. McLean, $1,260; A. Morrice, $1,260; M. J. Patton, $1,200; J. I. Powell, $1,200; F. W. Sinclair, $1,260; J. Smith, $1,200; E. Tooze, $1,264.80	24,309 60
Foreman of char service, J. Stevens, 9 m. at $1,200, 3 m. at $1,260	1,215 00
Sundry labour, $2,264; janitor's supplies, Building Cleaners Supply Co., $2,621.61, E. B. Eddy Co. Ltd., $1,163.62, accounts under $1,000, $975.12; furniture, $2,747.83; gas heat, $110; removing ashes, $180; repairs, Canadian Steam Boiler Equipment Co., $1,720.50, accounts under $1,000, $3,679.55; light, $10,576.21; power, $6,109.89; water, $2,381.45; accounts paid to Toronto Terminals Rly. Co., steam heat, $14,390.71, power, $100.37, taxes, $6,545.42, rent, space under sub-track structure, $27,750, land rental, $17,000; uniforms, $470	100,786 28
Toronto, Postal Station "B":—Cleaner and helper, J. E. Tapp, $1,200; char service, $82.87; janitors supplies, $53.09; furniture, $655.38; gas heat, $7.53; repairs, $50.75; light, $123.24; water, $10.13; rent, Royal Bank of Canada, $1,500, accounts under $1,000, $580	4,262 99
Toronto, Postal Station "C":—Janitor's supplies, $263.30; furniture, $22.37; coal, $320.15; gas heat, $23; wood, $6; repairs, $219.16; light, $228.06; water, $12.88	1,094 92
Toronto, Postal Station "D":—Caretaker, A. E. Rowley, $1,080 (quarters $300, not included); janitor's supplies, $258.50; furniture, $181.72; coal, $359.58; gas heat, $53.12; wood, $6; repairs, $183.49; light, $359.50; water, $27.84; rent, extra accommodation, Dec. 10-31, $40	2,549 75
Toronto, Postal Station "E":—Cleaner and helper, F. Malone, $1,140, less charged to Station L, $570; janitor's supplies, $117.59; furniture, $757.47; coal, $26.91; gas heat, $9.91; repairs, $114.80; light, $196.42; water, $12.50; rent, A. Mullin, $2,800, accounts under $1,000, $50	4,655 60
Toronto, Postal Station "F":—Caretaker, J. Lynch, $1,200; cleaner and helper, J. M. Gibson, May 16-Dec. 31, less 70 d., at $900, $388.79; labourer, $218; janitor's supplies, $357.04; furniture, $243.58; coal, $39.39; fuel oil, $747.28; gas heat, $87.64; repairs, $530.06; light, $385.93; water, $97.04	4,294 75
Toronto, Postal Station "G":—Caretaker, J. Rae, $1,080 (quarters $300, not included); fireman-labourer, T. Kerfoot, $1,320; janitor's supplies, $269.76; furniture, $74.27; fuel oil, $849.79; gas heat, $28.27; repairs, $428.65; light, $394.85; water, $50.13; area rental, $3.92	4,499 64
Toronto, Postal Station "H":—Cleaner and helper, F. Tugnutt, $1,200 less charged to new Postal Station "H," $200, Postal Station "J," $600; janitor's supplies, $84.67; furniture, $83.77; gas heat, $5.52; repairs, $55; light, $83.48; rent, April 1-Nov. 30, $800	1,512 44
Toronto, New Postal Station "H":—Cleaner and helper, detailed with Station "H," $200; furniture, $222.10; gas heat, $1.50; repairs, $301.09; light, $9.63; rent, A. Cheesman, Nov. 11-Mar. 31, $1,213.33	1,947 65
Toronto, Postal Station "J":—Cleaner and helper, detailed with Station "H," $600; janitor's supplies, $122.14; furniture, $9.37; repairs, $92.16; light, $181.01; rent, H. Lucas, $3,300, accounts under $1,000, Dec. 12-Jan. 2, $56.25	4,360 93
Toronto, Postal Station "K":—Caretaker, J. W. Thornton, $1,020 (quarters $300, not included); janitor's supplies, $200.91; furniture, $667.10; coal, $400.24; gas heat, $76.04; wood, $6; repairs, $734.70; light, $157.27; water, $26.28; rent, extra accommodation, Dec. 20-31, $100	3,388 54
Toronto, Postal Station "L":—Cleaner and helper, detailed with Station "E," $570; janitor's supplies, $125.13; furniture, Canadian Office and School Furniture Co., $2,319.50, accounts under $1,000, $779.93; gas heat, $8.38; repairs, $272.64; light, $171.76; rent, F. Calderone, $6,000; advertising, $17.10	10,264 44
Toronto, Post Office Garage:—Engineer, E. Hewitt, $1,320; sundry labour, $544; janitor's supplies, $278.98; furniture, $22.89; coal, $716.57; gas heat, $181.45; wood, $5.25; removing ashes, $44; repairs, $969; light, $342.75; power, $451.30; water, $112.23	4,988 42

Vote–Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

ONTARIO—*Con.—Suite*

Toronto, North Christie Street Siding:—Rent, y. to July 31, 1930, $115; right of way, 1930, $80	195 00
Toronto, Terminal Warehouse Building:—Furniture, $75; repairs, $1.76; rent, Canadian Rail and Harbour Terminals, Ltd., $18,837.48	18,914 24
Toronto, University:—Rent, allowance for Officers' Training Corps, 1929-30	2,512 50
Toronto, Buildings Generally:—	
Cleaners and helpers:—B. H. Cook, resigned, April 1-Dec. 4 at $1,140, $772.26; W. F. Hudson, $1,140; J. Stanton, $1,140	3,052 26
Elevatorman, A. A. Robotham	1,200 00
Firemen: P. M. Mulqueen, April, Oct. 1-Mar. 31 at $1,260, $735; W. J. Stevens, April, Oct. 1-Mar. 31 at $1,200, $700; A. Innes, April 1-Nov. 26, Mar. 14-31, at $1,200, $844.83	2,279 83
Foreman of char service, G. C. Auchincloss	1,260 00
Employees, paid prevailing rates: carpenters, $6,863.76; electricians, $10,283.44; painter, $1,782.69; plumbers and fitters, $19,540.50	38,470 39
Sundry temporary labour	2,123 60
Furniture, Canadian Lift Truck Co., Ltd., $4,740.93, Office Specialty Mfg. Co., Ltd., $1,004.52, accounts under $1,000, $75.38; repairs, $579.62; car tickets, $145.50; postage, $6.50; telephone tolls, $31.40; uniforms, $46	6,629 85
Trenton, Armoury:—Rent	300 00
Trenton, Post Office:—Caretaker, T. H. Smith, $960, care of clock, $50 (quarters $300, not included); labourer, $45; janitor's supplies, $19.31; coal, $432.05; wood, $96; removing ashes, $10; repairs, $312.78; light, $268.26; water, $68.75.	2,262 15
Uxbridge, Post Office:—Caretaker, M. Linton, $1,080 (quarters $300, not included); care of clock, $50; janitor's supplies, $28.48; coal, $309.02: wood, $60; repairs, $170.35; light, $94.93	1,792 78
Walkerton, Post Office:—Caretaker, J. W. Lindsay, $900 (quarters $300, not included); janitor's supplies, $23.23; coal, $434.50; wood, $10; repairs, $366.79; light, $210.24; water, $31; street oiling, $4.05	1,979 81
Walkerville, Post Office:—Caretaker, H. Maynard, $1,260; cleaner and helper, T. Touzell, 3 m. at $960, 9 m. at $1.020; char service, $360; janitor's supplies, $148.08; furniture, $308.58; coal, $665.61; wood, $11; repairs, $919.05; light, $313.82; power, $14.53; water, $53.54	5,059 21
Wardsville, Post Office:—Furniture, $1.50; rent, Feb. 1-Mar. 31, $33.33, less $4.24 paid by P.O. Department	30 59
Waterloo, Post Office:—Caretaker, G. Suggitt, $900, care of clock, $50 (quarters $300, not included); janitor's supplies, $2.40; furniture, $3.77; coal, $357.13; gas heat, $30.88; removing ashes, $19; repairs. $170.50; light, $183.56; water, $43.11.	1,760 35
Watford, Armoury:—Light, express on lamps	0 30
Welland, National Defence Department:—Rent	250 00
Welland, Public Building:—Caretaker, W. Jarvis, $1,080 (quarters $300, not included); janitor's supplies, $59.94; furniture, $51.74; coal, $321.92; gas heat, $56.32; wood, $64; repairs, $318.09; light, $279.26; water, $37.08	2,268 35
Weston, Post Office:—Furniture, $255.25; repairs, $16.75; light, $45.24; electric lamps, $12.85; water, $3.50; rent, J. R. Farr, $1,800 less $1,000 paid by P.O. Department	1,133 59
West Toronto, Examining Warehouse:—Labour	32 00
Whitby, Public Building:—Caretaker, W. P. Ashton, $960, care of clock, $50 (quarters $300, not included); labourer, $36; janitor's supplies, $48.19; furniture, $7; coal, $439.28; wood, $40.50; repairs, $963.63; light, $144.07; water, $30.46	2,719 13
Wiarton, Public Building:—Caretaker, T. C. Allan, part time, $540; janitor's supplies, $15.35; coal, $225.48; wood, $5; repairs, $824.50; light, $80.99; water, $24; street cleaning, $6.16	1,721 48
Windsor, Agriculture Dept., Entomological Branch:—Furniture, $216.12; rent, $600	816 12
Windsor, Armoury:—Light, express on lamps	0 98
Windsor, Marine Dept., Radio Inspector's Office:—Furniture, $346; rent, Oct. 15-Mar. 31, $404.85	750 85
Windsor, Marine Dept., Radio Car storage:—Rent, Dec. 7-Mar. 31	45 60
Windsor, Department of Pensions and National Health, Metropolitan Building:—Furniture, $28; repairs, $4.50; rent, Aug. 1-Jan. 31, $450	482 50
Windsor, Department of Pensions and National Health, Palace Theatre:—Rent, April 1-July 31	160 00

Vote–Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

ONTARIO–*Conc—Fin*

Windsor, Public Building:—Caretaker, W. T. Hillier, $1,080 (quarters $300, not included); cleaner and helper, W. House, $1,140; fireman, E. Gormley, $1,260; labour, $737.58; janitor's supplies, $146.85; furniture, $644.55; coal, $800.93; gas heat, $409.90; wood, $51; repairs, $719.70; light, $560.04; water, $169.49	7,720 04
Windsor, Postal Station "A":—Cleaner and helper, C. Topping, Nov. 25-Mar. 31 at $900; fireman, J. McGuire, Nov. 25-Mar. 31 at $1,140; labour, $134.03; furniture, $22.54; coal, $530.69; repairs, $79.90; light, $17.91; power, $24.86; rent, Fox Bros. and Co., Nov. 12-Mar. 31, $3,869.86	5,393 80
Wingham, Armoury:—Light, express on lamps	0 30
Wingham, Post Office:—Caretaker, Miss M. S. Fisher, part time, $300, care of clock, $50 (quarters $300, not included); janitor's supplies, $4.55; coal, $328.51; wood, $51.75; removing ashes, $12; repairs, E. Wilkinson, $1,248, accounts under $1,000, $57.73; light, $204.14; water, $40; street watering, $7.81	2,304 49
Woodstock, Public Building:—Caretaker, R. Kerr, $1,080, care of clock, $50 (quarters, $300, not included); labour, $54; char service, $403.20; janitor's supplies, $64.24; furniture, $25.64; coal, $136.06; electric heat, $61.07; fuel oil, $465.50; wood, $20; repairs, $949.12; light, $225.29; water, $39.20	3,573 32
Minor Offices:—Janitor's supplies, Toronto, Postal Exhibit, $1.05; furniture, Belleville, Agriculture, $180.75, Belleville, National Revenue, $54.04, Brockville, Agriculture, $46.10, Cape Croker, Indian Agent, $51.55, Chatham, Agriculture, $39.95, Cobourg, Customs, $9.22, Cornwall, Canal office, $45.87, Fenella, Indian, $36.98, Fort William, Grain Commissioner, $290.75, Fort William, Grain Inspector, $182.49, Haileybury, Post Office, $36, Hamilton, R.C.M.P., $46.16, London, Agriculture, $106.18, Niagara Falls, R.C.M.P., $46.24, Parry Sound, C.P.R. Station, $1.75, Parry Sound, Marine, $18.26, Perth, C.P.R. Station, $6, Perth, Post Office, $1.01, St. Catharines, Canal office, $364.01, Toronto, Agriculture, $140.20, Toronto, National Revenue, Gooderham & Worts, $119.40, Toronto West, Customs, $21.25, Tweed, C.P.R. Station, $24; repairs, Belleville, Agriculture, $16.50, Chatham, Agriculture, $8.30, Kingston, R.C.M.P., $24.29, Toronto, Postal Exhibit, $72.77, painting mail boxes at 30 towns, $124.70; express on electric lamps to 19 military buildings, $9.65	2,125 42
Ontario, Buildings Generally:—Travelling expenses, G. Beecham, $58.05, T. Bridger, $220.37, D. Clark, $44.77, W. Corrigan, $509.30, H. E. Matthews, $38.05, H. Popert, $74.92, R. Winter, $619.34; janitor's supplies, $276; repairs, $346.97; electric lamps, Ahearn & Soper, $3,422.65; printing and stationery, King's Printer, printing, $61.65, supplies, $58.16; postage, $168.65; telegrams and telephone tolls, $202.67; car tickets, $27; advertising, $495.69; cartage, $3.76; express, $27.13; blue prints, $11.90; architect's services, $70.70	6,737 73
	1,065,634 71

MANITOBA

Altamont, Armoury:—Rent, 9 m. to Mar. 31	180 00
Brandon, Examining Warehouse:—Steam heat, $166.05; repairs, $1.10; light, $13.75; rent, Mrs. C. Kirchhoffer, $1,875	2,055 90
Brandon, Experimental Farm:—Coal, $1,407.50; wood, $85; light, $530.54; power, $110.53	2,133 57
Brandon, Public Building:—Caretaker, J. Quackenbush, $1,380; labourer, $50; janitor's supplies, $47.66; coal, $105.87; wood, $39; steam heat, $1,465.36; repairs, $436.76; light, $802.93; water, $93.25	4,420 83
Carberry, Interior Department:—Rent	216 00
Carman, National Defence Department:—Rent, 5 m. to Aug. 31	112 50
Carman, Post Office:—Caretaker, W. S. McCullough, $1,080, care of clock, $50 (quarters $300, not included); labourer, $27; janitor's supplies, $22.06; coal, $381.92; wood, $55; repairs. $25.64; light, $270.85; water, $13	1,925 47
Dauphin, National Defence Department:—Rent, Dauphin Veterans' Association	1,320 00
Dauphin, Public Building:—Caretaker, F. W. Little, 8 m. at $960, 4 m. at $1,260 (quarters $200, not included); labourer, $36; janitor's supplies, $27.25; furniture, $49.35; coal, $894.77; wood, $30; ash removal, $12; repairs, $63.04; lighting, $476.03; water, $50.40	2,698 84
Emerson, Immigration Building:—Caretaker, W. Watson, 4 m. to Mar. 31 at $600; temporary caretaker, J. Saunders, July 15 to Nov. 30, $235; coal, $568.96; wood, $12; repairs, $23.23; light, $19.50; rent, 9 m. to Dec. 31, $315	1,373 69

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

MANITOBA-*Con.*--*Suite*

Emerson, Public Building:—Caretaker, G. E. Ross, $1,080 (quarters $300, not included); janitor's supplies, $16.15; coal, $606.06; wood, $72; repairs, $69.63; light, $362.63	2,206 47
Gilbert Plains, Post Office:—Coal, $201.80; wood, $4.50; light, $29.65; rent, $540, less $375 paid by P.O. Department	400 95
Gimli, Post Office:—Rent, $240, less $188 paid by P.O. Department	52 00
Grand View, National Defence Department:—Rent	300 00
Gunton, National Defence Department:—Rent, 13 m. to Mar. 31	195 00
Manitou, Armoury:—Rent, 8 m. to Feb. 28	200 00
Melita, National Defence Department:—Rent	300 00
Melita, Post Office:—Coal, $168.75; wood, $41.65; light, $16.25; rent, $400, less $375 paid by P.O. Department	251 65
Minnedosa, Public Building:—Caretaker, S. Butterworth, $1,080 (quarters $300, not included); labourer, $30.50; care of clock, $74; janitor's supplies, $49.23; coal, $657.84; wood, $25; ash removal, $8; repairs, $173.08; construction of new sewer, J. Zetterlund, $1,537; light, $355.75	3,990 40
Morden, Armoury:—Rent, 4 m. to July 31	100 00
Morden, Experimental Farm:—Coal, Morden Pump and Machine Works, $2,282.02; wood, $87.50; electric heat, $127.44; light, $484.90	2,981 86
Morden, Public Building:—Caretaker, F. A. Pegg, $960, care of clock, $50 (quarters $300, not included); coal, $833; wood, $45; ash removal, $5; janitor's supplies, $24.18; furniture, $17.25; repairs, $588.33; light, $282.23	2,804 99
Neepawa, Public Building:—Caretaker, W. H. Worrall, $1,260; labourer, $27.50; janitor's supplies, $52.10; coal, $591.38; wood, $54; furniture, $14.90; repairs, $81.74; light, $197.10; water, $22.04	2,300 76
Norwood Grove, Post Office:—Moving fixtures, $17.50; light, $11.05; rent, 14 m. to Mar. 31, $700, less $631 paid by P.O. Department	97 55
Portage la Prairie, Armoury:—Caretaker, T. C. Jackson, $540 (quarters $300, not included); labourer, $27; janitor's supplies, $47.20; coal, $679.38; wood, $43.75; repairs, $397.61; light, $162.01; water, $54.25; rent, $780	2,731 20
Portage la Prairie, Public Building:—Caretaker, J. Titchener, $1,080 (quarters $300, not included); labourer, $60; janitor's supplies, $104.40; coal, C. J. Sharp & Son, $1,072.97; wood, $112.75; furniture, $80.41; repairs, G. Garnier, $1,354, accounts under $1,000, $779.94; light, $973.23; water, $44.15	5,661 85
St. Boniface, National Defence Department:—Rent, 9 m. to Dec. 31	1,125 00
St. Boniface, Public Building:—Caretaker, T. Bouchard, $1,080 (quarters $300, not included); labourer, $19.35; janitor's supplies, $18.23; coal, $483.22; wood, $9.50; electric heat, $38.09; furniture, $123.65; repairs, $327.63; light, $107.12; water, $27.29	2,234 08
Selkirk, Post Office:—Caretaker, J. Massey, $1,200; coal, $444.46; repairs, $59.32; light, $88.21; water, $23.89	1,815 88
Shoal Lake, Post Office:—Rent, $480, less $406 paid by P.O. Department	74 00
Souris, Armoury:—Rent, 15 m. to Mar. 18	525 00
Souris, Public Building:—Caretaker, T. H. Summerfield, 8 m. to Nov. 30 at $1,080, Dec. 1 to Mar. 11 at $1,380 (quarters $200, not included); labourers, $398.52; janitor's supplies, $38.80; coal, $402; wood, $24; ash removal, $10.25; gas heat, $30.45; repairs, $496.55; light, $148.55; water, $59.50; uniform, $28.75	2,743 18
Stonewall, Post Office:—Caretaker, C. S. Vincent, $499.92, care of clock, $50; labourer, $22.50; coal, $315.91; wood, $20; repairs, $81.37; light, $53.07	1,042 77
Swan River, Forestry Office:—Rent	720 00
The Pas, Interior Department:—Furniture, $652.53; rent, Bank of Toronto, 15 m. to Jan. 3, $1,875, 8 m. to Mar. 31, $80	2,607 53
The Pas, Lands Office:—Furniture, $82.86; rent, Royal Bank of Canada, $1,200	1,282 86
The Pas, Post Office:—Coal, $354.35; furniture, $129.72; repairs, $394.16; light, $95.89; rent, Thos. Creighton, $3,600	4,574 12
Transcona, Post Office:—Caretakers, part time, at $600, J. Jack, Aug. 1 to Mar. 15, $374.16, A. Fitzgerald, Mar. 16-31, $25.81; coal, $374.70; wood, $4.25; repairs, $23.23; rent, $720, less $343.75 paid by P.O. Department	1,178 40
Virden, Public Building:—Caretaker, J. H. Hewitt, $1,020 (quarters $300, not included); labourer, $27; care of clock, $50; janitor's supplies, $58.94; coal, $552.10; wood, $34; ash removal, $9; furniture, $109.50; repairs, $45.72; light, $310.81	2,217 07
Winnipeg, Avenue Block:—Furniture, $255.85; light, $12; rent, Radio Inspector, $480, Department of Pensions and National Health, 10 m. to Mar. 15, $400	1,147 85

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

MANITOBA-*Con.—Suite*

Winnipeg, Canadian Farm Loan Board:—Rent, 5 m. to Mar. 31	325 00
Winnipeg, Chamber of Commerce Building:—Furniture and fittings, $25; rent, $320	345 00
Winnipeg, Commercial Building:—Cleaners and helpers, G. H. Atkins, $1,140, J. A. Woolverton, $1,020; elevatormen, B. Crane, $1,200, G. Roulin, $1,200; char service, $3,084.06; janitor's supplies, $288.48; furniture, $620.90; repairs, $503.12; lighting, $1,359.98; power, $450; rents, Manitoba Finance Corporation Ltd., $29,403.96, Gibson & Paterson Ltd., $130; uniforms, $48.80	40,449 30
Winnipeg, Custom House:—Cleaner and helper, G. M. Turner, 3 m. at $960, 9 m. at $1,020; elevatorman, F. Jenkins, $1,260; fireman, W. Coffey, $1,380; watchmen, A. A. Boiteau, $1,260, H. G. Phillips, $1,200; char service, $1,915.34; janitor's supplies, $269.44; furniture, $1,424.64; coal, $49.01; steam heat, $3,464.63; repairs, $1,512.96; light, $1,148.20; power, $331.46; water, $143.07; telephone, $383; uniform, $24.40	16,771 15
Winnipeg, Old Custom House and Land Office:—Water	8 00
Winnipeg, Examining Warehouse:—Cleaners and helpers, T. Crewe, $1,140, M. Poppit, Sept. 15 to Mar. 31 at $900; elevatormen, H. S. Cox, $1,260, J. Knott, $1,260, A. McTier, $1,260, R. C. Yuill, $1,200; fireman, J. Watterson, $1,260; char service, $1,312.67; janitor's supplies, $342.98; furniture, $1,022.55; steam heat, $7,125.05; repairs, $1,870.67; light, $539.39; power, $630; water, $590.61; uniforms, $96	21,397 42
Winnipeg, Grain Exchange Building, Marine and Fisheries Department:—Furniture, $185.31; light, $8.63; rent, Traders Building Association Ltd., 14 m. to Mar. 31, $1,862	2,055 94
Winnipeg, Immigration Building No. 1:—Coal, McCracken Bros., $4,027.61, D. Swail Co. Ltd., $1,100.40; wood, $73.80; steam heat, $1,411; ash removal, $132.15; light, $846.53; water, $637.94; power, $172.69	8,402 12
Winnipeg, Immigration Building No. 2:—Coal, McCracken Bros., $1,143.28; steam heat, $295.71; ash removal, $44.70; light, $296.65	1,780 34
Winnipeg, National Defence Department, R.C.A.F.:—Water, 1929, $40.10; rent, Western Steel Products, $7,200	7,240 10
Winnipeg, National Defence Department, R.C.N.V.R.:—Rent, 3 m. to Mar. 31	500 00
Winnipeg, Public Building:—Caretakers, A. Stewart, April 1-30 at $1,140, W. E. Hubbard, 2 m. at $1,260, 9 m. to Mar. 31 at $960 (quarters $225, not included); cleaner, G. C. Stewart, 3 m. at $960, 9 m. at $1,020; elevatormen, G. Bilton, $1,260, P. C. Devey, $1,260, E. Hood, $1,260, W. E. Hubbard, April, $105, H. D. Pickering, $1,200, A. Stewart, May to Mar. 31 at $1,200, less 13 d., $1,058.07; engineer, W. Clark, $1,500; firemen, J. Kennedy, $1,380, A. Sabine, $1,380; watchmen, R. H. Elderton, April to Oct. 19, $628.22, E. Inall, Dec. 6 to Mar. 31, $241.93; char service, $2,598.25; labourer, $60.56; janitor's supplies, $543.35; furniture, $2,072.85; steam heat, $9,717.18; gas heat, $273.66; repairs, $2,376.23; light, $3,546.04; power, $718.48; water, $964.68; telephone, $47.40; rent, $150; uniforms and cap, $194.40	36,566 30
Winnipeg, Postal Station "A":—Furniture, $1,474.55; repairs, $52.93; power, $768.01; rent, Canadian Pacific Railway Company, $11,100	13,395 49
Winnipeg, Postal Station "B":—Caretaker, R. S. Fraser, $960 (quarters $300, not included); fireman, F. Burns, $1,380; janitor's supplies, $68.60; furniture, $163; coal, $1,092.03; wood, $7.95; steam heat, $218.59; ash removal, $36.20; repairs, $1,125.95; light, $162.53; water, $99.33	5,314 18
Winnipeg, Postal Station "C":—Janitor's supplies, $28.43; gas heat, $11.25; repairs, $8.87; light, $129.45; rent, Sir R. P. Roblin, $1,800	1,978 00
Winnipeg, Postal Station "D":—Cleaner, G. W. Enefer, 5 m. to Aug. 31 at $1,140; janitor's supplies, $39.38; coal, $238.75; wood, $7.95; repairs, $71.27; light, $100.90; power, $6; water, $6.92; rent, J. Halprin, 15 m. to Jan. 3, 1930, $1,500	2,446 17
Winnipeg, Postal Station "E":—Furniture	33 20
Winnipeg, Postal Station "H":—Repairs, $18.82; rent, Canadian National Railways, 12 m. to Feb. 28, $2,026.52	2,045 34
Winnipeg, Postal Station "K":—Char service, $208; janitor's supplies, $24.44; repairs, $21.95; light, $47.75; rent, $720	1,022 14
Winnipeg, Postal Station "L":—Char service, $208; janitor's supplies, $21.44; repairs, $8.83; light, $100.04; water, $6.68; rent, Mrs. V. Persichini, $1,175, M. M. Perry, $35	1,554 99
Winnipeg, University of Manitoba:—Allowance for Officers' Training Corps	740 00
Winnipeg, Vetcraft Shops:—Rent, The Jas. McDiarmid Co., Ltd	2,400 00

Vote–Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

MANITOBA–*Conc.—Fin*

Winnipeg, Weights and Measures Office:—Rent	900 00
Winnipeg, Public Buildings Generally:—Carpenters, G. Keele, $1,922.65, A. Ross, $215.05; electricians, J. Newton, $2,458.39, J. Scott, $2,458.39; janitor's supplies, $184.85; repairs, $649.84; expressage on uniforms, $5; measuring uniforms, $9.75	7,903 92
Minor Offices:—Expressage, Virden Armoury, 30c., Winnipeg, Minto Barracks, $1.25; furniture, Cold Lake, $185.03, St. Boniface, Union Stock Yards, $113, Victoria Beach, $22.34, Winnipeg, Boyd Building, $23.25, R.C.M.P., $207.59; repairs, Winnipeg, Grain Warehouse, $25.90	578 66
Manitoba, Buildings Generally:—Travelling expenses, H. E. Matthews, $421.90, J. Ducksbury, $22.40; blue prints, $17.21; car fares, $39.45; expressage, $4.35; electric lamps, Ahearn and Soper, $2,553.70, sundry, $16.04; King's Printer, printing, $43.74, supplies, $24.86; postage, $73.50; sundry supplies, $29.60; telegraph and telephone tolls, $39.11	3,285 86
	243,737 84

SASKATCHEWAN

Assiniboia, Post Office:—Furniture, $2,396.15; repairs, $42; light, $58.75; rent, 6 m. to Mar. 31, $600 less $406.50 paid by P.O. Department	2,690 40
Battleford, Public Building:—Caretaker, A. R. Vine, $960, care of clock, $50 (quarters $300, not included); labourer, $80; janitor's supplies, $102.33; coal, $587.75; wood, $30; repairs, $226.21; light, $622.69; water, $55.93	2,714 91
Biggar, National Defence Department:—Rent	240 00
Broadview, National Defence Department:—Rent, 10 m. to Jan. 15	100 00
Canora, National Defence Department:—Rent, y. to Mar. 23	180 00
Canora, Post Office:—Light, $20.66; rent, Empire Lumber Co., Ltd., $1,020 less $469 paid by P.O. Department	571 66
Estevan Armoury:—Rent	400 00
Estevan, Entomological Branch:—Furniture, $165.82; rent, $660	825 82
Estevan, Public Building:—Caretaker, J. Clark, $1,080, (quarters $300, not included); labourer, $45; janitor's supplies, $65.75; furniture, $74.20; coal, $274.20; wood, $15.40; repairs, $434.82; light, $189.94; water, $66.03	2,245 34
Fort Qu'Appelle, National Defence Department:—Rent, 15 m. to April 2	225 00
Gravelbourg, Public Building:—Caretaker, part time, L. A. Mailhot, $375; labourer, $69.60; janitor's supplies, $5.70; coal, $245.05; wood, $16; repairs, $161.36; light, $101.40; water, $29.25	1,003 36
Humboldt, Public Building:—Caretaker, N. Kingsley, $1,080, care of clock, $50 (quarters $300, not included); labourer, $45; janitor's supplies, $38.36; coal, $663.34; wood, $12; repairs, $257.16; light, $332.05; water, $121.53	2,599 44
Indian Head, Experimental Farm:—Janitor's supplies, $7.02; coal, Indian Head Lumber and Coal Co., Ltd., $2,060.82; light, $560.80; power, $15.70	2,644 34
Indian Head, Forest Nursery Station:—Caretaker, part time, G. R. Coleman, $300; furniture, $290.47; coal, Indian Head Lumber and Coal Co., Ltd., $1,283.77; wood, $150; repairs, $40; light, $75.20; water, $170.35	2,309 79
Kerrobert, Armoury:—Rent	200 00
Kelvington, National Defence Department:—Rent	180 00
Lloydminster, National Revenue Department, Temporary:—Light, $13.95; rent, 7 m. to Mar. 31, $175	188 95
Lloydminster, Post Office, Temporary:—Caretaker, G. H. Bramhall, $859.70; janitor's supplies, $27.67; coal, $226.65; wood, $18; ash removal, $3; repairs, $34.54; rent, Lloydminster Arena Ltd., 3 m. to Nov. 19, $150, W. G. Foote, Nov. 18 to Mar. 31, $554.16; light, $253.92	2,127 64
Lloydminster, Public Building:—Caretaker, G. H. Bramhall, $405, care of clock, $25 (quarters $115.30 not included); labour, $32.50; janitor's supplies, $28.68; coal, $190.85; wood, $18; ash removal, $6; repairs, $624.65; light, $250.45	1,581 13
Maple Creek, Public Building:—Caretaker, part time, M. J. Graham, $324.96 (quarters $300 not included); janitor's supplies, $71.95; coal, $541.35; wood, $21.70; ash removal, $4; furniture, $108.25; repairs, $1,187.02; light, $255.60; water, $51.20	2,566 03
Melfort, Armoury:—Lighting	24 22
Melfort, Public Building:—Caretaker, J. W. Drewery, 3 m. at $900, 9 m. at $960 (quarters $300 not included); labourer, $49.50; care of clock, $50; janitor's supplies, $20.65; coal, $852.75; wood, $62.50; ash removal, $18; furniture, $11.26; repairs, $277.30; light, $225.63; water, $63.28	2,575 87

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

SASKATCHEWAN–*Con.—Suite*

Melville, Post Office:—Repairs, $6; rent, M. Waldman, $1,350 less $1,030 paid by P.O. Department	326 00
Moosejaw, C.P.R. mailroom:—Rent	300 00
Moosejaw, Public Building:—Caretaker, D. Oliver, $1,479.97; cleaner, R. Cochrane, 12 m. at $1,140 less 47 days, $997.50 (overpaid $3.06); elevatorman, J. H. Irwin, $1,260; firemen, D. Jones, $1,260, D. Tivnann, $1,260; winter fireman, J. Houston, April, Oct. to Mar. 31 at $1,260 less 12 days, $692.66; labourers, $344; care of clocks, $75; janitor's supplies, $220.10; coal, McDonnell Coal Co., Ltd., $2,254.22, accounts under $1,000, $406.70; wood, $26; furniture, $556.36; repairs, $1,195.23; light, $1,607.10; power, $692.50; water, $261.95; uniforms and caps, $54.	14,643 29
Moosejaw, Radio Branch:—Furniture, $300.21: repairs, $20.28; light, $2.86	323 35
Moosejaw, Radio Car Garage:—Rent, 3 m. to Mar. 13	36 00
North Battleford, Immigration Building:—Wood, $61; light, $52.64; water, $42.50; rent of site, y. to Mar. 31, 1931, $1	157 14
North Battleford, Public Building:—Caretaker, J. R. Hope, $960, care of clock, $50 (quarters $300 not included); labourer, $45; janitor's supplies, $95.58; coal, $21.07; wood, $17; steam heat, $798.56; furniture, $1,091.45; repairs, $338.97; light, $921.78; water, $32.41	4,371 82
Prince Albert, Garage:—Coal, $356.31; wood, $15; rent, $780	1,151 31
Prince Albert, Immigration Building:—Coal, $422.74; wood, $223.50; light, $90.57; water, $57.15	793 96
Prince Albert, Interior Department, Parks Branch:—Light, $8; rent, 3 m. to June 24, $150	158 00
Prince Albert, Soldier Settlement Board:—Cartage, 50c.; rent, O'Connor and Mahon Ltd., $2,599.92	2,600 42
Prince Albert, Public Building:—Caretaker, A. R. Mills, $1,080 (quarters $300 not included); fireman, S. Parkinson, $1,260; fireman labourer, J. Johnstone, Sept. 23 to Mar. 31, $596.60; labourer, $67.50; char service, $840; janitor's supplies, $256.22; coal, Northern Cartage and Contracting Co., $2,206.36; wood, $112.50; furniture, $1,770.97; repairs, $396.70; light, $1,703.34; power, $54; water, $138.38	10,482 57
Qu'Appelle, Armoury:—Rent	360 00
Regina, Assistant Receiver General's Office:—Caretaker, A. Bannister, $1,380; janitor's supplies, $118.25; coal, $658.12; wood, $47; furniture, $114.17; repairs, $1,829.62; light, $649.17; power, $162.03; water, $50.25; taxes on coal chute, 1929, $7.94	5,016 55
Regina, Canada Life Building, Indian Affairs Department:—Rent, Canada Life Assurance Co.	3,960 00
Regina, Darke Building:—Furniture, $137.55; repairs, $62.50; light, $15.42; rent, F. N. Darke, Immigration Inspector's Office, 11 m. to Mar. 31, $550, Department of Labour, $300, Radio Inspector's Office, $840	1,905 47
Regina, Examining Warehouse:—Caretaker, R. E. Jones, $960 (quarters $300, not included); janitor's supplies, $67.84; coal, $425.99; wood, $47; repairs, $1,073.74; power, $49.97; furniture, $416.66	3,041 20
Regina, G.W.V.A. Building:—Furniture, $57; repairs, $53.35; light, $174.66; power, $57.07; rent, Canadian Legion, British Empire Service League, Department of Pensions and National Health, $4,000, Soldier Settlement Board, $3,390, Weights and Measures Office, $1,078	8,810 08
Regina, Garage for Radio Inspector's Car:—Rent	120 00
Regina, McCallum Hill Building:—Furniture, $14.75; repairs, $10.20; light, $162.58; rent, McCallum Hill Building Co., Live Stock Branch, $600, Tax Office, $12,523.60	13,311 13
Regina, National Defence Department, Fairbanks-Morse Building:—Rent, 3 m. to June 30	1,500 00
Regina, National Defence Department, R.C.N.V.R.:—Rent, 3 m. to June 30	195 00
Regina, Ordnance Stores, Laird Building:—Coal, $23.04; light, $247.72; power, $44.07; water, $18.42; rent, City of Regina, $6,000	6,333 25
Regina, Ordnance Stores, Whitmore Building:—Rent, 2 m. to May 31	1,000 00
Regina, Parcel Post, Robert Simpson Building:—Rent to July 1, 1929	1 00
Regina, Public Building:—Caretaker, G. J. Milne, 8 m. at $960, 4 m. at $1,260 (quarters $200, not included); elevatorman, R. C. Burton, $1,200; firemen, A. G. Draper, $1,260, W. N. Gascoigne, $1,380; winter fireman, 6 m. at $1,260; labourers, $996; char service, $1,530; care of clocks, $100; janitor's supplies, $409.57; coal, Glover Coal Co., $1,863.28, accounts under $1,000, $363.87; furniture, $967.18; repairs, $1,006.78; light, $1,752.65; power, $497.99; water, $486.56; telephone, $63; rent, $75; uniform and cap, $27.75	15,669 63

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

SASKATCHEWAN–*Conc.—Fin*

Regina, Postal Station "A":—Janitor's supplies, $94.18; furniture, $1,642.13; repairs, $80.72; power, $5.22; rent, Canadian Pacific Railway Co., $11,015.25	12,837 50
Regina, Buildings Generally:—Janitor's supplies, $42.10; repairs, $87.73	129 83
Rosetown, National Defence Department:—Rent	240 00
Rosthern, Experimental Farm:—Wood, $192.50; coal, $628	820 50
Rosthern, Post Office:—Caretakers, part time, Mrs. M. G. Ballantine, $100 (quarters $300, not included), J. M. Ballantine, $112; janitor's supplies, $40.75; coal, $296; wood, $23.50; repairs, $23.50; light, $84.01; water, $18	697 76
Rouleau, National Defence Department:—Rent, 10 m. to Jan. 31	150 00
Saltcoats, National Defence Department:—Rent	180 00
Saskatoon, Canada Building:—Furniture, $45.48; light, $155.52; rent, Montreal Trust Co., liquidators for Imperial Canadian Trust Co., Department of Pensions and National Health, $1,925.70, P.O. Dept., $4,811.40	6,938 10
Saskatoon, Commercial Building, Weights and Measures Office:—Rent, J. H. Cameron	1,440 00
Saskatoon, Connaught Building:—Furniture, $627.07; repairs, $7.45; light, $170.69; rent, F. A. Blain, National Revenue Dept., $5,739, Soldier Settlement Office, $4,418, Radio Inspector's Office, 6 m. to Jan. 15, $512	11,474 21
Saskatoon, Bank of Montreal Building, Immigration Office:—Light, $8.55; rent, 7 m. to Mar. 31, $315	323 55
Saskatoon, Public Building:—Caretaker, W. Arthur, $1,260; cleaner, W. Rivett, $1,140; winter fireman, J. Dennis, $293.01; char service, $468; labourers, $375; janitor's supplies, $115.70; coal, $888.43; wood, $45; furniture, $1,362.83; repairs, $462.09; light, $1,420.38; power, $112.56; water, $165.14	8,108 14
Saskatoon, Radio Inspector's Car:—Garage rent, 5 m. to Mar. 11	75 00
Saskatoon, Ross Building:—Furniture, $1,154.48; light, $38.49; rent, General Financial Corporation of Canada, Seed Branch, $3,900, Tax Office, $4,800	9,892 97
Saskatoon, York Building, National Revenue Dept.:—Light, $15.46; rent, $240	255 46
Saskatoon, University of Saskatchewan:—Allowance for Officers' Training Corps	420 00
Scott, Experimental Farm:—Coal, $836.91; light, $689.20	1,526 11
Shaunavon, Armoury:—Rent	300 00
Sutherland, Forest Nursery Station:—Coal, McKenzie & Thayer Ltd., $542.49; wood, $133.60; repairs, Foster Bros., $1,535, accounts under $1,000, $213.45	2,424 54
Swift Current, Experimental Farm:—Coal, Revelstoke Sawmill Co. Ltd., $1,120.70, accounts under $1,000, $108.65; electric lamps, $8.10; light, $402.38; power, $454.68	2,094 51
Swift Current, National Defence Department:—Rent	600 00
Swift Current, Public Building:—Caretaker, P. F. Peake, $412.25 (quarters $55.64, not included); char service, $12; coal, $440.80; wood, $60; ash removal, $16.50; repairs, $172.72; light, $741.54; water, $17.80; rent, J. A. Yager, April 1 to Feb. 20, $2,133.33	4,006 94
Tisdale, Public Building:—Caretakers, J. B. Farr, April to June 15 at $600, J. Mallan, part time, June 6 to Mar. 31, $237.50; coal, $630.60, wood, $31.50; repairs, $47.45; light, $196.82; water, $19	1,287 87
West Poplar, Immigration Building:—Coal	27 00
Weyburn, Armoury:—Rent	600 00
Weyburn, Public Building:—Caretaker, J. Ross, $1,080 (quarters $300, not included); labourer, $45; care of clock, $50; janitor's supplies, $31.05; coal, $718.25; ash removal, $15.25; repairs, $258.83; light, $450.05; water, $36	2,684 43
Yorkton, Public Building:—Caretaker, C. E. Arnsby, $1,080 (quarters $300, not included); labourer, $45; janitor's supplies, $70.38; coal, $810.56; wood, $32.50; furniture, $45.75; repairs, J. Mackay, $1,083.10, accounts under $1,000, $535.08; light, $276.60; water, $48.40	4,027 37
Minor Offices:—Express on lamps, Moosejaw Armoury, 65c.; furniture, Canora, R.C.M.P., $109.75, Maple Creek, Forestry Office, $59.28, Prince Albert, R.C.M.P., $227.54, Radcliff, P.O., $3.89, Regina, R.C.M.P., $221, Saskatoon, C.P.R. Station, $32, R.C.M.P., $318.72, Union Stock Yards, $70.40, University, $1.50, Spruce Lake, Fire Ranger's Office, $35.72; repairs, Prince Albert, Old Lands' Titles Building, $5, Regina R.C.M.P., $203.72, Rosthern, C.N.R. Station, $2	1,291 17
Saskatchewan, Buildings Generally:—Travelling expenses, G. Stephenson, $2,036.22, J. A. Clokie, $79.20; car fares, $27.50; blue prints, $19.80; electric lamps, $450.41; King's Printer, printing, $19.87, supplies, $85.96; postage, $95; telegraph and telephone, $159.61; sundry, $52.10	3,025 67
	202,639 70

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

ALBERTA

Athabaska, Immigration Building:—Coal, $89.37; wood, $46; rent of site, y. to June 1, 1930, $15	150 37
Athabaska, Post Office:—Coal, $89.19; light, $46.40; rent, $240, less $240 paid by P.O. Dept.	135 59
Banff, National Defence Department:—Rent	750 00
Bassano, Public Building:—Caretaker, W. Bramley, $1,080 (quarters $300, not included); janitor's supplies, $17.45; coal, $211.34; wood, $12; repairs, $331.92; light, $134.41; water, $30	1,817 12
Beaver Lodge, Experimental Station:—Coal, $69.40; wood, $70.50	139 90
Calgary, Assistant Receiver General's Office:—Caretaker, E. F. Trigg, $1,380; janitor's supplies, $10.75; coal, $217.31; gas heat, $12; repairs, $590.85; light, $224.78; water, $33.86; telephone, $77.50	2,547 05
Calgary, Blow Building, D.S.C.R.:—Rent, Dr. T. H. Blow	24,176 62
Calgary, C.P.R. Mailroom:—Janitor's supplies, $10.24; furniture, $173.93; rent, Canadian Pacific Railway Co., $7,500	7,684 17
Calgary, Car Storage, Maclin Universal Motors Ltd.:—Rent	348 15
Calgary, Customs Examining Warehouse:—Caretaker, J. E. Halsall, $1,560; elevatormen, J. R. Jones, $1,200, J. Love, $1,200; firemen, T. Andrews, $1,320, A. J. Doyle, $1,260, A. Gourlay, 6 m. to Mar. 31 at $1,260, R. H. Henshall, 7 m. to Nov. 30 at $1,260, A. Ward, 4 m. to July 31 at $1,140; watchman, C. Tippitt, 9 m. at $900, 3 m. at $960; labourer, $33.93; char service, $900; janitor's supplies, $7.86; coal, Hunter Bros. Ltd., $2,266.54; ash removal, $97.50; furniture, $435.75; repairs, $2,380.74; light, $920.84; power, $695.95; water, $784.63; uniform, $24.74	17,748 48
Calgary, Immigration Building:—Caretaker. A. McCaull, $1,260; winter fireman, F. W. Hardie, 7 m. at $1,260; char service, $450; coal, $374.97; ash removal, $21; gas heat, $20.14; furniture, $404.72; repairs, $815.33; light, $240.48; power, $200.90; water, $120.07; rent of site, y. to Feb. 28, 1931, $10	4,652 61
Calgary, MacLean Building:—Char service, $77; furniture, $129; light, $15.03; rent, Marine Dept., $540, Labour Dept., 10 m. to Mar. 31, $250	1,011 03
Calgary, National Defence Department, 1115 8th Ave.:—Rent, Synod of the Diocese of Huron	1,200 00
Calgary, National Defence Department, 9th Ave. Stables:—Rent	965 22
Calgary, National Defence Department, 10th Ave. Stables:—Rent, April 1 to Jan. 15	158 33
Calgary, National Defence Department, R.C.N.V.R.:—Rent	900 00
Calgary, National Defence Department, Old Fire Hall, Car Storage:—Rent	720 00
Calgary, Ordnance Stores:—Rent, Calgary Paint and Glass Co	8,880 00
Calgary, Post Office Site:—Clearing snow	8 75
Calgary, Post Office, Southam Building:—Caretaker, J. Cosgrove, $1,560; cleaners, P. J. Borley, 6 m. at $900, 6 m. at $960, D. Davis, 8 m. to Nov. 30 at $900, less $2.50, A. Henderson, $1,140, J. Longhurst, 4 m. to Mar. 31 at $900, A. Ward, 8 m. to Mar. 31 at $900; elevatorman, D. R. Smith, $1,200; firemen, T. Gall, $1,260, A. Gourlay, 6 m. to Sept. 30 at $1,260; winter firemen, C. B. Collard, 6 m. at $1,140, A. Fyffe, 7 m. at $1,140; H. Huddleston, $787.50; labourers, $323.09; char service, $345.33; janitor's supplies, $11.05; coal, Hunter Bros. Ltd., $3,025.59; gas heat, $370.59; furniture, $1,759.24; repairs, $467.84; light, $3,201.19; power, $848.82; water, $460.98; rent, Calgary Herald, $46,666.66, Wm. Southam Ltd., $23,333.33; uniforms, $49.48	91,103 19
Calgary, Radio Car Garage:—Rent	108 00
Calgary, Buildings Generally:—Janitor's supplies	983 50
Carstairs, Armoury:—Rent	120 00
Chauvin, Armoury:—Rent, 15 m. to Mar. 31, $240, addition, 3 m. to Mar. 31, $25	265 00
Claresholm, Armoury:—Rent	464 66
Coutts, Immigration Building Site:—Rent of site, y. to Sept. 30, 1930, $1; taxes, $5.37	6 37
Drumheller, Post Office:—Furniture, $174.88; repairs, $173.66; light, $19.01; water, $24; rent, Mrs. Helen Gibson, $1,100, less $1,100 paid by P.O. Department.	391 55
Edmonton, Barrie Building, Department of Pensions and National Health:—Gas heat, $33.02; furniture, $100; light, $16.11; power, $3.58; rent, 5 m. to Mar. 31, $375	527 71
Edmonton, Blowey-Henry Building:—Cleaners, E. Meakin, $1,140, A. Slaymaker, $1,140; elevatorman, J. Turner, $1,200; labourers, $197.10; char service, $420; janitor's supplies, $126.65; furniture, $806.53; repairs, $269.62; light, $745.58; power, $232.75; rent, Blowey-Henry Co. Ltd., $21,680.02	27,958 25

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

ALBERTA-*Con.*—*Suite*

Edmonton, Canadian Farm Loan Board:—Furniture	728 41
Edmonton, C.N.R. Mailroom:—Janitor's supplies, $2.35; repairs, $27; rent, Canadian National Railways, $7,297	7,326 35
Edmonton, Empire Block, Labour Dept.:—Repairs, $2.50; light, $1.95; rent, 2 m. to Mar. 31, $40	44 45
Edmonton, Immigration Building:—Coal, $417.29; wood, $69.70; light, $160.32; water, $137.43	784 74
Edmonton, Interior Dept., Topographical Surveys:—Rent, 8 m. to Nov. 30, 1929, $120, basement storage, 12 m., $360	480 00
Edmonton, Jackson Building:—Furniture, $190.61; light, $17.17; rent, Labour Dept., 10 m. to Jan. 31, $350, Tax Auditor, Sept. 9 to Mar. 31, $235.66	793 44
Edmonton, Mortlake Building, Post Office Dept.:—Light, $11.45; rent, $180	191 45
Edmonton, Northern Building, Radio Inspector:—Furniture, $370; repairs, $4.20; light, $4.42; rent, 6 m. to Mar. 31, $450	828 62
Edmonton, Public Building:—Caretaker, W. A. Clark, $1,155 (quarters $300, not included); cleaners, J. L. Dixon, $1,200, S. Spittle, $986.76; elevatormen, E. E. Campbell, $1,260, D. Collins, $1,260, J. Knowles, $1,260; firemen, H. L. Day, $1,260, G. Freeman, $1,320, G. Lovell, $1,260; winter fireman, E. Poole, 7 m. at $1,260; labourers, $184.59; care of clocks, $100; janitor's supplies, $429.96; coal, Mackay Coal Co. Ltd., $1,152.03; wood, $18; furniture, $984.38; repairs, $2,024.33; light, $3,090.16; power, $386.73; water, $435.57; telephone, $59.80; uniforms, $99.32	20,661 63
Edmonton, Radio Inspector's Car:—Rent of garage, 4 m. to Mar. 31	60 00
Edmonton, University of Alberta:—Allowance for Officers' Training Corps	1,224 81
Edmonton, Williamson Block, Parks Branch:—Light, $10.45; rent, $817.50; repairs, $1,100	1,927 95
Edmonton, Buildings Generally:—Cartage	6 50
Edson, Immigration Building:—Coal, $108.50; wood, $84; light, $40.92	233 42
Entrance, Forest Reserve Office:—Rent, 6 m. to Sept. 30	72 00
Glichen, Armoury:—Rent	548 38
Grande Prairie, Immigration Building:—Wood, $75, rent of site to April 30, 1930, $5; taxes, $23.03	103 03
Grande Prairie, Public Building:—Char service, $399.96; janitor's supplies, $55.15; coal, $541.79; wood, $30; ash removal, $10; furniture, $284.86; repairs, $413.34; light, $246.88; water, $50.25	2,032 23
High River, National Defence Department:—Rent	300 00
High River, R.C.A.F.:—Rent	720 00
Lacombe, Armoury:—Rent	300 00
Lacombe, Experimental Farm:—Coal, $1,366.18; wood, $90; light, $597.17; power, $353.60	2,406 95
Lethbridge, Armoury:—Rent	1,800 00
Lethbridge, Experimental Farm:—Coal, $837.52; light, $513.82	1,351 34
Lethbridge, Public Building:—Caretaker, L. Leigh, $1,080 (quarters $300, not included), care of clock, $50; elevatorman, A. H. Bullis at $1,200, less 9 d.; firemen, J. Bissett, $854.83 (retired), T. Walton, $1,320; winter firemen, J. R. Owen, 7 m. at $1,260, T. C. Royle, 6 m. at $1,140; char service, $840; labourers, $326.52; janitor's supplies, $169.54; coal, $712.40; wood, $14; ash removal, $77; furniture, $596.90; repairs, $490.69; light, $868.30; power, $254.15; water, $106.80; uniforms, $49.20	10,285 33
MacLeod. Custom House:—Gas heat, $123.43; repairs, $820.72; light, $111.55; water, $37.20	1,092 90
MacLeod, Post Office, Callie Building:—Gas heat, $65.37; repairs, $106.73; light, $175.20; water. $26.40; rent, $733.32, less $625 paid by P.O. Dept	482 02
Manyberries, Field Laboratory:—Coal	225 00
Medicine Hat, Armoury:—Rent, City of Medicine Hat, $2,000; expressage, $1.65	2,001 65
Medicine Hat, C.P.R. Mailroom:—Repairs, $73.50; rent, $112.48	185 98
Medicine Hat. Public Building:—Caretaker, T. H. Tyler, $1,140 (quarters $300, not included); cleaner. D. D. Thompson. $1,140; janitor's supplies, $83.58; gas heat, $453; furniture, $78.28; repairs, $322.41; light, $656.08; water, $171.48	4,044 83
Okotoks. Armoury:—Rent, 12 m. to Mar. 26	180 00
Peace River, Immigration Building:—Coal, $227.93; wood, $40; rent of site to Sept. 30, 1930, $5	272 93
Peace River, Lands Office:—Coal, $227.52; wood, $40; furniture, $224.74; repairs, $103.60; rent, $960	1,555 86

Vote–Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

ALBERTA–*Conc.—Fin*

Peace River, Post Office:—Coal, $107.70; wood, $10; rent, $720, less $344 paid by P.O. Dept.	493 70
Pincher Creek, Forestry Office:—Rent	780 00
Redcliff, Armoury:—Rent, 6 m. to Sept. 30, 1929	120 00
Red Deer, Post Office:—Caretaker, A. H. Bearchell, $1,380; labourer, $64.51; janitor's supplies, $16.27; coal, $372.30; repairs, $658.49; light, $150.93; water, $54	2,696 50
Rocky Mountain House, Forestry Office:—Coal, $67.85; furniture, $338.78; rent, $420	826 63
Spirit River, Immigration Building:—Coal, $111; wood, $104; rent of site, y. to April 30, 1930, $5	220 00
Strathcona, Public Building:—Caretaker, H. Rickards, $1,440, care of clock, $50; labourer, $64.36; char service, $420; janitor's supplies, $127.32; coal, $415.66; gas heat, $33.60; repairs, $813.83; light, $275.51; water, $49.99	3,690 27
Turner Valley, Mining Engineer's Office:—Furniture, $268.18; rent, Oct. 15 to Mar. 31, $249.68	517 86
Wainwright, Post Office:—Caretaker, H. A. Wilson, $517.66 (quarters $25, not included); janitor's supplies, $35.15; gas heat, $281.65; ash removal, $31.50; light, $91.45	957 41
Wetaskiwin, Armoury:—Rent	300 00
Wetaskiwin, Public Building:—Caretaker, G. Grabham, $1,080 (quarters $300, not included); labourer, $63; janitor's supplies, $42.13; coal, $317.57; wood, $7; ash removal, $3; repairs, $98.89; light, $435.53; water, $44.44	2,091 56
Minor Offices:—Furniture, Banff, Rocky Mountain Park, $115.85, Calgary, Grain Inspector's Office, $82.25, Grain Warehouse, $91.75, R.C.M.P., $108.32, Edmonton, Agriculture Dept., $54.54, Gleichen, R.C.M.P., $53.49, Jasper Park, $87.01, Lethbridge, R.C.M.P., $58.15, St. Paul de Metis, C.P.R. Mailroom, $121.35, Waterton, Parks Branch, $181.83; express on lamps to four military buildings, $3.06; painting mail boxes at 16 stations, $56	1,013 60
Alberta, Buildings Generally:—Travelling expenses, C. Sellens, $840.75; blue prints, $2.65; expressage, 80 cents; King's Printer, printing, $9.33, supplies, $220.60; stamps, $42; telegraph and telephone, $75.12; electric lamps, $219.59	1,410 84
	276.292 19

BRITISH COLUMBIA—COLOMBIE BRITANNIQUE

Agassiz, Experimental Farm:—Coal, $869.97; cutting and hauling wood, $1,021.04; light, $768.90	2,659 91
Ashcroft, Public Building:—Caretaker, J. D. Mitchell, $1,380; labourer, $63; janitor's supplies, $36.20; coal, $466.13; wood, $8; ash removal, $14; repairs, $61.27; light, $509.50; water, $145	2,683 10
Atlin, Public Building:—Janitor's supplies, $185.53; wood, $200; repairs, $26.94; water, $58.45; advertising, $45.84	516 76
Bamfield, Public Building:—Janitor's supplies, $17.65; coal, $262.50; wood, $115; repairs, $922.59; gasoline, $132.74; travelling expenses, $57.70	1,508 18
Chilliwack, Public Building:—Caretaker, part time, W. H. Kipp, $240 (quarters $300 not included); janitor's supplies, $34.96; coal, $426.30; wood, $42.50; repairs, Wm. M. Orr, $1,001.56, accounts under $1,000, $4.80; light, $232.32; water, $48	2,030 44
Cloverdale, Post Office:—Coal, $39; light, $37.42; rent, $432 less $375 paid by P.O. Dept.	133 42
Comox, Public Building:—Caretaker, part time, C. C. Piercy, $349.92 (quarters $300 not included); janitor's supplies, $59.85; coal, $103.32; wood, $32.50; freight, $21.37; repairs, $703; light, $217.17	1,487 13
Courtenay, Public Building:—Caretaker, P. McIntyre, $960 (quarters $300 not included); labourers, $116; janitor's supplies, $59.50; coal, $269.95; wood, $32.50; ash removal, $14; repairs, $14.50; light, $99.37; water, $48	1,613 82
Cranbrook, Public Building:—Caretaker, S. Fyles, $1,140 (quarters $300 not included); labourer, $67.50; care of clock, $50; janitor's supplies, $185.85; coal, $495; wood, $32.40; ash removal, $31.90; repairs, $200.95; light, $396; water, $104.34	2,703 94
Cumberland, Public Building:—Caretaker, M. Brown, $1,080 (quarters $300 not included); labourer, $67.50; janitor's supplies, $55.80; coal, $245.10; wood, $18; ash removal, $6; repairs, L. Finch, $1,172.75, accounts under $1,000, $266.08; light, $213.28; water, $60	3,184 51

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

BRITISH COLUMBIA—*Con.*—COLOMBIE BRITANNIQUE—*Suite*

Digby Island:—Supervision of quarantine property, H. D. Lee, $30; furniture, $149.34; repairs, $61	240 34
Douglas, Customs and Immigration Office:—Caretaker, at $600, B. D. Grant, Dec. 9 to Jan. 5, $45.16, H. Hornby, $141.94; coal, $192.60; wood, $6.50; furniture, $108.56; repairs, $61; light, $5; water, $15	575 76
Duncan, National Defence Department:—Rent, Nov. 18 to Mar. 31	133 00
Duncan, Public Building:—Caretaker, F. J. Wilmott, $1,140 (quarters $300 not included); labourer, $65; care of clock, $50; janitor's supplies, $66.80; coal, $400; wood, $82.50; repairs, L. G. Scott, $1,363, accounts under $1,000, $138.46; light, $232.96; water, $64.20	3,602 92
Esquimalt, Dry Dock Residences:—Repairs	308 73
Fernie, Public Building:—Caretakers, J. E. Ward, 7 m. to Oct. 31 at $1,260 less 5½ d., C. F. Heskitt, Mar. 2 to 31 at $1,200; labourer, J. Ince, $500; janitor's supplies, $84.60; coal, $506.10; repairs, $157.74; light, $155.75; water, $58.50	2,276 04
Field, Yoho Park:—Furniture	59 05
Grand Forks, Public Building:—Caretaker, N. Taylor, 3 m. at $1,080, 9 m. at $900 (quarters $300 not included), care of clock, $50; labourer, $108.50; janitor's supplies, $60.16; coal, $646.68; wood, $46.50; ash removal, $14; repairs, $60.73; light, $217.25; water, $75	2,223 82
Greenwood, Public Building:—Caretaker, part time, H. H. Summersgill, $360, care of clock, $50; janitor's supplies, $77; coal, $325.36; wood, $58.50; ash removal, $7; light, $115.02; water, $75	1,067 88
Huntingdon, Immigration Building:—Water	24 00
Invermere, Experimental Farm:—Coal, $427.03; electric lamps, $40.01	467 04
Kamloops, Interior Dept.:—Furniture, $101.17; rent, $300	401 17
Kamloops, New Post Office:—Caretaker, A. J. MacRury, $960 (quarters $300 not included); labourers, $207; char service, $300; janitor's supplies, $48.63; coal, $508.40; wood, $45; ash removal, $21; repairs, $550.77; light, $470; power, $25.30; water, $96; sewer rental, 1929, $5.50	3,237 60
Kamloops, Old Post Office:—Caretaker, E. W. Hodges, $960 (quarters $300 not included); labourer, $63; janitor's supplies, $44.70; coal, $517.50; wood, $75; ash removal, $15; furniture, $65.73; repairs, $63.90; light, $113.10; water, $96; sewer rental, 1929, $5	2,018 93
Kelowna, National Defence Department, Casorso Building:—Rent, 2 m. to May 12, 1929	25 00
Kelowna, National Defence Department, Aitkins Building:—Rent, 6 m. to June 30.	75 00
Kelowna, National Defence Department, Exhibition Building:—Rent, 9 m. to Feb. 15	225 00
Ladysmith, Public Building:—Caretaker, J. Twentyman, $960 (quarters $300, not included); labourer, $68.40; janitor's supplies, $43.61; coal, $212.50; wood, $18; repairs, $175.15; light, $73.02; water, $36; sewerage tax, 1929, $17.60	1,604 28
Merritt, Indian Agent's Office:—Coal, $43.50; rent, $240	283 50
Mission City, Armoury:—Rent, y. to Jan. 31	500 00
Nanaimo, Public Building:—Caretaker, H. N. Atkinson, 3 m. at $900, 9 m. at $960 (quarters $300 not included); cleaner, M. Smith, $1,140; labourer, $144; care of clock, $50; janitor's supplies, $76.95; coal, $532; wood, $42; repairs, $642.65; light, $475.99; water, $33.25; sewer tax, 1929, $12; travelling expenses, $99.30	4,193 14
Nelson, Armoury:—Sewer rental, 1929	8 45
Nelson, Engineer's Office:—Caretaker, part time, W. W. Cull, 7 m. to Mar. 31, $116.62; labourer, $83.30; janitor's supplies, $25.30; furniture, $154.08; repairs, $16.50; rent, K. Campbell, 12 m., $1,020, addition, 2 m. to Mar. 31, $20; telephone, $141.50	1,577 30
Nelson, Public Building:—Caretaker, G. K. Ashby, 9 m. at $900, 3 m. at $960 (quarters $300, not included); janitor's supplies, $89.63; furniture, $25.85; coal, $782.02; repairs, Moncrief & Vistaunet, $2,450, accounts under $1000, $466.64; light, $860.68; water, $72; sewer rental, 1929, $10.90	5,672 72
New Westminster, Indian and Fisheries Office:—Caretaker, A. H. Oakley, $1,380; labourer, $72; janitor's supplies, $30; coal, $216.96; ash removal, $13.50; repairs, $42.05; light, $50.09; water, $34.44; furniture, $55.42	1,894 46
New Westminster, Public Building:—Caretaker, J. Houston, $1,140 (quarters $300 not included); cleaners, C. Purvis, April to July 8, $325.80 (retired); H. E. Smith, July 16 to Mar. 31, $637.50; elevatorman, A. Workman, 3 m. at	

Vote–Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

BRITISH COLUMBIA–*Con.*—COLOMBIE BRITANNIQUE–*Suite*

New Westminster, Public Building–*Conc* $1,080, 9 m. at $1,140; labourers, $468; char service, $60; janitor's supplies, $107.44; coal, $795.26; wood, $51.20; ash removal, $36; gas heat, $51.19; furniture, $213.91; repairs, $455.40; light, $785.55; power, $408; water, $89.99; telephone, $230.75; uniform and cap, $27.15	7,008 14
North Vancouver, Public Building:—Caretaker, E. Entwhistle, $1,140 (quarters $300 not included); janitor's supplies, $72.52; coal, $430.50; wood, $23.25; repairs, $620; light, $167.32; water, $12.16	2,465 75
Pacific Highway, Immigration Office:—Caretaker, part time, J. E. Oxenham, $359.10; labourers, $80.01; janitor's supplies, $64.31; coal, $360; wood, $33; furniture, $25; repairs, $138.81; light, $610.50	1,670 73
Penticton, National Defence Department, Arena Building:—Rent, 3 m. to Jan. 31, 1930	150 00
Penticton, National Defence Department, Badminton Hall:—Rent, 7 m. to Oct. 31, 1929	175 00
Penticton, Post Office:—Light, $180.96; rent, $1,200 paid by P.O. Dept	180 96
Port Alberni, Public Building:—Caretaker, R. G. Venables, $1,080 (quarters $300 not included), care of clock, $50; labourer, $60; janitor's supplies, $39.80; coal, $414; wood, $4; repairs, $318.42; light, $185.55; water, $16.08	2,167 85
Prince Rupert, Immigration Building:—Rent of site	5 00
Prince Rupert, National Defence Department, 219-2nd Ave.:—Rent	360 00
Prince Rupert, National Defence Department:—Rent	600 00
Prince Rupert, Post Office, Black Building:—Caretaker, P. C. Miller, $1,260; labourer, $58.50; janitor's supplies, $34.20; furniture, $290.07; removing garbage, $5.50; light, $940.56; water, $54.45; rent, Mrs. C. Black, 15 m. to Mar. 31, $8,175.	10,818 28
Revelstoke, Public Building:—Caretaker, J. Hamill, $960; labourer, $72; janitor's supplies, $53.89; coal, $411; wood, $140; ash removal, $28.75; repairs, $59.21; light, $456.10; water, $67.20	2,248 15
Rossland, National Revenue Department, Court House:—Rent, Mar. 12 to May 23, 1929	58 90
Rossland, Public Building:—Caretaker, R. W. Timms, 11 m. at $1,260, 1 m. at $960 (quarters $25 not included); janitor's supplies, $71.04; coal, $290.80; ash removal, $13.50; furniture, $39.35; repairs, $39.45; light, $179.95; water, $26.27.	1,895 36
Salmon Arm, Interior Department, Forest Ranger's Office:—Rent	240 00
Salmon Arm, Interior Department, Forestry Garage:—Rent	120 00
Salmon Arm, National Defence Department:—Rent	200 00
Sidney, Experimental Farm:—Coal, $833; wood, $325; furniture, $76.60; light, $552.32; power, $186.20	1,973 12
Summerland, Experimental Farm:—Coal, Wm. Beattie, $1,564.08; wood, $712.80; unloading coal and wood, $280; electric lamps, $11.07; light, $743.70; power, $1,771.55	5,083 20
Union Bay, Public Building:—Caretaker, part time, $240 (quarters $300 not included); labourer, $36; janitor's supplies, $64.70; coal, $157.25; wood, $80; repairs, $184.10; light, $164.38	926 43
Vancouver Armoury, 1255 Pender St.:—Rent, London and British North America Co., Ltd	2,100 00
Vancouver Armoury, Pender and Howe Sts.:—Rent, Kennedy Investment Ltd., 6 m. to Sept. 30	1,650 00
Vancouver, C.P.R. mailroom:—Rent, Canadian Pacific Railway Co., $2,805, additional space, $358.43	3,163 43
Vancouver, Examining Warehouse:—Caretaker, H. A. Benbow, 6 m. at $1,200, 6 m. at $1,260; cleaners, G. Crichton, 3 m. to June 30 at $1,200 (retired), A. E. Holmes, $1,140; F. W. Clarke, July 16 to Mar. 31 at $900; elevatormen, A. Beveridge, $1,200, S. March, $1,260, J. Mowatt, $1,260, W. O. Williams, $1,080; engineers, A. G. Austin, 9 m. at $1,440, 3 m. at $1,500 less 3 days, W. G. Hulbert, 6 m. to Mar. 31 at $1,440, A. McKee (retired), $501.13; firemen, F. Townshend, 6 m. to Mar. 31 at $1,260, J. C. Hudson, 11 m. to Feb. 28 at $1,380 (deceased); labourers, $726.50; Excelsior Window Cleaning Co., $140; janitor's supplies, $395.02; coal, $283.06, gas heat, $752.82; fuel oil, Home Oil Distributors Ltd., $954.80, Imperial Oil Co., Ltd., $1,867.30, Union Oil Company of Canada Ltd., $1,230.21; ash removal, $201.80; furniture, $866.58; repairs, $2,162.88; light, $894.02; power, $827.74; water, $242.90; area rental, $5.35; uniforms and caps, $81.60	24,300 41

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

BRITISH COLUMBIA–*Con.*—COLOMBIE BRITANNIQUE–*Suite*

Vancouver, Exchange Building:—Furniture, $56.33; repairs, $4; light, $48.96; rent, H. H. Shandley, Steamship Inspector's Office, $2,400, Meteorological Office and Inspection of Explosives, $1,080	3,589 29
Vancouver, Immigration Building:—Fuel oil, $1,248.37; gas heat, $474.45; light, $713.98; water, $951.10; power, $243	3,630 90
Vancouver, Kerrisdale, Post Office:—Rent, Kerrisdale Masonic Hall Ltd	2,400 00
Vancouver, Labour Dept., London Building:—Repairs, $18.15; light, $43.22; rent, Royal Trust Co., $1,080	1,141 37
Vancouver, Marine Dept., Radio Branch, Dominion Building:—Repairs, $2.50; cartage, $2.50; rent, 13 m. to Mar. 31, $975	980 00
Vancouver, Marine Dept., Radio Car, Garage, Pender St.:—Rent, 12 m. to Feb. 15	96 00
Vancouver, Marine Dept. Radio Car, Garage, Seymour St.:—Rent	77 00
Vancouver, Marine Dept. Pilotage Board:—Rent, 5 m. to Mar. 31	342 50
Vancouver, National Defence Dept., 1117 Seton St.:—Rent, A. L. Davis	1,800 00
Vancouver, National Defence Dept., Holland Block:—Rent, E. J. McNeely, 1929, $4,330, 14 m. to Mar. 31, $650, 3 m. to Mar. 31, $720, basement, $131.55	5.831 55
Vancouver, National Defence Dept., Horse Show Building:—Rent, H. C. Bell-Irving, 15 m. to Mar. 31	10.000 00
Vancouver, National Defence Dept., Navy League Building:—Rent, Navy League of Canada, 9 m. to Dec. 31, 1929	3,147 94
Vancouver, National Defence Dept., R.C.N.V.R.:—Rent, Royal Vancouver Yacht Club, 15 m. to Mar. 31	2,250 00
Vancouver, National Defence Dept., 29th Ave. and Main St.:—Rent, D. King, 6 m. to Mar. 31	1,350 00
Vancouver, National Defence Dept., Empire Block:—Rent, 1 m. to Feb. 28	55 00
Vancouver, Pensions and National Health Dept., 780 Beatty St.:—Rent, Independent Van and Storage Co., Ltd., 12 m. to Mar. 15	1,800 00
Vancouver, Pensions and National Health Dept., Vetcraft Workshops:—Rent, Nov. 1 to Feb. 18	628 56
Vancouver, Public Building:—Caretaker, W. Hunt, 6 m. at $900. 6 m. at $960 (quarters $300, not included), care of clock, $50; cleaners, A. W. Cooper, $900, S. A. Howell, $84.68, H. A. Kington, $1,200, J. Love, May 20 to Mar. 31 at $900, $779.03, J. McCourt, 1 m. at $1,200, 11 m. at $900, C. Moore, $1,200, J. R. Nixon, $1,200, R. W. Odlum, 11 m. at $1,200, 1 m. at $900, T. G. Smith, $1,200; elevator men, R. Allen, $1,260, J. Griffin, $1,140, C. W. Ross, 9 m. at $1,140, 3 m. at $1,200, A. Sangster, 9 m. at $1,080, 3 m. at $1,140, W. G. Sankey, $1,080, J. Sarginson, $1,200; labourers, $1,071.39; watchmen, J. Dunsmuir, $1,260, J. Menzies, $1,260; Ajax Window Cleaning Co., $140; janitor's supplies, $769.50; coal, $868.63; ash removal, $141.85; furniture, Art Furniture Co., Ltd., $1,149.48, E. C. Peckham, $722.23, accounts under $1,000, $3,211.18; repairs, E. C. Peckham, $425.16, accounts under $1,000, $2,887.04; light, $3,308.10; power, $524.43; water, $656.35; telephone, $92.30; rent, extra accommodation, $250; uniforms and caps, $154; expressage on uniforms, $7.54	35,472 89
Vancouver, Postal Station "A" (C.P.R.):—Repairs, 50c.; rent, Canadian Pacific Railway Co., $2,100	2,100 50
Vancouver, Postal Station "B":—Caretaker and engineer, R. McLennan, 12 m. at $1,500 (less 16 days), $1,434.68; janitor's supplies, $30.50; repairs, $11; light, $84.54; rent, Vancouver Orange Hall Co., $4,440	6,000 72
Vancouver, Postal Station "C"·—Caretaker, F. Connolly, 9 m. at $900, 3 m. at $960 (quarters $300, not included); care of clock, $50; janitor's supplies, $100.74; coal, $629.42; wood, $18.50; ash removal, $41.70; repairs, $108.05; light, $94.18; water, $25.85	1,983 44
Vancouver, Postal Station "D":—Cleaner, A. Ainsworth, $1,140; janitor's supplies, $80.57; coal, $192.12; wood, $7.50; repairs, $656.65; light, $113.92; rent, A. E. Blackwood, Mar. 24 to Dec. 31, $1,929.80	4,120 56
Vancouver, Postal Station "E":—Cleaner and helper, part time, W. M. James, $480; janitor's supplies, $39.43; furniture, $10; light, $83.54	612 97
Vancouver, Postal Station "F":—Caretaker, part time, G. G. Hoy, $540; janitor's supplies, $54.40; coal, $217.68; wood, $7; furniture, $47; ash removal, $14.40; light, $40.12; rent, J. A. Campbell, $1,800	2.720 60
Vancouver, Postal Station "G":—Cleaner and helper, H. Baldwin, 1 m. to Mar. 31, $75; travel, $13.99; janitor's supplies, $39.32; coal, $64.92; wood, $8.50; furniture, $120.50; repairs, $38.53; light, $31.76; rent, $720	1,112 52

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

BRITISH COLUMBIA-*Con.*—COLOMBIE BRITANNIQUE-*Suite*

Vancouver, University of British Columbia:—Allowance for Officers' Training Corps.	682 36
Vancouver, Winch Building:—Cleaners, W. Bertrand, April to May 26 at $900, J. Craig, $1,140, J. Ferrie, May 5 to Mar. 31 at $900, W. G. Goldney, $1,200, A. E. Kennedy, $1,017.57, L. McEwan, $861.30, F. H. Martin, $900, J. Mullin, $900, K. Myron, $854.03, E. Shimmin, $737.43, H. C. Taylor, $1,200; elevatormen, S. R. Golton, 9 m. at $1,140, 3 m. at $1,200, J. Henderson, $1,200; janitor's supplies, $668.43; furniture, Office Specialty Mfg. Co., $1,460.89, accounts under $1,000, $2,326.93; repairs, $2,752.55; light, $1,734; power, $630; water, $280.05; telephone, $133.20; area rental, $165.20; uniforms and caps, $154.65	22,424 45
Vancouver, Buildings Generally:—Foreman of char service, J. F. Regan, $1,200; electrician, E. Moore, $2,438.42; janitor's supplies, $128.59; repairs, $702.39; freight, $27.63	4,497 03
Vernon, Court House, Soldier Settlement Board:—Furniture, $66.37; repairs, $2; rent, Provincial Government of British Columbia, $1,800	1,868 37
Vernon, Public Building:—Caretaker, S. H. Kaufman, $1,140 (quarters $300, not included); labourer, $142; care of clock, $50; janitor's supplies, $96.89; coal, Coal Sellers Co., Ltd., $1,009.69; wood, $529.85; furniture, $58.86; repairs, $540.93; light, $348.17; water, $44	3,960 39
Victoria, Astrophysical Observatory:—Caretaker, H. Brazier, April to Sept. 10 at $960 (quarters $133.33, not included); H. Little, part time, $720; gardener, W. J. Jewell, $1,440; labourers, $836; coal, $438.20; wood, $16; electric heat, $666.40; repairs, $1.75; light, $454.47; power, $345.49	5,344 98
Victoria, Canadian Farm Loan Board, Central Building:—Furniture, $40.34; rent, April 15 to Mar. 31, $603.75	644 09
Victoria, Custom House, Old:—Caretakers, W. C. Hoey, April to Oct. 3 at $1,380, $701.50 (retired), J. W. Young, 7 m. to Mar. 31 at $900 (quarters $175, not included); labourers, $444; janitor's supplies, $48.82; coal, $319.20; removing ashes, $18; repairs, J. J. Ross & Sons, $2,330, accounts under $1,000, $857.11; light, $224.26; water, $20.80	5,488 69
Victoria, Examining Warehouse, Ames-Holden Building:—Caretaker, A. W. Ward, $1,380; labourer, $72; janitor's supplies, $23.85; coal, $142.50; furniture, $72.81; ash removal, $12; repairs, $35.42; light, $75.94; power, $72; water, $18.80; rent, A. McDermott, $4.200	6,105 32
Victoria, Hydrographic Survey:—Rent, Canada Permanent Mortgage Corporation, April to May 15, $225, Bank of Toronto, May 15 to Mar. 31, $1,575, additional space, 4 m. to Mar. 31, $140	1.940 00
Victoria, Immigration Building:—Coal, $821.70; ash removal, $24; light, $213.04; water, $149.01	1,207 75
Victoria, Meteorological Observatory:—Caretaker, F. le Poidevin, $1.380; labourers, $772; janitor's supplies, $69.49; repairs, $813.25; coal, $171.10; light, $155.16; water, $24.85	3,385 85
Victoria, New Post Office:—Caretaker, Wm. McKay, $1.520.04; cleaners, A. J. Farrell, $900, W. J. Gower, $1,200, J. P. Gropp, $1,200, J. Harris, $1,200, W. H. Johnson, $1.140, R. A. Scott, $1,140, J. W. Smith, $72; electrician, H. Ward, $2,156.60; elevatormen, T. J. Evans, $1.260, W. Johnson, $1,260; engineer, T. J. Arnall, $1,680; firemen, P. Davis, $1.320, T. Rutherford, April to Feb. 17 at $1,260; fireman, seasonal, P. Coleman, 7 m. at $1,260; labourers, $642; Island Window and Carpet Cleaning Co., $260; janitor's supplies, A. Sheret, Ltd., $270.39, accounts under $1,000, $196.93; coal, W. J. Dunn, $2,843, accounts under $1,000, $49.10; ash removal, $300; furniture, $831.74; repairs, A. Sheret, Ltd., $1,266.85, accounts under $1.000, $1.234.16; towel supply, $18; light, $1,856.91; power, $819; water, $197.81; telephone, $279; caps and uniforms, $104.32	29,066 60
Victoria, Old Post Office:—Caretaker, W. J. Bowden, $1.320; labourer, $72; window cleaning, $30; janitor's supplies, $61.57; coal, $172.90; ash removal, $18; furniture, $233.69; repairs, L. G. Scott, $2,151.50, accounts under $1,000, $435.68; electric heat, $377.43; light, $116.19; water, $31.46	5,020 42
Williams Head, Quarantine Station:—Coal, W. J. Dunn, $3,390.15; wood, $420; gasoline, $772.52; water, $142.49	4,725 16
Minor Offices:—Furniture, Bella Coola, Indian Agent's Office, $67.17, Fernie, R.C.M.P., $58.68, Firlands, Kootenay Park, $125.54, Kamloops, Entomological Laboratory, $215.67, Osoyoos, National Revenue Office, $60, Vancouver, Forestry Office, $88.50, Grain Inspector's Office, $199.75; painting mail boxes at 6 stations, $18	833 31

Vote–Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

BRITISH COLUMBIA–*Conc.*—COLOMBIE BRITANNIQUE–*Fin*

British Columbia, Buildings Generally:—Travelling expenses, T. J. Arnall, $297.56, J. G. Brown, $1,349.67, C. F. Dawson, $971.68, H. Ward, $16.85; King's Printer, printing, $46.50, supplies, $290.99; blue prints, $69; electric lamps, Ahearn & Soper, $2,146.16; expressage, $10.16; gasoline, $160.04; motor licence, $2; postage, $236; telegraph and telephone, $201.61; sundries, $2.90; car repairs, $209.33		6,010 45
		317,226 58

"CANADA BUILDING", LONDON, G.B.—LONDRES, ANGLETERRE

Salaries and Wages—Traitements ct salaires:—Janitor, G. Cope, $1,328.60; engineers, F. H. Babcock, $898.39, overtime, $21.41, F. W. Sheppard, $949, overtime, $37.23; liftman, W. T. Halton, $898.39; cleaners, $3,870.70		8,003 72
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Trollope & Colls, alterations on top floor, $1,262.90, painting, etc., $871.13, cleaning, repairing, etc., $1,503.84; accounts under $1,000, alterations to Pensions Office, $843.15, architect's services, $204.40, bronzing, etc., $243.81, carpets, $292, electric supplies, $464.40, fuel oil, $513.58, gas heating, $662.41, janitor's supplies, $405.53, overhauling oil burner, $159.39, repairs to lift, $250.69, sundry repairs and renovations, $711.99, window cleaning, $306.60, sundries, $301.83		8,997 65
Miscellaneous—Divers:—Charing Cross Electricity Supply Co., Ltd., light, $1,744.35, power, $958.57; Commissioners of Crown Lands, ground rent, $9,733.33; H. M. Treasury, taxes, $8,569.73; Metropolitan Water Co., water, $1,947.19; accounts under $1,000: insurance, fire, boiler, etc., $488.79, health, $169.60; uniforms, $145.99		23,757 55
		40,758 92

GENERALLY—EN GÉNÉRAL

North West Territories:—Furniture, Aklavik, Medical Office, $156.65, Chesterfield, Medical Office, $262.57, Copper Mines, Interior, $127.70, Fort Smith, District Agent's Office, $30.80		577 72
Dominion Buildings Generally:—Making and assembling bag racks for Post Office Dept., Canadian Public Booth Co., Ltd., $11,956.70, Corbet Foundry & Machine Co., Ltd., $4,800, McIntyre & Taylor, Ltd., $3,819.86, Rubenstein Bros., $1,960.62, Northern Plumbing and Supply Co., Ltd., $2,582.27, accounts under $1,000, $5,088.66; King's Printer, printing, $14.11; advertising, $740.48; waste paper baskets, $137.50		31,100 20
Adjustment:—		
Refunded to Casual Revenue in error		66 50
		4,276,190 45
Less—		
Over refunded by Post Office Department for rent of Brownsburg, Que., Post Office	$ 20 00	
Refunded by Workmens' Compensation Board, J. Forgues, $300, W. H. Norkett, $172.36	472 36	
Charged to Dominion Public Buildings, Improvements, Repairs, etc.:—		
Vote 122—Maritime Provinces (Page V—14)	49,999 44	
Vote 123—Quebec (Page V—14)	109,997 94	
Vote 124—Ontario (Page V—17)	124,996 46	
Vote 125—Manitoba (Page V—20)	15,818 87	
Vote 126—Saskatchewan (Page V—21)	16,455 40	
Vote 127—Alberta (Page V—23)	13,062 50	
Vote 128—British Columbia (Page V—23)	36,364 89	
Vote 129—Dominion Public Buildings, Generally (Page V—29)	6,784 12	
		373,971 98
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)		$3,902,218 47

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

Charged as follows—Imputées comme suit:—	
Fittings, general supplies and furniture	174,877 37
Heating	402,645 13
Lighting	224,821 11
Power for elevators, stamp cancelling machines, etc.	82,934 37
Rents	1,799,414 49
Salaries of caretakers, engineers, firemen, etc.	1,096,025 62
Supplies for caretakers, etc.	49,801 50
Water	71,698 88
Total	$3,902,218 47

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	1,091,949 49
Travelling Expenses	44 35
Materials, Supplies, Repairs, General	633,163 57
Materials, Supplies, Repairs, New Autos and Auto Repairs	209 33
Printing and Stationery	19 73
Miscellaneous	2,176,785 50
Adjustment	46 50
	$3,902,218 47

DOMINION IMMIGRATION BUILDINGS: REPAIRS, IMPROVEMENTS, ADDITIONS, FURNITURE, ETC.—ÉDIFICES DE L'IMMIGRATION: RÉPARATIONS, AMÉLIORATIONS, ETC.

Halifax, N.S., settees, $700; St. Leonard, N.B., furniture, $174.43	874 43
St. John, N.B.:—St. John Harbour Commissioners, improvements to substructure of coal bunkers, $1,100; accounts under $1,000, furniture, $157.91, hardware, paint, etc., $224.32, plumbing and heating repairs, $398.59, repairs and improvements, $550	2,430 82
Montreal, Que.:—Glass, $105.29; repairs, $259.38; sundries, $64.34	429 01
Quebec:—Alterations and repairs, $237.80; chairs, $76.30; decorating, $552.35; electrical supplies and work, $339.95; glass and hardware, $483.21; lumber, $172.29; plumbing and heating repairs, $953.75; removing rubbish, $126; sundries, $23.26	2,964 91
Kingston, Ont., architect's services, $37; Pigeon River Bridge, repairs, $124.52	161 52
Winnipeg, Man., No. 1:—Crawford Painting & Decorating Co., alterations and improvements, $1,828; accounts under $1,000, coal chute, $80, electrical supplies and work, $296.09, elevator improvements, $240, furniture, $191.75, glass, $72.05, plumbing and heating repairs, $1,042.25; sundries, $156.85	3,906 99
Winnipeg, No. 2:—Standard Plumbing and Heating Co., installing plumbing system, $3,250, less $2,200 paid in 1928-29, page V—19; accounts under $1,000, installing Burnall fuel-saving system, $423, paint, etc., $94.27, sundries, $67.80	1,635 07
North Battleford, Sask., repairs, $3.30; West Poplar River, painting, etc., $23.50	26 80
Regina:—Office furniture, $285.50; repairs, $10.15	295 65
Athabaska, Alta.:—Repairing and decorating	617 90
Coutts:—Digging basement and building foundation, $425; repairs, $18.80	443 80
Edmonton:—Kalsomining and painting, $210; repairs, $73.45; typewriter desk, $72	355 45
Edson, sundries, $20.50; Vermilion, repairing hall, $550	570 50
Grande Prairie:—Painting building, $212; repairs, $60.70	272 70
Peace River:—Fire extinguishers, $59.51; painting interior, $490; sundries, $84.90	634 41
Spirit River:—Fire extinguishers, $59.72; painting and repairing, $127	186 72
Huntingdon, B.C., cabinet, $55.83; Pacific Highway, cabinet, $55.76	111 59
Vancouver:—Elevator repairs, $161.69; plumbing and heating repairs, $1,707.36; sundries, $162.77	2,031 82
Victoria:—Knott & Jones, painting and repairing building, $3,020, repairing brick-work and iron lattice work, $1,867; accounts under $1,000, electrical supplies, $93.12, hardware, $411.92, sundries, $138.60	5,530 64
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol I)	$ 23,480 73

Classified as follows—Classifiées comme suit:—	
Materials, Supplies, Repairs, etc.	23,443 73
Miscellaneous	37 00
	$ 23,480 73

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

DOMINION QUARANTINE STATIONS: MAINTENANCE AND REPAIRS
STATIONS DE QUARANTAINE DE L'ÉTAT: ENTRETIEN ET RÉPARATIONS

Halifax, N.S., Rockhead:—Hagen & Co., plumbing and heating repairs, $1,136.44; accounts under $1,000, repairs, $156.87, supplying and laying linoleum, $144.25, sundries, $94.89		1,532 45
Chatham, N.B.:—Labour, $1,067.75; hardware and tools, $306.68; lumber, $760.39; stone, $263; sundries, $30.52		2,428 34
Tracadie Lazaretto:—Filling icehouse, $120; repairs and improvements, $755; sundries, $67.68		942 68
Father Point, Que.:—A. A. Portugais, installing hot water heating system in Dr. Peloquin's residence, $1,049, repairs, $118.43; accounts under $1,000, painting, $115, sundries, $55.25		1,337 68
Montreal, installing frigidaire, $675; Quebec, Savard Park, furnishings, $102.75		777 75
Ottawa, Ont., Food and Drug Laboratory, installing frigidaire		672 00
Toronto, Food and Drug Division:—Cupboards, $496.30; furniture, $83.25		579 55
Winnipeg, Man. Food and Drug Division:—Installing frigidaire		850 00
Bentinck Island, B.C., oil, $163.17; Vancouver, installing frigidaire, $517		680 17
Williams Head:—Customs duty on pumps		25 63
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)		$ 9,826 25
Classified as follows—Classifiées comme suit:—		
Salaries and Wages	1,067 75	
Materials, Supplies, Repairs, etc.	8,728 87	
Miscellaneous	29 63	
	$ 9,826 25	

YUKON PUBLIC BUILDINGS—ÉDIFICES PUBLICS DU YUKON—RENT, REPAIRS, FUEL, LIGHT, WATER SERVICE AND CARETAKERS' SALARIES—LOYERS, RÉPARATIONS, CHAUFFAGE, ÉCLAIRAGE, SERVICE DES EAUX ET SALAIRES DES GARDIENS

Carcross:—Supplies, $119.99; wood, $240; water, $14.50		374 49
Dawson, Administration Building:—Salaries and wages: caretakers at $190, C. Corbeil, $2,280, J. Wyness, $2,280, acting, M. Landreville, June-Oct., $875; labourer, J. Mellish, $2,111.52; sundry labour, $475.84. Materials, supplies, repairs, etc.: Hickey and Dubois, 229.526 cords wood, $3,502.87; accounts under $1,000, electrical supplies and repairs, $101.55, hauling soil, $182.50, repairs, $195.59, supplies, $288.21, wood, $320. Miscellaneous: advertising, $13.50; light, $1,324.40; telephone service, $285; water, $1,200; sundries, $59.90		15,495 88
Dawson, Carpenter Shop:—Light		21 00
Dawson, Government House:—Labour		37 25
Dawson, Indian Office:—Repairs, $6.50; wood, $144; light, $21		171 50
Dawson, Old Post Office:—Labour, $218; repairs, $24; light, $12.25		254 25
Dawson, Buildings Generally:—Labour, $44.50; radio messages, $24.27; water, $1,908		1,976 77
Mayo Landing, Post Office:—Supplies, $135.37; wood, $201.50; light, $39.20; rent, $300		676 07
Mayo, Mining Recorder's Office:—Labour, $104; supplies, $17.25; light, $12.50; rent, $360; water, $18		511 75
Whitehorse, Public Building:—Salaries and wages: caretaker, Jas. Porter, $1,980 (quarters $300 not included); fireman, 5 m., $125. Materials, supplies, repairs, etc.: W. H. Simpson, painting and repairing, $1,895; accounts under $1,000, supplies, $84.45, wood, $736. Miscellaneous: light, $445; scavenging, $180; water, $180		5,625 45
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)		$ 25,144 41
Classified as follows—Classifiées comme suit:—		
Salaries and Wages	10,531 11	
Materials, Supplies, Repairs, etc.	8,194 78	
Miscellaneous	6,418 52	
	$ 25,144 41	

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings–Conc.—Édifices publics du Dominion–Fin

VICTORIA, B.C., ASTROPHYSICAL OBSERVATORY (LITTLE SAANICH MOUNTAIN): MAINTENANCE, REPAIRS AND IMPROVEMENTS—OBSERVATOIRE ASTROPHYSIQUE DE VICTORIA (LITTLE SAANICH MOUNTAIN): ENTRETIEN, RÉPARATIONS ET AMÉLIORATIONS.

J. J. Ross & Sons, repairing and painting, $1,880; accounts under $1,000, alterations and additions to Engineer's house, $550, bookcase, $88.50, cleaning supplies, $105.51, plumbing and heating supplies, $223.85, repairing windows, $244.20, sundries, $68.63 ....(Volume I)$	3,160 69

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Votes-Crédits 131 & 390—Harbours and Rivers—Ports et rivières

Nova Scotia—Nouvelle-Écosse

Argyle South, wharf:—Labour, $1,057.53; hardware, $156.07; timber, $584.22....	1,797 82
Arichat, extension to pier:—Labour, $472.45; hardware, $61.01; stone, $209; timber, $371.60	1,114 06
Bailey's Brook, extension to pier:—Labour, $1,301; J. A. MacLean, timber, $1,076.60; accounts under $1,000, stone, $384, timber, $98, sundries, $139.54....	2,999 14
Barrington Passage, ice piers:—Inspection, $441; sundry labour, $6,376.95. Travelling expenses, $49.25. Supplies and repairs: anchors, $387; empty bags, $167.61; explosives, $345.68; gasoline engine and hoist, $417.70; gasoline and oil, $187.79; hardware, $556.55; lumber, $594.55; wire rope, $300.35; sundries, $211.26. Printing, $3.11. Miscellaneous: advertising, $101.36; board of inspector, J. K. McKay, $290.35; car hire, $181.80; sundries, $180.28. Construction: on account of discontinued contract, F. L. Boone & A. R. Voye, $2,880, creditors of F. L. Boone & A. R. Voye, $994.50; M. A. Nickerson & R. Irwin, on account contract, $3,060	17,727 09
Blue Rocks, breakwater repairs:—Labour, $555.63; timber, $454.25; sundries, $161.13	1,171 01
Bridgewater, repairs to and reconstruction of railway wharf:—Inspection, $464; timber, $530.68; legal services, $17.85; contract, T. D. Morrison, on account, $9,090	10,102 53
Brooklyn, dredging, (Mersey Paper Co., Ltd., to contribute one third of cost):—Inspection, $969.50; printing. $1.68; advertising, $162.31; sundries, $12.70; dredging, Beacon Dredging Co., Ltd., on account contract, $98,143.75; less $37,296.42 contributed by Paper Company....................................	61,993 52
Brooklyn, extension to breakwater:—Printing, $2.27; advertising, $196.75........	199 02
Canning, wharf repairs and improvements:—Labour, $2,312.05; hardware, $415.76; stone, $345; timber, $1,608.85; sundries, $98.35....................................	4,780 01
Cape St. Mary's, groyne:—Labour, $907.55; hardware, $146.58; timber, $710.23; sundries, $48.83	1,813 19
Charlos Cove, breakwater extension:—Printing, $2.61; advertising, $82.35; contract, W. M. Gerrior, on account, $1,820....................................	1,904 96
Cheggogin Point, breakwater extension:—Inspection, $308; printing, $1.86; advertising, $84.39; legal services, $226.55; contract, Comeau, Gaudet & Comeau, on account, $9,870	10,490 80
Clark's Harbour, wharf:—Inspection, $940; contract, R. L. Hogg, on account, $3,730, creditors of R. L. Hogg, on account, $1,330....................................	6,000 00
Comeauville, breakwater extension:—Comeau, Gaudet & Comeau, detailed in 1928-29, page V—80....................................	1,411 43
Digby, dredging:—Survey, $196.90; advertising, $54.86....................................	251 76
Digby Pier, improvements:—Labour, $1,384.13; J. V. Jefferson, timber, $2,862.22; accounts under $1,000, hardware, $356.54, timber, $63.62, sundry material, $190.65, printing, 87 cents, advertising, $405.85, sundries, $58.99.............	5,322 87
Digby, repairs and renewals to pier:—Labour, $2,836.40; W. C. L. Dargie, timber, $1,014.25; accounts under $1,000, hardware, $390.34, timber, $1,531.96, sundries, $207.80	5,980 75
Diligent River, wharf repairs:—Labour, $636.60; hardware, $117.27; timber, $949.27	1,703 14

Votes–Crédits 131 & 390—Harbours and Rivers—Ports et rivières

Nova Scotia–Con.—Nouvelle-Écosse–Suite

Drum Head, wharf repairs:—Labour, $763.10; Atlantic Creosoting Co., Ltd., timber, $1,465.40; accounts under $1,000, hardware, $198.88, stone, $298, timber, $1,180.01, sundry material, $60.60; inspection fees, $48.08	4,014 07
Dublin Shore, breakwater repairs and extension:—Labour, $1,600.42; ballast, $472; hardware, $327.04; timber, $1,318.98; sundries, $73.76	3,792 20
Finley Point, harbour improvements:—Labour, $1,953.45; hardware, $166.74; timber, $242.78; sundries, $135.16	2,498 13
Five Islands, wharf repairs:—Labour, $1,084.85; hardware, $121.27; timber, $1,299.69	2,505 81
Fourchu, harbour improvements, (The British Metals Corporation, (Canada) to contribute one third of cost):—Inspection, $212; sundry labour, $203.39; supplies, $11.43; printing, $4.46; advertising, $196.13; sundries, $34; dredging, Halifax Dredging Co., Ltd., on account contract, $16,475.85; less $5,712.42 contributed by corporation	11,424 84
Fourchu, wharf repairs:—Labour, $775; timber, $337.02; sundries, $113.88	1,225 90
Fox Island, breakwater repairs:—Labour, $510.75; timber, $439.84; sundries, $47.22	997 81
Fox Island, renewal to harbour protection:—Labour, $795.62; hardware, $175.77; timber, $979.70; sundries, $46.33	1,997 42
Glace Bay, wharf reconstruction:—Inspection, $28; printing, $1.87; advertising, $119.31; contract, A. McAskill, on account, $1,470	1,619 18
Graff Beach, breakwater repairs:—Labour, $2,035.45; hardware, $105.06; timber, $437.89; sundries, $49	2,627 40
Grand Desert, breakwater repairs:—Labour, $656.50; hardware, $72.74; timber, $270.76	1,000 00
Grand Etang, repairs to pier:—Labour, $1,763.88; hardware, $205.31; timber, $935.53; sundries, $69.25	2,973 97
Grass Cove, breakwater wharf:—Inspection, $48; construction of breakwater, T. P. Charleson, contract complete, $38,892.72, less $6,980 paid in 1927-28, page V—76, and $29,820 paid in 1928-29, page V—81	2,140 72
Guysborough, dredging:—Inspection, $96; dredging complete, Beacon Dredging Co., Ltd., 30,550·64 c.y. at 92·5c., 7·14 c.y. at $7, less $24,397.41 paid in 1928-29, page V—81	4,007 91
Halifax, (Lawlor's Island Quarantine Station) wharf repairs:—Labour, $662.10; hardware, $49.84; Hemming Lumber Co., driving piles, $620.10, timber, $1,067.51.	2,399 55
Halifax, (Lawlor's Island Quarantine Station) wharf replacement:—Construction of wharf, contract complete, H. Hemming	2,975 00
Hantsport, wharf repairs:—Labour, $919.55; hardware, $124.98; rock, $952.50; timber, $973.01; sundries, $28	2,998 04
Harbour au Bouche, wharf repairs:—Labour, $854.25; timber, $445.34; sundries, $99.60	1,399 19
Inverness, repairs to harbour works:—Labour, $2,624.25; hardware, etc., $365.29; timber, $588.03; sundries, $21.65	3,599 22
Jeddore, wharf extension:—Labour, $920.50; hardware, $73.24; timber, $501.53	1,495 27
Ketch Harbour, wharf:—Labour, $2,546.32; hardware, $301.17; timber, $879.64	3,727 13
Little Anse, breakwater repairs:—Printing, $2.06; advertising, $117.90	119 96
Little Bras D'Or, wharf:—Labour, $1,087.47; hardware, $181.55; timber, $1,021.68; sundries, $9.30	2,300 00
Little Judique Ponds, breakwater extension:—Inspection, $348; sundry labour, $6; printing, $1.70; advertising, $72; contract, C. J., D. A. & A. D. McDonald, on account, $5,970	6,397 70
Little River Harbour, breakwater:—Labour, $854.56; hardware, $168.69; timber, $358.94; sundries, $106.45	1,488 64
Liverpool, dredging:—Inspection, $234; printing, $5.03; advertising, $215.91; dredging, St. John Dry Dock & Shipbuilding Co., Ltd., on account contract, $29,545.64	30,000 58
Livingstone's Cove, dredging:—Printing, $1.86; advertising, $60.56	62 42
Lower Prospect, wharf repairs:—Hardware, $58.03; timber, $244.64	302 67
Malignant Cove, wharf extension, to complete:—Labour, $902.50; hardware, $221.75; sundries, $2.50	1,126 75
Margaree Harbour, repairs to and extension to harbour works:—Labour, $2,622.55; hardware, $213.77; stone, $463.22; timber, $1,189.85; sundries, $8.76	4,498 15
Margaree Island, wharf extension:—Labour, $1,430.10; hardware, $301.07; stone, $431.50; timber, $854.05; towing timber, $170; sundries, $11.80	3,198 52
McNutt's Island, repairs to harbour protection:—Labour, $596.75; hardware, $275.16; logs, $344.50; sundries, $81	1,297 41

Votes–Crédits 131 & 390—Harbours and Rivers—Ports et rivières

Nova Scotia–Con.—Nouvelle-Écosse–Suite

Meteghan, breakwater extension:—Inspection, $112; printing, $1.70; advertising, $90.45; construction of extension, Comeau, Gaudet & Comeau, contract complete, $4,920.05	5,124 20
Morden, breakwater repairs:—Labour, $1,029.14; hardware, $128.03; timber, $827.90	1,985 07
Murphy's Pond, Port Hood, harbour improvements:—Labour, $2,416.10; brush, $191; gasoline, $162.76; hardware, $427.12; hoist repairs, $112.93; timber, $528.57; sundry material, $16.78; towage, $100; sundries, $166.36; dredging, R. McDougall, detailed in 1928-29, page V—82, $122.35	4,243 97
New Harbour (Antigonish-Guysborough) pier:—Labour, $1,306.85; ballast, $226.12; hardware, $370.69; timber, $1,912.18; towing timber, $140; sundries, $78.45; auto hire, $48	4,082 29
Newport Landing, wharf repairs:—Labour, $843.26; hardware, $101.25; timber, $711; sundries, $12.07	1,667 58
Nyanza, wharf repairs:—Labour, $679.25; travelling expenses, $17.30; cement, $29.96; timber, $528.71	1,255 22
Osborne, wharf reconstruction:—Labour, $751.95; hardware, $116.12; timber, $705.18; sundries, $22.55	1,595 80
Owl's Head, wharf repairs:—Labour, $1,016.50; hardware, $243.21; timber, $940.36	2,200 07
Parrsboro, repairs to harbour protection works:—Labour, $1,550.25; brush, $33.60; hardware, $298.55; stone, $295; timber, E. Jeffers, $1,316.48	3,493 88
Peas Brook, wharf:—Inspection, $456; construction of wharf, T. P. Charleson, contract complete, $16,230.52, less $4,190 paid in 1928-29, page V—82	12,496 52
Petit de Grat, dredging:—Inspection, $328.50; printing, $2.24; advertising, $69.90; contract, Beacon Dredging Co., Ltd., on account, $16,047.47	16,448 11
Pictou, repairs to railway wharves:—Labour, $3,707.96; Loggan & McLeod, timber, $5,047.74; accounts under $1,000, freight, $197.88, hardware, $546.35, timber, $199.58, sundries, $292.29	9,991 80
Pleasant Harbour, wharf repairs:—Labour, $630.41; timber, $689.12; sundries, $78.73	1,398 26
Port Greville, repairs to breakwater and protection work:—Labour, $1,340.48; hardware, $252.80; timber, $679.14; sundries, $25	2,297 42
Port Maitland, breakwater extension:—Inspection, $708; advertising, $6.48; inspection fees, $61.80; construction, A. S. McMillan & C. R. MacDonald, on account contract, $49,221.95	49,998 23
Pye's Head, wharf:—Labour, $1,858.51; Acadia Lumber Co., Ltd., timber, $2,371.09; accounts under $1,000, hardware, $369.63, sundry material, $199.55, legal services, $117.12; purchase of land, $85	5,000 90
St. Francis Harbour, breakwater extension, dredging and groyne:—Inspection, $628; sundry labour, $680.97; timber, $322.69; sundries, $146.41; construction of breakwater extension, T. P. Charleson, contract complete, $22,654, less $5,300 paid in 1928-29, page V—82; dredging complete, Beacon Dredging Co., Ltd., 13,967 c. y. at 75c., $10,475.25	29,607 32
Sandford, breakwater repairs:—Labour, $549.90; hardware, etc., $169.07; timber, $1,156.40	1,875 37
Shag Harbour, breakwater wharf:—Inspection, $240; construction of breakwater wharf, R. L. Hogg, contract complete, $9,363.46, less $6,520 paid in 1928-29, page V—82	3,083 46
Sheet Harbour West, wharf repairs:—Labour, $1,104.91; lumber, $283.89; sundries, $103.06	1,491 86
Shelburne, wharf repairs and improvements:—Labour, $4,704.10; R. Irwin, timber, $4,173.46, sundries, $23.60; accounts under $1,000, blacksmith work, $496.59, hardware, $258.45; timber, $724.35, sundries, $75.16	10,455 71
Ship Harbour East, wharf repairs:—Labour, $1,244.76; hardware, $187.21; timber, $1,190.89; sundries, $16.60	2,639 46
Short Beach, breakwater extension:—Inspection, $300; printing, $2.80; advertising, $80.61; construction, Simmons & Voye, on account contract, $7,100	7,483 41
Sober Island, wharf repairs:—Labour, $806.15; hardware, $66.49; timber, $617.74	1,490 38
South Bay, Ingonish, purchase, reconstruction and extension of Corson's wharf:—Labour, $2,799; hardware, $638.91; timber, $1,288.55; sundries, $120; legal services, $111.90; purchase of wharf property, H. C. Corson, $1,100, Mrs. B. Peters, $50	6,108 36
Sydney, wharf:—Inspection, $525; sundry labour, $3,068.55; filling, $2,624.57; sundries, $18.75; printing, $1.70; advertising, $93.62; construction of warehouse, E. C. Doyle, contract complete, $10,190.42	16,522 61
Upper Port Latour, repairing wharf and constructing seawall:—Inspection, $312; printing, $1.87; advertising, $61.50; contract, D. M. Lyons, on account, $8,120	8,495 37

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes-Crédits 131 & 390—Harbours and Rivers—Ports et rivières

Nova Scotia-Con.—Nouvelle-Écosse-Suite

Wallace, wharf repairs:—Labour, $629.65; timber, $614.46; sundry material, $145.51; car hire, $20	1,409 62
Wedgeport, wharf repairs:—Labour, $1,297.96; E. LeBlanc & Co., hardware, $337.89, timber, $2,672.74, sundries, $36.42; accounts under $1,000, timber, $363.80, sundries, $69.73	4,778 54
West Advocate, extension to breakwater-wharf:—Inspection, $888; construction, F. L. Boone, on account contract, $16,610	17,498 00
Westport, wharf repairs:—Labour, $1,004.30; timber, $140.67; towing logs, $509; sundries, $114.70	1,768 67
Windsor, wharf repairs and improvements:—Labour, $971; hardware, $273.67; timber, $642.75; sundries, $20	1,907 42
Yarmouth Bar, breakwater repairs:—Labour, $1,747.23; hardware, $326.48; timber, $580.52; towing logs, $124; sundries, $131.51	2,909 74
Yarmouth Harbour, dredging:—Inspection, $698; printing, $2.34; advertising, $116.03; sundries, $12.95; dredging complete, Beacon Dredging Co., Ltd., 34,765·54 c. y. at 68c., $23,640.57, overtow, at 2c., $695.31	25,165 20
Harbours and Rivers, generally:—	
Abbott's Harbour, breakwater repairs: labour, $395.13; timber, $154.90; sundries, $99.05	649 08
Avonport, wharf repairs: labour, $379.20; timber, $211.08; sundries, $125.05	715 33
Baddeck, wharf repairs: labour, $221.92; lumber, $271.45; sundries, $53.47	546 84
Ballantyne's Cove, breakwater repairs: labour, $470.32; timber, $174.90; sundries, $146.62	791 84
Barrington Passage, wharf repairs: labour, $101.15; plank, $574.74; sundries, $10.65	686 54
Big Pond, wharf and warehouse repairs: labour, $119.47; lumber, $430.75; sundries, $47.99	598 21
Breen's Pond, breakwater repairs: labour, $593.50; material, $5.80	599 30
Canada Creek, breakwater-wharf repairs: labour, $342.65; hardware, $59.36; timber, $297.99	700 00
Canso, wharf repairs: labour, $357; lumber, $132.26; sundries, $106.54	595 80
Cap Auget, breakwater repairs: labour, $289; hardware, $42.87; timber, $168.80	500 67
Cap Rouge, breakwater repairs, etc.: labour, $143.55; gasoline engine and hoist, $449.31; lumber, $123.40; sundries, $67.78	784 04
Chapel Cove, beach protection repairs: labour, $378; hardware, $69.41; timber, $352	799 41
Cheboque Harbour, beach protection repairs: labour, $516.95; hardware, $57.85; timber, $125	699 80
Cow Bay, breakwater repairs: labour, $249; cement, $117; lumber, $202.06; sundries, $32.56	600 62
Culloden, breakwater repairs: labour, $593.36; material, $18.87	612 23
Diligent River, harbour protection: labour, $386.49; timber, $247.12; sundries, $141.54; towage, $25	800 15
East Comeau's Hill, landing wharf: labour, $676.22; material, $94.53	770 75
East Port Medway, wharf extension: labour, $434.60; timber, $307.96; sundries, $56.35	798 91
Fourchu Harbour, repairs to protection works: labour, $236.70; hardware, $107.03; timber, $209.79; sundries, $6	559 52
Friar's Head, breakwater and road repairs: labour, $485.90; material, $123.71	609 61
Grand Mira South, wharf repairs: labour, $262.50; lumber, $300.72; sundries, $12.18	575 40
Grand Narrows, wharf repairs: labour, $252.65; hardware, $113.22; timber, $433.15	799 02
Grosses Coques, sluice gate repairs: labour, $498.16; hardware, $51.22; timber, $221.76	771 14
Gulliver's Cove, skidway: labour, $458.52; hardware, $37.68; timber, $284.70	780 90
Hall's Harbour, wharf repairs: labour, $479.50; hardware, $55.20; timber, $265.53	800 23
Haulover, drainage work: labour, $571.12; material, $27.83	598 95
Inverness County, construction of scow: labour, $343.80; hardware, $181.66; lumber, $505.64	1,031 10
Iona, wharf repairs: labour, $502.10; hardware, $51.70; lumber, $249.90	803 70
Joggins, wharf repairs: labour, $623.25; hardware, $96.02; timber, $180.06	899 33
Johnson's Harbour, wharf extension: labour, $442.75; timber, $381.90; sundries, $44.45	869 10
Kelley's Cove, breakwater repairs: labour, $283.03; hardware, $86.92; timber, $185.18	555 13

Votes–Crédits 131 & 390—Harbours and Rivers—Ports et rivières

Nova Scotia–Con.—Nouvelle-Écosse–Suite

Harbours and Rivers, generally–*Con.*	
Kempt Head, wharf repairs: labour, $77.20; hardware, $162.07; logs, $453.21	692 48
Kingsport, wharf repairs: labour, $281.85; hardware, $21.70; timber, $433.83	737 38
L'Ardoise Beach, groyne extension: labour, $485.99; timber, $179.17; sundries, $134.19	799 35
Lockeport, wharf repairs: labour, $358.15; hardware, $60.22; timber, $229.73	648 10
Lower Eel Brook, construction of wharf: labour, $623.65; material, $49.56	673 21
Lower L'Ardoise: breakwater repairs, labour, $646.40, cement, C. I. Cameron, $1,000, sundries, $188.03; placing scow for fishery service, labour, $11, hardware, $53.05, sundries, $50	1,948 48
Lower Plymouth, wharf repairs: labour, $486.30; hardware, $62.73; logs, $99.34	648 37
Lower Selmah, wharf repairs: labour, $246.42; hardware, $61.39; timber, $442.52	750 33
Mabou Harbour, breakwater repairs: labour, $494.45; brush, $20; stone, $85.50	599 95
Main à Dieu (Lahey's Pt.), breakwater repairs: labour, $617.80; hardware, $56.23; timber, $202.90	876 93
Margaretville, wharf repairs: labour, $440.03; timber, $220.20; sundries, $55.39	715 62
McKay's Point (Judique), wharf repairs: labour, $433.05; hardware, $13.93; timber, $103.34	550 32
Meteghan, wharf repairs: labour, $493.17; hardware, $85.76; timber, $179.70	758 63
Middle County Harbour, wharf repairs: labour, $301.20; hardware, $13.55; timber, $240.88	555 63
Middle East Pubnico, wharf repairs: labour, $288.70; timber, $392.83; sundries, $61.91	743 44
Mill Cove, breakwater repairs: labour, $630.75; timber, $128.92; sundries, $23.25	782 92
New Harbour, breakwater repairs: labour, $423.84; cement, $189; sundries, $142.14	754 98
Ogilvie's, wharf repairs: labour, $305.85; hardware, $51.95; timber, $142.98	500 78
Parrsboro, rebuilding freight shed: labour, $470.25; hardware, $147.10; lumber, $168.24; sundries, $14	799 59
Point Michaud, shore protection repairs: labour, $371.61; hardware, $64.29; timber, $203.56	639 46
Port Beckerton, wharf repairs: labour, $353.80; timber, $173.63; sundries, $53.04	580 47
Port Dufferin, wharf repairs: labour, $365.87; timber, $367.07; sundries, $70.29	803 23
Port Felix, wharf repairs: labour, $260.50; lumber, $457.46; sundries, $42.25; miscellaneous, sundries, $11.50	771 71
Port George, wharf repairs: labour, $413.97; hardware, $92.94; timber, $169.47	676 38
Port Maitland, breakwater repairs: labour, $369.67; hardware, $86.55; timber, $186.41	642 63
Port Wade, pier repairs: labour, $573.25; hardware, $101.66; timber, $124	798 91
River Bourgeois, wharf repairs: labour, $511.90; materials, $58.69	570 59
Rockdale, retaining wall: labour, $289.05; hardware, $61.63; timber, $212.97	563 65
Sandy Cove: breakwater repairs: labour, $787.60, hardware, $106.62, towing logs, $150; installing gas engine and hoist, labour, $103, gasoline engine and hoist, $420.43, hardware, $109.79, lumber, $29.16	1,706 60
Seal Island, boat slip repairs: labour, $392.75; timber, $292.14; sundries, $71.93	756 82
Shad Bay, wharf repairs: labour, $367.50; timber, $321.73; sundries, $60.35	749 58
Sheet Harbour Passage, wharf repairs: labour, $308.30; hardware, $46.93; timber, $447.81	803 04
South Ingonish (ferry), wharf repairs: labour, $370.80; hardware, $41.60; timber, $309; rent of boat, $12	733 40
The Wharves, breakwater repairs: labour, $228.25; hardware, $67.86; timber, $504.40	800 51
Toney River, repairs to channel piers: labour, $255.08; hardware, $83.10; timber, $261.40	599 58
Trout Cove, breakwater repairs: labour, $641.84; hardware, $89.59; timber, $193.57; purchase price of land, $100	1,025 00
Vogler's Cove, wharf repairs: labour, $323.22; timber, $330.75; sundries, $46.05	700 02
Wadden's Cove, installing gas engine and hoist: labour, $101.41; gasoline engine and hoist, $443.39; sundries, $143.83	688 63
Washabuck Centre, wharf repairs: labour, $318; hardware, $77.85; timber, $104.15	500 00
West Arichat, wharf repairs: labour, $386.85; hardware, $54.30; stone, $104.50; timber, $254.36	800 01
West Berlin, breakwater repairs: labour, $499.15; hardware, $47.41; timber, $96.79	643 35

Votes–Crédits 131 & 390—Harbours and Rivers—Ports et rivières

Nova Scotia–Conc.—Nouvelle-Écosse–Fin

Harbours and Rivers, generally–*Conc.*		
Sundry harbour works: Advocate Harbour, wharf repairs, $318.15; Annapolis Royal, wharf repairs, $307.21; Anderson's Cove, breakwater repairs, $496.80; Arisaig, wharf, removal of old material, $400; Auld's Cove, wharf repairs, $172.60; Basque Island, shore protection repairs, $186.84; Bay St. Lawrence breakwater repairs, $493.83; Big Harbour, wharf repairs, $51.23; Boulardarie Centre, wharf repairs, $399.16; Breton Cove, wharf repairs, $61; Broad Cove. Marsh, breakwater repairs, $150.08; Burke's Head, wharf repairs, $203.45; Burlington Centre, wharf repairs, $100.65; Caldwell's Cove, breakwater, clearing debris, $99.91; Cape Negro Island, breakwater repairs, $85.40; Castle Bay, wharf repairs, $420.08; Cheticamp, wharf examination, $108; Chimney Corner, shed repairs, $24.94; Dartmouth, wharf, compensation for use of land, $134.59; D'Escousse, wharf repairs, $330.58; Dover, wharf extension, $381.82; French River, wharf repairs, $266.52; Gabarus, beach protection repairs, $399.84; Harbourville, breakwater repairs, $499.25; Hubbard's Point, wharf repairs, $149.59; Irish Cove, wharf repairs, $399.98; Larry's River, breakwater, repairs, $397.21; Litchfield, groyne repairs, $299.81; Little Narrows, wharf repairs: $499.31; Livingstone's Cove, wharf, registration of deed, $5; Long Point, wharf repairs, $299.43; Lower Kingsbury, wharf repairs, $199.04; Lower West Pubnico, wharf repairs, $200.30; Marble Mountain, wharf repairs, $390.85; Marion Bridge, shed and wharf repairs, $100; Mill Creek, flume repairs, $151.60; Mulgrave, wharf repairs, $59.34; Neil's Harbour, breakwater repairs, $96.28; New Campbellton, wharf repairs, $238.85; New Haven, wharf repairs, $409.36; North Sydney, breakwater repairs, $306.37, care of ballast grounds, $150; North West Cove, breakwater repairs, $27.84; Nyanza, wharf repairs, $150.77; Parker's Cove, breakwater repairs, $396.90; Peggy's Cove, breakwater repairs, $196.85; Petit de Grat, breakwater repairs, $379.69; Petite Riviere, breakwater repairs, $300; Pickett's Pier, wharf repairs, $265.60; Pictou County, stenographic work, $205.44; Pleasant Bay, wharf repairs, $299.48; Port Clyde, construction of shed, $391.67; Port Hastings, wharf repairs, $185.79; Port La Tour, wharf repairs, $399.92; Port Medway, shed repairs, $298.58; Port William, retaining wall repairs, $449.46; Pugwash, wharf repairs, $340.05; Ray's Creek, wharf repairs, $377.99; Ross Ferry, wharf repairs, $350.12; St. Joseph du Moine, breakwater repairs, $499.20; Sandford, beach protection repairs, $319.50; Seaforth, breakwater repairs, $16.25; Seaside, wharf repairs, $499.32; Skinner's Cove, pier repairs, $298.40; Soldier's Cove, construction of shed and road repairs, $312.73; Surettes Island, breakwater, legal services, $161.70; Sydney (Point Edward), repairs to quarantine wharf, $349.60; Trenton, wharf repairs, $326.82; Victoria Bridge, construction of freight shed, $179.89; Weymouth, boat slip repairs, $149.93; White Point, improving landing facilities, $310; Whycocomagh, wharf repairs, $35.26; Wine Harbour, breakwater, legal services, $43; Wolfville, wharf repairs, $201		19,163 00
Generally:—Labour, $191.05. Supplies and repairs: auto repairs, $545.35; blue prints, $539.07; Fordor sedan, $810.18; gasoline, oil, etc., $523.07; sundries, $241.87; Department of Printing and Stationery: King's Printer, printing, $105.72, supplies, $929.77. Miscellaneous: postage, $141.01; telegrams, $694.55; telephone service, $759.28; sundries, $122.72		5,603 64
		77,759 35
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)		$ 594,703 83
Classified as follows—Classifiées comme suit:—		
Salaries and Wages	133,277 62	
Travelling Expenses	66 55	
Materials, Supplies, Repairs, etc., General	119,828 84	
New Autos, etc.	1,355 53	
Printing and Stationery	1,077 52	
Miscellaneous	6,484 87	
Other Outlay	375,621 74	
	637,712 67	
Less—Adjustments	43,008 84	
	$ 594,703 83	

Votes–Crédits 132 & 391—Harbours and Rivers—Ports et rivières

Prince Edward Island—Île du Prince-Édouard

Alberton, wharf repairs:—labour, $1,144.39; G. B. Ellis, timber, $1,265.55; accounts under $1,000, hardware, $152.43, stone, $200, timber, $407.20, sundries, $35.22	3,204 79
Charlottetown, reconstruction of railway wharf:—Inspection, $430; sundry labour, $938.90; electrical supplies, $264.27; filling, $966.50; hardware, $269.43; timber, $704.28; construction of C.N.R. wharf and freight shed, Standard Construction Co., Ltd., contract complete, $136,088.29, less $101,360 paid in 1928-29, page V—85	38,301 67
Georgetown, wharf repairs:—Labour, $640.25; Canada Creosoting Co., Ltd., timber, $1,171.08; accounts under $1,000, timber, $209.20, sundries, $185.06	2,205 59
Haggerties, wharf repairs:—Labour, $942.25; hardware, $161; timber, $1,469.42; sundries, $74.15	2,646 82
Hayden's Wharf, reconstruction:—Labour, $1,452.50; L. M. Poole & Co., timber, $1,699.11; accounts under $1,000, hardware, $324.57, stone, $127.50, timber, $331.05, sundries, $158.14	4,092 87
Hurd's Point, wharf extension and warehouse:—Inspection, $332; printing, $1.86; advertising, $45.80; extension to pierhead and construction of freight shed, E. McLeod & D. MacKenzie, contract complete, $7,032.04	7,411 70
Newport, wharf repairs:—Labour, $1,145.25; L. M. Poole & Co., timber, $1,006.20; accounts under $1,000, hardware, $114.83, stone, $172, timber, $512, sundries, $115	3,065 28
Pownal Bay, wharf repairs:—Labour, $1,037; hardware, $107.49; timber, $951.41; sundries, $10.47; towing pile driving scow, $60	2,166 37
Souris Harbour, breakwater repairs:—Inspection, $272; sundry labour, $10.50; supplies, 75c.; repairs, H. J. Phillips, contract complete, $61,457.50, less $8,150 paid in 1928-29, page V—86	53,590 75
Victoria, wharf repairs:—Labour, $254.25; timber, $452.92; sundries, $173.26; towing pile driving scow, $55	935 43
West River Bridge, wharf reconstruction and extension:—Inspection, $292; wharf reconstruction, W. R. Maynard, contract complete, $7,931.93	8,223 93
Westville, wharf:—Inspection, $308; printing, $2.20; advertising, $40.16; construction of wharf, E. McLeod & D. MacKenzie, contract complete, $8,094.49	8,444 85
Wood Islands, breakwater repairs:—Labour, $572; hardware, $101.30; timber, $419.28; sundries, $113	1,205 58
Harbours and Rivers, generally:—	
Bay Fortune, wharf repairs: labour, $544.50; timber, $196; sundries, $60.05	800 55
Charlottetown: repairs to pile driving plant, labour, $354.50, hardware, $146.42; repairs to potato shed, $13.55	514 47
Franklyn Point, wharf repairs: labour, $248.75; hardware, $11.10; timber, $360.39	620 24
Georgetown, warehouse repairs: labour, $560; hardware, $146.02; timber, $182.88; sundries, $96.20	985 10
Lambert's Pier, repairs: labour, $219; timber, $376.55; sundries, $24.36	619 91
Newport, wharf repairs: labour, $433.47; stone, $97.75; timber, $687.29; sundries, $19.53	1,238 04
Sundry harbour works:—Annandale, wharf repairs, $125.55; Belfast, wharf repairs, $206.30; Clifton, wharf repairs, $302.31; Egmont Bay, wharf, legal services, $18.25, purchase of land, $75; Lennox Island, wharf repairs, $458.67; McAulay's Shore, wharf repairs, $40; Miminigash, breakwater repairs, $302.75; Nine Mile Creek, wharf repairs, $460.42; Panmure Island, wharf repairs, $89.50; Pinette, wharf repairs, $268; Red Point, wharf repairs, $39; Tignish, breakwater repairs, $332.72; Vernon River South, wharf repairs, $204.55; West Point, wharf repairs, $93.50	3,016 52
Generally:—Fire extinguisher, $275; sundry supplies, $245.79. Department of Printing and Stationery: King's Printer, printing, $11.29, supplies, $109.30. Miscellaneous: inspection fees, $33.10; sundries, $45.35	719 83
	8,514 66
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 144,010 29

Classified as follows—Classifiées comme suit:—

Salaries and Wages	13,353 76
Materials, Supplies, Repairs, etc.	19,005 97
Printing and Stationery	124 65
Miscellaneous	356 66
Other Outlay	111,169 25
	$ 144,010 29

Votes-Crédits 133 & 392—Harbours and Rivers—Ports et rivières

New Brunswick—Nouveau-Brunswick

Anderson's Hollow (Waterside), breakwater repairs:—Labour, $1,584.39; Cleveland & Keirstead, timber, $1,580.70; T. Martin, timber, $1,393.99; accounts under $1,000, hardware, $307.02; sundries, $131.82	4,997 92
Beaver Harbour, wharf reconstruction:—Printing, $1.96; advertising, $93.25; contract, A. D. Dyas, on account, $1,550	1,645 21
Black's Harbour, wharf extension:—Labour, $2,678.75; T. F. Falcon, timber, $1,038; accounts under $1,000, hardware, $334.54, timber, $678.34, sundries, $100.06; auto hire, $156	4,985 69
Blue Cove, breakwater:—Labour, $76; supplies, $5.25; C. L. Comeau, detailed in 1928-29, page V—86, $1,019.22	1,100 47
Brantville, wharf:—Inspection, $304; labour, $5; supplies, $2.35; printing, $2.17; advertising, $82.50; construction of wharf, J. W. McManus Co., Ltd., contract complete, $8,440.09	8,836 11
Buctouche, wharf repairs:—Labour, $1,539.75; hardware, $183.03; hire of equipment, $142; timber, $493.35; sundries, $97.13	2,455 26
Burnt Church, wharf repairs:—Labour, $1,633.40; J. W. & J. Anderson, Ltd., hardware, $171.82, timber, $1,467.12, sundries, $138.50; Department of Public Works, Canada, creosoted plank, $1,311.50; accounts under $1,000, hardware, $229.70, sundries, $58.19	5,010 23
Burton Court House, wharf repairs:—Labour, $1,391.95; cement, $850.80; gravel, $153; hardware, $235.13; lumber, $136.80; stone, $109.63; sundries, $133.40	3,010 71
Caissie's Cape, breakwater and pier:—Printing, $1.79; advertising, $94.86; legal services, $5; A. Colter, Ltd., on account contract, $4,790, construction of roadway and fence, $2,375.55	7,267 20
Cambridge, wharf repairs:—Labour, $1,623.58; F. M. Belyea, cement, $1,148, sundries, $114.50; accounts under $1,000, gravel, $450, hardware, $269.05; timber, $353.04, sundries, $76.25	4,034 42
Campbellton, dredging:—Inspection, $460; sundries, $3.64; dredging complete, F. Michaud, 50,638·2 c.y. at 57·5c., $29,116.96, less $15,785.24 paid in 1928-29, page V—87, and less $195.40 paid in 1930-31	13,599 96
Cape Bald, breakwater extension and dredging:—Printing, $2.84; advertising, $67.20	70 04
Cape Bald, breakwater repairs:—Labour, $2,982.35; cement, $483.40; diving supplies, $110.46; hardware, $442.38; stone, $441.75; timber, $196.85; transportation of supplies, $158.39; sundries, $216.55	5,032 13
Cocagne Island, wharf:—Printing, $2.29; advertising, $50.88; legal services, $70.75; purchase of land, $100	223 92
Day's Landing (Crystal Beach), wharf reconstruction:—Labour, $1,654.90; cement, $560; gravel, $260; hardware, $248.05; timber, $111.52; sundries, $168.27	3,002 74
Didgeguash Basin, wharf:—Labour, $3,097.63; hardware, $359.49; timber, $1,104.60; sundries, $151.81; car hire, $102.80; legal services, $6.25	4,822 58
Dipper Harbour, breakwater repairs:—Labour, $1,508; J. A. Likely, Ltd., timber, $1,415.11; accounts under $1,000, hardware, $348.66, timber, $844.11, transportation of supplies, $145.50, sundries, $84.65	4,346 03
Douglastown, wharf repairs:—Labour, $647; hardware, $74.28; rock, $264; timber, $208.39	1,193 67
Eel River Bridge, wharf, to complete:—Labour, $998.67; cement, $195; hardware, $132.55; sundries, $118.32	1,444 54
Escuminac, breakwater extension:—Inspection, $504; sundry labour, $48; supplies, $18.26; sundries, $2.20; construction of breakwater extension, A. A. Colter, contract complete, $58.873.07, less $28,730 paid in 1928-29, page V—87	30,715 53
Grand Anse, breakwater repairs:—Labour, $1,563.04; hardware, $172.46; stone, $1,509.14; timber, $203.42; sundries, $61.88	3,509 94
Grand Anse, extension to breakwater and pier:—Printing, $2.20; advertising, $98.35	100 55
Kouchibouguac, wharf:—Inspection, $60: printing, $3.10; advertising, $78.81; legal services, $70.35; construction, D. K. O'Leary & B. L. Simmons, on account contract, $1,290	1,502 26
Lameque, wharf extension:— Inspection, $554.40; advertising, $11.40; inspection fees, $89.73; sundries, $3.49; construction of pier, G. S. Whitehead, contract complete, $56,088.56	56,747 58
L'Etete, floating slip:—Labour, $642.25; hardware, $177.83; timber, $560.75; sundries, $116.45; inspection fees, $3.01	1,500 29
Little Aldouane River, dredging:—Labour, $2,862.84; services of dredge and scows, $1,077.97; sundries, $42.75	3,983 56
Maugerville, wharf repairs:—Labour, $2,000.80; E. M. Young, Ltd., cement, $1,549.80, hardware, $82.35, sundries, $49.10; accounts under $1,000, gravel, $500, hardware, $204.78, stone, $643.50, timber, $416.38, transportation of supplies, $126.80, sundries, $45.44	5,618 95

Votes–Crédits 133 & 392—Harbours and Rivers—Ports et rivières

New Brunswick–Con.—Nouveau-Brunswick–Suite

Middle Caraquet, wharf:—Printing, $1.85; advertising, $69.71; legal services, $85.80	157 36
North Head, breakwater repairs:—Labour, $2,781.25; freight on timber, $208.38; hardware, $227.78; timber, G. O. Hankinson, $1,325.89; sundries, $73.07	4,616 37
Oromocto, wharf repairs:—Labour, $525.50; cement, $217.30; gravel, $100; rock, $109; timber, $267.23; sundries, $131.24	1,350 27
Palmer's, wharf repairs:—Labour, $1,923.48; cement, $696; gravel, $116.20; timber, $138.06; sundries, $252.45	3,126 19
Point du Chene, repairs to wharf and breakwater:—Labour, $978; hardware, $116.74; stone, $395.88; timber, $664.52; sundries, $104.16	2,259 30
Point Sapin, breakwater repairs:—Labour, $789.49; hardware, $271.94; timber, $394.40; sundries, $55.72	1,511 55
Richibucto Beach (North), to rebuild and extend breastworks:—Labour, $1,128.25; hardware, $206.77; hire of equipment, $108; stone, $501.78; timber, $496.04; sundries, $209.57	2,650 41
Richibucto Beach (South), breakwater repairs:—Labour, $526.75; stone, $707.96; sundries, $151.83	1,386 54
Rothesay, wharf repairs:—Labour, $423.99; cement, $265.20; gravel, $114.25; sundries, $121.60	925 04
St. John River, improvements:—Labour, $1,591.38; explosives, $230; sundries, $181.77	2,003 15
St. Stephen, wharf repairs:—Labour, $1,929.97; E. Vail, timber, $1,035.47; accounts under $1,000, hardware, $519.43, timber, $900.98, sundries, $84.17	4,470 02
Seal Cove, breakwater extension:—Printing, $1.53; advertising, $104.05; construction, A. D. Dyas, on account contract, $1,150	1,255 58
Shippigan Gully, repairs to breakwaters and breastworks:—Labour, $2,137.63; brush, $127.50; timber, $106.98; sundries, $125.93	2,498 04
Shippigan Harbour, dredging:—Inspection, $125; moving submarine cable, $98.51; dredging complete, Miramichi Dredging Co., 4,072·7 c.y. at 79·5c., $3,237.80	3,461 31
Stonehaven, breakwater repairs:—Labour, $2,472.95; cement, $952.80; gravel, $782.78; hardware, $219.46; sand, $156.80; timber, $381.11; sundries, $19.79	4,985 69
Tabusintac, wharf extension:—Labour, $1,219.20; granite, $686.65; hardware, $225.38; timber, $805.46; sundries, $85.90	3,022 59
Tracadie Harbour, breastworks and breakwaters:—Labour, $1,416.03; brush, $1,080; timber, $468.40; sundries, $35.26	2,999 69
Whitehead, dredging:—Inspection, $388; supplies, $22.50; printing, $1.88; advertising, $103.08; sundries, $2.75; dredging complete, J. S. Gregory, 13,493 c.y. at $1.40, $18,890.20	19,408 41
White Head (Gull Cove), breakwater:—Printing, $2.30; advertising, $68.10; legal services, $17.20; construction, A. D. Dyas, on account contract, $1,400; purchase price of land, $50	1,537 60
Woodward's Cove, breakwater extension:—Printing, $2.15; advertising, $116.57; construction, T. P. Charleson, on account contract, $3,480	3,598 72
Harbours and Rivers, generally:—	
Barker's, wharf repairs: labour, $402.73; supplies, $119.48	522 21
Brown's Flats, wharf repairs: labour, $402.14; cement, $200; sundries, $137.46.	739 60
Burton, wharf repairs: labour, $832.98; cement, $565.25; gravel, $150; stone, $197; hardware, $140.12; sundries, $130.28	2,015 63
Campbellton, wharf repairs: labour, $323.85; stone, $338.85; sundries, $158.20.	820 90
Chipman's, wharf repairs: labour, $398.67; supplies, $138.98	537 65
Chockfish, breakwater repairs: labour, $552.78; brush, $150.75; sundries, $110.02.	813 55
Fox's, wharf repairs: labour, $240.36; cement, $260; sundries, $205.26	705 62
Gagetown, repairs to high water wharf: labour, $861.80; cement, $980; hardware, $207.36; lumber, $202.97; towing supplies, $311.70; sundries, $92.03	2,655 86
Gooseberry Cove, completion of pier: labour, $369; hardware, $144.42; timber, $161.18	674 60
Kennebecasis River, repairs to ferry landings: labour, $256.40; timber, $270.97; sundries, $74.50	601 87
Lameque, freight shed repairs: labour, $290.85; shingles, $105.67; sundries, $103.94	500 46
Little Lameque, wharf repairs: labour, $554.25; lumber, $123.62; nails, $6.57.	684 44
Long Point, wharf repairs: labour, $324.83; cement, $176; sundries, $140.61	641 44
Lower St. Louis, wharf repairs: labour, $446.75; timber, $167.69; sundries, $137.44	751 88
Mill Cove, wharf repairs: labour, $559; supplies, $63.80	622 80
Negro Point, breakwater, caretaker, T. J. Smith	720 00
Neguac, wharf repairs: labour, $295.50; timber, $204.22; sundries, $98.97	598 69
Richibucto Cape, breakwater repairs: labour, $693.96; ballast, $172.50; hardware, $146.34; timber, $474.07; sundries, $36.08	1,522 95

Votes–Crédits 133 & 392—Harbours and Rivers—Ports et rivières

New Brunswick–Conc.—Nouveau-Brunswick–Fin

Harbours and Rivers, generally–*Conc.*

South Branch, (St Nicholas River) wharf repairs: labour, $446.87; supplies, $56.95	503 82
Waterboro, wharf repairs: labour, $519.75; stone, $571.02; timber, $145.21; sundries, $86.16	1,322 14
Welchpool: construction of shed, labour, $343.25, lumber, $425.95, sundries, $76.17; floating slip repairs, labour, $273, supplies, $113.14	1,231 51
West Branch, (Kent County) construction of wharf: labour, $465; timber, $248.30; sundries, $84.49; legal services, $54.50; purchase price of land, $50	902 29
White's Bluff, wharf repairs: labour, $418.37; cement, $104; sundries, $77.29	599 66
Sundry harbour works:—Bass River, wharf repairs, $200; Bathurst, wharf repairs, $199.78; Bay du Vin, wharf repairs, $341.90; Burns, moving freight shed, $27; Caraquet, (Young) wharf repairs, $270.81; Carter's Point, wharf repairs, $48.50; Chocolate Cove, floating slip repairs, $126.61; Cole's Point, wharf repairs, $32.50; Cumming's Cove, wharf repairs, $214.69; Dalhousie, ferry wharf repairs, $256; Fairhaven, repairs to wharf and floating slip, $395.19; Gerow's, moving freight shed, $8; Grand Harbour, wharf repairs, $171.09; Hampstead, wharf repairs, $488.52; Hatfield Point, wharf repairs, $124.26; Inkerman, wharf repairs, $60.69; Kent Boom, wharf repairs, $294.30; Leonardville, wharf, supplies, $1.58; L'Etang, wharf repairs, $394.92; Little Aldouane, wharf repairs, $87.50; Little Dipper Harbour, wharf repairs, $100.41; Loggieville, wharf repairs, $24.70; Lord's Cove, wharf repairs, $178.84; Lower Caraquet, wharf repairs, $105.25; Lower St. Charles River, (Gray's Landing), wharf repairs, $248.60; McAllister, wharf repairs, $54.07; McGowan, wharf repairs, $276.07; Moulies River, wharf repairs, $433.60; Partridge Island, wharf repairs, $275.64; St. Andrews, wharf repairs, $306.05; St. George, placing floating slip, $24.20; St. Simon, wharf, legal services, $12; St. Stephen, placing floating slip, $29.35; Salmon River (West), breakwater repairs, $280.91; Savoy Landing, wharf repairs, $43; Scotchtown, wharf repairs, $20; Shippigan, warehouse repairs, $409.39; Taylortown, wharf repairs, $6.75; Tracadie Harbour, removing old wharf, $100; Upper Maugerville, wharf repairs, $400.38; Welsh Cove, breakwater repairs, $364.06; Wilson's Beach, floating slip repairs, $162.60; Young's Cove, wharf repairs, $17.30	7,617 01
Generally:—Supplies and repairs: Canada Creosoting Co., Ltd., timber, $2,795.47; Gandy & Allison, Ltd., 2 concrete mixers, $1,840; accounts under $1,000, auto repairs, $619.16, gasoline and oil, $450.91, sundries, $296.31. Department of Printing and Stationery: King's Printer, printing, $204.93, supplies, $1,037.53. Miscellaneous: garage rent, $166; telephone tolls, $471.85; sundries, $210.70.	8,092 86
	36,399 44
Total (see Summary of Revenue and Expenditure of the Department, Vol. I)—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 284,380 76

Classified as follows—Classifiées comme suit:—

Salaries and Wages	66,534 57
Materials, Supplies, Repairs, etc., General	65,965 42
Materials, Supplies, Repairs, etc., New Autos, repairs, etc.	619 16
Printing and Stationery	1,268 52
Miscellaneous	2,682 28
Other Outlay	147,310 81
	$ 284,380 76

Votes–Crédits 134, 393 & G.G.W.—Harbours and Rivers—Ports et rivières

Quebec—Québec

Amos, wharf repairs and improvements:—Labour, $335.25; lumber, etc., $372.09	707 34
Anse à Beaufils, repairs to jetties:—Labour, $1,179.88; stone, $306; timber, $601.42; sundry material, etc., $384.93; freight, etc., $27.50	2,499 73
Anse à Louise, breastwork training pier:—Labour, $960.25; stone, $330.50; sundry material, $310.25	1,601 00
Anse à Louise, wharf:—Printing, $3.89; advertising, $145.86; construction, Urquhart & St. Croix, on account contract, $6,060	6,209 75

Votes-Crédits 134, 393 & G.G.W.—Harbours and Rivers—Ports et rivières

Quebec-Con.—Québec-Suite

Anse au Griffons, wharf:—Printing, $4.08; advertising, $291.96; construction, Maloney & Maloney, on account contract, $6,890	7,186 04
Anse à Valleau, extension to training jetty:—Printing, $4.23; advertising, $100.74; construction, A. Nadeau, on account contract, $2,520	2,624 97
Anse du Moulin (Aurigny), breakwater repairs:—Labour, $574.89; spikes, etc., $144.92; timber, $857.44; transportation of material, $89.10	1,666 35
Anse St. Jean, wharf repairs and extension:—Inspection, $330; labour, $187.50; contract complete, Trudel & Fils, $23,800.74; hardware, $18.90; timber, $642.46.	24,979 60
Bagotville, repairs to wharf:—Printing, $3.83; advertising, $155	158 83
Bagotville, wharf repairs and improvements:—Inspection, $315; labour, $1,017.40; cement, $364; electric work, etc., $214.33; repairs and improvements as per contract, A. Morin, $10,057.32; sundry materials, $622.71; freight, etc., $28; lighting, 1926 to 1929, $224; water, 1926 to 1929, $60	12,902 76
Baie St. Paul, repairs and extension to protection walls:—Inspection, $315; labour, $186; printing, $4.18; contract work complete, D. Simard, $14,676.90; advertising, $123.95	15,306 03
Barachois de Malbaie, breastwork:—Labour, $442.87; timber, $1,699.13; sundry material, etc., $265.45	2,407 45
Beloeil Station, reconstruction of guard pier:—Labour, $840.50; sundry material, etc., $704.54	1,545 04
Berthierville, protection wall:—Labour, $1,875.90; stone, etc., E. Olivier, $2,456.75, accounts under $1,000, $431.46; board, etc., $52.98	4,817 09
Berthierville, reconstruction of icebreakers:— Labour, $2,977.25; cement, $564.30; sand, $220; steel, $179.08; stone, $780; timber, $272.82; sundry materials, etc., $690.24	5,683 69
Bic, dredging:—Labour, $2,426.24; explosives, etc., $70.99	2,497 23
Bic, wharf repairs and improvements:—Labour, $1,566.50; timber, $585.25; sundry materials, $346.32	2,498 07
Bois Brulé, slipway:—Labour, $224; engine and hoist, $542.82; timber, $227.06	993 88
Bonaventure (Le Fils), breakwater repairs and improvements:—Labour, $497.48; stone, $261.75; timber, $1,059.66; sundry materials, $180.64	1,999 53
Bonaventure, breakwater wharf repairs:—Labour, $1,007.06; deals, $1,831.44; spikes, etc., $303.66; sundry timber, $862.34	4,004 50
Bradore Bay wharf:—Printing, $4.44; advertising, $196.89; notarial service, $36.90; construction, L. T. Blais, on account contract, $21,520; purchase price of site, $251	22,009 23
Bryon Island, landing slipway:—Engine and hoist, $504.90; logs, $494.95	999 85
Cabano, wharf repairs:—Labour, $813; timber, $1,178.52; sundry material, $207.86; lighting, 12 m., $48	2,247 38
Cacouna, wharf repairs:—Labour, $1,340.72; timber, $1,782.67; hardware, etc., $273.45;; ground rent, $5	3,401 84
Cacouna East, wharf extension:—Labour, $1,301.80; timber, $1,233.78; sundry material, $447.19	2,982 77
Cannes des Roches, wharf improvements:—Labour, $1,965.15; materials, $518.96	2,484 11
Cap aux Os, wharf and road approach:—Labour, $1,536.25; hardware, etc., $511.20; timber, $2,452.12	4,499 57
Cap Chat, harbour repairs and improvements:—Labour, $1,256.75; timber, $1,856.19; sundry materials, $382.92; contract complete, L. Lemieux, $35,189.88, less $3,830 paid in 1927-8, V—85, and $28,250 paid in 1928-9, V—90	6,605 74
Caplan River, breakwater extension:—Labour, $537.50; spikes, $270.25; stone, $557.30; timber, $1,634.57	2,999 62
Cap St. Ignace, wharf repairs:—Labour, $982.97; timber, etc., N. Fournier, $1,390.34, A. Simoneau. $223.61	2,596 92
Charlemagne, dredging:—Inspection, $272.50; labour, $126; travel, $36.62; dredging, Russell Construction Co., 4,118 c. y. at 30c., St. Lawrence & Great Lakes Dredging & Construction Co., 21,000 c. y. at 30c.; printing, $3.96; advertising, $120.60	8,095 08
Colonie des Greves, wharf improvements:—Labour, $580.50; timber, $931; towing pile driver, $150; sundries, $137.23	1,798 73
Contrecoeur, dredging, to complete payments:—Les Chantiers Manseau, 59,258·9 c. y. at 40c., 2,473 at 50c., less $17,797.18 paid in 1928-9, V—90	7,142 88
Cote Ste. Catherine, wharf reconstruction:—Labour, $1,670.50, cement, $390; concrete mixer, $290; stone, $1,143.43; sundry materials, etc., $478.92	3,972 85
Cross Point, wharf repairs:—Labour, $693.25; material, $1,221.55	1,914 80
D'Aiguillon, wharf extension:—Labour, $927; hardware, etc., $333.15; stone, $445.50; timber, etc., $1,093.39	2,799 04

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes-Crédits 134, 393 & G.G.W.—Harbours and Rivers—Ports et rivières

Quebec-Con.—Québec-Suite

Desjoachims, wharf reconstruction:—Labour, $1,943; B.C. fir at $47.25, Wm. Milne & Son, $2,334.86; stone, $527.50; sundry materials, $631.98; registrar's services, $10.75	5,448 09
Dolbeau (Grosse Roche), wharf repairs:—Labour, $1,052; nails, etc., $55.63; timber, $693.15	1,800 78
Donnacona, harbour improvements, The Donnacona Paper Co. to contribute ⅓ of cost:—Labour, $1,261.45; sundries, $51.12	1,312 57
Doucet's Landing (Ste. Angele de Laval), wharf reconstruction:—Inspection, $405; labour, $506.75; gravel and cartage, $427.95; sundry materials, $945.90; printing, $3.86; advertising, $214.89; construction of movable slip, Farley & Grant, $2,264.80; contract work, J. E. Fleury, on account, $32,250	37,019 15
Douglastown, wharf extension:—Inspection, $125; printing, $3.36; advertising, $84.88; contract work, A. J. Urquhart, on account, $6,000	6,213 24
Dundee, improvement of drains:—Inspection, $470; travel, $146.25; printing, $3.37; advertising, $147; contract work, Cummins & Robinson, on account, $5,274.23	6,040 85
Dune du Sud, M.I., slipway:—Labour, $254.13; gas engine and hoist, $563.61; sundries, $39.30	857 04
East Templeton, wharf repairs:—Labour, $870.50; timber, $603.46; sundries, $169.89	1,643 85
Fabre, wharf repairs:—Labour, $923; timber, $635.82; sundries, $134.73	1,693 55
Father Point, wharf repairs and improvements:—Labour, $2,081.50; building shed, Z. Ouellette, $2,000; timber, $1,110.39; sundry materials, etc., $926.30	6,118 19
Fauvel, wharf improvements:—Labour, $1,060.40; timber, $634.68; sundries, $266.93	1,962 01
Gascons, wharf repairs:—Labour, $923.45; hardware, $138.75; stone, $331; timber, $667.39	2,060 59
Gascons (Ouest), extension to training pier:—Labour, $611 10; hardware, $58; stone, $262.50; timber, $1,048.27	1,979 87
Gaspe Basin, ferry landing:—Labour, $1,029.63; timber, $1,583.09; sundries, $418.51	3,031 23
Grande Anse (Gaspe Co.), wharf:—Printing, $3.87; advertising, $151.53; notarial services, Y. Gosselin, Gaspé, $269.50; contract work, Dumont & Damours, on account, $13,330	13,754 90
Grande Baie (St. Alexis), wharf repairs:—Labour, $693.50; A. Tremblay, hardware, $150.27, timber, $1,157.12	2,000 89
Grand Entry, M.I., pile work extension:—Labour, $2,005.14; stone, $140; timber, $1,136.70; sundry materials, $777.90; transportation of materials, $558.11; freight, etc., $197.03	4,814 88
Grand'Mere, landing:—Labour, $1,437.27; timber, Howe Lumber Co., $2,152.10, accounts under $1,000, $315.08; sundry material, etc., $1,542.21	5,446 66
Grandes Piles, wharf repairs:—Labour, $429.25; gravel, $498.75; stone, $850; timber, $638.80; sundries, $65.10	2,481 90
Grande Riviere (Gaspe Co.), training pier:—Labour, $1,660.25; fascines, $293.13; sundry material, etc., $521.90	2,475 28
Grande Vallee, jetty and breastwork:—Labour, $2,416.38; hardware, etc., $697.04; stone, $277.58; timber, etc., $1,610.23 (J. J. Leclerc, $1,659.03, accounts under $1,000, $925.82)	5,001 23
Grindstone, wharf repairs:—Labour, $1,864.87; cement, $264; timber, $1,141.15; sundry material, $542.06	3,812 08
Grondines, completion of wharf:—Inspection, $520; printing, $3.97; advertising, $155.60; contract work, O. & J. Poliquin, on account, $17,320	17,999 57
Grosse Isle, wharf repairs:—Labour, $913.16; materials, etc., $1,281.66; board of men, $405	2,599 82
Havre St. Pierre, wharf repairs:—Labour, $697.35; hardware, etc., $143.72; stone, $707.50; timber, Victor Industrial Co., $1,059.12, less $18.80 still unpaid, accounts under $1,000, $944.12; miscellaneous, $163.80	3,696 81
Hudson, wharf reconstruction:—Inspection, $145; reconstruction, F. A. Grothe & Fils, contract complete, $3,993.50, less $550 paid in 1928-9, V—91	3,588 50
Iberville, wharf repairs:—Labour, $563.25; timber, $583.53; sundries, $36.45	1,183 23
Ile Perrot, dredging:—Inspection, $275; labour, $68; dredging, Les Chantiers Manseau, on account, $11.863.80; sundries, $10.50; printing, $4.13; advertising, $116.53; board, fares, etc., $208.30	12,546 26
Ile Perrot Nord, wharf repairs:—Labour, $676.75; stone and sand, E. Leduc, $1.050; tarvia, $293.50; timber, $258.88; sundries, $515.03	2,794 16
Ile Perrot Sud, wharf reconstruction:—Labour, $1,185.75; cement, $445.30; stone at $18, $1,325.25, sundry materials, etc., $1,043.25 (Ernest Leduc, $2,203.13, accounts under $1,000, $610.67)	3.999 55

PUBLIC WORKS—TRAVAUX PUBLICS

Votes–Crédits 134, 393 & G.G.W.—Harbours and Rivers—Ports et rivières

Quebec–Con.—Québec–Suite

Isle Verte, wharf repairs:—Labour, $1,314.25; hardware, $145.20; timber, $1,074.70	2,534 15
Isle Verte (Riviere des Vases), wharf repairs:—Labour, $1,120; building material, $382.54	1,502 54
Kamouraska, wharf repairs:—Inspection, $216; mooring posts, etc., $302.15; contract work complete, Guay & Paquet, $5,213.70; printing, $3.45; advertising, $115.10	5,850 40
La Butte, protection work:—Labour, $727.88; materials, $771.79	1,499 67
Lachine, wharf repairs:—Labour, $924.25; cement, $716, 6 plates, $399.44, steel rods, rails, etc., $1,433.28, stone, $369.56, sundries, $371.83 (Industries Générales, $1,433.28, accounts under $1,000, $1,856.83)	4,214 36
Lac Megantic, shore protection improvements:—Labour, $657.36; materials, $861.47; advertising, $7.50	1,526 33
Lake St. Louis, dredging:—Inspection, $540; labour, $510.50; dredging, Les Chantiers Manseau, 24,148 c. y. at 42c., 80,410 at 63c., 5,146·33 at $7, less $42,711.29 paid in 1927-8, V—86, and $53,714.86 paid in 1928-9, V—91, J. P. Porter, on account, $13,837.23, St. Lawrence & Great Lakes Dredging Co., on account, $8,088.11; sundries, $124.28; printing, $7.43; advertising, $306.63; inspector's board and outlay, $650.60	24,463 42
Lake Tiblemont, wharf:—Labour, $665.50; lumber, $542.92; sundry materials, $586.76	1,795 18
Lanoraie, wharf repairs:—Labour, $940.50; materials, $911.65; board, etc., $46.18	1,898 33
Laprairie, repairs to dyke:—Labour, $3,844.01; cement, L. McGee, $1,677; concrete mixer, $395; sundry materials, $920.93; automobile hire, $158	6,994 94
Les Eboulements, wharf repairs:—Inspection, $260; contract work, Cauchon, Charest, Lajoie & Rochette, on account, $8,290; sundries, $174.87; printing, $3.60; advertising, $90.20	8,818 67
Les Escoumains, wharf reconstruction:—Inspection, $715; cement, $321.20; contract work, L. Lemieux, Ltée, on account, $37,960	38,996 20
L'Hospital (Lapeyrere), breakwater wharf:—Labour, $3,153.97; nails, etc., $61.20; stone, $294.37; timber, $779.47; transportation of timber, $678.19	4,967 20
L'Islet, wharf repairs:—Inspection, $160; contract work complete, Normand & Normand, $5,876.05; stone, $1,000; printing, $4.07; advertising, $107.82	7,147 94
Little Montreal River, dredging, the Provincial Government to contribute a like amount:—Inspection, $680; labour, $55; travel, $10.95; dredging, Corp. of County of Napierville, on account, $4,447.74; sundries, $79.45	5,273 14
Louiseville, wharf reconstruction:—Inspection, etc., $525; contract work complete, Farley & Grant, $15,027.82; advertising, $9.45; board, etc., $78.50	15,640 77
Lower Miguasha wharf, to complete:—Labour, $161.50; timber, $610.80; sundry material, $227.70	1,000 00
Malbay, wharf repairs:—Labour, $3,277.50; timber, $1,232.38; towing, $384; sundries, $602.12	5,496 00
Manicouagan River, wharf and dredging, one-third of cost to be contributed jointly by the Ontario Paper Co. Ltd., and Anglo-Canadian Pulp and Paper Co.:—Inspection, $455; labour, $210; travel, $18; sundries, $5.20; printing, $3.95; advertising, $231.32; board, etc., $159.75; contract work, Farley & Grant and Cummins & Robinson, on account, $67,570. Total, $68,653.22; less contribution, $22,884.41	45,768 81
Marsboro (Victoria Bay), wharf repairs:—Labour, $601.50; materials, $271.32	872 82
Marsouins, wharf:—Labour, $2,228.73; hardware, etc., $727.04; timber, J. J. Leclerc, $1,125.18, P. Pelletier, $1,156.35; board, $278.25	5,515 55
Matane, harbour improvements:—Inspection, $830; labour, $771.50; repairs, etc., to landing wharf, L. Lemieux, Ltée. contract complete, $8,152.73; timber, $1,272.21; sundries, $211.63; printing, $3.91; advertising, $138.92; improvements, etc., to west breakwater, Cloutier & Gaudreau, contract complete, $26,337.20, less $4,990 paid in 1928-9, V—91	32,728 10
Mechins, wharf extension and repairs:—Labour, $791.25; gravel, $289.50; timber, $518.98; sundries, $295.81; printing, $4.08; advertising, $177.48; contract work, Cloutier & Gaudreau, detailed in 1928-9, V—91, $1,366.65; L. Lemieux, on account, $7,980	11,423 75
Miguasha, wharf repairs:—Labour, $473.56; materials, $732.07	1,205 63
Mille Vaches, wharf repairs:—Labour, $754.25; timber, $988; sundry materials, $221.85	1,964 10
Moisie protection work:—C. Bernatchez, timber, $1,228.03; A. Boucher, plank, $921.25, operating pile driver, $245, transportation, $44.80; W. E. Gallienne, on account disbursements, $1,615.75; accounts under $1,000, $656.02; detailed in 1928-9, V—91, $289.15	5,000 00

Votes–Crédits 134, 393 & G.G.W.—Harbours and Rivers—Ports et rivières

Quebec–Con.—Québec–Suite

Mont Louis, landing and repairs to protection work:—Labour, $1,591.62; hardware, etc., $75.40; timber, $1,537.48	3,204 50
Montmagny, wharf repairs:—Inspection, $395; labour, $128; materials, $332.30; repairs, Beaumont & Tetu, contract complete, $9,519.25, less $3,720 paid in 1928-9, V—91	6,654 55
Montmagny, improvements to protection walls:—Printing, $3.60; advertising, $170.88	174 48
Natashquan, wharf repairs and extension:—Inspection, $725; J. Gagnon, contract complete, $36,588.70, less $8,670 paid in 1928-9, V—91	28,643 70
Newport, wharf replacement:—Labour, $3,482.75; spikes, etc., $780.79; stone, $810; timber, $4,360.20; freight, $362.87; sundries, $219.80	10,016 41
New Richmond, wharf repairs:—Labour, $645; lumber, etc., $1,357.55	2,002 55
Nicolet, dredging:—Inspection, etc., $101; dredging, National Dock & Dredging Corp., 22,824 c.y. at 38½c.; sundries, $65.92; printing, $4.21; advertising, $133.77	9,092 14
Norton Creek, dredging, the Provincial Government to contribute a like amount:—Inspection, $415; labour, $943.75; dredging, Corp. of County of Chateauguay, rock at $2.70, other material at 58c., $23,376.99; automobile hire, $154; board, $215; sundries, $70.39	25,175 13
Norway Bay, wharf reconstruction:—Labour, $1,730.76; paint, $175; stone and gravel, $979.63; timber, M. N. Cummings, $2,327.61; sundries, $344.11	5,557 11
Papineauville, wharf repairs:—Labour, $1,066.66; red pine at $45, MacDonell & Conyers, $1,529.07; sundry materials, etc., $451.33	3,047 06
Paspebiac, wharf extension:—Inspection, $240; contract work, complete, P. Bourdages, $5,536.28, less $810 paid in 1928-9, V—92	4,966 28
Paspebiac East, breakwater extension:—Printing, $4.15; advertising, $57.25; on account contract, P. Bourdages, $1,150	1,211 40
Peel Head Bay, wharf repairs:—Labour, $762; cement, $442; rent of mixer, $108; stone, $288	1,600 00
Peninsula, breakwater wharf:—Labour, $1,262.25; timber, $1,766.91; sundry materials, etc., $470.84	3,500 00
Peribonka, wharf repairs:—Labour, $1,399.25; stone, $692.50; timber, $1,068.93, sundries, $244.30 (S. Desjardins, Ltée, $1,107.67, accounts under $1,000, $898.06)	3,404 98
Petit Bonaventure, wharf extension:—Labour, $1,065.50, less $134 still unpaid; spikes, etc., $346.22; stone, $873.88; timber, $1,548.16	3,699 76
Petit Cap, breakwater:—Printing, $4.23; advertising, $97.98; on account contract, C. H. Nadeau, $6,360	6,462 21
Petite Riviere Est, breakwater:—Inspection, $745; advertising, $11.70; contract work, complete, A. Nadeau, $20,949.64, less $3,630 paid in 1928-9, V—92	18,076 34
Petite Riviere au Renard, harbour improvements:—Labour, $2,317.86; hardware, etc., $252.23; stone, $615.25; timber, $2,822.31	6,007 65
Petite Vallee, wharf extension, to complete payments:—Timber, $200.06; contract work complete, L. Lemieux, Ltée, $7,945.04, less $6,390 paid in 1928-9, V—92	1,755 10
Phillipsburg, wharf improvements:—Labour, $18; Laganière, Houde & Cie, Ltée, cribwork, $1,750, timber in place, $587.16, less $355.16 paid in 1930-31	2,000 00
Pointe Claire, wharf reconstruction, provided the municipality makes unconditional transfer of wharf property and site:—Labour, $1,347.10; hardware, etc., $85.88; stone, Wilfrid Schetagne, $2,778.89, accounts under $1,000, $733.27; notarial services, $77.40	5,022 54
Pointe Frégate, landing:—Labour, $693.94; timber, $725.78; sundries, $92.52	1,512 24
Pointe aux Outardes, wharf:—Printing, $4.53; advertising, $156.75; notarial services, $32; purchase price of site, $51; contract work, J. Gagnon, on account, $5,100	5,344 28
Pointe au Pic (Murray Bay), wharf repairs:—Inspection, $710; labour, $386.25; materials, $322.45; contract work, Simard & Maltais, on account, $12,310; printing, $3.77; advertising, $151.40	13,883 87
Portage du Cap, M.I., sand pump:—Labour, $162.05; Can. Fairbanks-Morse Co., pump, etc., $1,612.37; Crude Oil Engine Co., engine, $2,130; accounts under $1,000, timber, $384, sundries, $211.53	4,499 95
Port Daniel, wharf repairs:—Labour, $3,273; spikes, etc., $329.69; timber, $1,397.27	4,999 96
Port Daniel West, breakwater:—Printing, $5.23; advertising, $62.05; contract work, J. E. Nadeau, on account, $990	1,057 28
Port Lewis, dredging:—Inspection, $25; labour, $121.50; dredging, Les Chantiers Manseau, 1,017 c.y. at $4.25, 24,996 at 37c.; sundries, $93.10; printing, $3.37; advertising, $170.10	13.983 84

Votes–Crédits 134, 393 & G.G.W.—Harbours and Rivers—Ports et rivières

Quebec–Con.—Québec–Suite

Richelieu River, improvements:—Gauge reading, $912.50; inspection, $1,560; labour, $10,779.35; dredging, Les Chantiers Manseau, on account, $93,429.42, less $6,438.15 paid in 1928-9, V—92; hire of gasoline launch, F. de S. Gervais, $1,030; sundry materials, $615.22; advertising, $5.80; board of men, Hotel Bouillon, $1,767.35, accounts under $1,000, $900.50; driving, $352; sundries, $258.20	105,172 19
Rigaud, wharf repairs:—Labour, $527.70; materials, etc., $670.72	1,198 42
Rimouski, wharf repairs and improvements:—Labour, $4,702.92; timber, Bellavance & Co., $3,143.59, accounts under $1,000, $2,295.15; sundry material, etc., $789.45	10,931 11
Riviere au Renard, wharf extension:—Printing, $4.74; advertising, $298.50; contract work, Dumont & D'Amours, on account, $18,220	18,523 24
Riviere au Tonnerre, wharf:—Printing, $4.92; advertising, $361.17; notarial service, $41.80; contract work, J. Gagnon, on account, $23,320; purchase price of site, $150	23,877 89
Riviere Blanche (St. Ulric), wharf repairs:—Labour, $866.38; timber, $592.52; sundry material, $259.84	1,718 74
Riviere des Islots (Newport), repairs to jetty:—Labour, $1,724.75; rock, $117.75; timber, $1,644.47; sundries, $324.98	3,811 95
Riviere des Prairies, improvements:—Inspection, $1,380; labour, $3,608; sundries, $182.98; printing, $4.21; advertising, $236.11; board, etc., $2,043.77; rent of yacht, $335; contract work, Les Chantiers Manseau, Ltée, on account, $32,103.78	39,893 85
Riviere du Loup (en bas), wharf repairs:—Labour, $4,515; timber, E. Cloutier, $1,324.98, J. A. D'Amours, $5,360, F. F. Soucy, $3,004.91, accounts under $1,000, $1,078.87; sundry materials, etc., $1,188.33	16,472 09
Riviere Ouelle, wharf repairs:—Labour, $1,404.25; timber, $1,085.70; sundry material, $398.68	2,888 63
River St. François, dredging:—Inspection, $710; labour, $144.30; dredging, A. Laperriere, 59,617 c.y. at 23c.; printing, $3.93; advertising, $143.03; sundries, $33.32	14,746 49
River St. John, protection wall:—Printing, $4.12; advertising, $121.38; notarial service, $71; contract work, J. Gagnon, on account, $2,100	2,296 50
Roberval, wharf repairs and improvements:—Inspection, $120; labour, $323; bollards, $792.34; contract work, Gagnon Frères, on account, $8,230; timber, $182.62; printing, $3.60; advertising, $309.78	9,961 34
Roberval, breakwater reconstruction and extensions, to complete:—Gagnon Frères, contract complete, $27,508.91, less $24,580 paid in 1928-9, V—92	2,928 91
Ruisseau LeBlanc, breakwater, to complete payments:—Spikes, $33.76; contract complete, A. Nadeau, $14,517.14, less $2,540 paid in 1927-8, V—87, and $9,780 paid in 1928-9, V—93	2,230 90
St. Andrews, wharf reconstruction:—Inspection, $215; labour, $127.50; contract work complete, McLaughlin Bros., $4,272.50; printing. $1.87; advertising, $140.35	4,757 22
Ste. Anne de Bellevue, wharf improvements:—Labour, $613.80; building material, etc., $330.63; rent of shed, $40	984 43
Ste. Anne du Lac, protection wall:—Labour, $1,021.75; materials, $202; board, etc., $145.85	1,369 60
St. Antoine, wharf reconstruction:—Labour, $3,006; cement, $940.20, gravel, $460, steel, $200.98, stone, $553, timber, $259.82, sundries, $181.53 (Messier & Mogé, $1,169.71, accounts under $1,000, $1,425.82)	5,601 53
St. Antoine de Tilly, dredging:—Gauge reading, $435; inspection, $1,470; dredging, National Dock & Dredging Co., on account, $19.159.65; materials, $219.64; printing, $3.95; advertising, $123.75; postage, $17.40	21,429 39
St. Charles, wharf reconstruction:—Labour, $1,196; stone, $412.50; timber, Jas. Sheppard & Son, $2,346.89, accounts under $1,000, $406.29; sundries, $237.61	4,599 29
St. Charles de Caplan (Robichaud), wharf extension:—Labour, $1,346.92; hardware, $239.76; stone, $435.25; timber, $1,213.31	3,235 24
St. Coeur de Marie, wharf:—Printing, $3.66; advertising, $109.25	112 91
St. Eloi (Pointe à la Loupe), wharf repairs:—Labour, $550.50; timber, $1,161.23; sundries, $200.50	1,912 23
St. Etienne de Malbaie, wharf extension:—Inspection, $320; labour, $39; contract complete, J. & O. Poliquin, $17,203.25, less $9,080 paid in 1928-9, V—93	8,482 25
Ste. Famille, wharf repairs:—Inspection, $355; carbolineum, $192; contract complete, E. L. Grand, $10,061.37; printing, $4.09; advertising, $106.55	10,719 01
St. Felicien, wharf repairs:—Labour, $1,128.05; timber, Ant. Castonguay, $1,580.90; sundry materials, $258.16	2,967 11
Ste. Felicité, wharf repairs:—Labour, $879; materials, $322.41	1,201 41
St. Flavie, wharf, to complete:—Printing, $4.27; advertising, $102.96	107 23

Votes-Crédits 134, 393 & G.G.W.—Harbours and Rivers—Ports et rivières

Quebec-Con.—Québec-Suite

St. Francois (North), improvements to wharf:—Labour, $1,167.82; fencing, $602.51; sundries, $464.65	2,234 98
St. Francois, wharf repairs:—Labour, $1,008.20; timber, A. Chevalier, $1,225.80, accounts under $1,000, $1,070.16; sundries, $214.59	3,518 75
St. Georges de Malbaie (Chien Blanc), breakwater extension:—Labour, $987.30; hardware, etc., $145.19; timber, $848.18	1,980 67
St. Godfroy, wharf repairs:—Labour, $447; contract work complete, A. & J. E. Nadeau, $1,357.89; timber, $53	1,857 89
St. Gregoire de Montmorency, reconstruction of revetment wall:—Inspection, $155; contract work complete, Guay & Paquet, $7,050.20; printing, $4.04; advertising, $106.90	7,316 14
St. Ignace de Loyola, wharf repairs:—Labour, $762.80; cement, $355.20; sundry material, etc., $594.70	1,712 70
St. Irenee, wharf reconstruction:—Inspection, $482.50; labour, $19.50; bollards, etc., $552.29; contract work, Farley & Grant, on account, $34,180; printing, $3.75; advertising, $267.81; sundries, $52.45	35,558 30
St. Irenee, wharf repairs:—Labour	65 00
St. Jean, Port Joli, wharf repairs:—Labour, $501.50; timber, $715; sundries, $91.94	1,308 44
St. Juste du Lac, wharf extension:—Labour, $814.50; timber, Geo. Caron, $1,213.49; sundry materials, etc., $202.34	2,230 33
St. Laurent, wharf repairs:—Inspection, $270; contract complete, T. Lacouline, $9,392.67; material, $268.28; printing, $4.07; advertising, $130.08	10,065 10
St. Liguori, repairs to ice breaker:—Inspection, $105; repairs, H. Grenier, $2,800	2,905 00
Ste. Luce, wharf repairs:—Labour, $703; timber, $632.55; sundry materials, $144.01	1,479 56
St. Marc, wharf reconstruction:—Labour, $1,502; stone, L. Archambault, $1,192.50; timber, $1,947.25; sundries, $171.42	4,813 17
St. Michel de Bellechasse, wharf repairs:—Labour, $1,904.21; cement, $916.50; sand, $411.60; stone, $777.50; timber, $332.73; sundries, $157.94	4,500 48
St. Ours, wharf improvement:—Labour, $680.90; materials, etc., $532.18	1,213 08
St. Paul, Ile aux Noix, wharf improvements:—Labour, $2,539.37; stone, etc., $1,823.28; timber, J. E. Masten, $1,129.65, accounts under $1,000, $215.70; sundries, $256.78	5,964 78
Ste. Petronille, wharf repairs and improvements:—Labour, $136.90; materials, $242.50; printing, $5.34; advertising, $120.75	505 49
St. Placide, wharf reconstruction:—Inspection, $192; labour, $1,264.25; contract work complete, A. Lacroix, $5,951.65; sundry materials, $80.20	7,488 10
St. Roch des Aulnaies, wharf repairs:—Labour, $891.50; cement, $520; stone, $550; sundries, $127.99	2,089 49
St. Simon, to complete wharf:—Labour, $1,254.24; timber, $2,714.45, sundry material, $539.77 (T. Thibault, $1,342.17, accounts under $1,000, $1,912.05)	4,508 46
St. Sulpice, ice breakers:—Labour, $1,195.95; cement, $462.45; stone delivered to site, Benj. Rivest, $1,480; sundry material, etc., $936.83	4,075 23
St. Zotique, ice piers:—Labour, $1,392.50; timber, $844.89; sundry materials, etc., $329.98	2,567 37
Sacre Coeur, to complete wharf:—Labour, $1,142.70; stone, $389; timber, $1,682.48; sundries, $281.32	3,495 50
Shelter Bay, dredging:—Inspection, $21.25; dredging, National Dock & Dredging Corp., on account, $9,900; printing, $3.74; advertising, $92.06	10,017 05
Sorel, wharf improvements:—Labour, $1,327.10; cement, $1,011. gravel, $1,536, stone, $691.30, sundry material, $1,221.25 (Trempe & Fils, $1,277.51, Valois & Frère, $1,536, accounts under $1,000, $1,646.04); board, $422.85; sundries, $204.38	6,413 88
Stratford Centre, wharf repairs:—Labour, $1,275.01; timber, $777.96; sundries, $347.98	2,400 95
Tadoussac (Anse Tadoussac), wharf repairs:—Labour, $1,738.01; cement, $1,050; hardware, $207.89; stone, sand and gravel, Alph. Marquis, $1,962.75; timber, $1,538.17; printing, $4.37; advertising, $86.70; sundries, $43.95	6,631 84
Thurso, wharf reconstruction, to complete:—Labour, $4,022.69; B.C. fir, M. N. Cummings, $6,587.69; stone, $610.50; sundry materials, $1,610.19; board, etc., $167.75	12,998 82
Trois Pistoles, repairs to wharves:—Labour, $1,497.25; cement, $115.50, hardware, $302.72, timber, $1,290.79 (Naz. D'Amours, $1,074.51, accounts under $1,000, $634.50)	3,206 26
Valleyfield, dredging:—Inspection, $848; labour, $1,160.75; dredging, Les Chantiers Manseau, 51,497·1 c. y. at 58c., 2,957·9 at $5.80; hire of yacht, $430; sundry materials, $177.50; printing, $4.29; advertising, $175.44; board, fares, etc., $190.25	50.010 37

Votes–Crédits 134, 393 & G.G.W.—Harbours and Rivers—Ports et rivières

Quebec–Con.—Québec–Suite

Valleyfield, improvements to roadway approach:—Labour, $764.30; stone, $785.35; sundry materials, $377.82	1,927	47
Varennes, ice breakers, protection works and wharf improvements:—Inspection, $507.50; labour, $838.50; cement, $475.80, gravel, $550.50, stone, $3,004.85, timber, $787.36, sundries, $323.58 (J. A. Bourbonnais, $3,517.26, accounts under $1,000, $1,624.81); advertising, etc., $15.84; contract for protection wall complete, Trudeau & Bourbonnais, $20,589, less $2,680 paid in 1928-9, V—94	24,412	93
Vercheres, breakwater, to complete:—Inspection, $212.50; advertising, $12.60; on account contract, J. A. Lemay, $6,270	6,495	10
Verdun, wharf reconstruction:—Labour, $1,167.65; building materials, $889.75; miscellaneous, $142	2,199	40
Ville Marie, wharf repairs:—Labour, $3,059.75; travel, $44.85; timber, Haileybury Lumber Co., $4,032.80; sundry materials, etc., $565.90	7,703	30
Yamachiche, landing platform:—Materials, $1,124.08; placing materials, $574	1,698	08
Yamachiche River, dredging:—Inspection, $175; labour, $27.10; dredging, National Dock & Dredging Co., contract No. 15818 complete, 73,680 c. y. at 38c., less $20,500 paid in 1928-9, V—94, contract 17089, 29,106 c. y. at 39c.; printing, $3.81; advertising, $109.90; notarial services, $54.40; postage, $1.54; purchase price of land, $100	19,321	49
Yamaska River, dredging:—Inspection, $460; dredging, A. Laperriere, contract 15807 complete, 15,147 c. y. at 30c., less $1,971.54 paid in 1928-29, V—94, contract 18002 complete, 22,159 c. y. at 23c., Baie La Valliere, 5,228 c. y. at 30c., Brouillard ferry crossing, 1,968 c. y. at $1; printing, $3.58; advertising, $108.21; postage, $1.52	11,778	84
Harbours and rivers generally:—		
Amos: labour, $152; materials, etc., $438.43	590	43
Anse à Brillant, labour	74	00
Aurigny: labour, $105.50; hardware, etc., $28.90	134	40
Aylmer, repairs to wharf: labour, $118.80; lumber, etc., $373.43	492	23
Baie St. Paul, repairs to wharf: labour	98	50
Baie des Sables, approach to pier: labour, $87.50; timber, etc., $162.90	250	40
Batiscan, repairs to wharf: labour, $63; materials, $197.87	260	87
Bellerive, repairs to wharf: labour, $95.75; timber, etc., $54.05	149	80
Beloeil: services of boom keeper, $87.50; moving booms, $97	184	50
Bersimis: sales tax on timber	31	54
Berthier-en-bas, wharf repairs: labour, $153.50; timber, etc., $128.55	282	05
Berthierville, repairs to wharf: labour	850	00
Black Capes, pier, etc.: labour, $831.80; lumber, etc., $529.28	1,361	08
Boucherville revetment wall: labour, $465.15; stone, etc., $323.78	788	93
Bromptonville, lumber	61	91
Bryant's Landing, repairs to roadway and shed: labour, $108.75; materials, $44.78	153	53
Cap à l'Aigle, repairs to wharf: labour, $352.45; materials, $859.34	1,211	79
Cape Cove, repairing wharf: labour, $394.50; materials, $605.29	999	79
Caplan River, repairs to pier, etc.: labour, $326; timber, etc., $487.20	813	20
Cap Madeleine, repairs to old wharf: labour, $179.16; material, etc., $400.54	579	70
Cap St. Ignace, labour, $49.16; Cap Sante, repairs to wharf, $93.65	142	81
Carleton, wharf repairs: labour, $290.75; timber, etc., $505.73	796	48
Caughnawaga, repairs to wharf: labour, $392; sundries, $47.20	439	20
Champlain: Moving shed, $40; sundries, $40.63	80	63
Chandler, to complete wharf repairs: labour, $500.24; sundries, $31.49	531	73
Chateau Richer, repairs to wharf: labour, $184; sundries, $63.06	247	06
Chertsey, breakwater, stone	688	75
Chicoutimi, electric material, $98.92; advertising, $16.90	115	82
Choisy, repairing fence and approach: labour, $335; stone, etc., $553.18	888	18
Clarke City, repairing wharf, $12; Colonie des Greves, moving wharf, $40	52	00
Contrecoeur, removal of ice: labour, $124.50; travel, $22.23; pipe, $7	153	73
Deschaillons: removing ice, $51.25; moving shed, $12	63	25
Desjardins, repairs to wharf: labour, $442.50; timber, etc., $155.05	597	55
Dodd's Lake, reconstruction of floating landing: labour, $185.75; sundries, $46.59	232	34
Etang du Nord, M.I.: services of caretaker, $280; bolts, $741.60; cement, $326; deal, $344.80; sundry material, $963.52; transportation, $328.44 (Wm. Leslie & Co., $1,869.64, accounts under $1,000, $834.72)	2,984	36
Fassett: labour, $40.50; timber, $22.91	63	41
Father Point wharf: electric supplies, $61.45; lighting wharf, Mar. 6-Dec. 26, $991.60	1,053	05
Fort William, repairing wharf: labour, $283; timber, $417.80	700	80

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 134, 393 & G.G.W.—Harbours and Rivers—Ports et rivières

Quebec–Con.—Québec–Suite

Harbours and Rivers, generally–*Con.*	
Fox River, repairs to roadway: labour, $746.78; timber, etc., $135.22	882 00
Georgeville, repairs and improvements to wharf: labour, $146; materials, $123.70.	269 70
Grande Entree, breastwork: labour, $680.72; timber, $178.80	859 52
Grande Riviere road: sundries	27 70
Grondines, repairing old wharf	43 75
Gull Island, blocking crib, etc.	11 25
Harrington, repairs to wharf: labour, $65; sundries, $68.55	133 55
Hopetown, repairing road: labour, $179; explosives, $21	200 00
Hull wharf repairs: labour, $477.05; materials, $224.41	701 46
Isle aux Coudres: notarial services, E. de S. La Terrière, Les Eboulements, $330.80; registration fees, $3.60	334 40
Isle aux Grues, repairs to wharf: labour, $44.50; winch, $167; sundry materials, $88.98.	300 48
Jubinville, repairs to wharf: labour, $1,515; timber, $827.50; sundry materials, $256.90	2,599 40
Lake Memphremagog, repairs to wharf: labour, $176; materials, $32.25	208 25
Lanoraie, moving shed, etc.: labour, $218.20; travel, $46.29; sundries, $5.80	270 29
Lanoraie, ice breakers: Munn & Shea, contract for construction complete, $3,855.30; less $2,500 paid in 1927-8, V—86, and $1,060 paid in 1928-9, V—91	295 30
La Reine, wharf: labour, $60; material, etc., $120.10	180 10
La Sarre, repairs to wharf	87 70
Lavaltrie, moving shed, etc.: labour, $143; travel, $31.98	174 98
L'Echourie, rebuilding bridge and approaches to landing: labour, $177.10; timber, $22.62	199 72
Les Ecureuils: services during fire	20 00
Levis, Carrier Laine shops, stores and yard: carpenter, T. Gosselin, $1,232; labourers, etc., at $80, $3,840; coal, $232.76; removing snow, $539.90	5,844 66
Lotbiniere, repairs to wharf	35 00
Magog, repairs to wharf: labour, $520; materials, etc., $280.73	800 73
Maria, building shed and repairing road: labour, $500; materials, $193.11	693 11
Masson, repairs to wharf	24 25
Matane wharf: electric light, Mar. 22-Oct. 22, $239; lamps, $1.30	240 30
Montebello, repairs to wharf: labour, $260.35; timber, $424.54; sundry material, $116.72.	801 61
Muck Cove, small landing pier: labour, $402.56; materials, etc., $219.96	622 52
New Carlisle, repairs to wharf: labour, $590; iron, etc., $84.74; timber, $456.56.	1,131 30
Nicolet, repairs to road: labour. $818.35; electric drill, $85; moving shed, $50; posts, $144; stone, sand, etc., $1,912.83	3,010 18
Notre Dame du Lac, repairs to wharf	3 21
Notre Dame de l'Ile Verte, repairs to wharves: labour, $436; timber, etc., $534.66	970 66
Notre Dame de Pierreville, repairs to wharf: labour, $126.32; sundries, $91.27	217 59
Notre Dame du Portage, wharf repairs: labour, $256; materials, $389.15	645 15
Paspebiac, repairs to wharf: labour, $878.88; materials, $315.51	1,194 39
Perce: notarial services, Yves Gosselin, Gaspé	248 31
Perkins Landing, repairs to waiting room and planking: labour, $252; timber, etc., $133.33	385 33
Petite Riviere St. François: purchase price of land, $125; registration fees, $3.20.	128 20
Petite Saguenay, repairs to berth: labour, $78; material, $114.74	192 74
Philipsburg, salvaging lumber: labour, etc.	147 99
Pierreville, wharf repairs, etc.: labour, $75.25; moving shed, $50; gravel, etc., $249.53	374 78
Piopolis, repairing wharf: labour, $763.50; material, $334.84	1,098 34
Pointe Basse, repairs to wharf: labour, $563.65; timber, etc., $335.81	899 46
Pointe Bourg, to complete descent to beach: labour, $259; timber, etc., $240.99	499 99
Pointe Cavagnole, wharf approach: labour, $78; stone, $45	123 00
Pointe Madeleine: carpenter and watchman, W. Deschene, y	900 00
Pointe Shea, delivering cheques, July-Sept., 1928	18 60
Pointe aux Trembles, repairs, etc	35 80
Repentigny, removing ice	66 38
Rimouski: measuring and distributing water, $126.65; supplies, $63.07; lighting wharf, May, 1928, Mar. 10-Dec. 26, 1929, $1,674.40; water, season 1929, $500	2,364 12
Riviere du Lievre, repairs to wharves: labour, $98; plank, etc., $514.46	612 46
Riviere Nouvelle, repairing cribwork: labour, $169.75; timber, etc., $332.80	502 55
River St. Charles, removing snow, 1928-9	245 00
Ruisseau Glenburnie, repairs to protection wall: labour, $159; materials, $140.05.	299 05

Votes-Crédits 134, 393 & G.G.W.—Harbours and Rivers—Ports et rivières

Quebec-Con.—Québec-Suite

Harbours and Rivers, generally-*Con.*	
Ruisseau LeBlanc, repairs to wharf: labour, $365.75; materials, $300.48	666 23
Ste. Adelaide de Pabos, repairs to breakwater: labour, $578.04; materials, $467.99; freight, $36.75	1,082 78
St. Anicet, repairs to approach: labour, $31; stone, $84	115 00
Ste. Anne de Beaupre, reconstruction of wharf: Cloutier & Gaudreau, contract complete, $14,344.20, less $10,750 paid in 1927-8, V—87, and $3,499.50 paid in 1928-9, V—93	94 70
Ste. Anne de Beaupre, repairs to wharf: labour, $125.75; material, $334.69	460 44
Ste. Anne des Monts, planking landing pier: labour, $360.13; timber, $560.17; sundries, $66.20	986 50
Ste. Anne de la Perade, rent of scale	20 00
Ste. Anne River, protection breastwork: labour, $399.51; timber, etc., $364.44	763 95
St. Antoine de Tilly: labour, $212.10; moving trestle, $100; sundries, $108.05	420 15
St. Barthelemi, moving shed	24 00
St. Basile, protection wall: labour, $304.90; stone, $494.50	799 40
St. Charles de Caplan: constructing breakwater on Route Watt, labour, $313.50, materials, $526.83; repairs to descent and pier, labour, $190.25, materials, $51.51; repairs to wharf, labour, $208, timber, etc., $556.38	1,846 47
St. Croix, moving and repairing trestles	309 80
Ste. Emelie wharf: labour, $54.25; timber, etc., $123.54	177 79
St. Fabien, repairing wharf: labour, $133.50; material, $216.60	350 10
St. François du Lac, repairs to wharf, etc.: labour, $88.60; materials, $87.80	176 40
St. Henri de Taillon, wharf repairs: labour, $653.50; material, $52.74	706 24
St. Hilaire, repairs to protection wall: labour, $586.25; stone, etc., $223	809 25
St. Ignace de Loyola, repairs to wharf and shed: labour, $197; timber, etc., $202.28	399 28
St. Jean, I.O., wharf repairs: labour, $291.52; timber, etc., $293.64	585 16
St. Jean Deschaillons: repairing wharf, $40; moving shed, $12	52 00
St. Johns Booms, moving booms	83 20
St. Juste, repairs to wharf and approach: labour, $502.01; iron, $48.78; timber, $400.14	950 93
St. Mathias, repairs to wharf: labour, $209; materials, $393.63	602 63
St. Nicholas, repairing shed: labour, $41; material, $14.17	55 17
St. Omer, protection work: labour, $105.50; material, $394.31	499 81
St. Roch, repairs to wharf: labour, $80; stone, etc., $314.50	394 50
St. Roch de Mekinac, sundries	90 57
St. Simeon de Bonaventure, repairs to wharves, etc.: labour, $702; stone, $902.25; timber, $1,639.27; sundries, $303.74	3,547 26
St. Simeon de Charlevoix, repairs to wharf: labour, $2,553; timber, $1,458.33; sundries, $495.83; less $557.55 refunded by Canada Steamship Co. for damage to wharf	3,949 61
St. Sulpice, moving shed, etc.: labour, $90; travel, $18.58	108 58
Sabrevois, repairs to wharf: labour, $256; stone, etc., $142.20	398 20
Sandy Beach, repairing foundation of track: labour, $145.10; logs, $510.72; spikes, etc., $113.75	769 57
Sept Isles, repairs to wharf: labour, $262.25; material, $579.69	841 94
Shigawake, repairs to protection work, wharf and approach: labour, $561.13; lumber, $310.26; stone, $377; sundries, $65.71	1,314 10
Squatteck, wharf repairs: labour, $320.50; timber, $430.08; sundries, $44.80	795 38
Tadoussac, wharf repairs, etc.: labour, $249.95; timber, etc., $320.05	570 00
Terrebonne, repairs and extension to protection wall: labour, $412; materials, $96.49	508 49
Vercheres, repairs to wharf: labour, $416; travel, $32.99; stone, $688; sundry material, $204.20	1,341 19
Yamachiche, fence, $25; Yamaska Lock, labour, H. Paul, y., $720	745 00
Piledriver: services of engineer, Sept.-Feb., $760; repairs, Les Chantiers Manseau, $1,175.90, Mussens, $250.50	2,186 40
Engineers' offices:—	
Superintending engineer, Quebec: postage, $101.58; telephone service, $523.40; sundries, $267.14	892 12
Montreal: photographs, prints, etc., Montreal Blue Print Co., $1,313.42, accounts under $1,000, $1,019.95; telephone exchange and tolls, $984.50; sundries, $223.91	3,541 78
Quebec: blue print paper, prints, tracing cloth, etc., $520.74; telegrams, $163.81; telephone service, $232.40; sundries, $351.78	1,268 73
Rimouski: cartage, $121.50; postage, $96; telegrams, $433.72; sundries, $210.33	861 55
Trois Rivieres: blueprinting, etc., $349.13; telephone service, $493.55; sundries, $84.80	927 48

Votes-Crédits 134, 393 & G.G.W.—Harbours and Rivers—Ports et rivières

Quebec-Conc.—Québec-Fin

Harbours and Rivers, generally-*Conc.* General:—Salaries and wages: A. Dery, skilled labourer, $1,790. Materials, supplies, repairs, etc.: damage to launch, $295.91; sampling gypsum, $19.45. Printing and Stationery: King's Printer, printing, $457.23, supplies, $6,376.48. Miscellaneous: removal expenses, Ottawa to Montreal, P. Marion, $138.55; wintering boats, $200		9,277 62
		99,743 56
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)		$1,489,413 78

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	241,394 38
Travelling Expenses	435 51
Materials, Supplies, Repairs, etc.	840,957 61
Printing and Stationery	7,028 81
Miscellaneous	28,269 48
Other Outlay	394,212 40
	1,512,298 19
Less—Adjustment	22,884 41
	$1,489,413 78

Votes-Crédits 135, 394 & G.G.W.—Harbours and Rivers—Ports et rivières

Ontario

Bayfield, repairs to piers:—Labour, $1,304.13; cement, $354.25; lumber, $557.22; sundries, $277.82	2,493 42
Beaverton, reconstruction of harbour works:—Inspection, $154; contract work complete, J. Patterson Construction Co. Ltd., $4,243.72, less $2,710 paid in 1928-29, V—97	1,687 72
Brockville, wharf repairs:—Labour, $2,650.06; hardware, $565.41; labour, Mallory Lumber Co., $5,203.28; repairs to fence, $263.04; sundries, $23	8,704 79
Burlington Channel, improvements:—Inspection, W. H. Caldwell, $2,151.10, R. R. Fletcher, $1,286.60; labour, $22.50. Supplies and repairs: dredging, R. C. Huffman Construction Co., work complete, 2,512.77 c.y. at 67c.; repairs to tie-back, $990.06; 2 skiffs, $200; sundries, $192.57. King's Printer, $13.08. Miscellaneous: advertising, $1,378.56; sundries, $13.05. Other outlay: R. C. Huffman Construction Co., on account construction of north pier, $102,940, on account construction of substructure for C.N.R. swing bridge, etc., $113,180; Strauss Engineering Co., on account professional services *re* plans for bridge, $3,600	227,651 08
Burlington Channel Bridge, purchase and installation of power equipment:—Labour, $1,326.54; brick, $454.53; cement, $145.60; lumber, $455.38; motor generator set, Canadian Westinghouse Co. Ltd., $6,190; sign, $150; sundries $825.59	9,547 64
Burlington, repairs to Bascule span over channel:—Repairs, Hamilton Bridge Co. Ltd., $2,623.65; services of engineer, $754.40	3,378 05
Byng Inlet, dredging:—Inspection, C. E. Begin, $1,246, labour, $562. Supplies and repairs: boat and motor, $469.40; sundries, $379.32. King's Printer, $2.37. Miscellaneous: advertising, $317.72; rent of boats, $236.50; sundries, $12.78. Other outlay: on account dredging: Randolph Macdonald Co. Ltd., $23,833.60; R. G. Weddell, $17,878.71, less $14,461.96 paid in 1928-29, V—97	30,476 44
Chatham, repairs to revetment wall:—Labour, $554. Travelling expenses, J. McKenty, $24.80. Supplies and repairs: carbolinium, $156; lumber, $587.60; sundries, $351.44	1,673 84
Cobourg, harbour improvement:—Inspection, $661.30; supplies, etc., $168.10; King's Printer, $2.47; advertising, $302.78; legal services, Percy D. Wilson, Ottawa, $224.59; contract for reconstruction of breakwater complete, Farley & Grant, $34,431.51, less $16,360 paid in 1928-29, V—98; dredging complete, National Sand & Material Co. Ltd., 28,892 c.y. at 47½c	33,154 46

Votes–Crédits 135, 394 & G.G.W.—Harbours and Rivers—Ports et rivières

Ontario–Con.—Suite

Collingwood, dredging:—Inspection, G. W. Corbman, $1,524, F. Page, $1,015.20; labour, $455; supplies, etc., $516.91; on account dredging, R. G. Weddell, $95,416, less $11,459.50 paid in 1928-29	87,467 61
Goderich Harbour, improvement:—	
Inspection, $4,193.50; labour, $5,269.25. Travelling expenses: G. M. Brown, $166.50; C. G. Steers, $53.85. Supplies and repairs: 4 bollards, $114.24; filling, $620; lumber, $588.62; machine work, $252.55; sundries, $713.33. King's Printer, $2.63. Miscellaneous: advertising, $281.62; legal services, L. E. Dancey, Goderich, $28.07; sundries, $158.23	12,442 39
Work under contract:—	
Roone, C. S. Dredging & Construction Co., on account dredging, 43,027 c.y. at 38c., 12,912 at $1.43, 7,400 at $2.15	50,724 42
Forrest, W. L., on account: dredging, 5,030 c.y. at 55c., 3,068 at $2.11, 22,422 at $3.17; removal of wreck, $2,500; less $22,244.84 paid in 1928-29, V—98.	60,572 88
Jackson Construction Co. Ltd.: extension to wharf complete, $59,428.03, less $11,360 paid in 1928-29, V—98; reconstruction of north pier complete, $26,237.71, less $9,910 paid in 1928-29, V—98	64,395 74
Vance, J. A.: reconstruction of south pier complete, $17,103.21, less $10,060 paid in 1928-29, V—98	7,043 21
	195,178 64
Grand Bend, repairs to piers:—Labour, $3,062.25; travelling expenses, $61.55; Kalbfleisch Bros. Ltd., lumber, $4,089.98; accounts under $1,000, cement, $160.30, hardware, $203.02, lumber, $998.63, stone, $751.50, machine work, $661.86, sundries, $400.41	10,389 50
Gravenhurst, harbour improvements:—Labour, $2,151.50; 32 steel drums, $259.20; hardware, $204.20; lumber, $810.05; machine work, $235.02; sundries, $323.52.	3,983 49
Hamilton, harbour improvements:—Inspection, $2,773.60; labour, $127. Supplies and repairs: Bethlehem Steel Export Corporation, steel piling, $1,992.52; Canadian Engineering & Contracting Co., waling placed on revetment wall, $2,050.20; Mackay Brothers, placing seven clusters of four piles each, $1,800; Nelson River Construction, Ltd., steel piling, $3,975; accounts under $1,000, sundries, $118.17. King's Printer, $4.01. Miscellaneous: advertising, $756.79; sundries, $6.16. Contract work: Hamilton By-Product Coke Ovens Ltd., dredging complete, 435,776.72 c.y. at 21c., less $70,948.50 paid in 1928-29, V—98; R, C. Huffman Construction Co. Ltd., on account deepening approach, etc., $12,025.58; J. P. Porter & Sons, dredging complete, 201,669 c.y. at 27.85c.; Russell Construction Co. Ltd., repairs to revetment wall complete, $27,045.07, dredging complete, 6,262 c.y. at 68c. Less paid by Steel Company of Canada Ltd., share of cost of dredging done by J. P. Porter, $19,198.41	114,463 28
Honey Harbour, wharf improvement:—Labour, $919; gravel, $450; lumber, $595.20; stone, $250; sundries, $288.24	2,502 44
Kincardine, harbour repairs and improvements:—Inspection, $1,235; labour, $642.45. Supplies and repairs: contracts for repairs to north pier, Henry & Ross, on account contract No. 15862, $13,070, less $9,150 paid in 1928-29, V—98, on account No. 18003, $1,350; lumber, $423.50; stone, $302.50; sundries, $625.91. King's Printer, $3.86. Miscellaneous: advertising, $218.85; sundries, $147.55. Other outlay: dredging complete, C. S. Boone Dredging & Construction Co. Ltd., 40,000 c.y. at 39c	24,469 62
Kingston, dredging at Cataraqui Bay:—Inspection, $444; labour, $759.90. King's Printer, $2.97; advertising, $339.45; sundries, $143.86; on account dredging, St. Lawrence & Great Lakes Dredging & Construction Co. Ltd., 95,265 c.y. at 36c	35,985 58
Kingston, dredging:—Inspection, $320.50. Contracts for dredging complete, R. G. Weddell: Crawford's coal dock, 777 c.y. at $6.20, 213 c.y. at 85c.; University Hospital's dock, 1,908 c.y. at $5.85, less $4,896.45 paid in 1928-29, V—98	11,584 30
Kingston, R.M.C., repairs and improvements:—Labour, $1,291.20; tarvia, $408.63; sundries, $533.21	2,233 04
Kingston, extension to dry dock:—Inspection, $745; King's Printer, $1.69; advertising, $332.10; sundries, $5.99; contract work complete, W. B. Russell & Co., $41,729.25	42,814 03
Kingsville, repairs to piers:—Labour, $5,358.50; travelling expenses, J. McKenty, $138.30; R. Simpson & Sons, lumber, $1,030.20; accounts under $1,000, cement, $771.28, gravel, $607, hardware, $280.50, lumber, $470.11, piles, $743.25, machine work, $907.66, sundries, $653.64	10,960 44
Leamington, wharf repairs:—Labour, $3,819.50; travelling expenses, J. McKenty, $133.80; cement, $733.12; gravel, $288.75; lumber, $823.66; machine work, $534.11; sundries, $706.14	7,039 08

Votes–Crédits 135, 394 & G.G.W.—Harbours and Rivers—Ports et rivières

Ontario–Con.—Suite

Lion's Head, dredging:—Detailed in 1928-29, V—98	2,588 04
Lion's Head, wharf repairs:—Labour, $1,483.50; hardware, $233.35; lumber, John Harrison & Sons Co., Ltd., $1,753.98; use of pile driver, $360; sundries, $368.77.	4,199 60
Little Current, dredging:—Inspection, $1,182; labour, $1,014. Supplies and repairs: gasoline, $240.56; groceries, $371.01; sundries, $626.04. Miscellaneous, sundries, $171.06. Other outlay: dredging complete, Randolph Macdonald Co. Ltd., 23,574 c.y. at $3.45, 210 c.y. at 90c.; less $19,095.70 paid in 1928-29, V—98	66,028 27
L'Orignal, wharf repairs:—Labour, $378.25; lumber, $1,010.65; sundries, $81.50	1,470 40
Manitowaning, wharf:—Inspection, $367; King's Printer, $2.92; advertising, $69.30; contract for construction of wharf complete, Wilber & McLarty, $12,626.06, less $1,046.06, paid in 1930-31	12,019 22
Meaford, reconstruction of revetment wall:—Labour, $2,953.09. Travelling expenses,, G. Bussey, $16.50. Supplies and repairs: W. Chapple, cement, $766.95, gravel, $397.75, sundries, $420.66; Dominion Bridge Co., Ltd., 31 columns, $1,220.02; Woolrich & Brigham, driving and boring piles. etc., $1,240; accounts under $1.000, hardware, etc., $939.66, lumber, $1,194.34, provisions, $424.54, sundries, $409.67	9,983 18
Minaki, wharf repairs:—Can. Nat. Rys., on account installation of lighting, $603.46, construction of dock, $1,380.84; Northern Lumber & Supply Co., Ltd., lumber, $1,315.70	3,300 00
Mitchell's Bay, dredging:—Inspection, $768; King's Printer, $1.78; advertising, $221.82; sundries, $548.05; on account dredging, Cummins & Robinson, $6.682.67.	8,222 32
Oakville, repairs to piers:—Labour, $2,163.37; electric saw and drill, $267.50; lumber, Reid & Co., Lumber Ltd., $1,559.25; repairs to scow, $501; sundries, $468.70; contract for reconstruction of pier complete, Russell Construction Co. Ltd., $37,213.29, less $13,000 paid in 1927-28, V—95, and $21,501.20 paid in 1928-29, V—99	7,671 91
Oshawa, harbour improvements:—Inspection, $433.20; King's Printer, $3.96, advertising, $482.21; sundries, $271.08; on account dredging, Canadian Dredging Co. Ltd., $15,261.75	16,452 20
Owen Sound, harbour improvements:—Inspection, $182; 6 steel bollards, $225; King's Printer, $1.90; advertising, $423.42; legal services, F. G. Mackay, Owen Sound, $188.61	1,020 93
Parry Sound, dredging:—Inspection, $360; King's Printer, $2.52; advertising, $74.67; sundries, $122.50; dredging complete, Randolph Macdonald Co. Ltd., 26,469·6 c.y. at 48c.	13,265 09
Pelee Island, repairs to piers:—Labour, $2,928.20; Villeneuve Lumber Co. Ltd., timber, $2,323.92; accounts under $1,000, carbolinium, $249.60; cement, $156.39, freight, $299.89, stone, $335.48, timber, $1,285.80, sundries, $1,269.83	8,849 11
Penetanguishene, wharf repairs:—Labour, $1,007; C. Beck Co. Ltd., timber, $1,627.20; accounts under $1,000, lumber, $315.54, sundries, $353.06	3,302 80
Port Arthur, payments to contractors for harbour improvements towards which the Thunder Bay Paper Co. has contributed one-third of cost:—Chambers, McQuigge & McCaffrey Co., Ltd., detailed in 1928-29, V—99	4,850 05
Port Bruce, repairs to piers:—Labour, $1,425.25; hire of pile driver, $339.50; lumber, Gray's Saw & Planing Mill, $1,950.90; sundries, $285.03	4,000 68
Port Burwell, harbour repairs and improvements:—Inspection, F. E. Burger, $1,239.30, accounts under $1,000, $1.992.60; labour, $2,549.40; lumber, J. Payne & Son, $1,677.91; 6 h.p. motor, $200; sundries, $482.55; on account improvements, Port Arthur Construction Co., Ltd., $262,848.35, less $70,800 paid in 1928-29, V—99	200,190 11
Port Colborne, repairs to harbour works:—Inspection, J. Lalonde, $1,088.40; travelling expenses, J. H. Munro, $98.70; dredging, C. S. Boone Dredging & Construction Co. Ltd., on account, $76,650, additional quantity removed, $1,963.69, less $2,080 paid in 1928-29, V—99; sundries, $4.85	77,725 64
Port Dover, harbour improvement:—Inspection, Ed. Moon, $1,416.60, W. H. Smith, $913.20; labour, $2,646.20. Supplies and repairs: Gray's Saw & Planing Mill, lumber, $2,254.10; accounts under $1,000, bolts, etc., $249.91, lumber, $660.72, stone, $515.34, sundries, $120.27. Contract work: dredging complete, Chatham Dredging & General Contracting Co., 6,109 c.y. at 60c.; harbour improvements, A. C. Stewart & Co. Ltd., on account, $116,410, less $7,790, paid in 1928-29, V—99. Total, $121,061.74, less $854.63 refunded by Nicholson, Erie-Dover Ferry Lines, one-half cost of repairs to piers	120,207 11
Port Elgin, dredging:—Making survey	27 75
Port Hope, repairs to harbour works:—Inspection, $805; on account repairs, Farley & Grant, $27.270; King's Printer, $2.29; advertising, $256.48	28,333 77

Votes–Crédits 135, 394 & G.G.W.—Harbours and Rivers—Ports et rivières

Ontario–Con.—Suite

Port Maitland, reconstruction of breakwater:—Inspection, A. W. Reynolds, $1,455, accounts under $1,000, $678. King's Printer, $4.13. Advertising, $543.10. Contract work, Cameron & Phin: construction of shore protection, complete, $22,929.15; on account reconstruction of breakwater, $41,740: repairs to west pier, complete, $7,677.75, extra work, due to storm, $15,626.90, less $12,150 paid in 1928-29, V—100	78,504 03
Port Stanley, harbour repairs and improvements:—Inspection, $999.90; labour, $3,645.74. Supplies and repairs: G. H. Belton Lumber Co. Ltd., $1,407.47; Jas. Payne & Son, $1,457.78; accounts under $1,000, steel rope, $164, sundries, $776.53. King's Printer, $7.41. Miscellaneous: advertising, $486.98; services, etc., of consulting engineers, $642.05; sundries, $134.01. Other outlay: dredging complete, Frontenac Dredging Co., 57,472 c.y. at 40½c.; construction of extension to east wall complete, Russell Construction Co., Ltd., $16,670.52. Total $49,668.55; less refunds, Cleveland & Buffalo Transit Co., one-half cost of pile driving, $208.71, one-half cost of construction of bulkhead, $1,337.08, Marine and Fisheries Dept., cost of placing buoys, $156.04, Marquette & Bessemer Dock & Navigation Co., damage to buoys, $117.66	47,849 06
Providence Bay, wharf improvement:—Labour, $2,597.30; timber, $1,910.71; sundries, $491.10	4,999 11
Rondeau, harbour repairs and improvements:—Inspection, $470; labour, $3,388.63. Travelling expenses, J. McKenty, $246.70. Supplies and repairs: Chatham Dredging & General Contracting Co. Ltd., driving and bolting sheet piling, etc., $1,189.50; Hadleys Chatham Ltd., fir, $1,062; Hagersville Contracting Co. Ltd., stone, $1,291.64; Universal Interlock Concrete Cribbing Co. Ltd., 150-ft. wall, $2,025; accounts under $1,000, brush, $195, logs, $227.50, lumber, $315, sundries, $401.02. King's Printer, $2.46. Miscellaneous: advertising, $151.70; sundries, $118.05. Contract work: Canadian Dredging Co. Ltd., $2,712.98 detailed in 1928-29, V—100; Chatham Dredging & General Contracting Co. Ltd., on account repairs to pier, $10,020	23,817 18
Sarnia, dredging:—Inspection, $960.90; labour, $1,599. Supplies and repairs: Detroit River Construction Co. Ltd., pulling 96 clusters piles, $1,440; accounts under $1,000, 1,500 l. ft., piles, $720, sundries, $99.63. King's Printer, $4.83. Miscellaneous: advertising, $397.88; sundries, $415.75. Other outlay: dredging complete, Canadian Dredging Co. Ltd., 259,147 c. y. at 20c., less $12,930.66 paid in 1930-31; construction of pile fenders, etc., complete, Detroit River Construction Co. Ltd.. $25,455.80	69,992 53
Saugeen River, repairs to harbour works:—Inspection, $540; labour, $963.10; G. L. Campbell, on account repairs to harbour, $18,080; accounts under $1,000, cement, $619.75, sundries, $315.18; King's Printer, $2.81; advertising, $283.55.	20,804 39
Sault Ste. Marie, harbour improvements:—Inspection, $882; labour, $4,832. Supplies and repairs: explosives, $256.02; gasoline, $239.51; hardware, etc., $1,103.94; lumber, $512.96; provisions, $280.89; force pump, $178; sundries, $324.50. King's Printer, $4.25. Miscellaneous: advertising, $280.82; sundries, $142.39. Contract work: dredging complete, A. B. McLean, 513 c. y. at $32.56, 262 c. y. at $2; Soo Dredging & Construction Co. Ltd., sweeping and cleaning approaches, complete, $12,561.75, detailed in 1928-29, V—100, $72.31	38,898 62
South Lancaster, repairs to wharf:—Labour, $1,243.40; lumber, $881.70; sundries, $214.25	2,339 35
Sydenham River, dredging:—Making survey, $185.45; King's Printer, $1.73; advertising, $114.19	301 37
Taylor's Bay, wharf:—Labour, $1,756.40; hardware, $231.37; timber, $621.09; sundries, $17	2,625 86
Thorah Island, wharf reconstruction:—Inspection, $511; King's Printer, $2.43; advertising, $83.30; on account contract work, T. A. Brown, $8,820	9,416 73
Toronto, dredging:—Inspection, $154.80; labour, $598; sundries, $156.24; King's Printer, $2.37; advertising, $244.74; dredging complete, National Sand & Material Co. Ltd., 19,311 c. y. at 34½c.	7,818 45
Wheatley, repairs to piers:—Labour, $948; Hadleys' Chatham Ltd., lumber, $1,914.18; accounts under $1,000, lumber, $935.76, sundries, $297.15	4,095 09
Whitby, reconstruction of entrance pier:—Inspection, $617.10. Supplies and repairs: Randolph Macdonald, on account, reconstruction of superstructure, south breakwater, $8,570, reconstruction of part of superstructure, western entrance pier, $15,595.90, less $2,320 paid in 1928-29, V—101. King's Printer, $2.14. Miscellaneous: advertising, $247.25; legal services, A. E. Christian, Whitby, $3.54; sundries, $11.45	22,727 38

Votes–Crédits 135, 394 & G.G.W.—Harbours and Rivers—Ports et rivières

Ontario–Con.—Suite

Windsor, wharf repairs and improvements:—Inspection, $480. Supplies and repairs: Detroit River Construction Co. Ltd., renewing cluster piles, etc., $5,474.86; P. G. Piggott Lumber Co., piles, $2,365; accounts under $1,000, lumber, $351.92, sundries, $408.98. King's Printer, $4.53. Advertising, $962.10	10,047	39
Harbours and rivers generally:—		
Annandale, repairs to approach: labour, $999; supplies, $321	1,320	00
Arnprior, wharf: lighting, $22.50; repairs, $196.88	219	38
Aultsville, repairs to wharf, $61.23; Barry's Bay, repairs to wharf, $499.14	560	37
Belle River, repairs to sheet piling: inspection, $65; piles, Denis Ouellette, $1,535	1,600	00
Blind River, repairs to freight shed: labour, $216.50; supplies, $343.44	559	94
Bracebridge, repairs to breakwater: labour, $564.20; supplies, $145.27	709	47
Bruce Mines, repairs to dock, $498.86; Cape Croker, repairs to dock, $273.16	772	02
Burleigh Falls, booms, caretaker, y	100	00
Cockburn Island, repairs to freight shed: labour, $369; supplies, $235.19	604	19
Colpoy's Bay, repairs to pier, $576.14; Craigie Lee, repairs to wharf, $680.30	1,256	44
Cumberland, repairs to wharf, $193.50; Desbarats, repairs to landing, $199.60	393	10
Dyer's Bay, repairs to wharf, $673.29; Gargantua, repairs to wharf, $568.42	1,241	71
Fitzroy Harbour, repairs to wharf, $583.37; Kagawong, repairs to wharf, $442.45	1,025	82
Keewatin, repairs to dock, $661.19; Lefaivre, repairs to wharf, $198.21	859	40
Kenora, repairs to wharf: labour, $595.80; lumber, Keewatin Lumber Co. Ltd., $1,256.11; sundries, $163.22	2,015	13
Little Current, legal services, *re* site of dock, W. F. McRae, Gore Bay	224	04
Mattagami, repairs to landing, $451; Michipicoten, making survey, $125.40	576	40
Meaford breakwater: labour, $541.50; travelling expenses, $42.50; stone in place, W. Chapple, $2,394	2,978	00
Minaki, rent of roadway, $1; Morpeth, placing sign on pier, $18.45	19	45
New Liskeard, repairs to approach, $287.25; North Bay wharf, repairs, $496.22	783	47
Paradis Bay, repairs to landing: labour, $268; lumber, etc., $351.78	619	78
Parry Sound, construction of landing dock: labour, $330.38; lumber, $337.98; sundries, $67.83	736	19
Pembroke: maintenance of bell, $158.13; repairs to wharf, $203.32	361	45
Porcupine Lake, repairs to wharf, $215; Port Findlay, wharf, repairs, $100	315	00
Port Burwell, repairs to harbour works: inspection, $204; lumber, $398.40; sundries, $208.99	811	39
Port Elgin, repairs to wharf: labour, $578.25; lumber, etc., $811.65; legal services, W. R. Tomlinson, Port Elgin, $38.80	1,428	70
Portland, repairs to dock, $87.90; Port Rowan, repairs to wharf, $344.35	432	25
Port Stanley, repairs to wharf: labour, $308.55; timber, $340.16; sundries, $151.19	799	90
Rainy River, repairs to dock, $17.20; Sand Point, repairs to wharf, $175	192	20
Salmon Point: extension to breakwater, T. G. Bowerman	925	00
Sparrow Lake, construction of shelter: labour, $245.50; lumber, $127.93; sundries, $104.24	477	67
Thames River, repairs to wharves at lighthouse and Jeanette's Creek: labour, $238; sundries, $108.29	346	29
Thessalon, repairs to wharves: east wharf, $738.20; west wharf, $713.73	1,451	93
Tobermory, repairs to glance booms: labour, $272; lumber, $412; pulling out and replacing booms, $450; sundries, $162.96	1,296	96
Tobermory wharf, construction of cribwork: inspection, $150; contract work complete, Henry & Ross, $12,191.06, less $9,080 paid in 1928-29, V—100	3,261	06
Toronto Harbour, rent of boathouse, $52.50; Vermilion, wharf, rent of site, $1	53	50
Treadwell, repairs to wharf: labour, $611; supplies, etc., $132.80	743	80
Two Mile Narrows, extension of glance booms	582	07
Victoria Harbour, repairs to wharf, $574.22; Wabigoon, rent of site, $1	575	22
Waubaushene, repairs to wharf: labour, $2,811; supplies, etc., $227.97; legal services, Grant, Donnelly & Robinson, Midland, $23.36	3,062	33
Whitby, repairs to wharf: labour, $367.55; lumber, $169.98; sundries, $227.63	765	16
Windsor wharf: Can. Nat. Rys., rent of lands for docks, etc	2,340	00
London office:—Supplies and repairs: Tudor Ford, $655.33, less $325 for old car; gasoline and oil, $525.33; maintenance of cars, $578.93; repairs to blue print machine, $387.50; sundries, $99.29. Miscellaneous: postage, $145; telegrams, $221.66; telephone tolls, $1,747.50; sundries, $219.72	4,255	26
Ottawa office:—Supplies and repairs: Whippet Sedan, $920; gasoline and oil, $141.16; maintenance of car, $117.48; sundries, $13.64. Miscellaneous: rent of garage, $120	1,312	28

Votes-Crédits 135, 394 & G.G.W.—Harbours and Rivers—Ports et rivières

Ontario-Conc.—Fin

Harbours and Rivers, generally-*Conc.*	
Port Arthur office:—Supplies and repairs: Tudor Ford, $738.23, less $600 for old car; gasoline and oil, $197.77; maintenance of car, $121.75; sundries, $75.57. Miscellaneous: rent of garage, $50; sundries, $14.78	598 10
Sault Ste. Marie office:—Hire of motor car, $112.50; sundries, $162.50	275 00
Toronto office:—Supplies and repairs: prints, etc., $224.24; sundries, $218.24. Miscellaneous: postage, $69.35; telegrams, $98.96; telephone tolls, $920.70; towel supply, $72; sundries, $198.38	1,801 87
Department of Printing and Stationery:—King's Printer: printing, $440.35; supplies, $3,189.42	3,629 77
	51.268 46
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$1,857,051 67

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	122,286 74
Travelling Expenses	1,055 05
Materials, Supplies, Repairs—General	369,391 28
Materials, Supplies, Repairs—New autos, etc.	2,206 72
Printing and Stationery	3,717 31
Miscellaneous	21,271 67
Other Outlay	1,358,995 43
	1,878,924 20
Less—Adjustments	21,872 53
	$1,857,051 67

Votes-Crédits 136, 395 & G.G.W.—Harbours and Rivers—Ports et rivières

Manitoba

Assiniboine River, repairs and extension of dykes:—Labour, $3,331.20; extension of dykes, $1,463.46; sundries, $173.85	4,968 51
Gull Harbour, repairs to wharf:—Labour, $844.05; lumber, $520.23; sundries, $113.90	1,478 18
Killarney, reconstruction of dam and fishway:—Labour, $349.75; lumber, $378.11; sundries, $84.45	812 31
Pelican Lake—Settlement of damages *re* flooding property:—Angus Bros., $4,000; C. Calverley, $1,000	5,000 00
Riverton, extension of wharf:—Labour, $1,619.60; lumber, $1,078.81; piles, $651; sundries, $348.71	3,698 12
Roseau River, improvements:—Inspection, J. B. Lockhart, Aug. 21-Feb. 18, $1,106; labour, $331. Travelling expenses, $38.15. Supplies and repairs: G. B. Wood, transportation of equipment, $2,185.56; accounts under $1,000, hardware, $263.20, lumber, $304.97, piles, $368, 78 pcs. sheet piling, $542.63, seeding dyke, $131.16, sundries, $75.75. Miscellaneous: board of men, $245.70, sundries, $45.84. Other outlay: G. B. Wood, construction of dykes and dam complete, $21,533.50, extra work, $2,467.50	29,638 96
St. George, wharves:—Labour, $1,374.70; lumber, $656.92; sundries, $243.84	2,275 46
Selkirk, marine repair slip, repairs:—Labour, $4,476; Manitoba Steel Foundries Ltd., foundry work, $1,140.70; North American Lumber & Supply Co., creosoted timber, $2,517.90; accounts under $1,000, hardware, $265.33, lumber, $500.19, sundries, $309.03	9,209 15
Selkirk, reconstruction of wharf:—Labour, $5,405.50; F. W. Hooker Ltd., lumber, $7,780.09, piles, $5,047.50, sundries, $10; accounts under $1,000, bolts, etc., $990.65, hardware, $247.33, sundries, $90.79	19,571 86
Winnipeg, wharf:—Labour, etc., $256.25; legal services, C. W. Jackson, Winnipeg, $127.65; contract for construction of wharf complete, W. J. Holmes, $11,651.80, less $6,130 paid in 1928-29, V—103	5,905 70

Votes-Crédits 136, 395 & G.G.W.—Harbours and Rivers—Ports et rivières

Manitoba-Conc.—Fin

Harbours and rivers generally:—	
Gimli: completion of protection work, $400.80; repairs to pier, $81.24	482 04
Hecla wharf, placing ladders, $76.70; Hnausa, repairs to pier, $15	91 70
Hole River, repairs to dam: labour, $873.20; groceries, $234.67; sundries, $310.99.	1,418 86
Lac du Bonnet, placing ladders, $36.20; Ninette, repairs to wharf, $152	188 20
Steep Rock, rent of land	1 00
Winnipeg Office:—Gasoline and oil, $154.85; maintenance of cars, $355.17; photographic supplies and prints, $154.43; sundries, $122.07. Miscellaneous: postage, $64; telegrams, $219.84; telephone tolls, $242.15; sundries, $209.80	1,522 31
Department of Printing and Stationery:—King's Printer, printing, $65.97, supplies, $998	1,063 97
	4,768 08
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I	$ 87,326 33

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	20,436 10
Travelling Expenses	38 15
Materials, Supplies, Repairs—General	29,557 14
Materials, Supplies, Repairs—Autos, etc	355 17
Printing and Stationery	1,063 97
Miscellaneous	1,353 00
Other Outlay	34,522 80
	$ 87,326 33

Vote-Crédit 137—Harbours and Rivers—Ports et rivières

Saskatchewan & Alberta

Athabaska River, improvement:—Inspection, $360.45; labour, $735.90; travelling expenses, Geo. McLeod, $300.80; sundries, $165.05; Wm. Brown & Co., payments in settlement of cancelled contract, $17,234.09, less $1,828.35 paid in 1928-29, V—103	16,967 94
Cold Lake, wharf:—Labour, $1,563.30; driftbolts, $229; logs, $518.44; lumber, $525; sundries, $253.11	3,088 85
Craven Dam, in full and final settlement of claims for damages caused by flooding as a result of construction of dam:—R. P. Buller & N. McKenzie, $285; M. & W. N. Catley, $249.38; F. Fussell, J. Hubirg, Mm. Manz and P. Tiefenbach, $831.25; J. M. Hastings, $4,061.25; H. Illingworth and B. P. Rowell, $1,026; Henry G. Lawson, $4,795.12; J. Leib, $2,493.75; D. McDougall, $1,026; P. Mundreon, $570; J. A. Stewart, $3,740.63; M. Todoran, $712.50; Christian, George, Karl and William Wagner, $4,560	24,350 88
Faust, wharf:—Nelson River Construction Ltd., construction of wharf complete, $12,641.12, less $11,180 paid in 1928-29, V—103	1,461 12
Fort McMurray, maintenance and reconstruction of pontoon wharf:—Labour, $377; cable, $160.36; lumber, $366.67; maintaining and moving wharves, $240; sundries, $214.14	1,358 17
Lumsden, contribution towards dyking on the Qu'Appelle River at Lumsden—The Town of Lumsden to contribute 25 per cent of the cost or approximately $1,500:—Canadian National Rys., Government share of work	4,500 09
Waskesiu River and Lake, improvements to navigation:—Digging test holes	300 00
Harbours and rivers, generally:—	
Alberta Beach, repairs to wharf: labour, $1,010.50; piles, $695.92; sundries, $351.52	2,057 94
Cowan Dam: caretaker, 7 m. to Oct. 31, $700; labour, $40	740 00
Cumberland House, repairs to wharf	200 00
Fort Resolution, extension to wharf	313 30
Lac Ste. Anne, cleaning outlet of Sturgeon River	280 00
	3,591 24
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 55,618 29

Vote-Crédit 137—Harbours and Rivers—Ports et rivières

Saskatchewan & Alberta-Conc.—Fin

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	5,410 40
Travelling Expenses	342 20
Materials, Supplies, Repairs	3,866 95
Miscellaneous	280 91
Other Outlay	45,717 83
	$ 55,618 29

Votes-Crédits 138 & 396—Harbours and Rivers—Ports et rivières

British Columbia—Colombie Britannique

Alice Arm, repairs to wharf:—Pacific Stevedoring & Contracting Co., Ltd., repairs, $1,484.50; accounts under $1,000, sundries, $23.25	1,507 75
Beaton, replacement of wharf:—Labour, $271.79; King's Printer, $1.79; sundries, $195.51; construction of wharf, complete, McCharles & McDougall, $7,216.78, less $236.78 paid in 1930-31	7,449 09
Bella Coola, repairs to wharf:—Labour, $336.13. Supplies and repairs: Victoria Pile Driving Co., Ltd., repairs, $7,035.46; accounts under $1,000, extension to freight shed, $146, lumber, $446.92, sundries, $29.95. King's Printer, $1.87. Miscellaneous: advertising, $108.30; sundries, $30.54	8,135 17
Buckley Bay, improvement to ferry slip:—Labour, $1,890.75; Evans, Coleman & Evans, Ltd., cement, $960.08, 2 wheelbarrows, $25.50; accounts under $1,000, driving piles, $165, hardware, $199.06, sundries, $483.61	3,724 00
Campbell River, float and breakwater:—Labour, $309.64; supplies, $287.34; King's Printer, $2.66; advertising, $63.64; sundries, $49.46; construction of float and breakwater complete, Victoria Pile Driving Co., Ltd., $6,104.70	6,817 44
Canoe, addition to wharf:—Labour, $438.20; lumber, $349.92; sundries, $305.83	1,093 95
Columbia River, below Burton, protection work:—Labour, $1,031.50; explosives, $161.87; sundries, $168.22	1,361 59
Comox, repairs to wharf:—Inspection, $251.61; work complete, Wm. Greenlees, $6,548.47, less $208.47 paid in 1930-31; King's Printer, $1.94; advertising, $94.80; sundries, $8.98	6,697 33
Courtenay River, dredging:—Inspection, $798.38; King's Printer, $2.21; advertising, $234.85; North Western Dredging Co., contract complete, $48,942.89, levelling, etc., $4,776	54,754 33
Cracroft, renewal of approach to float:—Labour, $340.45; travelling expenses, $40.75; logs, $215.79; sundries, $309	905 99
Crawford Bay, repairs to wharf:—Labour, $674.13; lumber, $796.80; sundries, $118.67	1,589 60
Crooked, Pack & Parsnip Rivers, improvements:—Labour, $2,587. Supplies and repairs: 2 boats, $140; explosives, $110.54; sundries, $374.04. Miscellaneous: rent of boats, $90; sundries, $125.14	3,426 72
Deep Cove, float and approach:—Construction complete, Victoria Pile Driving Co., Ltd., $2,782.75; sundries, $43.02	2,825 77
Degnen's Bay, float:—Construction complete, Victoria Pile Driving Co., Ltd	1,296 40
Denman Island Float, replacement and improvement to ferry landing:—Labour, $712; lumber, $366.60; sundries, $613.44	1,692 04
Digby Island, breakwater:—Inspection, $253.22; piles, etc., $455.31; King's Printer, $1.10; advertising, $42; sundries, $19.48; construction of breakwater, complete, John Currie & Son, $2,039.83	2,810 94
Digby Island, repairs to float:—John Currie & Son, repairs to approach, $3,462.33, reconstruction of float, $391, sundries, $349.15; King's Printer, $1.10; advertising, $70.35	4,273 93
Elkin's Point, float:—Labour, $638.80; 30 cedar logs, $858.90; timber, $310.40; sundries, $606.19	2,414 29
Ford's Cove, Hornby Island, wharf extension and repairs:—Inspection, $72; Victoria Pile Driving Co., Ltd., on account, $2,700	2,772 00
Fraser Lake, wharf addition and repairs:—Labour, $529.50; travelling expenses, $48.20; lumber, $202.24; piles, $258; transportation of pile driver, $203.40; sundries, $151.85	1,393 19

Votes–Crédits 138 & 396—Harbours and Rivers—Ports et rivières

British Columbia–Con.—Colombie Britannique–Suite

Fraser River, North Arm, dredging:—Inspection, $2,058; labour, $142; supplying and driving piles, $621.20; sundries, $147.85; King's Printer, $1.98; advertising, $179.81; on account dredging, British Columbia Bridge & Dredge Co., 460,427 c. y. at 14c	67,610 62
Fraser River, improvements:—Inspection, H. P. Jones, $1,392, sundry, $1,476. Supplies and repairs: W. R. Jaynes, bank protection at Lulu Island complete, $9,209.20, less $4,509.20 paid in 1930-31; Vancouver Pile Driving & Contracting Co., repairs to fourth section, North Jetty, complete, $100,310.25, extension to dyke No. Three, $2,873.35, less $63,410 paid in 1928-29, V—104. King's Printer, $1.53. Miscellaneous: advertising, $186.90. Other outlay: Coast Quarries Ltd., construction of section five, North Jetty, complete, stone in place, 42,093 tons at $1.72½, 105,164 tons at $1.67½, less $27,210 paid in 1928-29, V—104	269,080 15
Fraser River (lower), operation of snag boat *Samson*:—Master, J. W. Rogers, y, $2,160, overtime, $63.80; wages of crew, $11,679.19; board of men, $3,787.10. Supplies and repairs: coal, $249.75; hardware, $1,145.03; lumber, $664.77; motor, $233.55; oil, etc., Imperial Oil, Ltd., $2,033.74, accounts under $1,000, $720.13; repairs to boat, Star Shipyards (Mercer's) Ltd., $2,941.75; cabin and galley supplies, $657.94; sundries, $407.07. Miscellaneous: inspection fees, $64.16; laundry, $136.43; water, $194.15; sundries, $93. Total, $27,231.56, less refunded for services of boat, Gilley Bros., $62.50, Marine and Fisheries Dept., $2,450.	24,719 06
Gibson's Landing, repairs to wharf:—Labour, $618.10; lumber, $753.27; sundries, $206.19	1,577 56
Ginols, wharf:—Inspection, $327.85; King's Printer, $2.67; advertising, $11.80; construction complete, Rawlings & Perry-Leake, wharf, $8,135.83, freight shed, $295	8,773 15
Glenannon, wharf:—Labour, $1,548. Supplies and repairs: A. Norby, rock, $1,977.51; accounts under $1,000, explosives, $404.88, hardware, $655.88, lumber, $780.07, piles, $231.60, transportation of equipment, etc., $425.58, sundries, $105.08. King's Printer, $2.62. Miscellaneous: advertising, $101; making survey, $103; sundries, $114.15	6,449 37
Gower Point, float:—Labour, $269.75; logs, $479.76; lumber, $211.21; sundries, $222.83	1,183 55
Gray Creek, replacement of wharf:—Inspection, $370.67; contract complete, A. R. McGregor, $6,033.34, less $1,480 paid in 1928-29, V—105; freight shed, $295; sundries, $79.06	5,298 07
Halcyon, reconstruction of wharf:—King's Printer, $2.87; advertising, $63.78; sundries, $79.90	146 55
Irvine's Landing, Pender Harbour, wharf:—Inspection, $246; sundries, $70.70; advertising, $11.80; construction of pile bent and timber wharf complete, Vancouver Pile Driving & Contracting Co., Ltd., $11,670.87	11,999 37
Johnson's Landing, replacement of wharf:—Inspection, $304.84; on account contract, Wm. English, $4,170; King's Printer, $2.96; advertising, $159.20; sundries, $99.65	4,736 65
Killiney, repairs to wharf:—Labour, $481.50; hardware, $341.97; lumber, $748.33; piles, $525.14; sundries, $193.52	2,290 46
Kuskanook, repairs to wharf:—Supplies, etc	231 62
Lang Bay, wharf extension and repairs:—Work complete, R. Bumstead	2,978 96
Minstrel Island, float:—Labour, $616.25; travelling expenses, $61; hardware, $289.41; 20 cedar logs, $343; lumber, $266.88; sundries, $260.57	1,837 11
Mirror Lake, reconstruction of wharf:—Inspection, $130.65; on account contract, A. H. Green, $2,850; King's Printer, $2.27; advertising, $89.62; sundries, $74.10	3,146 64
Needles, replacement of wharf:—On account contract, McCharles & McDougall, $3,090; King's Printer, $2.79; advertising, $125.48; sundries, $89.50	3,307 77
New Massett, repairs to wharf:—Repairs complete, Victoria Pile Drving Co., Ltd.	1,538 79
New Westminster, repairs to wharf:—Labour, $989; fir, $806.24; sundries, $165.95	1,961 19
Nicomen Island, protection work and dyking:—Labour, $547.25; advertising, $12.20; sundries, $217.75; construction of bank protection complete, W. R. Jaynes Co., $33,080.40	33,857 60
Okanagan Control Dam, improvements:—Labour, $1,037.90; supplies, etc., $718.07; construction of earthen mound and timber superstructure complete, Rawlings & Perry-Leake, $32,314.75, less $21,870 paid in 1928-29, V—105	12,200 72
Okanagan River, improvements:—Labour, $478.50; gasoline and oil, $235.58; sundries, $760.21	1,474 29
Phipps Point, extension to landing:—Labour, $781.75; cement, $457.50; sundries, $493.08	1,732 33

Votes-Crédits 138 & 396—Harbours and Rivers—Ports et rivières

British Columbia-Con.—Colombie Britannique-Suite

Port Alberni, extension to float:—Inspection, $177.47; extension complete, Victoria Pile Driving Co., Ltd., $5,686.24; sundries, $241.62; King's Printer, $2.14; advertising, $82.20	6,189 67
Port Essington, renewal of float:—Repairs, etc., Pacific Stevedoring & Contracting Co. Ltd., $3,575.21; sundries, $7.	3,582 21
Port Mann, float:—Inspection, $84; construction of float, gangway, etc., W. R. Jaynes Co., $1,854.10	1,938 10
Port Moody, repairs to wharf:—Labour, $1,099; cement, $346.70; lumber, Thurston-Flavelle, Ltd., $1,060.19; machine work, $297.55; sundries, $268.14.	3,071 58
Port Renfrew, repairs to wharf:—Work complete, Victoria Pile Driving Co., Ltd.	2,885 48
Port Washington, repairs to wharf:—Victoria Pile Driving Co., Ltd.: work complete, $3,006.60; extra piles, etc., $775, less $81.60 still unpaid.	3,700 00
Powell River, breakwater (Powell River Co., Ltd., having already contributed their share of cost of work, as agreed):—Construction of breakwater No. 2 complete, Stuart-Cameron & Co. Ltd., $115,459.10, less $18,796 paid in 1927-28, V—98, $26,602.49 paid in 1928-29, V—105, and $66,741.51 contributed by Powell River Co. Ltd.	3,319 10
Powell River, repairs to wharf:—Labour, $1,772.27; R. Bumstead, repairs, $1,012.50; Yellow Cedar Co., lumber, $2,166.23; accounts under $1,000, hardware, etc., $339.16, sundries, $194.28. Total, $5,484.44, less $485.60 refunded by Union Steamship Co. *re* damage to wharf.	4,998 84
Prince Rupert, floats:—Inspection, $382.26; use of piledriver, $255.50; sundries, $46.23; King's Printer, $4.21; advertising, $249.07; on account construction of floats, J. & C. J. Currie, $8,830.	9,767 27
Quatsino, repairs to wharf:—Labour, $604; lumber, $421.22; sundries, $54.02. . . .	1,079 24
Ragged Island and Grief Point, improvement:—Labour, $2,727.80. Supplies and repairs: Gilley Bros., Ltd., cement, gravel, etc., $3,417.50; Pacific Salvage Co. Ltd., making and placing six concrete anchors, $1,440; Vulcan Iron Works, Ltd., 6 spar buoys, $1,554; accounts under $1,000, lumber, $308.32, second hand concrete mixer, $450, machine work, $333.75, sundries, $332.75. Miscellaneous: rent of boats, $217.35; sundries, $59.85.	10,841 32
Robert's Creek, extension to wharf:—Labour, $298.80; extension work complete, Vancouver Pile Driving & Contracting Co. Ltd., $5,036.77; sundries, $131.82; King's Printer, $2.16; advertising, $165.44.	5,634 99
Royston, repairs to wharf:—Inspection, $280.64; repairs complete, W. Greenlees, $6,818.86, less $68.86 paid in 1930-31; King's Printer, $1.95; advertising, $95.70	7,128 29
Shoal Bay, extension to wharf:—Work complete, R. Bumstead.	1,933 19
Shusharti Bay, renewal of float:—Work complete, Victoria Pile Driving Co., Ltd.	3,600 00
Sidney, maintenance of auto ferry landing:—Repairs complete, Victoria Pile Driving Co. Ltd.	3,044 99
Sorrento, wharf reconstruction:—Labour, $2,614.60; travelling expenses, $21.40; air compressor, $707; hardware, $692.94; lumber, $924.86; piles, $692.52; sundries, $195.64.	5,848 96
South Pender Islands, repairs to wharf:—Work complete, Victoria Pile Driving Co. Ltd.	3,401 80
Squirrel Cove, reconstruction of float:—Labour, $522; material, etc., $454.	976 00
Stuart Island, float:—Labour, $707.40; logs, $669.85; lumber, $418.92; sundries, $622.73	2,418 90
Summerland, repairs to wharf:—Labour, $843; supplies, etc., $543.29.	1,386 29
Union Bay, repairs to wharf:—Work complete, Jas. McDonald Construction Co. Ltd., $4,675.99; hand rail, $265.54; sundries, $195.24; King's Printer, $1.96; advertising, $95.70	5,234 43
Vancouver, First Narrows, dredging:—Inspection, A. S. Thompson, $1,080, sundry, $2,502; supplying and driving piles, etc., $577.82; towage, $175; on account dredging, North Western Dredging Co., $123,940.51, less $19,264.80 paid in 1928-29, V—117	109,010 53
Vancouver Slipway at Air Station:—Inspection, $174; sundries, $24.11; King's Printer, $1.70; advertising, $115.20; construction of slipway at Jericho complete, J. H. Todd, $4,774.85, less $104.85 paid in 1930-31.	4,985 01
Vancouver, Stanley Park, protection of foreshore:—Labour, $5,824.37; Coast Quarries Ltd., rock, $1,017; accounts under $1,000, cement, $282.83, coping, $386.80, sand, $297.60, sundries, $190.36.	7,998 96
Victoria, improvement to Ogden Point piers:—Inspection, $713.62; labour, $32. Supplies and repairs: Wm. Greenlees, supplying and placing logs, etc., $19,170; Kennedy-Leith Construction Co., repairs to dolphins, etc., $1,396.20; E. Rainaldi, construction of walls at end of piers, $10,391.20; accounts under $1,000, supplies, etc., $321.29. King's Printer, $3.95. Miscellaneous: advertising, $267.52; sundries, $175.86	32,471 64

Votes-Crédits 138 & 396—Harbours and Rivers—Ports et rivières

British Columbia-Con.—Colombie Britannique-Suite

William's Head, Quarantine Station, repairs to wharf:—Inspection, $316.59; labour, $405.50; repairs complete, Jas. McDonald Construction Co. Ltd., $6,316.41, less $1,236.41 paid in 1930-31; sundries, $185.74; King's Printer, $1.93; advertising, $64.06	6,053 82
Harbours and rivers generally:—	
Alberni, repairs to wharf, $66; Anglemont, repairs to wharf, $10	76 00
Argenta, repairs to wharf, $7.85; Arrowhead, wharf improvement, $112.16	120 01
Barnston Island, repairs to wharf, $254.56; Burton, repairs to float, $3.55	258 11
Blubber Bay, repairs to wharf, $735.03; Cadboro Bay, driving dolphins, $200	935 03
Brighton Beach, repairs to float, $33.73; Canoe wharf, placing sign, $12	45 73
Burdwood Bay, repairs to float, $358.38; Carrs Landing, repairs, $318.59	676 97
Burgoyne Bay, repairs to float, $446.05; Chase, care of plant, $300	746 05
Chemainus, repairs to wharf, $279.40; Churchouse, float, $365.26	644 66
Coal Harbour, repairs to float: labour, $328; material, etc., $286.32	614 32
Coquitlam, repairs to landing, $240; Courtenay wharf, repairs, $23.90	263 90
Cowan's Cove, repairs to wharf and float	878 07
Crescent Bay, repairs to wharf, $396.33; Donley's Landing, repairs, $433.28	829 61
Deer Park, repairs to wharf: labour, $165; lumber, $402.35; sundries, $42.37	609 72
East Arrow Park, repairs to wharf, $46; Edgewood wharf, repairs, $100.60	146 60
Ewing's Landing, repairs, $417.66; Fanny Bay, repairs to wharf, $95.90	513 56
Fauquier's, repairs to wharf, $2.50; Ford's Cove, placing float, $13	15 50
Fisherman's Bay, renewal of float, $21.50; Ganges, repairs to wharf, $99	120 50
Fort St. James, wharf, detailed in 1928-29, V—104	85 56
Fraser River, contribution towards construction of wing dam on Fraser River near Agassiz, B.C.: Corporation of District of Kent: labour, materials, etc., $2,907.06; Government share, $969.02, less $486.84 paid in 1928-29, V—104	482 18
Fraser River, hydrographic survey, sign post	5 90
Gabriola Island (Centre), repairs to gangway	26 01
Gillis Bay, float, $248.48; Gorge Harbour, repairs to float, $40.26	288 74
Gordon Road, repairs to wharf: supplies, etc., $259.69; use of pile driver, $500	759 69
Gowland, repairs to float, $1.52; Grace Harbour, float, repairs, etc., $57.84	59 36
Graham's Landing, repairs, $363.83; Grantham's Landing, repairs, $80.14	443 97
Half Moon Bay, repairs to float, $87.95; Harrop wharf, repairs, $20.78	108 73
Haysport, rent of right of way, $1; Heriot Bay, repairs to wharf, $147.90	148 90
Holberg, renewal of float: labour, $511.50; contract complete, Victoria Pile Driving Co. Ltd., $1,530.45; sundries, $2.45	2,044 40
Hope Bay, repairs to float, $44.22; Hopkins Landing, repairs, $469.67	513 89
Horseshoe Bay, wintering float, $25; Kaslo, repairs to wharf, $593.07	618 07
Jacksons Bay, repairs to float: labour, $476.70; lumber, $471.47; towage, $122; sundries, $358.54	1,428 71
Keats Island, repairs to float, $104.25; Kuper Island, repairs to wharf, $797.50	901 75
Kootenay Bay, repairs to float, $84.79; Lyall Harbour, repairs to wharf, $99	183 79
Kootenay Lake, supplying and driving gauge piles, $164.50, less $106 refunded by Department of Interior	58 50
Kootenay Lake, land pile driver, construction, etc	286 04
Lund, repairs to wharf, $202.15; Manson's Landing, repairs, $823	1,025 15
Miller's Landing, repairs, $76.26; Mitchell's Bay, repairs to float, $30	106 26
Mount Gardner Park, replacing float	100 31
Nakusp, repairs to wharf, $87.14; North Gabriola Island, repairs to wharf, $456	543 14
Nelson Stores Shed: on account construction of warehouse, A. H. Green, $800; sundries, $69.29	869 29
New Westminster, wharf: caretaker, J. Thomson, y., $630 (*see also* River Gauging and Metering, V—137); sundries, $24.35	654 35
Okanagan Centre, repairs to wharf	353 58
Okanagan, construction of land pile driver: labour, $352; supplies, etc., $211.09.	563 09
Okanagan, reconstruction of pile driver: labour, $342.70; Atlantic Lumber Co., fir, $1,065.13; L. H. Rawlings, reconstruction of pile driver, $1,837.10; Vancouver Creosoting Co. Ltd., treating lumber, etc., $1,093.16; accounts under $1,000, hardware, $835.94, sundries, $309.22	5,483 25
Okanagan Control Dam, maintenance and operation: caretaker, 16 m. to Mar. 31, 1930	1,200 00
Port Alberni: Victoria Pile Driving Co. Ltd., final settlement of claim *re* contract for construction of wharf, $13,816.19, construction of runway, etc., $478.20; accounts under $1,000, sundries, $3.50	14,297 89
Port Clements, *re* claim against Canadian Lumber Yards, legal services, J. H. Aspinall, Vancouver	33 25
Port Hardy, wharf: repairs, $690.25; stairtreads, etc., $162.46	852 71

Votes-Crédits 138 & 396—Harbours and Rivers—Ports et rivières

British Columbia-Conc.—Colombie Britannique-Fin

Harbours and Rivers, generally-*Conc.*	
Princess Creek, repairs to float, $121.68; Procter, repairs to wharf, $1,093.51	1,215 19
Puntledge Lake, repairs to float: labour, $907.50; lumber, $236.61; sundries, $450.93	1,595 04
Qualicum Beach, mooring buoys, $123.07; Robert's Bay, repairs to wharf, $407.55.	530 62
Quathiaski Cove, repairs to float, $285.09; Roberts Creek, repairs to wharf, $3.	288 09
Queen Charlotte City, renewal of float, $396; Saanichton wharf, repairs, $149.64.	545 64
Revelstoke, repairs to dam, detailed in 1928-29, V—106	370 84
Rivers Inlet (Schooner Passage) repairs to landing	350 00
Roy Float, replacing boom sticks	132 50
Russell's Landing, repairs to wharf: labour, $223; supplies, etc., $284.94	507 94
Salmon River, construction of retards	78 28
Sandspit, repairs to wharf, $557; Sayward, repairs to wharf, $618	1,175 00
Savary Island, repairs to wharf, $81.07; Seaford float, repairs, $953.54	1,034 61
Seaside Park, repairs to wharf, $53.49; Seymour Arm, repairs to wharf, $68.34.	121 83
Sicamous, repairs to wharf, $106.40; Snug Cove, repairs to wharf, $94.70	201 10
Sointula, repairs to wharf, $438.71; Squamish, repairs to wharf, $98.36	537 07
Squiddy Bay, repairs to float, $306.33; Stag Bay, repairs to float, $50	356 33
Sturdies Bay, repairs to wharf, $332; Surge Narrows, repairs to float, $143.77.	475 77
Syringa, repairs to wharf, $14.25; Trout Lake, removal of debris, $86.45	100 70
Van Anda, repairs to wharf, $691.04; West Bay, repairs to float, $128.64	819 68
Victoria Harbour, construction of float	360 00
West Arrow Park, repairs to wharf	135 05
West Demars, repairs to wharf: labour, $249; sundries, $392.52	641 52
West View, repairs to wharf: detailed in 1928-29, V—106, $145.47; sundries, $39.85	185 32
Whaletown, repairs to wharf, $71.61; Williamson's Landing, repairs, $40.13	111 74
White Rock: maintenance of alarm bell, $140.14; repairs to wharf, $477.36	617 50
Willow Point, repairs to wharf: labour, $299.50; supplies, etc., $225.85; less $198.10 refunded by Canadian Pacific Ry. Co., *re* damage done by steamship.	327 25
Wyatt Bay, repairs to approach to float	34 00
Equipment for District No. 15: two concrete mixers, $500; sundries, $126.80	626 80
Nelson Office:—Travelling expenses, Douglas Male, $61.85. Supplies and repairs: gasoline and oil, $256.32; photographic supplies and prints, $328.25; repairs to car, $536.85; sundries, $148.95. Miscellaneous: express, $112.99; postage, $117.50; telegrams, $444.59; telephone tolls, $223.70; sundries, $128.26	2,359 26
New Westminster Office:—Supplies and repairs: gasoline and oil, $193.65; repairs to cars, $151.91; photographic supplies and prints, $338.59; sundries, $181.21. Miscellaneous: postage, $98; telegrams, $134.09; telephone tolls, $278.19; sundries, $152.24	1,527 88
Vancouver Office:—Supplies, etc	130 20
Victoria Office:—Supplies and repairs: gasoline and oil, $279.96; repairs to cars, $938.79; photographic supplies and prints, $380.94; sundries, $247.53. Miscellaneous: postage, $95; telegrams, $244.79; telephone tolls, $190.76; sundries, $96.99	2,474 76
Generally: legal services, A. B. Macdonald, Vancouver	9 90
Department of Printing and Stationery: King's Printer: printing, $241.64; supplies, $2,353.52	2,595 16
	64,593 37
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 902,167 08

Classified as follows—Classifiées comme suit:—

Salaries and Wages	77,217 93
Travelling Expenses	427 55
Materials, Supplies, Repairs: General	260,033 23
Materials, Supplies, Repairs: New Autos, etc	1,627 55
Printing and Stationery	2,647 52
Miscellaneous	10,190 15
Other Outlay	553,325 35
	905,469 28
Less— Adjustments	3,302 20
	$ 902,167 08

Vote-Crédit 139—Harbours and Rivers—Ports et rivières

Yukon

Stewart and Yukon Rivers, improvements:—British-Yukon Navigation Co., Ltd., removing rocks from channel..(Vol. I) $	5,000 00

Vote-Crédit 140—Harbours and Rivers—Ports et rivières

Generally—En général

Salaries and Wages—Traitements et salaires:—Test borings: boring foreman, T. P. Keane, 102 d., $612; labourers, A. Friend, 131 d. at $4, 92 at $4.50, E. Labelle, 28 d. at $4; sundry labour, $3,310.75..	4,972 75
Travelling Expenses—Frais de voyages:—Test boring staff: H. M. Davy, $1,441.13; T. P. Keane, $629.15; M. E. Labelle, $1,173.89; F. P. Magrichuk, $507.62; Geo. McLeod, $716.85; W. J. Moore, $120.30..	4,588 94
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Cement testing laboratory: chemicals, $174.40; equipment, $1,075.28; sundries, $36.53. Test borings: boat hire, etc., $325.50; hardware, $692.17; lumber, $186.34; sundries, $867.75. Generally: photographic work, $1,396.33; repairing instruments, $111.10; sundries, $12.50..	4,877 90
Printing and Stationery—Impressions et papeterie:—King's Printer: parliamentary publications, $4.95; printing, $3,795.83; supplies, $3,975.84........................	7,776 62
Miscellaneous—Divers:—Cement testing laboratory: duty, $16.40; freight, $31.91; telegrams, $31.56. Test borings: cartage, $492.50; express, $60.91; freight, $852,79; telegrams, $136.90; sundries, $36.62. New Liskeard, rent of telephone, $40. Generally: express, $1,717.24; telegrams, $4,575.59; sundries, $50.75......	8,043 17
	30,259 38
Less—Refunded for test borings: City of Ottawa, $136.96; County of Bruce, $136.50	273 46
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)......$	29,985 92

Vote-Crédit 141—Dredging—Dragage

SUMMARY—SOMMAIRE

Maritime Provinces	(Page V—119)	644,323 53
Ontario and Quebec	(Page V—122)	553,430 88
Manitoba, Saskatchewan and Alberta	(Page V—125)	98,538 99
British Columbia	(Page V—126)	242,424 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)......		$1,538,717 40

DETAILS—DÉTAIL

Maritime Provinces—Provinces Maritimes

Dredge *No. 1* and plant:—Master, C. F. Lewis, $1,973.01; wages of crew, $16,841.34; sundry labour, $74.62; board of crew, $4,440.50. Travelling expenses, $241. Operating expenses: coal, Miramichi Foundry Machine Works, Ltd., $7,587.60, R. H. Shives, $1,249.49; cabin and galley supplies, $430.34; lubricants, $250.40; water, $912.25; sundries, $110.09. Repairs and replacements: Department of Marine and Fisheries, $1,388.51; Miramichi Foundry & Machine Works, Ltd., $10,167.77; accounts under $1,000, $3,180.36. Miscellaneous: F. B. Snowball Co., Ltd., services of tug *St. Nicholas*, $4,995; inspection fees, $135; wharfage, $440.25; sundries, $218.80	54,636 33

Vote-Crédit 141—Dredging—Dragage

Maritime Provinces-Con.—Provinces Maritimes-Suite

Dredge *No. 2* and plant:—Master, L. A. Hains, $1,774.68; wages of crew, $11,643.31; sundry labour, $68.95; board of crew, $2,983.25. Travelling expenses, $278.78. Operating expenses: coal, Dominion Coal Co., Ltd., $1,030.85, Indian Cove Coal Co., Ltd., $5,553.22, accounts under $1,000, $1,713.64; cabin and galley supplies, $580.21; lubricants, $114.87; water, F. S. Cormier, $1,972.28, accounts under $1,000, $24.25; sundries, $110.55. Repairs and replacements: Pictou Foundry & Machine Co., $3,514.38; Pictou Marine Railway, $3,307.51; Sydney Foundry & Machine Works, Ltd., $13,532.88; accounts under $1,000, $3,847.83. Miscellaneous: towage, St. John Dry Dock & Shipbuilding Co., Ltd., $2,250; wintering, Sydney Foundry & Machine Works, Ltd., $1,250; sundries, $317.61.............	55,869 05
Dredge *Pownal No. 2*:—Master, E. H. Anderson, $1,740; wages of crew, $4,153.98; board of crew, $1,434.25. Travelling expenses, $81.05. Operating expenses: coal, Buntain, Bell & Co., $1,650.27, accounts under $1,000, $213.84; cabin and galley supplies, $542.95; water, $544.89; sundries, $86.65. Repairs and replacements: St. John Dry Dock & Shipbuilding Co., Ltd., $5,744.62; St. John Iron Works, $1,190.18; B. Stewart & Co., Ltd., $1,340.91; Sydney Foundry & Machine Works, $2,992.02; accounts under $1,000, $4,406.88. Miscellaneous: towage, H. J. Doyle, $5,240, accounts under $1,000, $670; sundries, $199.68..................	32,232 17
Dredge *No. 4* and plant:—Master, G. McLeod, $1,827.11; wages of crew, $4,542.27; board of crew, $1,517.75. Travelling expenses, $48.80. Operating expenses: coal, C. Dwyer & Son, $2,877.60, accounts under $1,000, $160; cabin and galley supplies, $134.29; water, $536.73; sundries, $172.09. Repairs and replacements: J. A. Likely, Ltd., $1,238.91; Pictou Foundry & Machine Co., $1,552.42; Port Hawkesbury Marine Rly. Co., Ltd., $16,163.38; accounts under $1,000, $1,824.79. Miscellaneous: towage, Egerton Transport Co., Ltd., $1,650, accounts under $1,000, $90; wintering, $500; sundries, $116.22.................................	34,952 36
Dredge *No. 5* and plant:—Master, A. G. MacDonald, $2,111.87; wages of crew, $12,411.60; sundry labour, $160.80; board of crew, $3,548.50. Travelling expenses, $282.75. Operating expenses: coal, A. C. Branch & Co., $10,314.32, accounts under $1,000, $1,491.73; cabin and galley supplies, $333.90; lubricants, $149.44; water, $1,177.25; sundries, $247.64. Repairs and replacements: J. W. Cummings Mfg. Co., Ltd., $1,003.73; T. McAvity & Sons, Ltd., $1,105.65; Northern Machine Works, $1,597.81; Pictou Foundry & Machine Co., $5,417.25; accounts under $1,000, $2,840.20. Miscellaneous: inspection fees, $110; towage, Egerton Transport Co., Ltd., $4,300, accounts under $1,000, $219; sundries, $145.37..........	48,968 81
Dredge *No. 9* and plant:—Master, E. Gallant, $1,882.67; wages of crew, $6,833.63; sundry labour, $188.30; board of crew, $2,363.25. Travelling expenses, $79.75. Operating expenses: coal, Buntain, Bell & Co., $1,876.40, J. Carragher & Co., $1,270.45, accounts under $1,000, $1,605.78; cabin and galley supplies, $260.94; water, $818.75; sundries, $110.75. Repairs and replacements: Pictou Marine Railway, $2,038.13; B. Stewart & Co., Ltd., $6,257.97; accounts under $1,000, $4,793.42. Miscellaneous: towage, G. Ballingall, $1,870; wintering, Pictou Marine Railway, $1,000; sundries, $270.35..................................	33,520 54
Dredge *No. 12* and plant:—Master, C. C. Hannon, $1,920; wages of crew, $8,407.09; sundry labour, $98.40; board of crew, $2,582. Travelling expenses, $148.60. Operating expenses: coal, Buntain, Bell & Co., $4,067.54, accounts under $1,000, $887.25; cabin and galley supplies, $385.33; gasoline, $547.81; lubricants, $139.01; water, $871.75; sundries, $69.68. Repairs and replacements: McLennan Foundry & Machine Works, Ltd., $1,134.49; Phoenix Foundry Co., $2,775.21; Pictou Foundry & Machine Co., $1,103.81; Pictou Marine Railway, $2,631.06; B. Stewart & Co., Ltd., $1,328.03; accounts under $1,000, $4,922.08. Miscellaneous: towage, G. Ballingall, $2,145, accounts under $1,000, $183; sundries, $210.29......	36,557 43
Dredge *No. 13* and plant:—Master, F. A. McFadzen, $1,980; wages of crew, $7,717.38; board of crew, $2,426.25. Travelling expenses, $90.55. Operating expenses: coal, Bras D'Or Coal Co., Ltd., $3,458, accounts under $1,000, $1,150.30; cabin and galley supplies, $333.16; water, $713.75; sundries, $151.06. Repairs and replacements: R. Musgrave & Sons, $4,403.44; North Sydney Marine Rly. Co., Ltd., $1,094.78; Port Hawkesbury Marine Rly. Co., Ltd., $1,364.04; Sydney Foundry & Machine Works, Ltd., $6,075.64; accounts under $1,000, $4,183.64. Miscellaneous: towage, Strait Ferry Co., Ltd., $6,273.80, J. Fraser & Sons, $5,757.50; wintering, $875; sundries, $194.56..............................	48,242 85
Dredge *No. 14*:—Labour, $51; paint, $10.50; rent of storage ground, $50........	111 50
Dredge *No. 15*:—Engineer, S. Naugler, $1,330; wages of crew, $3,448.75. Operating expenses: gasoline, $660.13; lubricants, $67.86. Repairs and replacements, $1,025.57	6,532 31
Dredge *No. 16*:—Captain, C. D. Kendrick, $1,474; wages of crew, $3,380.50. Operating expenses: gasoline, $327.26; sundries, $102.21. Repairs and replacements, $1,188.85. Miscellaneous: towage, $240; sundries, $8.64...............	6,721 46

Vote–Crédit 141—Dredging—Dragage

Maritime Provinces–Con.—Provinces Maritimes–Suite

Dredge *No. 115* and plant:—Master, W. H. McLeod, $2,100; wages of crew, $9,759.14; sundry labour, $48; board of crew, $2,991.25. Travelling expenses, $144.65. Operating expenses: coal, A. Picard & Co., $3,098.35, F. W. Sutherland & Sons, $1,551.59, accounts under $1,000, $2,369.54; cabin and galley supplies, $276.25; lubricants, $106.26; water, $169.38; sundries, $69.35. Repairs and replacements: I. Matheson & Co., Ltd., $1,678.11; T. McAvity & Sons, Ltd., $1,106.22; Port Hawkesbury Marine Rly Co., Ltd., $14,027.30; B. Stewart & Co., Ltd., $2,533.65; Thompson Bros. Machinery Co., Ltd., $3,197.72; accounts under $1,000, $6,131.49. Miscellaneous: towage, G. Ballingall, $4,070, Halifax Tow Boat Co., Ltd., $4,183.32, accounts under $1,000, $750; wharfage, $249.50; wintering, $500; sundries, $134.70	61,245 77
Tug *Canso*:—Master, A. Swim, $1,609.43; wages of crew, $6,254.27; sundry labour, $603; board of crew, $2,007.50. Travelling expenses, $136.90. Operating expenses: coal, J. Carragher & Co., $2,352.53, Inverness Rly. & Coal Co., $1,008, A. Pickard & Co., $1,001.08, accounts under $1,000, $1,673.76; cabin and galley supplies, $280.43; lubricants, $100.33; water, $491.87; sundries, $124.86. Repairs and replacements: R. Musgrave & Sons, $3,150.78; St. John Dry Dock & Shipbuilding Co., Ltd., $1,028.99; accounts under $1,000, $2,853.72. Miscellaneous: services of pilots, $101; sundries, $145.77. Less refunded for services of tug, $32	24,892 94
Tug *Fredericton*:—Master, A. McEachern, $1,685.75; wages of crew, $4,839.79; sundry labour, $82.33; board of crew, $1,431.25. Travelling expenses, $62. Operating expenses: coal, $1,429; cabin and galley supplies, $253.82; water, F. S. Cormier, $1,248.34, accounts under $1,000, $129.83; sundries, $112.16. Repairs and replacements: R. Musgrave & Sons, $3,204; accounts under $1,000, $2,128.23. Miscellaneous sundries, $71.65	16,678 15
Tug *Helena*:—Master, D. Reid, $1,895.27; wages of crew, $9,277.67; sundry labour, $39; board of crew, $2,453.50. Travelling expenses, $103.95. Operating expenses: coal, Miramichi Foundry Machine Works, Ltd., $4,062.01, R. K. Shives, $1,000.70, accounts under $1,000, $349.45; cabin and galley supplies, $202.48; water, $533.50; sundries, $147.15. Repairs and replacements: Miramichi Foundry Machine Works, Ltd., $1,569.79; St. John Dry Dock & Shipbuilding Co., Ltd., $7,988.20; St. John Iron Works, $1,929.28; accounts under $1,000, $2,217.17. Miscellaneous, sundries, $308.54	34,077 66
Tug *Lisgar*:—Master, G. C. Gamble, $1,686.93; wages of crew, $6,647.40; sundry labour, $306; board of crew, $2,015.25. Travelling expenses, $182.55. Operating expenses: coal, J. Carragher & Co., $2,875.24, accounts under $1,000, $1,921.81; cabin and galley supplies, $278.21; lubricants, $103.74; water, $310.61; sundries, $167.39. Repairs and replacements: B. Stewart & Co., Ltd., $2,444.31; accounts under $1,000, $2,444.78. Miscellaneous: sundries, $220.72	21,604 94
Tug *Rona*:—Master, R. J. Belyea. $1,429.24; wages of crew, $4,503.32; sundry labour, $41.10; board of crew, $1,380.10. Travelling expenses, $17. Operating expenses: coal, $439.19; cabin and galley supplies, $189.79; water, $367.65; sundries, $97.32. Repairs and replacements: B. Stewart & Co., Ltd., $2,002.17; accounts under $1,000, $1,293.41. Miscellaneous, sundries, $101.78	11,862 07
Tug *Sogenada*:—Master, F. Gallant, $1,678.36; wages of crew, $4,877.29; sundry labour, $49.50; board of crew, $1,408. Travelling expenses, $72.45. Operating expenses: coal, $875.42; cabin and galley supplies, $305.26; water, $706.23; sundries, $158.69. Repairs and replacements: Pictou Foundry & Machine Co., $4,040.45; Pictou Marine Railway, $2,287.39; accounts under $1,000, $1,412.21. Miscellaneous: Pictou Marine Railway, wintering, $1,000; sundries, $117.60.	18,988 85
Stonelifter *No. 1*:—Labour, $341.10; supplies, $47.74; wharfage, $365	753 84
Rockbreaker *Lobnitz*:—Labour, $992.63; supplies, $157.63; sundries, $21	1,171 26
Harbours and rivers, Nova Scotia:—Bailey's Brook, hand dredging, $499.42; Ballantyne's Cove, dredging, $820; Blue Rocks, hand dredging, $822.25; Broad Cove, hand dredging, $249.60; Canning, improvements to vessel bed, $338.54; Carey's Passage, deepening channel, $425; Centre Burlington, dredging, $99.90; Chegoggin Point, hand dredging, $250; Cheticamp Harbour, survey, $338.54; Cheverie, dredging, $712.06; East End, (Cripple Creek) removing boulders, $543.19; Eastern Harbour, dredging complete, Glasgow Dredging Co., Ltd., 2,234 c.y., $1,407.42; Hantsport, repairing vessel bed, $360.45; Little Harbour, hand dredging, $248.01; Lower Selmah, hand dredging, $99.50; Lunenburg, dredging, labour, $358.37, supplies, $105.94, boat hire, $31, Beacon Dredging Co., Ltd., on account contracts, $4,623.35; Mabou Harbour, soundings, $40; Malagash, survey, $150; Malagawatch Channel, dredging, $298.83; Malquish Lake, dredging, $148.15; McAskill's Pond, hand dredging, $146.45; Melford, dredging complete, inspection, $12, Beacon Dredging Co., Ltd., 812.8 c. y., as per agree-	

Vote-Crédit 141—Dredging—Dragage

Maritime Provinces-Conc.—Provinces Maritimes-Fin

Harbours and rivers, Nova Scotia-*Conc.* ment, $1,000; Mill Creek, hand dredging, $102.25; Moose Harbour, hand dredging, $745.12; Newellton's Creek, dredging, $310.54; Parrsboro, dredging, labour, $928, supplies, $12.90, hire of motor boat and scow, $560; Petite Riviere, hand dredging, $627; Port Williams, clearing vessel bed, $351.51; Sand Beach, removal of rocks, $346.33; Sandy Cove, hand dredging, $149.50; Wedgepoint, dredging, $600.42; Windsor, dredging, $444.82	19,266 07
Harbours and rivers, New Brunswick:—Bartibog River, test borings, $107.25; Bathurst Harbour, removing old scow from channel, $775, survey, $300.07; Buctouche Harbour, survey, $134.50; Chatham, test borings, $352.10; Dipper Harbour, dredging, inspection, $23, supplies, $12.10, J. S. Gregory, 2,490·5 c. y., $2,490.50; Herbert's Point, dredging, $34; Little Lameque, dredging, inspection, $224, advertising, $33.85, sundries, $2.25, dredging complete, Miramichi Dredging Co., Ltd., 12,508.8 c. y., $9,068.88; Lorneville, dredging, inspection, $56, supplies, $11.50, dredging complete, J. S. Gregory, 5,500·5 c. y., $4,950.45; Miramichi Bay, survey, labour, $602, supplies, $383.29; Moulies River, dredging channel, labour, $1,051.92, supplies, $12.10, rent of dredge and scow, $913; Restigouche River, survey, $134.79; Richibucto Cape, dredging, inspection, $164.50, sundries, $15.84, contract, Leger & Leger on account, $2,852.78; South Nelson, dredging, inspection, $68, contract complete, Miramichi Dredging Co., 1,813.1 c. y., $1,051.60	25,825 27
Construction of 2 steel hopper scows:—Advertising, $17.60; contract complete, St. John Dry Dock & Shipbuilding Co., Ltd., $56,000, less $10,000 paid in 1928-29, page V—112	46,017 60
Construction of tug *Pugwash:*—Inspection, $243; advertising, $284.33; contract, Collingwood Shipyards, Ltd., on account, $57,640.63	58,167 96
St. John Office:—Travelling expenses: J. K. Blenkinsop, $851.69; H. D. Gillis, $961.50; D. H. MacQuarrie, $1,101.76; J. T. Nickerson, $1,740.80. Repairs and replacements, $152.76. Miscellaneous: postage, $359.28; rents, $195; taxi hire, $110; telegrams, $520.98; telephone charges, $532.59; sundries, $75.89	6,602 25
Department of Printing and Stationery:—King's Printer: printing, $147.16; supplies, $61.38	208 54
	705,707 98
Less—Charged to Dredging, Ontario and Quebec (Page V—125)	61,384 45
Total (Page V—119)	$ 644,323 53

Classified as follows—Classifiées comme suit:—

Salaries and Wages	206,517 77
Travelling Expenses	6,626 53
Materials, Supplies, Repairs, etc	300,966 91
Printing and Stationery	208 54
Miscellaneous	58,489 62
Other Outlay	132,930 61
	705,739 98
Less—Adjustment	61,416 45
	$ 644,323 53

Ontario and Quebec—Ontario et Québec

Dredge *No. 1, Quinlan & Robertson:*—Engineer master, M. Convey, $2,040; wages of crew, $7,822.60; sundry labour, $132.78; board of crew, $2,547.12. Travelling expenses, $61.90. Operating expenses: coal, Mullen Coal Co., $1,526.40, accounts under $1,000, $1,506.05; oil, $183.81; sundries, $127.87. Repairs and replacements: Parent Machine Co., Ltd., $1,325.84; Toronto Dry Dock Co., Ltd., $11,044.37; accounts under $1,000, rope, $1,244.78, sundries, $906.70. Miscellaneous: towage, services of tug *Billy D*, $1,505, H. J. Dixon, $2,566.25, accounts under $1,000, $100; sundries, $223.87	34,865 34
Dredge *No. 109:*—Master, J. Harney, 5 m. to Aug. 31, $800 (retired Sept. 1); sundry labour, $43.85; repairs, etc., $69.34	913 19

Vote–Crédit 141—Dredging—Dragage

Ontario and Quebec–Con.—Ontario et Québec–Suite

Dredge *No. 110*:—Engineer master, C. Fox, $2,160; wages of crew, $8,614.45; board of men, $2,802.06. Travelling expenses, $54.30. Operating expenses: coal, Cote, Boivin & Cie, $2,313.93, Madden & Son Ltd., $1,577.20, accounts under $1,000, $34; cabin and galley supplies, $206; sundries, $154.77. Repairs and replacements: Chantier Maritime de St. Laurent, $13,600; Davie Shipbuilding & Repairing Co., $2,007.85; Geo. T. Davie & Sons, $1,822.30; Morton Engineering & Dry Dock Co., Ltd., $9,085; accounts under $1,000, rope, $550.59, use of dry dock, $800, sundries, $1,106.12. Miscellaneous: towage, Price Brothers & Co., Ltd., $1,400, accounts under $1,000, $38; sundries, $219.38....................	48,545 95
Dredge *No. 116*:—Engineer master, J. B. A. Bertrand, $2,100, overtime, $58.14; wages of crew, $8,411.40; board of men, $2,677.74. Travelling expenses, $106.60. Operating expenses: coal, Canadian Import Co., $4,205.98, Madden & Son, Ltd., $1,547.41, accounts under $1,000, $99.50; lubricants, $125.48; cabin and galley supplies, $142.75; water, $351.50. Repairs and replacements: Davie Shipbuilding & Repairing Co., Ltd., $2,916.70; Morton Engineering & Dry Dock Co., Ltd., $8,424.75; accounts under $1,000, rope, $1,277.10, use of dry dock, $800, machine work, $943.52, sundries, $1,440.65. Miscellaneous: towage, Price Brothers & Co. Ltd., $4,400, accounts under $1,000, $140; sundries, $332.02. Total, $40,501.24, less $5, sale of old spud..	40,496 24
Dredge *No. 117*:—Engineer master, R. Hogan, $2,100; wages of crew, $10,681.34; board of men, $3,178.40. Operating expenses: coal, Can. Pac. Ry. Co., $5,095.33, accounts under $1,000, $165; cabin and galley supplies, $353.69; sundries, $186.26. Repairs and replacements. Cochran Foundry & Machine Works, $3,136.53; C. Norsworthy Co. Ltd., $2,601.68; accounts under $1,000, rope, $1,146.77, sundries, $1,520.57. Miscellaneous: inspection, $75; sundries, $335.32..................	30,575 89
Dredge *No. 121*:—Engineer master, E. C. Robertson, $1,740; wages of crew, $4,457.12; board of crew, $1,587.20. Travelling expenses, $43.90. Operating expenses: coal, $1,061.17; sundries, $112.84. Repairs and replacements: Chantiers Manseau Ltd., $6,464.70; sundries, $262.44. Miscellaneous: sundries, $169.80.	15,899 17
Dredge *No. 123*:—Engineer master, H. J. Fox, $1,980; wages of crew, $7,995.51; board of men, $2,588.33. Travelling expenses, $71.55. Operating expenses: coal, Jos. Elie, $2,634.40; accounts under $1,000, $574; cabin and galley supplies, $130.77; sundries, $145.37. Repairs and replacements: A. Cantin, $2,474.95; Chantiers Manseau Ltd., $4,052.60; J. R. Weir, $2,051.24; accounts under $1,000, rope, $510.06, sundries, $1,677.90. Miscellaneous: towage, $650; sundries, $278.70.	27,815 38
Dredge *No. 126*:—Jos. Lafranc, captain, Feb. 20-Dec. 7, $1,072.90, caretaker, $258.50; labour, $5,507.93; board of men, $1,645.50. Repairs and replacements: R. Delaney & Son Ltd., $3,208.60; accounts under $1,000, clam shell bucket, $887, sundries, $1,662.36. Miscellaneous: rent of gas boat, $119.80; sundries, $77.54..	14,440 13
Dredge *No. 127* and plant:—Captain, S. Tremblay, at $5 per day, $875, at $2.50 per day, $342.50; wages of crew, $2,549.25; sundry labour, $5,227.38; board of men, $498.64. Materials, supplies and repairs: coal, $704.12; engine, $305; sundries, $1,795.73. Miscellaneous: towage, $866; sundries, $17.60................	13,181 22
Tug *Cliffside*:—Master, W. Alguire, $1,252.88; wages of crew, $2,619.15; board of crew, $796.80. Travelling expenses, $37.75. Material, supplies and repairs: Chantiers Manseau Ltd., $1,515.32; accounts under $1,000, coal, $1,092.13, sundries, $252.03. Miscellaneous: towage, $105; sundries, $61.36..................	7,732 42
Tug *Fraserville*:—Wages of crew, $724.63; board of crew, $691.05. Material, supplies and repairs: Canadian Import Co., coal, $1,388.67; Sorel Harbour Tugs Ltd., services of tugs, $7,052; accounts under $1,000, water, $206.10, sundries, $7.30.	10,069 75
Tug *Hercules*:—Master, N. Jackson, at $160, $1,313.72, at $80, $303.14; wages of crew, $7,015.46; sundry labour, $116; board of men, $2,175.40. Travelling expenses, $93.24. Operating expenses, coal, Can. Pac. Ry. Co., $1,922.50, accounts under $1,000, $442.28; cabin and galley supplies, $137.56; sundries, $149.43. Repairs and replacements: Toronto Dry Dock Co. Ltd., $1,128.93; accounts under $1,000, rope, $533.08, sundries, $269.27. Miscellaneous: sundries, $175.63..	15,775 64
Tug *Monitor*:—Master, T. Bernier, at $140, $1,132.49, at $70, $273.75; wages of crew, $4,184.09; board of men, $1,212.29. Travelling expenses, $37.75. Operating expenses: coal, Jos. Elie, $2,240.78, accounts under $1,000, $215.69; sundries, $258.81. Repairs and replacements: A. Cantin, $4,434.45; J. & R. Weir, $1,152.50; accounts under $1,000, sundries, $96.58. Miscellaneous, sundries, $165.11	15,404 29
Tug *Peel*:—Master, Geo. Blanchard, at $155, $1,178, at $77.50, $341, overtime, $22.75; wages of crew, $5,009.33; board of men, $1,493.90. Travelling expenses, $57.25. Material, supplies and repairs: coal, $2,299.45; packing, $118.67; sundries, $678.91. Miscellaneous, sundries, $131.44........................	11,330 70

Vote-Crédit 141—Dredging—Dragage

Ontario and Quebec-Con.—Ontario et Québec-Suite

Tug *Storm King:*—Master, W. Levesque, at $155, $1,275, at $77.50, $292.50, overtime, $51.50; wages of crew, $5,500.27; board of men, $1,730.82. Travelling expenses, $66.31. Material, supplies and repairs: coal, Can. Import Co., $2,725.63, Madden & Son, Ltd., $1,676.08, accounts under $1,000, $51.97; water, $257.88, sundries, $1,776.47. Miscellaneous: sundries, $122.96	15,527 39
Tug *Witherbee:*—Master, J. Forgues, at $155, $1.238.83, at $77.50, $310.58; wages of crew, $5,544.45; board of men, $1,730.87. Travelling expenses, $50.60. Operating expenses: coal, Cote, Boivin & Cie., $3,172.13, Madden & Son Ltd., $1,821.52, accounts under $1,000, $423.30; lubricants, $132.46; sundries, $213.91. Repairs and replacements: Morton Engineering & Dry Dock Co., $5,342.37; accounts under $1,000, rope, $516.57, sundries, $1,418.70. Miscellaneous: sundries, $130.40.	22,046 69
Construction of Dredge *Harricana. No. 2:*—Labour, $3,100.86. Material, supplies and repairs: lumber, Dominion Timbers Ltd., $2,399.39, M. N. Cummings, $3,089, accounts under $1,000, $215.91; sundries, $1.256. Miscellaneous: transportation of men, $247.20; sundries, $9.07	10,317 43
Construction of Tug *Bersimis:*—Inspection, $243; advertising, $284.30; sundries. $7; contract for construction and delivery of tug complete, Collingwood Shipyards Ltd., $107,557.82, less $41,473.12 paid in 1930-31	66,619 00
Contract dredging:—	
Lacouline, T., Château Richer, 2,148 c.y. at 90c	1,933 20
Les Chantiers Manseau: River du Loup (en haut), dredging complete, $73,329.44, less $39,407.71 paid in 1927-28, V—87, and $33,497.76 paid in 1928-29, V—92; St. Louis River, detailed in 1928-29, V—93, $346.55	770 52
National Dock & Dredging Corporation Ltd.: Grosse Isle, 29,010 c. y. at 36c.; Levis, 1,305 c. y. at $1.10; St. Pierre les Becquets, detailed in 1928-29, V—94, $345.47	12,224 57
Soo Dredging & Construction Co. Ltd., Bruce Mines, detailed in 1928-29, V—97	5,477 03
	20,405 32
Inspection of dredging:—Amherst, M.I., $100; Beauharnois, $30; Berthier, $15; Grenville, $35; Lachine, $25; Lavaltrie, $20; Levis, $16; Repentigny, $10; Point Edward, $1,458.50	1,709 50
Harbours and Rivers, Quebec:—	
Amherst, M.I., survey, $193.11; Anse à Mercier, hand dredging, $193.05; Anse au Canard, removing boulders, $101.02	487 18
Anse au Griffon, removal of boulders: Ruisseau de Nord-Ouest, $49.91; Trait Carré, $100.48	150 39
Beauharnois, soundings, $194.60; Berthier, dredging, $112.61	307 21
Beauport, dredging: labour, $5,675.50; supplies, etc., $125.73	5,801 23
Berthierville, dredging, $299.80; Cacouna, removal of boulders, $1,242.58; Cap à la Baleine, improvement to channel, $1,100.38; Cap au Renard, removal of boulders, $100; Cap Chat, hand dredging, $100; Cap des Rosiers, dredging, $312.29; Capucins, blasting fishing harbour, $255.50; Chloridorme, removal of boulders, $100; Coteau Landing, dredging, $23.44; Douglastown, blasting and dredging, $108.25; Dupuis Cove, dredging, $475.05; Fame Point, dredging, $100; Gendron Rapids, clearing channel, $150; Grande Grève, removing boulders, $175; Grande Rivière, removing boulders, $151.26; Grand Vallée, removing boulders, $660.59; Grand Pabos, hand dredging, $50; Grands Capucins, removing rocks, $56.37; Grands Méchins, dredging, $303.43; Grenville, soundings, $139.25	5,903 19
Harricana River:—Salaries and wages: foreman, J. I. Cummings, Apl. to Nov., $1,281; captain at $140, $1,050, at $70, $245; wages of crew, $4,888.16; board of men, $2,765.23. Travelling expenses, $226.45. Material, supplies and repairs: Imperial Oil Ltd., $1,032.73; accounts under $1,000, coal, $1,111.56; hardware, $1,406.03; lumber, $495.69; rope, $410.01; cabin and galley supplies, $425.09; sundries. $515.66. Miscellaneous: rent of land, $150; towage, $381.25; sundries, $25.90	16,409 76
Ile du Pads, sounding, $41; Ile Madame, sounding, $41; Ile St. Ignace, sounding, $91.20; Ile Ste. Thérèse, $9.03; Ilets Caribou, removing rocks, $200	382 23
Isle Verte, dredging: at wharf, $3,617.49; Rivière Petit Sault, $1,597.34, Rivière Verte, $599.46; Ruisseau Rouge, $299	6,113 29
Jersey Cove, dredging, $50; Lachine, dredging, $500.56; L'Anse à Forguere, improving channel, $100; L'Anse à la Croix, improving fishing harbour, $1,712.03; Lavaltrie, dredging, $72.65; Levis, sounding, $28; Long Rapids, dredging, $987.16; Manche d'Epée, removing rocks, $99.60; Matane Harbour, survey and soundings, $1,101.30; Notre Dame de l'Isle Verte, dredging channel, $885.50	5,536 80
Petit Cap, dredging: Anse Beland, $50; Anse du Cap Barre, $100.10; Anse Jalbert, $50	200 10

Vote-Crédit 141—Dredging—Dragage

Ontario and Quebec-Conc.—Ontario et Québec-Fin

Harbours and Rivers, Quebec-*Conc.*	
Petite Anse, removing boulders, $346.75; Petite Matane, improving harbour, $785.20; Petite Rivière (Ouest), removing rocks, $100; Petite Vallée (Longue Point), removing boulders, $74.90; Petit Méchins, removing rocks, $600.25; Pointe aux Anglais, removing rocks, $386.20; Pointe Frégate, removing rocks, $175.01; Pointe Jaune, improving fishing harbour, $50; Pointe St. Pierre, blasting rocks, $50; Poncheville, improving fishing harbour, $1,073.70; Portage, St. Helier, removing rocks, $50; Repentigny, dredging, $130.04	3,822 05
Rimouski, dredging: labour, $2,686.55; supplies, etc., $304.38	2,990 93
Rivière aux Mulets, blasting, etc.: labour, $1,585.45; supplies, etc., $417.66	2,003 11
Rivière aux Renards, removing rocks, $50; Rivière Blanche, removing rocks, $1,500.05; Rivière des Ilots, hand dredging, $697; Rivière du Loup, soundings, etc., $1,756.28; Rivière la Tortue, making survey, $1,497.70; Ruisseau à l'Ail, dredging, $100; Ruisseau Arbour, dredging, $75; Ruisseau des Olives, $75.63; Ruisseau Jaco Hughes, dredging, $299.69	6,051 35
Saguenay River, dredging, $695.27; Ste. Adelaide de Pabos, clearing harbour, $99.90; Ste. Anne des Monts, dredging, $200.37; St. David, dredging, $23.04	1,018 58
Ste. Félicité, improvements: labour, $3,376.50; sundries, $380.16	3,756 66
St. Jean Deschaillons, soundings, $42.50; St. Joachim de Tourelle, dredging, $150.	192 50
St. Louis River, *re* damage caused by dredging: labour, $20; notarial services, $20; settlement of claims, $275	315 00
St. Placide, sounding, $354.83; St. Ours, dredging, $46.18; St. Yvon, removal of rocks, $271.73; Trois Pistoles, dredging, $1,000; Trois Ruisseaux, removing rocks, $346; Verchères, dredging, $71	2,089 74
	63,531 30
Harbours and Rivers, Ontario:—	
Belle River, survey, $72.49; Belleville, borings, etc., $109.50; Kenora (Laurensons Creek), dredging, $587.75; Kingsville, survey, $135.86; Lake Nipissing, dredging, $149	1,054 60
Point Edward, dredging: labour, $736; travelling expenses, C. G. Steers, $1,080.60; supplies, $186.86; rent of office, $130; sundries, $384.54	2,518 00
Port Burwell, winter survey, $230.55; Sydenham River, removal of snags, $1,477.20; Telegraph Light Narrows, sounding, $364.14	2,071 89
Thames River: removing snags, $1,493.35; winter survey, $192.50	1,685 85
Windsor, winter survey	8 35
	7,338 69
Victoria Island Shipyard and Pattern Warehouse:—Foreman carpenter at 85c. per h., G. Waters, $1,890.40; sundries, $84.15	1,974 55
Generally:—Materials, etc., $482.80; King's Printer, $237.50; telegrams, $562.22	1,282 52
Adjustments:—Detailed with Dredging Maritime Provinces (Page V—122)	61,384 45
	559,182 15
Less—Refunds:—Services of dredges and tugs: *No. 1, Quinlan & Robertson,* $4,920.27; *No. 123,* $200; *Storm King,* $601; *Witherbee,* $30	5,751 27
Total (Page V—119)	$ 553,430 88

Classified as follows—Classifiées comme suit:—

Salaries and Wages	206,726 18
Travelling Expenses	3,173 82
Materials, Supplies, Repairs, etc.	183,486 60
Printing and Stationery	237 50
Miscellaneous	17,413 58
Other Outlay	86,765 02
Adjustments	55,628 18
	$ 553,430 88

Manitoba, Saskatchewan & Alberta

Dredge *No. 202* and tug *Peguis:*—Master, W. Watterson, y. less 7½ d., $1,702.58; tug master, R. Clemons, y. less 12 d., $1,273.55; crews, $4,572.64; board, $1,765.15; coal, Halliday Bros., $1,145.71; repairs, $910.16; sundries, $660.59	12,030 38
Dredge *No. 204:*—Paint	17 62
Dredge *No. 205* and tug *Friday:*—Master, Stanley Dewar, y., $1,860; tug master, Herb. Barker, $1,440; crews, $5,008.84; watchman, $151.66; board, $1,825.80; coal, Halliday Bros., $1,273.68; sundries, $771.28	12,331 26

Vote–Crédit 141—Dredging—Dragage

Manitoba, Saskatchewan & Alberta–Conc.—Fin

Dredge *No. 205,* Reconstruction:—Bolts, etc., $535.82; knee braces, $595.20; lumber, Brown & Rutherford, $6,883.22; oakum, $236.41; steel, $322.50; sundries, $682.89; cartage, etc., $238.92		9,494 96
Dredge *Plamondon:*—Storage of dredge material, 1929		60 00
Dredge *Red River:*—Master, Barney Freeman, y. less 7½ d., $1,822.50; crew, $5,013.66; board, $1,551.25; coal, Halliday Bros., $1,117.04; lumber, $173.28; paint, etc., $138.28; sundries, $657.43		10,473 44
Dredge *Winnipegosis* and tug *Mossy River:*—Master, Donald Gunn, y., at $145, $1,203.50, at $72.50, $268.25; tug Master, C. Denby, $552.58, W. Denby, $544.39; crew, $4,801.06; labourers, etc., $745.70; watchman, $432.87; board, $1,777.35; travel, $274.80; coal, Halliday Bros., $2,518.30; explosives, $312; lumber, Brown & Rutherford, $1,184.64; sundry supplies, etc., $2,223.73; towing, Armstrong Independent Fisheries, $1,661; freight, etc., $72.50		18,572 67
Tug *Parkdale:*—Sundries		130 59
Tug *Vaughan:*—Master, Sam Parsons, $1,401.20; engineer, B. Reid, $1,680; cook, $527.91; coal, Halliday Bros., $1,201.68; provisions, $740.26; sundries, $441.10		5,992 15
Coal Barges:—Construction of barge, $856; hauling out, etc., $140		996 00
Selkirk Shipyard:—Watchman, D. Canvin, $1,080; foreman of repairs, $882; carpenters, $1,196.80; labourers, etc., $9,063; machinist, $499.80. Materials, supplies and repairs: coal, Halliday Bros., $5,625.74, accounts under $1,000, $183.10; lumber, $393.41; rope, $436.81; 2 transformers, $260.40; wood, $181.13; sundries, $991.86. Miscellaneous: cartage, etc., $169.25; meals, $286; power, 12 m. to Mar. 15, 1930, $240; telephone service, $111; sundries, $125.83		21,716 13
Harbour and river work:—Bigstone River, labour, $1,199.75, sundries, $63.55; Cowan River, labour, $304, provisions, $134.67, sundries, $62.35; Grassy Narrows and Icelandic Bay, labour, etc., $275.75; Montreal River, labour, $3,099, explosives, $264.50, provisions, $827.05, transportation, $469.50; sundries, $303.67		7,003 79
		98,818 99
Less—Refunded for services of tug *Vaughan*		280 00
Total (Page V—119)		$ 98,538 99
Classified as follows—Classifiées comme suit:—		
Salaries and Wages	59,502 79	
Travelling Expenses	274 80	
Materials, Supplies, Repairs, etc	36,046 71	
Miscellaneous	2,994 69	
	98,818 99	
Less—Adjustments	280 00	
	$ 98,538 99	

British Columbia—Colombie Britannique

Dredge *Ajax:*—Watchman on laid-up plant, Geo. W. Brown, $1,200; docking and repairing dredge, Victoria Machinery Depot Co., $2,756.47; paint, $100.26; rope, $67.08; sundries, $144.55	4,268 36
Dredge *Arrow Lakes:*—Engineer master, E. Trimble, $1,447.09; crew, $4,165.36; board, $1,702.50; travel, $40.95. Materials, supplies, repairs, etc.: West Transfer Co., coal, 323.505 tons, $2,846.84, hauling supplies, $82.26; accounts under $1,000, bucket repairs, $722.80, cabin and galley supplies, $155.19, engine, $670, gasoline, $109.86, hardware, tools, etc., $193, hoist and trip lines, $383.67, lighting plant, $358.09, paint, $243.36, repairs, $565.13, rope, $290.80, unloading coal, $168.75, sundries, $365.12. Miscellaneous: boiler inspection, $45; towage, $238.50; sundries, $17.90. Construction of scow: building and launching, Rawlings & Co., $2,125.63; lumber, Alberta Lumber Co., $1,061.59, Vancouver Creosoting Co., $1,120.01; sundry material, $705.79	19,825 19
Dredge *Bittern:*—Engineer master, W. Allan, $628.43; crew, $1,818.76; board, $488.79; travel, $11; caulking dredge and scow, $247.50; coal, $263.76; hardware and paint, $204.13; lumber, $142.89; rental of tug ways, $170; repairs, $393.40; sheet iron, $249.38; tug hire, $525; sundries, $399.45; boiler inspection, $35; towage, $80; construction of 40 ft. boat, C. W. Walton, $3,500 less $2,625 paid in 1928-29, page V—116	6,532 49

Vote-Crédit 141—Dredging—Dragage

British Columbia–Con.—Colombie Britannique–Suite

Dredge *Frühling:*—Captain, J. F. Gosse, $2,220 (sick leave April 1-June 16), overtime, $14.92; acting captain, R. Gunn, April 1-June 16, $468.67; crew, $19,893.67; board, $5,455.20. Materials, supplies, repairs, etc.: Burrard Dry Dock Co., docking, cleaning and repairing dredge, as per contract, $10,975, sundry repairs, $988.12; Home Oil Distributors, engine oil, $79.95, fuel oil, $4,151.22, kerosene, grease, etc., $19.71; Imperial Oil Ltd., fuel oil, $4,934.24, sundries, $26.52; Union Oil Co., fuel oil, $2,349.19, kerosene and grease, $150.14, marine oil, $79.95; Vancouver Engineering Works, pump runner with wearing rings, $1,750, right and left hand set of liners for pump casing, $2,456, sundry repairs, $965; accounts under $1,000, cable, rope, etc., $364.02, cabin and galley supplies, $739.64, coal, $213, hardware, tools, etc., $617.13, oil, $400.04, packing, waste, etc., $374.32, paint, $148.85, repairs, $1,143.39, steam hose with couplings, $135.44, sundries, $372.69. King's Printer, $2.44. Miscellaneous: advertising, $70.90; inspection, $110; towage, $1,080; sundries, $114.11	62,863 47
Dredge *King Edward:*—Master, H. A. Young, $2,295; crew, $25,214.04; board, $7,196.90. Materials, supplies, repairs, etc.: British Columbia Marine Engineers and Shipbuilders, Ltd., docking, cleaning, painting and repairing, as per contract, $5,446, sundry repairs, etc., $196.95; Home Oil Distributors, fuel oil, $3,499.33; Imperial Oil Co., fuel oil, $4,058.66, sundries, $32.42; Patterson Boiler Works, 25 lengths electric welded discharge pipe, $1,667.50; Star Shipyard Co., painting and repairing scows, $1,130; Union Oil Co., fuel oil, $5,684.76, kerosene oil, etc., $169.74; accounts under $1,000, cable and rope, $772.97, cabin and galley supplies, $943.97, coal, $439.50, engine oil, $270.65, hardware, tools, etc., $991.55, lumber, $398.85, making, moving and storing spuds, $395, packing, waste, etc., $331.57, paint, $234.05, repairs, $3,995.92, supplying and driving piles, $100, sundries, $256.67. Miscellaneous: advertising, $94.50; inspection, $55; towage, $1,900; sundries, $38.73	67,810 23
Dredge *Mastodon:*—Engineer, $357.37; painters, $1,060; watchmen, $1,553.57; galley supplies, $127.41; paint, $449.07; repairs, Burrard Dry Dock, Ltd., $1,095, accounts under $1,000, $643.78; sundries, $88.25..................................	5,374 45
Dredge *Pelican:*—Asst. engineer, $84; paint, $60.37; sundries, $3.50..............	147 87
Launch *Runabout:*—Engineer, $797.33, board, $168; gasoline and oil, $484.22; repairs, $285.85; sundries, $67.66	1,803 06
Rockbreaker *No. 1:*—Engineer in charge of laid-up plant, L. A. McAlpine, April-Dec., $1,435.50, subsistence allowance, $220; painters, $645; paint, $120.30; sundries, $31.05..	2,451 85
Rockbreaker *No. 2:*—Night watchman, $900; painters, $615; paint, $81.60........	1,596 60
Snagboat *Bobolink*:—Captain, J. D. Watson, April-Sept., March, $1,400; crew, $6,782.38; board, $2,461.20; travel, $72.50. Materials, supplies, repairs, etc.: Albert & McCaffery, coal, $2,348.33, lumber, $224.86, sundries, $25.10; Prince Rupert Dry Dock and Shipyard, repairs, $1,296.63; accounts under $1,000, dredge chain, $461.75, galley supplies, $242.57, gasoline and oil, $107.36, hardware, tools, etc., $182.90, paint, $211.50, rope, $172.20, sundries, $173.92. Miscellaneous: inspection, $55; towage, etc., $75; sundries, $6.50..................	16,299 70
Snagboat *Samson:*—Use of derrick scow at wharf..............................	87 50
Tug *Petrel:*—Painters, $240; paint, $98.44; repairs, $246.........................	584 44
Tug *Point Garry*:—Master, J. C. Embree, $1,500, G. Mercer, Sept. 3-Nov. 30, $366.67; engineers, $1,717.33; board, $715.20. Materials, supplies, repairs, etc.: gasoline, $1,112.91; installing ignition system on engine, $75; oil, $413.29; repairs, Star Shipyard Ltd., $1,079.61, accounts under $1,000, $200.05; rope, $92.07; sundries, $76.15..	7,348 28
Tug *Point Grey:*—Painters, $910; paint, $100.09; repairs, $306....................	1,316 09
Harbours and Rivers:—	
Cape Mudge, clearing boulders: labour, $820; powder, etc., $27..............	847 00
Columbia River Narrows: labour, $150; L. H. Rawlings & Co., excavating rock at Deer Rock, $2,375	2,525 00
Courtenay River, snagging: removing snags, $75; towage, $25..............	100 00
Dease River, improvements:—Hudson's Bay Co., labour, $917, boat and engine hire, $282, camp supplies and tools, $298.15, gas, oil, etc., $144, sundries, $79.50; accounts under $1,000, dynamite, fuses, etc., $355.15, sundries, $84.85; transportation of men, $80..	2,240 65
Deserter's Canyon: labour, $135; board allowance, $33.75; powder, caps, etc., $87.30; sundries, $245.95	502 00
Endako River, snagging: labour..	501 00
Esquimalt Harbour: labour, $25; dredging, North Western Dredging Co., $1,492.92; rent and towage of derrick, $180..................................	1,697 92
Eutsuk River, rockwork: rent of equipment, $27; supplies, $47.35..........	74 35

Vote-Crédit 141—Dredging—Dragage

British Columbia-Conc.—Colombie Britannique-Fin

Harbours and Rivers—*Conc.*	
Finlay and Parle Pas Rapids: labour, $2,998.75; board, $617.50; explosives, Canadian Industries, Ltd., $1,086.97; freight and cartage of supplies, $178.50; gasoline and oil, $294.36; hardware, tools, etc., $220.49; rent of equipment, $127; wire rope, $411.60; sundries, $99.79; transportation of men, $450.60.	6,485 56
Fraser River, snagging above Chilliwack: labour, $1,522.50; launch hire, $147; powder, $510; supplies, $64.65	2,244 15
Fraser River, survey: engineer and helper in charge of launch, $2,700; sundry labour, $62; board, $394.20; engine repairs, $605.07; gasoline and oil, $343.03; sundries, $242.88; light, rent and water, $240; telephone exchange and tolls, $80.15	4,667 33
Horseshoe Bay, removing boulders: labour, $252.25; materials, etc., $50.96	303 21
Ootsa River, improvements: labour, $309.34; camp equipment and supplies, $213.15; sundries, $59	581 49
Penticton and Paradise Wharves, improvements: labour, $41; sundries, $9.75.	50 75
Sidney Harbour, dredging: labour, $48.71; dredging, Northwestern Dredging Co., 4,920 c. yd., $3,198	3,246 71
Stikine River, removing obstructions: Barrington Transportation Co.: gas and oil, $299.70; groceries and camp supplies, $236.61; powder, fuse, etc., $269.20; removing rock at Barley Cache, $1,900; snagging, $2,023; sundries, $81.25	4,809 76
Tahtsa River, improvements: labour, $2,335; explosives, $346.89; rent of equipment, $281.50; sundries, $235.86	3,199 25
Takue River, removal of snags: labour, $1,110; board, $180; dynamite, $600; sundry materials, $259.05; transportation of men, $233	2,382 05
Vancouver, Burnaby Shoal, dredging: North Western Dredging Co., final payment on cancelled contract, $6,480.24, less $5,495.75 paid in 1928-29, page V—117; removing rock, $650; services of diver, $50	1,684 49
Vancouver, Coal Harbour, survey: labour, $72; supplying and driving piles, $392.50; sundries, $21.31; advertising, $211.20	697 01
Van Donop Creek, removing boulders: labour, $235.25; materials, $148.20	383 45
Victoria Harbour, inspection, $249.62; labour, $289.50; dredging at Port Hope Marine Railway property, $5,314.58 less $4,581.25 paid in 1928-29, page V—117, 10,877 c. yds., $7,396.36, overcasting, $226.65; dredging at property owned by the Pacific Salvage Co., 5,628 c. yds., $3,517.50; dredging at Rithet's Piers, 6,253 c. yds., $3,908.12; dredging at Victoria Machinery Depot, 4 days, $540; driving piles, $150; advertising, $52 (North Western Dredging Co., $16,321.96; accounts under $1,000, $741.12)	17,063 08
Victoria Harbour, Pelly Island, removal of rock: labour, $297; rent of equipment, $156; sundry material, $170.50	623 50
White Rock Bay, removing boulders: labour, $295.75; materials, tools, etc., $260.70	556 45
White Sail River, improvements: labour, $550; material, $46	596 00
Surveys:—Columbia River, labour, $94.25; Kootenay District, labour, $196.40, meals, $52.20, tools, $56.60, transportation of men, etc., $7.40; Salmon Arm, labour, $117.80, sundries, $25.50	550 15
Generally:—Services of storekeeper, $180; travel, E. A. Burns, $196.90; typewriter repairs, $12; King's Printer, $6.42. Miscellaneous: car fares, etc., $178.70; stamps, $30; tolls, $1.79. Gratuity, widow of late E. J. P. King, $170.	775 81
	257,697 70
Less—Refunded for services of dredges: *Arrow Lakes*, $51.67; *Bittern*, $222.03; *Frühling* and *King Edward*, $15,000	15,273 70
Total (Page V—119)	$ 242,424 00

Classified as follows—Classifiées comme suit:—

Salaries and Wages	115,868 45
Travelling Expenses	321 35
Materials, Supplies, Repairs, etc.	135,621 61
Printing and Stationery	8 86
Miscellaneous	5,707 43
Other Outlay	170 00
	257,697 70
Less—Adjustments	15,273 70
	$ 242,424 00

Vote-Crédit 142—Roads and Bridges—Routes et ponts

International Bridge over River St. John, between Clair, N.B., and Fort Kent, Maine, (State of Maine to contribute $130,000):—Wages, J. A. Long, inspector, 199 d. at $4, sundry labour, $503.68; stone, $274.38; sundry material, $128.88; King's Printer, printing, $15.10; miscellaneous, advertising, $1,331.01, inspection of steel, $333.04, legal services, $44, sundries, $11; contract work, McDougall Bros., construction of substructure, half-cost, $23,928.20, Dominion Bridge Co., Ltd., on account half-cost of superstructure, $38,614.02..............	65,979 31
Ottawa—Maintenance of and repairs to bridges and approaches:—Wages, O. Carisse, labourer, 314 d. at $4, F. L. Collins, 315 d. at $4, W. Lloyd, 725 h. at 70c., painters, $3,453, sundry labour, $2,493.65; hardware, $327.33; lumber and stove wood, $402.74; paint, Hippo Products Co., $1,025.80, accounts under $1,000, $408.90; sand and stone, $161.79; sundry material, $157.20; miscellaneous, $96.45	11,550 36
Dominion Roads and Bridges Generally:—Edmonton Low Level Bridge, one third cost of maintenance, $119.49; Edmundston-Madawaska, repairs to bridge, E. D. Ouellet, caretaker, $360, sundry labour, $344, stone, $233.76, sundries, $167.25; Delta, repairs to bridge, labour, $419.05, piles, $648.85, sundry material, $163.65, miscellaneous, $124.67; Des Joachims, haulage, $147; Matapedia, labour, $21.50, lumber, $841.22, sundry material, $8, advertising, $6.50; St. Leonard, L. D. Parent, caretaker, $360, sundry labour, $271.50, cement, $118.05, material, $237.76, miscellaneous, $28.45; Portage du Fort, labour, $57.10, lumber, $143.85; Upper Duncan River, survey, $10..	4,831 65
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)......$	82,361 32

Classified as follows—Classifiiées comme suit:—

Salaries and Wages	12,102 98
Materials, Supplies, Repairs, etc..........................	5,568 90
Printing and Stationery	15 10
Miscellaneous	2,132 12
Other Outlay	62,542 22
	$ 82,361 32

Votes-Crédits 143 & 397—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

Nova Scotia—Nouvelle-Écosse

Cape Breton Lines, general repairs and improvements:—Baddeck section, $2,790.47; Inverness section, $2,127.64; Louisburg section, $737.22; North Sydney section, $368.74; Port Hastings section, $739.43; St. Peters section, $1,242.19 (labour, $3,939.91; materials, etc., crossarms, $189.72, poles, $1,622, sundries, $418.06; miscellaneous, boat, car and horse hire, $1,370.10, sundries, $465.90)..........	8,005 69
Boularderie-Cape Breton Telegraph Lines, general repairs, repoling, etc.:—Labour, $2,143.39; materials, etc., brackets and crossarms, $334.34, sundries, $331.41; miscellaneous, car and horse hire, $381, sundries, $190.75..........................	3,380 89
Telegraph Line from Framboise to Stirling:—Labour, $352.30; materials, etc., sundries, $241.63; miscellaneous, sundries, $120.40..........................	714 33
Telephone Circuit between Ottawa Brook and West Alba:—Labour, $194.40; materials, etc., telephone sets, wire, etc., $294.79, sundries, $128.77; miscellaneous, sundries, $97	714 96
Telephone Line between Port Hawkesbury and Queensville:—Labour, $656.78; materials, etc., poles, $538.50, telephone sets, wire, etc., $717.12, sundries, $83.39; miscellaneous, car and horse hire, $164, sundries, $60.17..........................	2,219 96
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........$	15,035 83

Classified as follows—Classifiées comme suit:—

Salaries and Wages	7,286 78
Materials, Supplies, Repairs, etc.	4,899 73
Miscellaneous.	2,849 32
	$ 15,035 83

Vote-Crédit 144—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

Prince Edward Island—Île du Prince-Édouard

Telephone Cable between Cape Traverse, P.E.I., and Cape Tormentine, N.B.:—Land purchased for right of way .... (Volume I) $	200 00

Vote-Crédit 146—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

Quebec—Québec

Magdalen Islands Telephone Service, general repairs and improvements:—Labour, $318.25; materials, etc., fir crossarms, $1,044.48, poles, $1,000, wire, $1,052.38, sundries, $1,475.72; miscellaneous, horse hire and trucking, $104.60 (Northern Electric Co., $2,733.06; William S. Sullivan, Ltd., $1,000; accounts under $1,000, $1,262.37)	4,995 43
Reconstruction of North Shore St. Lawrence Telegraph System from Murray Bay Eastward:—Labour, $9,723.51; travelling expenses of J. A. Bilodeau, $203.85; materials, etc., crossarms and pins, $2,772.03, camp equipment and tools, $342.04, insulators, side-blocks, wire, etc., $2,713.25, poles, $4,961.10, provisions, $696.01, sundries, $179.40; miscellaneous, auto, boat and horse hire, $2,083.25, freight, etc., $356.11, transportation of supplies, $800.75, sundries, $78.52 (Armand G. Auger & Co., $3,297.74; U. Bouchard, $1,131; Dominion Shuttle Co., Ltd., $2,757.03; Northern Electric Co., Ltd., $1,440.39; Steel Co. of Canada, Ltd., $1,080.74; accounts under $1,000, $15,202.92)	24,909 82
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) .... $	29,905 25

Classified as follows—Classifiées comme suit:—

Salaries and Wages	10,041 76
Travelling Expenses	203 85
Materials, Supplies, Repairs, etc.	16,236 41
Miscellaneous	3,423 23
	$ 29,905 25

Votes-Crédits 147 & 399—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

Alberta & Saskatchewan

Alberta and Saskatchewan Telegraph and Telephone Lines, general repairs and improvements:—Athabaska-Fort McMurray line, labour, $2,136, supplies, $2,598.54, miscellaneous, $161.45; Athabaska-Lac la Biche line, $1,181.73; Battleford-Ile à la Crosse line, $287.46; Edmonton-Hudson's Hope line, labour, $3,873.42, supplies, $6,486.50, miscellaneous, $856.46 (C. O'Keefe, $1,266, Northern Electric Co., $1,391.75, payments under $1,000, $8,558.63); Athabaska office, $120.05; Battleford office, $300; Calling River office, $57; Fort McMurray office, $760; Glaslyn office, $149.68; Green Lake office, $300; Grouard office, $50; Hudson's Hope office, $297.74; Meadow Lake office, $200; Mirror Landing office, $249.65; Mooswa office, $125; Slave Lake office, $225 (labour, $6,969.14; materials, $11,991.09; miscellaneous, $1,455.45)	20,415 68
Island Hill-Ile à La Crosse Telegraph Line, clearing right of way:—A. J. Marion, contract complete, $11,500; printing and stationery, King's Printer, printing, $4.64; advertising, $81.40	11,586 04
Meadow Lake-Green Lake Telegraph Line, installation of telephone service:—Supplies, $117.81; miscellaneous, $97.65	215 46

Votes–Crédits 147 & 399—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

Alberta & Saskatchewan–Conc.–Fin

Peace River, building for telegraph service:—C. Peterson, work as per contract, $3,600, extra work, $570, less $408 retained; printing and stationery, King's Printer, printing, $2.12; advertising, $60.46	3,824 58
Grouard-Peace River, reconstruction of telegraph line:—Labour, $1,382.34; poles, $713.40; supplies, $645.64; wire, $572.71; sundries, $327.55	3,641 64
Peace River-Fort Vermilion Telegraph Line:—Labour, $16,176.59; travelling expenses, J. D. Noel, $303.10; wire, $9,609.72; cedar poles, $8,058.50; provisions, $5,453.59; tools and equipment, $2,045.72; insulators, $1,244.35; horsefeed, $188.71; sundry materials, $2,882.16; printing and stationery, King's Printer, printing, $2.42; distributing poles, $2,834.55; transportation of men and materials, $2,781.56; board, $391.95; advertising, $101.87; sundries, $107.85 (J. L. Bissett, $1,030; B. J. Carney & Co., $8,058.50; J. D. Levesque, $1,788.86; Northern Electric Co., $9,296.91; J. J. Rosseau, $2,296.30; Steel Co. of Can., $3,539.34; D. Sutherland, $1,008.95; Trainor's, $1,109.54; accounts under $1,000, $24,054.24)	52,182 64
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 91,866 04

Classified as follows—Classifiées comme suit:—

Salaries and wages	24,528 07
Travelling Expenses	303 10
Materials, Supplies, Repairs, etc.	58,785 40
Printing and Stationery	9 18
Miscellaneous	8,240 29
	$ 91,866 04

Votes–Crédits 148 & 400—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

British Columbia—Colombie-Britannique

Barkerville Telegraph Office, improvements and repairs:—Renewing sills, resheathing lower part of building, etc., as per tender	500 00
Northern District Lines, general repairs and improvements:—Labour, $8,143.37; poles, $1,374.50; wire, $572.23; linework supplies, $237.71; half cost of Ford light delivery truck, $322.50 (See Yukon Lines, repairs); board, $247.22; launch and car hire, $121.49; sundries, $113.79	11,132 81
Vancouver Island District, general repairs and improvements:—Labour, $5,571.76; travelling expenses, H. E. Elsden, $420.75, G. West, $454.40; linework supplies, Northern Electric Co., $2,298.46, accounts under $1,000, $739; launch repairs, $968.48; boat and car hire, $630.97; freight and cartage, $238.16; sundries, $34.31	11,356 29
Lillooet-Lytton, metallicing telephone circuit:—Labour, $4,152.12; wire, $1,232.20; insulators, $459.40; linework supplies, $239.47; tools and equipment, $131.42; sundries, $85.37 (Northern Electric Co., $1,879.28, accounts under $1,000, $4,420.70)	6,299 98
Nanaimo-Parksville Telegraph Line, improvements:—Labour, $592.30; travelling expenses, H. E. Elsden, $110.30; wire, $455.77; linework supplies, $163.41; truck hire, $177	1,498 78
Dawson Creek-Sunset Prairie Telephone Line:—Wire, $1,195.72; poles, $900; insulators, $121.50; brackets, $83.26	2,300 48
Rolla-Rolla Landing Telephone Line:—Labour, $43; wire, $735.34; poles, $550; insulators, $114.40; sundries, $65.28	1,508 02
Yukon Telegraph System, general repairs and improvements:—Labour, $12,581.94; travelling expenses, $478.20; repairs to office buildings, $556.15; poles, $1,054.25; wire, $355.93; tools and equipment, $335.65; linework supplies, etc., $446.11; half cost of Ford light delivery truck, $322.50 (see Northern Dist. Lines, repairs); auto repairs and parts, $283.88; horse hire, $868.75; truck and boat hire, $771.98; board, $173.17; sundries, $81.97 (Prov. Dept. of Public Works, $2,915.52, accounts under $1,000, $15,394.96)	18,310 48

Votes-Crédits 148 & 400—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

British Columbia–Conc.—Colombie-Britannique–Fin

Yukon Telegraph System, repairs to building at Whitehorse:—J. E. French, concrete work, grading, woodwork and verandah roof, $1,750 less $950 paid in 1928-29, page V—120	800 00
Galiano Island, extension of telephone line:—Labour, $1,082.90; linework supplies, $454.90; wire, $447.34	1,985 14
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 55,691 98

Classified as follows—Classifiées comme suit:—

Salaries and Wages	32,167 39
Travelling Expenses	1,468 65
Materials, Supplies, Repairs, etc., General	17,732 83
New Autos, etc.	942 73
Miscellaneous	3,380 38
	$ 55,691 98

Votes-Crédits 149 & 401—Miscellaneous: Public Works—Divers: Travaux publics

SUMMARY—SOMMAIRE

Accounts Branch, Salaries and Contingent expenses, Outside Service	(Page V—132)	22,039 57
Architectural Staff, Salaries, Outside Service	(Page V—133)	70,540 86
Engineering Branch, Salaries, Outside Service	(Page V—133)	488,813 26
Maintenance and operation of Inspection Boats	(Page V—135)	17,396 65
Maintenance and operation of Water Storage Dams on Ottawa River, etc	(Page V—136)	35,040 36
National Gallery of Canada	(Page V—136)	129,985 98
National Monument on Connaught Place	(Page V—137)	31,500 00
River Gauging and Metering	(Page V—137)	16,553 62
Surveys and Inspections	(Page V—137)	120,041 35
Compassionate Allowance to widow of late P. Thibault	(Page V—138)	3,355 00
Certain Medical and Hospital Accounts incurred by employees of the Department, etc	(Page V—139)	566 75
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir sommaire des Revenus et des Dépenses du Ministère, Vol. I)		$ 935,833 40

DETAILS—DÉTAIL

ACCOUNTS BRANCH: SALARIES OF AGENTS AND CLERKS, TRAVELLING AND CONTINGENT EXPENSES OF OUTSIDE SERVICE—COMPTABILITÉ: TRAITEMENTS DES AGENTS ET DES COMMIS, FRAIS DE VOYAGES ET DÉPENSES CONTINGENTES DU SERVICE EXTÉRIEUR.

Salaries and Wages—Traitements et salaires:—	
Edmonton: agent, J. S. Macdonald, $1,500 (see also Telegraphs, Sask. and Alta., page V—144); dept. acct., J. L. Casault, $2,220; typist, L. Boire, 3 m. at $1,200, 9 m. at $1,260, assistance, $262.16; temporary typist, Miss I. McLean, 2 m. at $90	5,407 16
New Westminster: dept. accts., W. J. Groves, $2,220, J. J. Healy, $2,700, H. A. Wilson, $3,120; clerks, M. E. Callanan, $1,020, W. J. Cousins, $1,620; stenographers, Miss V. M. Brown, Dec. 16 to Mar. 31 at $90 per m., Miss E. H. Garrick, April 1-Dec. 10 at $115 (resigned), assistance, $264.78	12,218 33
Yukon: acct., G. A. Jeckell	600 00
	18,225 49
Travelling Expenses—Frais de voyages:—S. A. Payne	13 05
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	1,153 77
Miscellaneous—Divers:—Sundry office expenses, Edmonton, $848.76; New Westminster, $928.75; commission and expenses paying accounts, Dominion Bank, Selkirk, $869.75	2,647 26
Total (Page V—132)	$ 22,039 57

Votes-Crédits 149 & 401—Miscellaneous: Public Works-Con.—Divers: Travaux publics-Suite

ARCHITECTURAL BRANCH: SALARIES OF ARCHITECTS, CLERKS OF WORKS, DRAFTSMEN, ETC., OF OUTSIDE SERVICE—ARCHITECTURE: TRAITEMENTS DES ARCHITECIES, COMMIS AUX ÉCRITURES. DESSINATEURS, ETC., DU SERVICE EXTÉRIEUR.

Halifax office:—Dist. res. architect, H. A. Russell, July 8 to Mar. 31 at $2,520; sten., G. E. Kedy, $1,020; temporary assistance, $45	2,907 58
St. John office:—Dist. res. architect, W. W. Allingham, $3,120; stenographers, D. A. Barbour, $1,020, M. C. Irvine, $1,380	5,520 00
Quebec office:—Clerks of works, J. F. Cayouette, 6 m. at $1,680, 6 at $1,740, A. Pouliot, $2,520, sten., M. A. Mailly, $1,020	5,250 00
Montreal office:—Clerks of works, J. E. Boisvert, $1,560, G. S. Gingras, $2,520; clerk, M. P. Wickham, $1,920; foreman machinist, J. P. Mines, $2,700 (house allowance $350 not included); stenographers, M. E. Boisvert, 3 m. at $1,260, 9 at $1,320, O. Leduc, 3 m. at $1,260, 9 at $1,320; temporary assistance, $50	11,360 00
Ottawa office:—Supt. Rideau Hall, R. O. Croll, $2,280 (house allowance $350 not included); sten., J. E. Fagan, April 3 (noon) to Nov. 2 at $1,140 (retired)	2,943 93
Toronto office:—Dist. res. architect, R. Winter, $3,420; clerks of works, W. Corrigan, $2,520, A. Morrison, $1,620; clerks, T. Bridger, $1,620, M. E. Caldwell, $1,620, H. M. Jones, 9 m. at $1,380, 3 at $1,440; sten., E. M. Downs, 3 m. at $960, 9 at $1,020	13,200 00
Winnipeg office:—Dist. res. architect, H. E. Matthews, $3,120; clerk of works, J. E. Cyr, April, $210 (deceased); jr. mech. engineer, J. Ducksbury, $2,160; clerk, F. A. Curran, $1,920; stenographers, M. C. Boyd, $1,380, E. E. Harbour, $1,380	10,170 00
Regina office:—Dist. res. architect, G. J. Stephenson, $3,120; clerk of works, J. A. Clokie, $1,980; sten., E. Spencer, May 1 to Mar. 31 at $720; temporary assistance, $35	5,795 00
Calgary office:—Dist. res. architect, C. Sellens, 3 m. at $2,520, 9 at $2,640; clerk of works, W. P. Bayne, 9 m. at $1,740, 3 at $1,800; sten., H. B. Currie, $1,380; temporary assistance, $8.70	5,753 70
Victoria office:—Dist. res. architect, J. G. Brown, $3,120; asst. architect, C. F. Dawson, 3 m. at $2,580, 9 m. at $2,700; stenographers, M. E. Bland, April 1 to Jan. 13 at $1,020 (resigned), F. I. Hill, 6 m. at $720, 6 at $780, L. F. Michaud, Nov. 1 to Mar. 31 at $720	7,640 65
Total (Page V—132)	$ 70,540 86

ENGINEERING BRANCH: SALARIES OF ENGINEERS, INSPECTORS, DRAFTSMEN, CLERKS AND MESSENGERS OF OUTSIDE SERVICE—GÉNIE CIVIL: TRAITEMENTS DES INGÉNIEURS, INSPECTEURS, DESSINATEURS, COMMIS ET MESSAGERS DU SERVICE EXTÉRIEUR.

Halifax office:—Supervising dist. engineer, C. E. W. Dodwell, $4,920; dist. eng., T. J. Locke, $4,620; engineers, L. M. Allison, $2,160, W. S. Archibald, $2,160, H. F. Bennett, $3,300, O. S. Cox, $2,700, A. W. Gregory, $2,700, D. H. McDonald, May 1-Mar. 31 at $2,700, A. MacGillivray, $2,700, W. P. Morrison, $3,300, P. D. Mosher, $2,700, H. N. Putnam, $2,700, P. H. Smith, $2,220, A. G. Tapley, $2,700; draftsman, H. P. Bernasconi, $1,800; stenographers, A. M. Connell, $1,380, V. L. Lovett, 9 m. at $1,260, 3 at $1,320, E. L. McSweeney, $1,020, E. G. Sheppard, 3 m. at $1,260, 9 at $1,320; temporary assistance, $166.68	48,301 68
Charlottetown office:—Dist. eng., W. E. Hyndman, $3,720; engineers, H. E. Miller, $2,700, R. H. Nicholson, $2,160; sten., F. M. Currie, $1,380	9,960 00
St. John dredging staff:—Dist. supt. of dredges, J. K. Blenkinsop, $3,600; inspectors of dredges, H. D. Gillis, $2,520, D. H. McQuarrie, $3,000, J. T. Nickerson, $2,520; S. A. Payne, prin. acct. clerk, 9 m. at $2,400, accountant gr. 2. 3 m. at $2,460; clerks, A. Duffy, $1,380, F. McCarthy, $1,620; sten., M. Donoghue, $1,380; temporary assistance, $96	18,531 00
St. John office:—Dist. eng., G. Stead, $4,620; engineers, A. R. Crookshank, $2,700, W. C. Ewing, $2,700, W. J. Forbes-Mitchell, $3,300, J. R. Freeman, $3,300, W. J. Johnson, $2,700, J. M. Lamb, $2,160, H. R. Logie, 3 m. at $2,220, 9 at $2,340, C. D. McAllister, 9 m. at $1,800, 3 at $1,920, G. H. Thurber, $2,700; clerk, H. A. MacMurray, $1,620; sten., C. M. McLean, $1,380	31,320 00
Quebec Province, super. engineer's office:—Super. eng., A. R. Decary, $4,920; eng., J. O. Lavoie, $1,920; messenger, J. D. Villeneuve, $1,200; stenographers, C. Dorion, $1,380, M. A. Verreault, $1,080	10,500 00
Montreal office:—Dist. eng., J. L. Dansereau, $4,620; engineers, J. A. Adam, $2,220, U. P. Boucher, $2,700, L. V. Denis, $3,300, J. T. Girard, $2,700, R. A. Leferriere, July 17-Mar. 31 at $1,800, J. H. Landry, $3,300, N. Latraverse, $2,160, J. N. Levesque, $2,700, E. P. E. Marion, 3 m. at $1,800, 9 at $1,920;	

Votes-Crédits 149 & 401—Miscellaneous: Public Works-Con.—Divers: Travaux publics-Suite

ENGINEERING BRANCH: SALARIES OF ENGINEERS, ETC.-*Con.* GÉNIE CIVIL: TRAITEMENTS DES INGÉNIEURS, ETC.-*Suite*

Montreal office-*Conc.*	
eng. clk., A. Tarte, $1,800; draftsmen, J. H. Coté, 220 d. at $5 per d., J. L. Gauthier, Oct. 16 (noon)-Mar. 31 at $1,800, J. L. Preville, $1,800; clerk, J. Archambault, 6 m. at $1,440, 6 at $1,500; stenographers, S. Bouchard, May 10-Mar. 31 at $1,080, T. Constant, 4 m. to July 31 at $1,080, P. Laliberte, 9 m. at $1,080, 3 at $1,140; temporary assistance, $143	36,419 45
Montreal, dredging staff:—Inspector of dredges, W. Graham	1,620 00
Quebec office:—Dist. eng., A. G. Sabourin, $4,620; engineers, M. Bender, $2,160, J. A. Bigras, July 15-Oct. 23 at $1,800 (less 6 d. $29.04), J. E. Bonaventure, 6 m. to Sept. 30 at $2,340 (transferred), L. N. Boulet, April 1-Aug. 8 at $2,700 (resigned), L. Brunet, $3,300, U. L. Chopin, Jan. 7-Mar. 31 at $2,220, R. A. de Valter, $2,160, J. E. Gagnon, 6 m. at $2,940, 6 at $3,060, G. L. Hall, $2,700, G. Rinfret, Sept. 1-Mar. 31 at $1,800 (less 17½ d., $85.08); eng. clerk, A. A. Gobeil, $1,800; draftsman, J. A. Boucher, $1,560; stenographers, M. L. Bouchard, $1,380, I. Dorval, $1,320, L. Vachon, $1,380	29,456 70
Rimouski office:—Dist. eng., P. E. Amiot, $4,620; engineers, J. T. Bertrand, $3,300, S. Bourgoing, 9 m. at $2,220, 3 at $2,340, T. Dery, $2,160, J. A. Laniel, $2,700, J. F. Richard, $2,700, L. G. Trudeau, $3,300; draftsman, J. C. Legare, $1,800; stenographers, M. P. Banville, 9 m. at $1,080, 3 at $1,140, A. L. Couture, 6 m. at $1,260, 6 at $1,320, E. Garon, $1,380	26,595 00
Trois Rivières office:—Dist. eng., B. Grandmont, $3,720; engineers, C. T. Arcand, $2,700, J. E. Bonaventure, Oct. 1-Mar. 31 at $2,340; draftsman, H. St. Cyr, Feb.-Mar. at $1,500; sten., A. Turcotte, $1,440; temporary assistance, $24	9,304 00
Toronto, super. engineer's office:—Super. eng., H. J. Lamb, $4,920; sten., E. W. Richardson, $1,380	6,300 00
London office:—Dist. eng., H. B. R. Craig, April 1-Mar. 13 at $4,620 (less 28 d., $353.95) (retired), F. Y. Harcourt, Mar., $385; engineers, J. W. Boughner, $2,700, G. M. Brown, $2,700, J. Graham, $2,160, G. E. Martin, $3,300, J. H. Munroe, $2,700, W. D. Prior, sr. asst. eng., 4 m. at $2,220, jr. eng., 8 m. at $1,800, D. Soper, 2 m. at $2,160, 10 at $2,220, C. G. Steers, $2,160, A. J. Stevens, $3,300; draftsmen, W. A. Mellor, 6 m. at $1,740, 6 at $1,800, R. Rodda, $1,500; stenographers, V. Hodgins, $1,080, R. P. McGrattan, April, $115 (retired), B. E. Morris, June 10-Nov. 16 (noon) at $1,080, S. B. Sutherland, $1,380; temporary assistance, $81.29	33,993 29
Ottawa office:—Dist. eng., J. E. St. Laurent, $4,620; supt. of reservoirs, G. H. Brabazon, $2,499.96; engineers, J. L. Bisson, $3,300, R. Blais, $3,300, W. F. Coutlee, $2,160, J. F. Mellish, $1,920, C. A. Menard, $2,700, L. de B. Roy, $2,700, A. A. St. Laurent, 3 m. at $2,340, 9 at $2,460, A. P. Trudel, $2,700, J. P. Valiquet, $2,160, J. A. Vermette, $2,700; draftsmen, J. U. Bray, $2,100, C. Genest, $1,800, W. D. Girard, $2,160, L. Rouleau, $1,800, T. Skelton, 9 m. at $1,500, 3 at $1,560; eng. clerks, C. D. Kelly, $1,800, A. P. O'Meara, 3 m. at $2,400, 9 at $2,520, R. Rous, $2,160; inspectors of dredges, P. MacLuckie, $3,000, J. I. Cummings, Dec. 1-Mar. 31 at $2,100; jr. hydro. eng., R. F. Smallian, $2,160; test-borings foremen, M. E. Labelle, $2,160, F. P. Magrichuk, 6 m. at $1,860, 6 at $1,980, G. McLeod, $2,160; messenger, J. Mulligan, $1,200; clerk, G. T. Brown, $1,800; stenographers, F. M. Kelly, $1,380, M. L. L'Hereux, 3 m. at $1,140, 9 at $1,200, K. O'Grady, $1,440; temporary assistance, $60	68,179 96
Port Arthur and Fort William offices:—Dist. eng., F. Y. Harcourt, 11 m. to Feb. 28 at $4,620 (transferred); engineers, A. A. Anderson, $3,300, G. P. Brophy, 3 m. at $2,580, 9 at $2,700, G. H. Burbidge, $3,300, J. Dickinson, $2,160, G. E. Smith, $2,160; sten., M. A. Armson, $1,380; temporary assistance, $9	19,214 00
Sault Ste. Marie office:—Dist. eng., W. J. Fuller, $3,720; eng., G. B. Anderson, 9 m. at $2,460, 3 at $2,580; sten., T. E. Becking, 6 m. at $1,140, 6 at $1,200; temporary assistance, $64.16	7,444 16
Toronto office:—Dist. eng., J. M. Wilson, $4,620; engineers, R. E. Beith, $2,700, W. H. Blanchet, 9 m. at $3,060, 3 at $3,180, C. C. Jeffery, $2,700, W. I. McTavish, $2,160, E. G. O'Kelly, $2,700 (less 4½ d., $33.75), W. P. Merrick, $3,300, J. K. Partridge, $2,160; draftsman, A. Anderson, 3 m. at $1,680, 9 at $1,740; clerk, E. Cooper, 6 m. at $1,260, 6 at $1,320; sten., I. M. Stinson, $1,380	27,791 25
Winnipeg office:—Dist. eng., F. G. Goodspeed, $4,620; engineers, R. A. Carlyle, $3,300, F. de C. Davies, $2,700, F. L. Evans, 6 m. at $1,800, 6 at $1,920, A. M. Kirkpatrick, 6 m. at $2,820, 6 at $2,940, G. P. Morse, $2,700, N. J. Wallis, $2,160; sr. insp. of dredges, D. A. McIntyre, $3,000; clerk, C. Waterman, $1,680; stenographers, R. Burgess, 10 m. to Jan. 31 at $1,080, C. C. Nicholson, 9 m. at $1,140, 3 at $1,200, B. M. Oatway, Jan. 1-Mar. 31 at $1,380	27,300 00

Votes–Crédits 149 & 401—Miscellaneous: Public Works–Con.—Divers: Travaux publics–Suite

ENGINEERING BRANCH: SALARIES OF ENGINEERS, ETC.–*Conc.*
GÉNIE CIVIL: TRAITEMENTS DES INGÉNIEURS, ETC.–*Fin*

Vancouver, B.C., super. engineer's office:—Super. dist. eng., E. Brydone-Jack, $4,920; sten., M. B. Bryant, 12 m. at $1,080 (less 5 d., $14.90); temporary assistance, $45		6,030 10
Nelson office:—Dist. eng., P. E. Doncaster, $3,720; engineers, H. M. Angus, June 5-Mar. 31 at $1,800, C. F. P. Faulkner, $2,160, W. E. Keyt, $2,700, W. A. Richardson, $2,700; sten., V. Barwood, $1,560; temporary assistance, $83.70		14,403 70
New Westminster office:—Dist. eng., C. C. Worsfold, $4,620; engineers, H. G. Cox, $2,160, R. Cunningham, $2,700, L. B. Elliott, $3,300, W. P. Gross, $2,700, F. O. Mills, 9 m. at $2,580, 3 at $2,700, K. W. Morton, 6 m. at $3,180, 6 at $3,300, J. B. Saint, $2,700; accountant, E. A. Burns, $2,700; stenographers, I. M. MacDonald, $1,560, C. E. Pasmore, 3 m. at $1,200, 9 at $1,260		29,535 00
Victoria office:—Dist. eng., J. P. Forde, $4,620; engineers, R. F. Davy, $2,700, W. M. Everall, $2,700, W. A. Gourlay, $3,300, A. Halkett, $2,160, J. B. Lambert, $2,700, A. F. Mitchell, $3,300, H. Peters, $2,700, J. B. Shaw, $2,160; eng. clerk, A. E. Pellow, 9 m. at $1,620, 3 at $1,680; stenographers, A. McGregor, May 25-Oct. 17 at $1,080, L. B. Streatfield, 12 m. at $1,380 (less 104 d., $389.51)		29,395 16
		491,594 45
Less—Refunded by Halifax Harbour Comm., services of A. G. Tapley, Halifax	$ 2,700 00	
Refunded by Nelson River Const. Co., services of test boring foreman	5 81	
Refunded by Workmen's Comp. Bd., *re* injury to C. D. McAllister	75 38	
		2,781 19
Total (Page V—132)		$ 488,813 26

OPERATION AND MAINTENANCE OF INSPECTION BOATS
EXPLOITATION ET ENTRETIEN DES BATEAUX SERVANT À L'INSPECTION

Charlottetown, motor launch *D.P.W.*: engineer, A. McKenzie. May 21-Jan. 15, $587.50; crew, $578; motor oil and gasoline, $366.45; provisions, $190.95; repairs and replacements, $147.23	1,870 13
Toronto, steamer *Wauketa*: captain, Geo. Bussey, 112 d. at $7, crew, $779.34; travel, $4.30; fuel, $74.75; provisions, $509.93; repairs and replacements, $652.79; inspection fee, $25; towing, $90; uniform, $54.50; sundries, $41.17	3,015 78
Fort William, Ont., launch *Sachem*: boatman, R. J. McRae, $1,560; sundry labour, $19.40; gasoline and oil, $246.59; repairs and replacements, $452.75; sundries, $80.33	2,359 07
Nelson, B.C., launch *Marion*: launchman, D. Male, $1,056; sundry labour, $112.03; gasoline and oil, $178.11; provisions, $64.90; repairs and replacements, Fairbanks-Morse Co. Ltd., $2,179.91, accounts under $1,000, $698.92; sundries, $36.50	4,326 37
Victoria, B.C., launch *Walrondo:* captain, H. Adlem, April 8 to August 31 at $135 per m., Sept., Oct., at $150 per m., board, $63; engineer, E. S. Gilbert, April 1 to Dec. 13 at $125 per m., board; $100; crew, $431.55, board, $3; travel, $9.80; gasoline and oil, $767.43; provisions, $964.40; repairs and replacements, $1,490.20	5,825 30
Total (Page V—132)	$ 17,396 65

Classified as follows—Classifiées comme suit:—

Salaries and Wages	8,069 74
Travelling Expenses	14 10
Materials, Supplies, Repairs, etc.	8,985 31
Miscellaneous	327 50
	$ 17,396 65

Votes-Crédits 149 & 401—Miscellaneous: Public Works-Con.—Divers: Travaux publics-Suite

MAINTENANCE AND OPERATION OF WATER STORAGE DAMS ON OTTAWA RIVER AND TRIBUTARIES: SURVEYS IN CONNECTION THEREWITH AND SETTLEMENT OF LAND DAMAGES—ENTRETIEN ET FONCTIONNEMENT DES BARRAGES DE LA RIVIÈRE OTTAWA ET DE SES TRIBUTAIRES: LEVÉS S'Y RATTACHANT ET RÈGLEMENTS DES DOMMAGES CAUSÉS AUX TERRES.

Quinze Dam:—Salaries and wages: foreman, J. M. C. Bastide, $1,320, board, $360 (quarters $60 not included); gauge observer, W. J. Belanger, $900, board, $360; labourers, E. Pepin, $876, board allowance, $360, E. Giroux, $876, board allowance, $360; casual labour, $4,806.65. Travelling expenses, $100.75. Supplies and repairs: construction material, $1,294.72; lumber, $408.13; team of horses, $340; sundries, $1,227.58. Miscellaneous, sundries, $340.74........... 13,930 57

Timiskaming Dam:—Salaries and wages: damkeeper, H. Ryan, 3 m. at $75, 9 m. at $77.50 (quarters $144 not included); labourers, A. Bisson, $900, P. Bisson, 305 d. at $4; casual labour, $10,886.43. Travelling expenses, $53.25. Supplies and repairs: lumber, Wm. Milne & Sons, $1,846.27, accounts under $1,000, $345.66; sundries, $2,598.13. Miscellaneous: legal services, A. Guay, Ville Marie, $132.40; sundries, $97.78........ 19,002 42

General:—Salaries and wages: clerk, A. E. Leacy, $1,440 (quarters $144 not included). Miscellaneous: photographic work, $164.37. Other outlay: land damages, J. B. Lacasse and Sons, $165, La Compagnie Miniere de la Ville du St. Maurice, $188, P. M. Marcoux, $150........ 2,107 37

Total ....(Page V—132) $ 35,040 36

Classified as follows—Classifiées comme suit:—

Salaries and Wages	25,587 58
Travelling Expenses	154 00
Materials, Supplies, Repairs, etc.	8,060 49
Miscellaneous	735 29
Other Outlay	503 00
	$ 35,040 36

NATIONAL GALLERY OF CANADA—MUSÉE NATIONAL DU CANADA

Salaries and Wages—Traitements et salaires:—Chief mechanic, G. Harbour, $2,280; museum assistants, F. P. Harbour, 3 m. at $1,440, 9 m. at $1,500, J. A. Page, 6 m. at $1,620, 6 at $1,680, H. Walker, 3 m. at $1,440, 9 at $1,500........ 6,900 00

Travelling Expenses—Frais de voyages:—E. Brown, $2,628 less $556.11 paid in 1928-29; Miss K. M. Fenwick, $52.02; G. Harbour, $111.22; H. O. McCurry, $311.62; trustees, etc., $982.80 .... 3,529 55

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Art acquisitions: Thos. Agnew and Sons, balance due on £1,500 painting "Rev. William Stevens," $6,505.01; Art Exhibition Bureau, 20 prints, $188.07; A. Browne, oil painting "Winter Moonrise," $600; Sir Edmund Davis, on account £3,000 painting by B. Montagna, "St. Jerome," $7,331.25; L. L. Fitzgerald, oil painting, "Williamson's Garage," $225; E. Hahn, bronze, "Thunder Cloud," $800; Miss P. Heward, oil painting, "Girl on a Hill," $600; H. B. Jackson, oil portrait sketch, "Tom Thomson," $50; Knoedler & Co., balance on £4,500 painting "Portrait of a Member of the Cariani Family," $12,166.66; A. Laliberté, bronze, "Le Repas du Veau," $50; Leggatt Bros., oil painting by Lely, "Elizabeth, Third Countess of Meath," $3,650; Miss M. Lockerby, oil painting, "Marie et Minou," $200; Miss F. Loring, bronze, "Derelicts," $300; Miss H. M. May, oil painting, "Melting Snow," $450; The New Republic, 19 prints, $230.50; Mrs. L. M. Roche, oil painting by Rubens, "Christ with the Cross," $21,900; M. Rothschild, on account £10,000 painting by Titian, "Daniele Barbaro," $43,723.35, less $19,390.02 paid in 1928-29; F. T. Sabin, balance due on £5,000 painting "Portrait of a German Nobleman," $14,600; Savile Gallery Ltd., on account £2,100 painting by Cranach, "The Woman Taken in Adultery," $4,866.66; D. Croal Thomson, on account £2,000 painting by J. Van Scorel, "Judith with the Head of Holofernes," $4,866.66........ 103,913 14

Other supplies: Mortimer Co. Ltd., annual reports, $347.50, catalogues, $385.50, 10 sets of 4-colour plates, $1,557, 26,500 colour prints, $1,097.10, invitation cards, $132.50, sundries, $348.31, sales tax, $87.84; accounts under $1,000, air brush with motor, $118.69, book binding, $57.43, 2 brass frames, $280, brass name plates, $212.36, dry goods, $362.24, hardware, paint, etc., $299.41, lantern slides, $220.34, lumber, $284.20, office furnishings, $219.09, photographic work, $517.38, picture framing materials, $450.30, sundries, $48.07.. 7,025 26

110,938 40

Votes–Crédits 149 & 401—Miscellaneous: Public Works–Con.—Divers: Travaux publics–Suite

NATIONAL GALLERY OF CANADA–*Conc.*—GALERIE NATIONALE DU CANADA–*Fin*

Printing and Stationery—Impressions et papeterie:—King's Printer, printing, $356.74, supplies, $143.49; outside accounts, $110.46		610 69
Miscellaneous—Divers:—Chas. Ricketts, retaining fee *re* acquisition of pictures, 1929, $746.44, commission on pictures purchased, $559.82; H. E. Thompson, services, restoring pictures, 8 m. to Aug. 31, 1929, $2,000, disbursements, $47.75, travel, $50; accounts under $1,000, advertising, $82.60, art club fees, books, papers, etc., $1,479.38, car fares and taxi hire, $170.25, cartage, express and freight, $1,353.50, crating, packing, etc., $752.09, customs brokerage, $172.05, exhibition and entertainment expenses, $436.39, lectures, $197.50, placing paintings in storage, $148.88, press clippings, $102.52, telegrams and telephone tolls, $190.46, transferring a painting from wood to canvas, $348.46, sundries, $94.48		8,932 57
Adjustments—Ajustements:—Detailed in 1928-29, $6.52; to be accounted for by H. O. McCurry, $38.78		45 30
		130,956 51
Less—Amount paid in 1930-31	$ 3 31	
Refund of Mar., 1929, salary, Miss K. M. Fenwick	115 00	
Sale of colour prints	852 22	
		970 53
Total (Page V—132)		$ 129,985 98

NATIONAL MONUMENT ON CONNAUGHT PLACE
MONUMENT NATIONAL DE LA PLACE CONNAUGHT

March, Vernon, on account contract (Page V—132)	$ 31,500 00

RIVER GAUGING AND METERING—JAUGEAGE ET MESURAGE DES RIVIÈRES

Salaries and Wages—Traitements et salaires:—Hydrometric recorders, H. S. Nutting, $1,800, C. W. Thompson, $1,800; instrumentman, W. Burrows, $1,800; helpers, D. G. Masson, 138 d. at $4, R. Steadworthy, 177 d. at $4; gauge readers, New Brunswick, $168, St. Lawrence and Ottawa River, $3,339.64, Quebec, $1,555.55, Ontario, $716, Manitoba, $62.50, Alberta and Saskatchewan, $108.75, British Columbia, J. Thomson, $630 (see also Harbours and Rivers, B.C. Page V—117), sundry gauge readers, $765, United States, $91.25	14,096 69
Travelling Expenses—Frais de voyages:—C. D. Kelly, $290.95; H. S. Nutting, $305.48; R. F. Smallian, $385.20	981 63
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Gauges, $600.80, sundries, $739.97	1,340 77
Miscellaneous—Divers:—Office expenses	134 53
Total (Page V—132)	$ 16,553 62

SURVEYS AND INSPECTIONS—LEVÉS ET INSPECTIONS

Travelling Expenses—Frais de voyages:—	
Halifax: L. M. Allison, $1,504.61; W. S. Archibald, $1,028.10; H. F. Bennett, $327.05; O. S. Cox, $1,643.95; A. W. Gregory, $1,628.46; T. J. Locke, $756.81; D. H. McDonald, $1,575.35; A. MacGillivray, $274.50; W. P. Morrison, $220.05; P. D. Mosher, $1,557.70; H. N. Putnam, $1,075.05; P. H. Smith, $356.98	11,948 61
Charlottetown: W. E. Hyndman, $683.95; H. E. Miller, $768.27; R. H. Nicholson, $446.25	1,898 47
St. John: A. R. Crookshanks, $885.28; W. C. Ewing, $497.24; J. R. Freeman, $186.25; W. J. Johnstone, $571.10; J. M. Lamb, $534.50; H. R. Logie, $896; C. D. McAllister, $649.25; G. Stead, $395.63; G. H. Thurber, $1,634.06	6,249 31
Maritime Provinces: supervising engineer, C. E. W. Dodwell	86 49
Montreal: J. Adam, $740.46; J. Archambault, $1,490; U. P. Boucher, $1,638.05; J. L. Dansereau, $1,300.75; J. T. Girard, $1,090.25; W. M. Graham, $1,109.25; J. H. Landry, $1,280.80; N. Latraverse, $1,398.20; J. N. Levesque, $1,485.90; P. Marion, $1,245.85; J. L. Preville, $1,654.95; A. Tarte, $1,829.60	16,264 06

Votes–Crédits 149 & 401—Miscellaneous: Public Works–Con.—Divers: Travaux publics–Suite

SURVEYS AND INSPECTIONS–*Conc.*—LEVÉS ET INSPECTIONS–*Fin*

Travelling Expenses–Conc.—*Frais de voyages*–Fin	
Quebec: M. Bender, $668.07; J. A. Bigras, $29.90; L. Brunet, $113.75; U. L. Chopin, $139.20; R. A. DeValter, $568.25; A. A. Gobeil, $2,032.92; L. Hall, $1,134.11; A. G. Sabourin, $989.10	5,675 30
Rimouski: P. E. Amiot, $1,506.34; J. T. Bertrand, $2,610.50; S. Bourgoing, $541.30; T. Dery, $383; J. A. Laniel, $2,141.80; J. F. Richards, $240.55; L. G. Trudeau, $1,036.35	8,459 84
Trois Rivières: C. T. Arcand, $757.70; J. E. Bonaventure, $563.45; B. Grandmont, $1,649.95	2,971 10
Quebec Province: supervising engineer, A. R. Decary, $1,488.30; J. O. Lavoie, $323.80	1,812 10
Fort William: G. H. Burbidge, $371.26; F. Y. Harcourt, $201.20; G. E. Smith, $52.03	624 49
London: J. W. Boughner, $1,085.25; G. M. Brown, $1,635.35; H. B. R. Craig, $811.10; J. Graham, $931.55; N. Hunt, $80.10; G. E. Martin, $454.80; W. A. Mellor, $173.15; J. H. Munro, $1,209.88; W. D. Prior, $723.55; D. Soper, $1,065.02; C. G. Steers, $95.75; A. J. Stevens, $471.55	8,737 05
Ottawa: J. L. Bisson, $166.03; R. Blais, $156.88; J. U. Bray, $27.83; W. F. Coutlee, $436.28; J. I. Cummings, $10.26; C. A. Menard, $601.37; A. A. St. Laurent, $174.93; J. E. St. Laurent, $330.42; A. P. Trudel, $1,309.50; J. P. Valiquet, $373.65; J. A. Vermette, $1,115.39	4,702 54
Sault Ste. Marie: G. B. Anderson, $154.25; W. J. Fuller, $1,095	1,249 25
Toronto: A. Anderson, $193.65; R. E. Beith, $366.37; W. H. Blanchet, $758.27; C. C. Jeffery, $899.74; W. I. MacTavish, $449.32; W. P. Merrick, $238.25; J. K. Partridge, $673.21; J. M. Wilson, $1,316.29	4,895 10
Ontario Province: supervising engineer, H. J. Lamb	2,794 63
Winnipeg: R. A. Carlyle, $125.25; F. de C. Davies, $313.30; F. L. Evans, $809.70; F. G. Goodspeed, $1,662.74; A. M. Kirkpatrick, $1,421.81; G. P. Morse, $514.19; N. Wallis, $406.90	5,253 89
Nelson: H. M. Angus, $165.30; P. E. Doncaster, $831.40; C. E. P. Faulkner, $192.10; W. E. Keyt, $463.31; W. A. Richardson, $697.15	2,349 26
New Westminster: H. G. Cox, $219.83; R. Cunningham, $569.03; L. B. Elliott, $171.33; W. P. Gross, $282.80; K. W. Morton, $194.40; J. P. Saint, $767.33; C. C. Worsfold, $175.35	2,380 07
Victoria: R. F. Davy, $531.45; W. M. Everall, $845.90; J. P. Forde, $1,914.35; W. A. Gourlay, $768.05; A. Halkett, $454.45; J. B. Lambert, $162.60; A. F. Mitchell, $529.20; H. Peters, $2.25; J. B. Shaw, $343.10	5,551 35
British Columbia: supervising engineer, E. Brydone-Jack	552 75
Geodetic Levelling: C. F. X. Chaloner, and party	3,504 05
	97,959 71
Materials Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Halifax, $1,874.39; Charlottetown, $290.82; St. John, $1,950.22; Montreal, $6,248.69; Quebec, $693.71; Rimouski, $565.09; Trois Rivières, $462.59; supervising engineer, Quebec, $333.10; London, $657.12; Ottawa, $692.59; Sault Ste. Marie, $11; Toronto, $1,142.88; supervising engineer, Ontario, $35.10; Winnipeg, $628.33; Nelson, $223.35; New Westminster, $3; Victoria, $399.75; Geodetic Levelling, $2,536.87; gasoline and oil, $191.84, automobile repairs, $195.27	19,135 71
Miscellaneous—Divers:—Office expenses: Halifax, $358.49; Charlottetown, $35.31; St. John, $421.92; Montreal, $113.79; Quebec, $227.24; Rimouski, $89.29; Trois Rivières, $79.79; Fort William, $2.55; London, $382.92; Ottawa, $197.95; Sault Ste. Marie, $38.18; Toronto, $231.34; supervising engineer, Ontario, $61.02; Winnipeg, $414.39; Nelson, $51.50; New Westminster, $32.50; Victoria, $95.95; Geodetic Levelling, $111.80	2,945 93
Total (Page V—132)	$ 120,041 35

COMPASSIONATE ALLOWANCE TO ALPHONSINE THIBAULT, WIDOW OF THE LATE PAUL THIBAULT, FOREMAN AT BIC, P.Q., WHO WAS FATALLY INJURED BY AN ACCIDENT WHILE ON DUTY—SECOURS À A. THIBAULT, VEUVE DE PAUL THIBAULT, CONTREMAÎTRE AU BIC (P.Q.), MORTELLEMENT BLESSÉ DANS UN ACCIDENT SURVENU PENDANT QU'IL ÉTAIT EN SERVICE.

Thibault, Alphonsine, compassionate allowance (P.C. 283-1601, Aug. 22, 1929) (Page V—132)	$ 3,355 00

Votes–Crédits 149 & 401—Miscellaneous: Public Works–Conc.—Divers: Travaux publics–Fin

CERTAIN MEDICAL AND HOSPITAL ACCOUNTS INCURRED BY EMPLOYEES OF THIS DEPARTMENT INJURED IN THE PROVINCE OF QUEBEC, PREVIOUS TO THE COMING INTO FORCE OF THE WORKMEN'S COMPENSATION ACT OF THAT PROVINCE IN 1928—FRAIS MÉDICAUX ET D'HÔPITAL POUR DES EMPLOYÉS DU MINISTÈRE, BLESSÉS DANS LA PROVINCE DE QUÉBEC, AVANT L'APPLICATION DE LA LOI DES ACCIDENTS DU TRAVAIL DE CETTE PROVINCE EN 1928.

Medical aid and hospital expenses of injured workmen:—Dr. J. E. Belanger, $5; Dr. P. P. Bouchard, $20; Dr. H. Lavallee, $10; Dr. J. Leblond, $15; Dr. A. LeRoy, $20; Dr. L. R. Robillard, $15; Dr. A. V. Roy, $220; Dr. R. Roy, $13.50; Dr. R. Rollins, $10; Dr. D. Saindon, $22; Dr. A. Turcotte, $93; Dr. E. Verge, $5; Hotel Dieu de Levis, $118.25 ....(Page V—132) $	566 75

Under Statute–En vertu de la Loi—Subsidies to Dry Docks—Subventions aux cales sèches

St. John, N.B., Courtenay Bay Dry Dock:—Montreal Trust Co., for the St. John Dry Dock & Shipbuilding Co., subsidy, 12 m. to Dec. 31, 1929, series "A", 20th and 21st payments, $57,198.88, series "B", 17th and 18th payments, $25,409.68, series "C", 14th and 15th payments, $54,096.86; series "D", 13th and 14th payments, $61,754.04, series "E", 11th and 12th payments, $49,040.54 (each series composed of 70 half-yearly payments)	247,500 00
Montreal Dry Dock:—Canadian Vickers Ltd., subsidy, 1929 (16th out of 35)	105,000 00
Collingwood Dry Dock, No. 2:—Collingwood Shipbuilding Co., Ltd., subsidy for year ended May 1, 1929 (19th out of 20)	9,208 96
Port Arthur Dry Dock:—National Trust Co. for Port Arthur Dry Dock & Shipbuilding Co., subsidy for year ended Oct. 5, 1929 (12th out of 16)	37,741 50
North Vancouver, Burrard Dry Dock:—Subsidy, 12 m. to April 1, 1930, series "A", 13th and 14th payments, $19,981.96, series "B", 11th and 12th payments, $22,726.04; series "C", 10th and 11th payments, $50,932.90, series "D", 9th and 10th payments, $18,859.10 (each series composed of 70 half-yearly payments). Montreal Trust Co., for Burrard Dry Dock Co., $110,118.14; Receiver General, $2,381.86, deposited in a Sinking Fund to cover renewal of floating caissons...	112,500 00
Prince Rupert Dry Dock:—Receiver General for Grand Trunk Pacific Railway, subsidy for year ended March 11, 1929 (11th out of 25)	76,970 88
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) ......$	588,921 34

PUBLIC WORKS CHARGEABLE TO COLLECTION OF REVENUE—TRAVAUX PUBLICS IMPUTABLES SUR LES REVENUS PERÇUS

Vote–Crédit 310—Collection of Public Works Revenue—Perception des revenus des travaux publics

Advertising, $997.16; commissions on collection of rents, London, $28, Ottawa, $929.18, Saskatoon, $72.50; legal services, $173.89 ....(Volume I) $	2,200 73

Vote–Crédit 311—Graving Docks—Bassins de radoub: Maintenance and Repairs—Entretien et réparations

QUEBEC DRY DOCKS—CALES-SÈCHES DE QUÉBEC: CHAMPLAIN & LORNE

Salaries and Wages—Traitements et salaires:—Dockmaster, J. E. A. Samson, allowance in lieu of quarters, April to Oct., 1928, $140; power plant superintendent, A. Laprise, 11 m. at $240 (quarters $220 not included) (deceased); steam power plant engineers, T. Despres, $2,100 (quarters $180 not included), C. Bourassa to Mar. 21, $1,634.84 (retired), P. Samson, $2,160, A. Begin, $1,740; clerk, N. Emond, $1,620; yard foreman, P. Marcoux, $1,920; firemen, J.

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 311—Graving Docks—Bassins de radoub: Maintenance and Repairs —Entretien et réparations-Con.—Suite

QUEBEC DRY DOCKS-*Conc.*—CALES-SÈCHES DE QUÉBEC: CHAMPLAIN & LORNE-*Fin*

Salaries and Wages-Conc.—*Traitements et salaires*-Fin
Bourassa, $1,260, A. Forgues, $1,380, J. Beaumard, $1,260, J. H. Gingras, $1,260, sundry, $689.46; electrician, J. P. Theberge, $1,860; night helper, J. G. Beaupre, $1,080; watchman, J. Laflamme, $1,200; bricklayers, $895; carpenters, foreman, J. Turgeon, $1,650, E. Carriere, $1,500, J. Morneau, $1,500, sundry, $1,648.22; carters, O. Robitaille, 1,867 h. at $1, sundry, $137; cement finishers, $709.90; diver, $40; drillers, $1,262; labourers, B. Bourget, $1,020, A. J. Turgeon, $1,020, V. Bourget, 2,825 h. at 40c., sundry, $6,100.13; mechanics, J. H. Lamontagne, 2,802½ h. at 52c., J. Lamontagne, 2,767 h. at 52c., sundry, $384.75; painters, $3,037.86; plasterer, $49; raker, $133.30.......... 50,924 60

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Amiesite Asphalt Ltd., 221.85 tons of asphalt, $2,373.80; oil, $11.16, services of superintendent, $60; Canadian Import Co., coal, $12,471.95; Davie Shipbuilding and Repairing Co., Ltd., service of steam crane, $477.90, compressed air, $335, sundries, $145.48; J. Dorval, cement, $1,872.76, sundries, $751.56; La Cie F. X. Drolet, steel, $2,070.71, sundries, $424.74; L. P. Gagnon, 381.81 tons crushed stone, $1,071; Jobin & Paquet, Ltee., electrical work, $476.57, plumbing, $1,250.83; Samson and Filion, Ltee., machinery, etc., $2,567.31; J. D. D. Samson, sand, $3,454; Victor Industrial Co., Reg'd., timber, $4,899.53, galvanized iron gratings, $980; accounts under $1,000, Thermocap installed on chimney, Champlain Dock, $390.15, brick, etc., $244.95, roofing, $145, oil, gasoline, etc., $510.44, paint, $741.61, fire brick, $676.50, rubber goods, $186.73, electrical supplies and repairs, $612.40, machine parts, repairs, etc., $765.93, sundries, $795.97 .... 40,763 98

Miscellaneous—Divers:—Electric light and power, Davie Shipbuilding & Repairing Co., $1,487.36, Quebec Power Co., $568.65; telephone, exchange, $154.35, tolls $254.55; transportation, $133.80; water, $1,800.75; sundries, $126.50.......... 4,525 96

96,214 54

ESQUIMALT: NEW GRAVING DOCK—ESQUIMALT: NOUVEAU BASSIN DE RADOUB

Salaries and Wages—Traitements et salaires:—Dockmaster, O. R. Parker, $2,520, car allowance, $165.34, (quarters $514.56 not included); electrical operators, A. Craig, $2,460, overtime, $44.14, (quarters $523.20 not included), living allowance, Apr. and May, $60; D. G. Holmes, $2,160, overtime, $89.10, R. Hutchison, $2,160, overtime, $89.10, C. A. Rainsford, $2,160, overtime, $82.67; crane operator, N. Patterson, $1,501, overtime, $38.80; machinist's helpers at $126 and overtime, R. Garrett, $1,576.58, R. Irvine, $1,440.21, A. Walden, $1,570.13; clerk, P. J. Chiverall, 3 m. at $110, 9 m. at $115; foreman carpenter, H. V. Stewart, $1,814.68; foreman labourer, J. Isbester, $1,216.23; labourers at $85 and overtime, A. Bundy, $1,039.27, E. Cox, $1,025.48, E. Game, $1,033.79, T. Kirk, $1,031.05, J. Knowles, $1,028.22, J. Sparks, $1,039.27, E. Tink, $1,031.05, sundry, $1,686.08; watchman, at $75, A. Groves, transferred to Esquimalt, Old Dry Dock, Sept. 22, $430, W. Porteous, $960, W. Ward, $739.35 (deceased), sundry, $611.48. 34,168 02

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Car repairs, $102.69; cement, sand and gravel, $218.10; electrical supplies, $609.56; lumber, $765.10; machinery and hardware, $882.81; oil, gasoline, etc., $605.23; plumbing supplies, $669.05; stores, Dept. of Naval Service, $942.54, Corporation of Township of Esquimalt, on account, $587.37, W. G. Leith, $1,200; sundries, $770.45 .... 7,352 90

Miscellaneous—Divers:—Power, B.C. Electric Railway Co., $30,767; rent of railway spur, $34.82; telephone service, $353.29; water, $1,209.30; uniforms, $61; sundries, $512.67 .... 32,938 08

Adjustment—Ajustement:—Detailed with Esquimalt Dry Dock Capital (Page V—156) 753 46

75,212 46

ESQUIMALT: OLD GRAVING DOCK—ESQUIMALT: VIEUX BASSIN DE RADOUB

Salaries and Wages—Traitements et salaires:—Steam plant operator, F. N. Jones, $2,220 (quarters $408 not included); labour, $160; watchman, A. Groves, Sept. 23 to Mar. 31, $500, transferred from New Dry Dock, sundry, $499.92........ 3,379 92

Vote–Crédit 311—Graving Docks—Bassins de radoub: Maintenance and Repairs —Entretien et réparations–Conc.—Fin

ESQUIMALT: OLD GRAVING DOCK–*Conc.*—ESQUIMALT: VIEUX BASSIN DE RADOUB–*Fin*

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Painting, $613.67; stores, Dept. of Naval Service of Canada, $465.64; sundries, $428.40	1,507 71
Miscellaneous—Divers:—Power, $185.75; telephone service, $101.19; water, $178.80; sundries, $434.26	900 00
	5,787 63
	177,214 63
Less—Refunded by Dept. Railways and Canals, *re* compensation for injury, J. A. Gingras, $4.67, T. Despres, $285	289 67
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 176,924 96

Classified as follows—Classifiées comme suit:—

Salaries and Wages	88,472 54
Materials, Supplies, Repairs, etc	49,624 59
Miscellaneous	38,364 04
Adjustments	463 79
	$ 176,924 96

Vote–Crédit 312—Harbour and River Works, etc.—Travaux dans les ports et sur les rivières, etc.

Burlington Channel Bridge:—Salaries and wages: M. Carey, bridgemaster, $1,380 (quarters $250 not included); bridge motormen, E. Brown, $1,140, F. H. Duckett, $1,140, H. A. Irving, $1,110, J. A. Morrison, $1,110; casual labour, $628. Material, supplies, repairs, etc.: coal, $89.50; lumber, $288.99; sundry supplies, $183.67. Miscellaneous: advertising, $6; light, $152.42; power, $1,199.27; telephone, $57.88; sundries, $3.54	8,489 27
French River, Sturgeon Falls:—Salaries and wages: dam keepers, D. Bergeron, $1,080, living allowance, $360, N. Pipher, $1,080, living allowance, $360; gauge readers, $160; casual labour, $308.75. Travel, $98.95. Material, supplies, repairs, etc., $616.92. Miscellaneous, $175.51	4,240 13
Kingston, Wharves and Bridges:—Salaries and wages: B. J. B. Davy, bridgemaster, 6 m. at $1,500, 6 m. at $1,560; bridge motormen, J. Hyslop, $1,200, T. Poffly, $1,200, T. N. Corrigan, $1,170; serviceman, 9 m. to Dec. 31 at $780; casual labour, $960.06. Material, supplies, repairs, etc.: asphalt, $464.93; coal and wood, $210; electrical supplies, $220; gravel and stone, $147.35; hardware, $256.55; lumber, $352.85; repairs and parts, $532.66; sundry supplies, $42.73. Miscellaneous: light and power, $1,756.29; engineering services, $294.20; telephone, $37.35; sundries, $98.50	11,058 47
Montreal River, Dam at Latchford:—Salaries and wages: G. H. Schneider, water control supervisor, $1,500; W. F. Michiel, damkeeper, $1,170 (quarters $120 not included); casual labour, $702.50. Material, supplies, repairs, etc.: hardware, $281.01; lumber, $576.47; sundry supplies, $14.84. Miscellaneous: sundries, $25.58	4,270 40
Rivière du Lievre, Lock and Dam:—Salaries and wages: E. St. Amour, lockmaster, 6 m. at $1,050, 6 m. at $1,080 (quarters $60 not included); D. Vallieres, lockman, Apr. 4 to Nov. 30 at $87.50; casual labour, $962.78. Travelling expenses, $40. Material, supplies, repairs, etc.: derricks, $170; hardware, $448.89; lumber, $311.45; paint, $214.88, sundry supplies, $193.36. Miscellaneous: cartage and freight, $143.60; telephone, $38.35; sundries, $8	4,287 56
St. Andrew's Rapids, Lock and Dam:—H. B. Johnstone, supt., 4 m. at $1,620, 8 m. at $1,920, (quarters $300 not included); N. Ross, dynamo tender, $1,914.60; J. H. Longbottom, caretaker, $1,260; lockmen, W. Mowat, May-Oct. at $92.50, W. J. Sandison, May-Oct. at $92.50, A. T. Truthwaite, May-Sept. at $85, Oct. at $87.50, D. T. Berry, May-June, at $70, July-Oct. at $72.50; casual labour,	

Vote-Crédit 312—Harbour and River Works, etc.-Conc.—Travaux dans les ports et sur les rivières, etc.-Fin

St. Andrew's Rapids, Lock and Dam-*Conc.* $4,996.15. Material, supplies, repairs, etc.: coal, $1,224.02; electrical supplies, $47.42; flowers and plants, $59.75; gravel, $187.20; hardware, $1,051.81; lumber, $922.32; paint, $336.72; sundry supplies, $173.35. Printing and Stationery: King's Printer, printing, $10. Miscellaneous: advertising, $11.20; light and power, $735.42; telephone, $99.60; sundries, $85.10	16,987 16
Selkirk Repair Slip:—Salaries and wages: E. F. Comber, watchman, May-Nov. at $75 per m.; casual labour, $1,178.50. Material, supplies, repairs, etc.: hardware, $119.80; paint, $138.26; sundries, $11.65. Miscellaneous: light and power, $486; telephone, $20	2,479 21
Total (see Summary of Revenue and Expenditure of the Department, Vol. 1—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 51,812 20

Classified as follows—Classifiées comme suit:—

Salaries and Wages	36,340 09
Travelling Expenses	138 95
Materials, Supplies, Repairs, etc	9,889 35
Printing and Stationery	10 00
Miscellaneous	5,433 81
	$ 51,812 20

Vote-Crédit 313—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

PRINCE EDWARD ISLAND AND MAINLAND—ÎLE DU PRINCE-ÉDOUARD ET CONTINENT

Canadian National Telegraphs, subsidies for year ending Dec. 31, 1929 (Volume I)	$ 6,946 66

LAND AND CABLE TELEGRAPH LINES, LOWER ST. LAWRENCE AND MARITIME PROVINCES, INCLUDING WORKING EXPENSES OF VESSELS FOR CABLE SERVICES—LIGNES TÉLÉGRAPHIQUES ET CÂBLES SOUS-MARINS DU BAS ST-LAURENT ET DES PROVINCES MARITIMES, Y COMPRIS LES FRAIS D'EXPLOITATION DES NAVIRES CÂBLIERS.

Anticosti and Gaspé lines:—Anticosti Corporation, operation of Anticosti Island system (O.C. Aug. 18, 1926), $3,932; rent of property for cable, $17	3,949 00
Bay of Fundy lines:—	
Salaries and Wages—Traitements et salaires:—Supt., J. R. Parker, $1,740, reliefman, $55; asst., Mrs. J. R. Parker, Mar.-Feb., $180, commission, $225.60; operators, Mar.-Feb., Eastport, Me., $240; Grand Harbour, $75; Seal Cove, $75, telephone, $25; Welchpool, $252, commission, $93.33, reliefman, $14.22; sundry offices, $55.70	3,030 85
Materials, Supplies, Repairs, etc.—Matériel, fournitures et réparations, etc.:—Linework, $759.77; fuel, $206	965 77
Miscellaneous—Divers:—Office rent, Mar.-Feb., Flagg's Cove, $199.92, Welchpool, $120; sundries, $59.49	379 41
Cape Breton lines:—	
Salaries and Wages—Traitements et salaires:—Supt., C. W. McKee, $1,200; foreman, J. Logue, $1,500; operators, Arichat, $600, Baddeck, $635.49, Bucklow, $360, Eastern Harbour, $516.76, Englishtown, $222.59, Gabarus, $762, Grand River, $194.04, Hawkesbury, $324, Ingonish Ferry, $165.11, Inverness, $600, Mabou, $256.63, Margaree Harbour, $240, Neils Harbour, $180, North Sydney, $2,433.23, St. Peters, 300, Strathlorne, $276, Sydney Mines, $331.36; salaries of $150 and less, $3,210.02; commissions, $62.64; repairers, G. E. Bissett, $636, D. Fraser, $900, A. A. Kennedy, Aug. 21-Mar. 31, $626.61, R. S. Logue, $900, A. A. McEachern, May-July, $225, A. J. McLennan, $864, W. L. Skinner, $780; sundry salaries, $1,975.71	21,277 19
Travelling Expenses—Frais de voyages:—Instructors	86 25
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Linework, Northern Electric Co., $1,851.95, accounts under $1,000, $4,173.90; upkeep of automobiles, $752.64; sundries, $122.15	6,900 64

Vote-Crédit 313—Telegraph and Telephone Lines-Con.—Lignes télégraphiques et téléphoniques-Suite

LAND AND CABLE TELEGRAPH LINES, LOWER ST. LAWRENCE AND MARITIME PROVINCES, ETC.-*Con.*—LIGNES TÉLÉGRAPHIQUES ET CÂBLES SOUS-MARINS DU BAS ST-LAURENT ET DES PROVINCES MARITIMES, ETC.-*Suite.*

Cape Breton lines-*Conc.*	
Miscellaneous—Divers:—Telephone service, $92.90; express and freight, $161.65; garage rent, $120; office rents, $299; pole, battery and wire rental, Maritime Telegraph & Telephone Co., $1,360.96, accounts under $1,000, $1,082.60; postage, $410.71; board of instructors, $266.67; sundries, $155.91	3.950 40
Cape Ray line:—Anglo-American Telegraph Co., maintenance and operation of line, 12 m. to June 30, 1929	250 00
Grande Anse to Mizonette:—New Brunswick Telephone Co., operation of line.	225 00
Ile aux Coudres line:—La Cie de Telephone Charlevoix & Saguenay, operation of line, y. to Feb. 27, 1930	200 00
Magdalen Island line:—Salaries and wages: supt., J. J. LeBourdais, $1,740; repairer, S. Cormier, $720; operators and linemen, Amherst Harbour, $550, Amherst Island, $199.92, Etang du Nord, $150, Grindstone West, $968.75, reliefman, $295.82, Grosse Isle, $949.96, Muck Cove, $99.96, Pointe Basse, $150. Travelling expenses, $30.20. Materials, supplies, repairs, etc.: fuel, $132; linework, Northern Electric Co., Ltd., $1,917.55, W. M. Sullivan, Ltd., cedar poles, $1,095; accounts under $1,000, $5,801.02. Miscellaneous: office rents, $156; pilotage and towing of *Tyrian*, $150.05; sundries, $40.80. Total, $15,147.03, paid to J. J. LeBourdais, $150.87 (still owing to J. J. LeBourdais on Mar. 31, 1930, $263.25)	15.297 90
Prince Edward Island line:—Maintenance of line to Mar. 20, 1929	349 89
Quebec Division:—	
Salaries and Wages—Traitements et salaires:—	
Divisional superintendent, J. A. Bilodeau, $3,240; telegraph circuit manager, G. E. Routhier, Aug. 5-Mar. 31 at $2,100; stenographers, J. H. L. Brisson, 6 m. at $1,080, 6 at $1,140, A. Vaillancourt, $1,380; labour, $840.90	7,948 32
Escuminac line: agents, $599.64; repairer, M. Ramsay, $1,080	1,679 64
North Shore, East and West of Bersimis: operators and repairers: Aguanus, $203.59; Anse St. Jean, $613.92; Baie des Has, $195.26; Bay Johan Beetz, $211.92; Bersimis, operators, A. E. Desjardins, $1,180 (quarters $200 not included), Mrs. C. Desjardins, 5 m. to Aug. 31, $300, G. H. Roy, Oct. 16-Mar. 31, $445.50, J. E. Theriault, $972, reliefman, $13.50, repairer, J. Gagnon, $624; Betchouan, $211.92; Bonne Esperance, $211.92; Chicoutimi, $152.78; Clarke City, $355.34; Forteau Bay, $211.92; Franquelin, $1,091.10; Godbout, $523.54; Hamilton Cove, $185.40; Harrington, $345.16; Havre St. Pierre, $1,383.26; Kegashka, $211.92; La Tabatiere, $856; Lac Laurent, $480; Long Point Blanc Sablon, $907.57; Long Point Mingan, $211.92; Manicouagan, $179.43; Mille Vaches, $605.60; Moisie, $256.85; Musquaro, $211.92; Mutton Bay, $198.48; Natashquan, $1.787.96; Outardes Falls, $233.82; Pentecost, $420; Pigou, $211.92; Point Amour, $305.34; Point au Maurier, $211.92; Point aux Outardes, $625.92; Red Bay, $211.92; Riviere Ste. Marguerite (West of Bersimis), $529.92; Rivière Ste. Marguerite (East of Bersimis), $180; Romaine, $211.92; St. Alphonse, $150; St. Augustine, $211.92; St. Catherines Bay, $1,258; St. Modeste, $211.92; St. Nicholas, $190.89; St. Johns River, $188.70; St. Simeon, $868.07; Seven Islands, operators, J. V. Guay, $1,120, Mrs. P. Guay, $720, reliefman, $108.75, messenger, $180, repairer, F. Gallienne, $720; Shekatica, $211.92; Shelter Bay, $704.65; Tadoussac, $864.93; Thunder River, $205.32; Trinity Bay, $411.96; Watichou, $211.92; Wolf Bay, $249.96; sundry offices, $1,764.16	29,035 43
Orleans telephone line: agents, Ste. Petronille, $396; sundry offices, $402.11; repairer, D. Blouin, $900	1,698 11
Quarantine line: agents, St. Jean, $144, St. Laurent, $144, sundry offices, $249.60	537 60
Quebec County lines: agents, River Jaune, $792, sundry offices, $156.26; repairer, E. Loughren, $1,380	2,328 26
Travelling Expenses—Frais de voyages:—J. A. Bilodeau	224 10
Materials, Supplies, Repairs, etc.—Matériel, fournitures et réparations:—Line repairs, $21,994.38; poles and braces, L'Abbé U. Bouchard, $1,180, accounts under $1,000, $1,452.20; line work supplies, Dillons, Ltd., $1,172.34, Hoyt Metal Co., $2,945.27, Northern Electric Co., $2,182.36, accounts under $1,000, $3,019.06; repairs to Bersimis office, $2,022.46; fuel, $700; sundries, $233.41	36,901 48
Miscellaneous—Divers:—Freight and cartage, $739.52; postage, $516.50; rents, $489.50; telephone service, $115.40; sundries, $176.49	2,037 41

Vote–Crédit 313—Telegraph and Telephone Lines–Con.—Lignes télégraphiques et téléphoniques–Suite

LAND AND CABLE TELEGRAPH LINES, LOWER ST. LAWRENCE AND MARITIME PROVINCES, ETC.–*Conc.*—LIGNES TÉLÉGRAPHIQUES ET CÂBLES SOUS-MARINS DU BAS ST-LAURENT ET DES PROVINCES MARITIMES, ETC.–*Fin.*

Cable Steamer *Tyrian:*—	
Salaries and Wages—Traitements et salaires:—Commander, O. Swanson, $2,280; chief officer at $1,740, S. Guy, April-July, W. R. Trenholm, Aug.-Mar.; second officer at $1,500, J. H. S. MacDonald, April, W. R. Trenholm, May (promoted), F. H. Richards, June-Mar.; third officer at $1,200, W. Jennex, April (deceased), F. H. Richards, May (promoted), R. Munro, Jan. 13-Mar. 31; chief engineer at $2,220, A. W. Moody, April, J. M. Sharp, May 4-Mar. 31; second engineer, L. B. Church, $1,740; third engineer, J. Bonaug, $1,500; fourth engineer, H. Gould, $1,380; chief steward at $1,200, L. Moir, 12 m. (less 42 d., $138.71), A. Leblanc, Dec., 1928, $100; second steward, C. Messervey, 10 m. to Jan. 31 at $720; crew, $28,839.09; board of officers and crew, $12,153.75	55,557 51
Materials, Supplies, Repairs, etc.—Matériel, fournitures et réparations:—Halifax Shipyards, Ltd., dockage, $482.50, repairs, $105, painting, $490; Madden & Son, Ltd., coal, 220 t., $1,416.80; A. T. O'Leary & Co., dockage, $1,589, coal, 493¼ t., $3,699.37, removing ashes, $113.70, water, $251.75; Wm. Robertson & Son, rope, $696.22, cabin and galley supplies, $693.26, hardware, $302.86, paint, $292.40, packing, $158.68, repairs, $30.66; Salters' Sons, Ltd., coal, 248 t., $1,550; accounts under $1,000, cabin and galley supplies, $668.85, oil and gasoline, $372.14, repairs, $361.19, lumber, $125.41, sundries, $307.54	13,707 33
Miscellaneous—Divers:—Uniforms, C. Ziverling, $1,037.50, accounts under $1,000, $757.49; laundry, $343.06; ice, $209.50; inspection fee, $160; towing and wharfage, $441.15; sundries, $389.27	3,337 97
General:—Telegraph inspector, Maritime Provinces, G. A. Edwards, $2,640; travelling expenses, P. G. Burgess, $80.95, G. A. Edwards, $315.30 (underpaid, $1); printing and stationery, King's Printer, printing, $1,310.23, supplies, $561.06; freight, $5.72	4,913 26
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 216,768 72

Classified as follows—Classifiées comme suit:—

Salaries and Wages	131,557 32
Travelling Expenses	736 80
Materials, Supplies, Repairs, General	67,010 40
New Autos, etc.	410 39
Printing and Stationery	1,871 29
Miscellaneous	15,031 65
Adjustments	150 87
	$ 216,768 72

SASKATCHEWAN & ALBERTA

Superintendent's office, Edmonton: divisional superintendent, J. D. Noel, $3,600; general inspector, J. S. Macdonald, $1,680; stenographer, Mrs. M. E. Patterson, $1,260, temp., $60.96; clerk, J. A. Mason, $2,100; relieving operator, J. T. Callahan, $1,980; travelling expenses, J. T. Callahan, $197.20, J. D. Noel, $367.60; upkeep of automobile, $299.32; postage, $96.78; telephone service, $119.70; telegrams and tolls, $73.07; sundries, $70.56	11,905 19
Assiniboia, Sask.: accounting, $180; battery rental, $120	300 00
Battleford: lineman, H. C. Rogers, $1,560; linework, $80.30; sundries, $10	1,650 30
Beauval: agt. lineman, J. F. Dupuis, $1,620; linework, $308.44; rent, $180; sundries, $85	2,193 44
Cochin: agent, Mrs. M. Langlois, $1,476; fuel, $142; rent, $240; sundries, $22.67.	1,880 67
Glaslyn: agt. lineman, J. Davidson, $1,560 (quarters $180 not included); linework, $112; fuel, $147.29; sundries, $50.10	1,869 39
Green Lake: agt. lineman, G. M. Regan, $1,620 (quarters $180 not included); linework, $377.70; sundries, $71.65	2,069 35
Ile à la Crosse: agt. lineman, V. Gauthier, $1,740; linework, $232.75; fuel, $75; coal oil, $57.50; rent, $120; freight, etc., $174.38; sundries, $5	2,404 63
Junor, rent	60 00

Vote-Crédit 313—Telegraph and Telephone Lines-Con.—Lignes télégraphiques et téléphoniques-Suite

SASKATCHEWAN & ALBERTA-*Con.—Suite*

Lloydminster: accounting, $120; postage, $6	126 00
Loon Lake: agent, H. Realff, $1,620; linework, $73.25; fuel, $60; rent, $180; sundries, $73.28	2,006 53
Meadow Lake: agt. lineman, J. R. McCordic, $1,620 (quarters $180 not included); linework, $378.65; wood, $54; sundries, $11	2,063 65
North Battleford: accounting, $180; battery rental, $120; postage, $6	306 00
Onion Lake: agent, P. Hodgson, $1,476 (quarters $180 not included); wood, $75; telephone service, $25; sundries, $61.10	1,637 10
Willow Bunch: agent, M. A. Noel, $1,476 (quarters $240 not included); fuel, $280.80; sundries, $118.95	1,875 75
Wood Mountain: agent, H. E. King, $1,476; linework, $323.80; rent, $180; sundries, $72.49	2,052 29
Athabaska, Alta.: agent at $135 per m. (quarters at $20 per m. not included), A. J. H. Roland, $675 (retired), J. Ashacker, $1,215; linemen at $130 per m., L. Goodwin, $1,168.23, R. Lewis, $117.42, C. McKinley, $289.35, L. Sherris, $1,157.42, D. Sutherland, $402.58; reliefmen, $189.67; travelling expenses, $86.35; linework, $1,004.20; horses, $200; fuel, $190.92; telephone service, $45; sundries, $71.85	6,812 99
Beaverlodge: agent, J. H. Murphy, $1,560; fuel, $72.50; rent, $240; telephone service, $29.25; sundries, $51.55	1,953 30
Calling River: agt. lineman, G. T. Monson, $1,560 (quarters $180 not included); reliefman, $91; linework, $502.64; fuel, $70; sundries, $40.70	2,264 34
Edmonton: agent and circuit manager, P. R. Elmer, $2,100, overtime, $248.62; operator at $152 per m., C. A. Burpee, $1,629.03, overtime, $51.73, L. J. Bolton, $1,253.91, overtime, $66.95; lineman caretaker clk., R. L. Thoman, $1,500, overtime, $5.85; messengers, W. Grant, $660, W. Veloshon, $197.68, K. Moon, $385; reliefmen, $487.04; linework, $130.30; rent, $360; telephone service, $59.80; sundries, $131.40	9,267 31
Fairview: agent, J. G. Bryden, $1,560; fuel, $158; rent, $240; sundries, $160.83.	2,118 83
Fort McMurray: agent, C. F. Somers, $1,716 (quarters $240 not included); lineman, F. Goodwin, $1,620; reliefmen, $181.16; linework, $310.60; sundries, $70.45	3,898 21
Fort St. John: agent, R. L. Pickell, $1,620; wood, $120; rent, $300; telephone service, $30; sundries, $45.50	2,115 50
Frog Lake: agent, H. J. Macdonald, $1,260; fuel, $102.50; rent, $180; sundries, $12.45	1,554 95
Grande Prairie: agent, G. H. Crisfield, $1,620, overtime, $327, reliefman, $214.55; lineman, W. Lovell, $1,560; linework, $631; telephone service, $54; sundries, $18.15	4,424 70
Grouard: agent, J. Peers, $1,560 (quarters $240 not included); lineman, R. Goodwin, $1,620, reliefman, $92.61; linework, $768.30; sundries, $92.32	4,133 23
House River: agt. lineman, W. J. Lee, $1,620 (quarters $180 not included), reliefman, $130.50; linework, $214.50	1,965 00
Hudson's Hope: agent, F. C. Gaylor, $1,716 (quarters $180 not included), lineman, R. M. Osborne, $1,620; linework, $371; fuel, $237.50; sundries, $69.95	4,014 45
Lac la Biche: agent, G. T. Brown, $1,476; coal, $90; rent, $240; sundries, $35	1,841 00
Mirror Landing: agt. lineman, A. McLean, $1,560 (quarters $180 not included); linework, $291.70; waggon and harness, $101.53; coal, $80; sundries, $6.65	2,039 88
Mooswa: agt. lineman, A. Bowtell, $1,476 (quarters $180 not included); linework, $50.90; coal, $132.48	1,659 38
Peace River: agent, F. J. Colmer, $1,824 (quarters $300 not included); lineman, F. Anderson, $1,620; messenger, June 1-Dec. 3, $274.35; linework, $407.80; fuel, $263.96; telephone service, $39; sundries, $132.33	4,561 44
Pelican: agt. lineman, J. P. Meehan, $1,620; reliefman, $91.45; linework, $363.05; rent, $180; sundries, $53.10	2,307 60
Plamondon: agt. lineman at $123 per m., J. Ashacker, April-June, Wm. Hood, July-Mar.; linework, $227; rent, $240; sundries, $103.29	2,046 29
Pouce Coupe: agent, A. Chalmers, $1,620; lineman, C. E. McWha, y. (less 21 d.), $1,469.97; reliefmen, $271.57; linework, $383; rent, $300; sundries, $156.20	4,200 74
Rolla: agent on commission, Mrs. C. E. McGarvey, $551.85; rent, $180	731 85
Slave Lake: agent, D. E. Buck, $1,560 (quarters $180 not included); lineman, C. Pickford, $1,560; linework, $468.95; fuel, $118; horse, $75; rent, $60; sundries, $86.70	3,928 65
Spirit River: agent, A. C. Egan, $1,560; lineman, L. G. Harrington, $1,560; linework, $594.85; rent, $255; telephone service, $39; sundries, $122.35	4,131 20

Vote-Crédit 313—Telegraph and Telephone Lines-Con.—Lignes télégraphiques et téléphoniques-Suite

SASKATCHEWAN & ALBERTA-*Conc.—Fin*

Taylor: agt. lineman, R. H. A. Neilson, $1,620; linework, $256.80; rent, $204; sundries, $19.80	2,100 60
General: agents on commission, $366.28; linework supplies, $518.88; printing and stationery, King's Printer, printing, $956.88, supplies, $1,022.12; freight and express, $807.48; sundries, $86.40	3,758 04
Total (see Summary of Revenue and Expenditure of the Department, Vol. 1—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 112,229 77

Classified as follows—Classifiées comme suit:—

Salaries and Wages	89,013 83
Travelling Expenses	704 35
Materials, Supplies, Repairs, etc., General	13,990 09
Materials, Supplies, Repairs, New Autos, etc	79 55
Printing and Stationery	1,979 00
Miscellaneous	6,462 95
	$ 112,229 77

BRITISH COLUMBIA—COLOMBIE BRITANNIQUE—MAINLAND—CONTINENT

Superintendent's office, Kamloops (April-Nov.): divisional superintendent, F. W. Dowling, salary, April-Nov. at $3,600 (see also Vancouver Island District), travelling expenses, $41.60; upkeep of automobile, $133.30; postage, $130.89; telegrams, $85.41; telephone service, $54; sundries, $14.35	2,859 55
Barriere: agt. operator, J. H. Nelson, at $65, $652.71 (retired); lineman, H. Latremouille, at $130, $1,220 (retired), reliefmen, $134.69; upkeep of truck, $151.31; rent, April-Oct., $105; sundries, $6.85	2,270 56
Chase: agt. operator, Mrs. E. B. Byers, at $65, $551.20, overtime, $21.12 (retired); rent, April-Oct., $70; sundries, $44.50	686 82
Golden: agt. operator, Mrs. B. Shaw, at $80, $785.32, overtime, $91.35 (retired); telephone operator, Mrs. C. M. Keays at $65, $550.37, overtime, $66.30 (retired); reliefmen, $206.80; rent, April-Oct., $105; sundries, $101.44	1,906 58
Invermere: agt. operator, P. W. Turnor, at $80, $803.33, overtime, $94.50 (retired), telephone operators at $65, J. S. Livingstone, $291.30, overtime, $15.30 (retired), E. Turnor, $360, overtime, $68.85; lineman, H. Saunders, at $130, $1,220 (retired); reliefmen, $250.96; upkeep of automobile, $196.19; rent, April-Oct., $35; sundries, $164.51	3,499 94
Kamloops: accountant, N. L. Homan, April-Feb. at $1,800 (see also Vancouver Island Dist.); jr. clerk stenographer, D. Bingham, at $100, $1,111.54 (retired); switch agent, B.C. Telephone Co., at $125, $875; lineman foreman, A. J. Woodburn, April-Nov., $1,320 (see also Yukon Lines, Ashcroft); reliefmen, $184.50; upkeep of trucks, $226.35; rent, April-Nov., $160; sundries, $42.80	5,570 19
Notch Hill: agt. operator, L. G. Rasey, at $65, $597.71 (retired); lineman, R. D. Davies, at $130, $1,220 (retired); reliefmen, $287.18; upkeep of truck, $220.47; rent, April-Oct., $70; sundries, $23.82	2,419 18
General:—Salaries and wages: operators in switch offices, etc., each under $300, $438.86; agents on commission, $1,007.09. Travelling expenses, $143.70. Materials, supplies, repairs, etc.: line repairs, $1,884.83; linework supplies, $587.21; gasoline, oil, etc., $386.54; sundries, $66. Printing and Stationery: King's Printer, printing, $1,005.63, supplies, $101.83. Miscellaneous: privilege of placing wires on C.N.R. poles, y. to Mar. 31, 1930, $382; sundries, $128.39	6,132 08
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 25,344 90

Classified as follows—Classifiées comme suit:—

Salaries and Wages	18,475 98
Travelling Expenses	232 60
Materials, Supplies, Repairs, etc., General	3,254 82
New Autos, etc	724 43
Printing and Stationery	1,107 46
Miscellaneous	1,549 61
	$ 25,344 90

Vote–Crédit 313—Telegraph and Telephone Lines–Con.—Lignes télégraphiques et téléphoniques–Suite

VANCOUVER ISLAND DISTRICT—DISTRICT DE L'ÎLE DE VANCOUVER

Divisional superintendent's office, Vancouver: salaries, superintendent at $3,600, J. T. Phelan, April-Oct. (deceased) F. W. Dowling, Dec.-Mar. (see also B.C. Mainland); clerk at $1,800, O. Landry, April-Feb. (see also B.C. Northern District), C. H. Mead, Mar.; revenue accountant at $1,620, C. H. Mead, April-Feb. (promoted), N. L. Homan, Mar. (see also B.C. Mainland); book-keeper, H. C. MacLeod, $1,200; clerk, E. J. Lloyd, 6 m. at $1,080, 6 m. at $1,140; clerk stenographer, W. Troughton, $960; less $3,330.02 salaries charged to B.C. Northern District and less $3,330 salaries charged to Yukon Lines ($9,990-$6,660.02); travelling expenses, F. W. Dowling, $75.15, J. T. Phelan, $59.10; rental of two telegraph circuits, Dec., 1928-Mar., 1930, $1,056; sundries, $1.12..	4,521 35
District superintendent's office, Victoria: superintendent at $2,820, C. E. Gooding, April-June (deceased), J. J. Dore, Dec.-Mar. (see also B.C. Northern Dist.); travelling expenses, J. J. Dore, $24; telephone service, $129.80; postage, $255.80; sundries, $102.72	2,157 32
Alberni: agt. operator, P. A. Haslam, y. (less 3 d.), $1,309, reliefman, $162.39; rent, 15 m. to Mar. 31, 1930, $75; telephone service, $48; sundries, $21.48.......	1,615 87
Alert Bay: agt. operator, J. H. Burgess, $1,656; linemen, at $132, C. E. Galley, $285.29, J. Lawson, $728.13, J. McDonald, $1,566.97, L. Pence, $587.61; reliefmen, $280.25; launch repairs, $90.75; postage, $13.76..........................	5,208 76
Bamfield: agt. operator, W. A. McGee, $1,680 (quarters $300, not included); lineman, A. Hoskins, $1,584; reliefmen, $289.48; sundries, $26.11.................	3,579 59
Bowen Island: lineman, F. D. Wilson, $1,680, reliefman, $194.20; rent, $120.......	1,994 20
Camp Bay: lineman, R. Allan, $1,584, reliefman, $89.99........................	1,673 99
Campbell River: agt. operator, S. Wallace, $1,680; lineman, J. McNeil, $1,584, reliefman, $89.70; car allowance, $120; light and rent, 15 m. to Mar. 31, 1930, $214; telephone service, $32; sundries, $73.70................................	3,793 40
Cape Scott: lineman, A. Spencer..	660 00
Carmanah: lineman, L. Matthews, y. (less 23 d.), $1,488.62, reliefman, $116.81....	1,605 43
Clo-oose: agent on commission, $119.65; lineman, D. Holliday, $1,584, reliefman, $90.41.	1,794 06
Coal Harbour: agt. operator, W. L. Hillier, y. (less 4 d.), $1,638.19, reliefman, $116.34; lineman, E. J. Olsen, $1,584; rent, 15 m., $75; sundries, $7...........	3,420 53
Courtenay: agt. operator, J. Aitken, $1,584, reliefman, $91.55; telephone service, $48; rent, 15 m., $150; sundries, $43.10..................................	1,916 65
Cumberland: agt. operator, J. Robertson, $1,584, reliefman, $89.42; travelling expenses, $5.55; telephone service, $48.....................................	1,726 97
Duncan: agent, H. W. Bell, $1,020, reliefman, $85; postage, $5.99..............	1,110 99
Estevan: agt. lineman, H. Bigmore, $1,562; reliefman, $114.40..................	1,676 40
Gabriola Island: telephone service..	59 40
Gagne: lineman, F. Gagne, April-Jan.	385 00
Ganges: agent, F. M. Aitkens, $1,020; lineman, J. Horel, $1,584; phone operator at $75 per m., K. Allen, $525, retiring leave, $178.85, G. Borridaile, $375; reliefmen, $298.48; car allowance, $120; rent, 15 m., $112.50; sundries, $117.53	4,331 36
Hardy Island: agent on commission, $14.74; lineman, T. B. Brazil, 13 m., $130..	144 74
Hesquiat: agent on commission, $9.07; rent, 15 m., $75........................	84 07
Jacksons: agent on commission, $6.38; lineman, E. J. Myers, y. (less 34 d.), $1,431.01, reliefman, $59.61; car allowance, $120............................	1,617 00
Jordan River: agent on commission, $150.19; lineman, E. R. Horwood, $1,584; car allowance, $120	1,854 19
Lund: agent on commission, $19.50; opr. lineman, B. Hodson, y. (less one d.), $1,579.74, reliefman, $93.68; light and rent, 15 m., $127.50; sundries, $28.45....	1,848 87
Nanaimo: agt. operator, H. W. Spencer, $1,680, reliefman, $94.84; telephone service, $65.40; sundries, $38.55...	1,878 79
North Vancouver: agt. operator, E. C. Williams, $1,200, reliefman, $70; messengers, $503.36; telephone service, $58.80; postage, $7..............................	1,839 16
Pachena: lineman, A. A. Lynn..	1,584 00
Parksville: agt. operator, D. Mitchell, $1,680, reliefman, $97.10; lineman, T. Hirst, $1,584; car allowance, $120; rent, 15 m., $120; telephone service, $42; sundries, $41.10	3,684 20
Pender Harbour: agent on commission, $143.70; lineman, V. F. Dunn, $1,584, reliefman, $89.56	1,817 26
Port Alberni: agt. operator, E. G. Ayliffe, $1,680; lineman, W. Crowshaw, $1,584; reliefmen, $188.52; telephone service, $48; sundries, $91.34..................	3,591 86
Port Renfrew: agt. operator, W. Harvey, y. (less 4 d.), $1,566.54; lineman, A. Allan, $1,584; reliefmen, $199.71; rent, 15 m., $75; sundries, $39.20..........	3,464 45

Vote-Crédit 313—Telegraph and Telephone Lines-Con.—Lignes télégraphiques et téléphoniques-Suite

VANCOUVER ISLAND DISTRICT-*Conc.*—DISTRICT DE L'ÎLE DE VANCOUVER-*Fin*

Powell River: agt. operator, J. L. McDougall, $1,680, overtime, $92.80; lineman, W. A. Loiselle, y. (less 7 d.), $1,553.34; clerk messenger, J. Mighton, $660, overtime, $15.64; reliefmen, $240.81; car allowance, $120; rent, 15 m., $375; sundries, $46.62	4,784 21
Quathiaski Cove: agent on commission, W. E. Anderson, $237.40; lineman, E. Anderson, Feb.-Mar., $77	314 40
Riley's Cove: lineman, C. S. Dixson, $1,584, reliefman, $92.40; sundries, $31.40	1,707 80
Rock Bay: agt. lineman at $138 per m., C. Stansfield, $605.42, L. Pence, $1,041.68; lineman at $132 per m., J. Mulroney, $515.22, retiring leave, $51.10, C. Creany, $1,068.78, reliefman, $12.77; rent, 15 m., $112.50; sundries, $36.01	3,443 48
Ronnings: lineman, A. Lovik	660 00
Sechelt: agt. operator, G. B. Wood, $1,584, reliefman, $96.05; lineman, G. West, $1,584; travelling expenses, G. West, $485.45; rent, 15 m., $105; sundries, $80.67	3,935 17
Slide Hill: lineman, J. E. Lee	1,584 00
Sooke: agent, I. Milne, $900; phone operator, A. Milne, $720; reliefmen, $92.81; rent, 15 m., $75; postage, $25.07; sundries, $13	1,825 88
Squamish: agt. operator, E. S. Reeve, $1,680, reliefman, $94.85; rent, 15 m., $225; sundries, $68.22	2,068 07
Tofino: agt. lineman, F. C. Garrard, $1,584 (quarters $150 not included), reliefman, $61.78; sundries, $14.70	1,660 48
Toquart: agt. lineman, G. G. Godson, y. (less 7 d.), $1,554.19; reliefman, $119.23; sundries, $36.15	1,709 57
Uchucklesit: agt. lineman, A. H. Bellamy, $1,584, reliefman, $92.40; upkeep of launch, $68.75; postage, $9.84	1,754 99
Ucluelet: agt. lineman, H. J. Hillier, $1,584, reliefman, $90.84; rent, 15 m., $127.50; sundries, $32.55	1,834 89
Union Bay: agt. operator, F. Brown, $1,584; lineman, A. C. Cole, y. (less one d.), $1,579.60; reliefmen, $185.36; car allowance, $120; postage, $2	3,470 96
Vancouver: manager, J. McNeil, $2,016, overtime, $75.60; operators, L. E. Kennedy, y. (less one d). $1,555.81, overtime, $42.32, D. S. McKenzie, June 10-Feb. 2 (less 3 d.), $997.70, overtime, $25.92; bookkeeper, V. Abbott, y. (less 2 d.), $1,193.44; clerk, E. M. Hendren, July 8-Mar. 6, $478.06; messengers, R. Cannell, $415.16, G. Grant, retiring leave, $108.23, J. Green, $325.33, L. Lacterman, $424.03, S. Sloan, $165, retiring leave, $122.83; general line foreman, H. E. Elsden, $1,656; reliefmen, etc., $608.34; travelling expenses, H. E. Elsden, $674.40; moving offices and supplying fixtures, $530; telephone service, $210; postage, $251.02; rent, St. Francis Hotel, Ltd., 15 m., $1,500; sundries, $111.50	13,486 69
Victoria: agt. operator, F. C. Munn, $1,920, reliefman, $112; clerk-bookkeeper, F. E. Purdy, $1,680; stenographer, I. MacLaurin, Sept.-Mar., $420, odd days Mar.-Aug., $190; messenger, T. Moss, $498.42, temp. messengers, $200.72; towel service, $15	5,036 14
General:—Salaries and wages: agents on commission, $7,099.25. Travelling expenses, $26. Materials, supplies, repairs: Imperial Oil, Ltd., $1,265.35; accounts under $1,000, batteries, $492.49, bluestone, $283.63, telephone sets, $572.21, zincs, $261.50, sundry linework supplies, $1,181.27. Printing and stationery: King's Printer, printing, $1,160.05, supplies, $422.47. Miscellaneous: rental of telegraph circuit between Vancouver and Nanaimo, B.C. Telephone Co., Dec., 1928-Mar., 1930, $1,600; pole and wire rental, $158.90; cartage, freight and storage, $952.83; sundries, $44.96	15,520 91
	131,437 50
Less—Can. Nat. Tel. and C.P.R. Tel., proportionate cost of North Vancouver office, 12 m.	1,080 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 130,357 50

Classified as follows—Classifiées comme suit:—

Salaries and Wages	112,965 59
Travelling Expenses	1,366 85
Materials, Supplies, Repairs, etc.	5,457 00
Printing and Stationery	1,582 52
Miscellaneous	10,065 54
	131,437 50
Less—Adjustment	1,080 00
	$130,357 50

Vote-Crédit 313—Telegraph and Telephone Lines-Con.—Lignes télégraphiques et téléphoniques-Suite

BRITISH COLUMBIA—COLOMBIE BRITANNIQUE

NORTHERN DISTRICT—DISTRICT SEPTENTRIONAL

Divisional superintendent's office, Vancouver: salaries detailed with Vancouver Island District, one-third charged here, $3,330.02; sundries, $1.25	3,331 27
District superintendent's office, Ashcroft: dist. supt., W. Dee, salary, $2,820, travelling expenses, $116.50; less $1,410 salaries charged to Yukon Lines	1,526 50
District superintendent's office, Prince Rupert: dist. supt., J. J. Dore, April-Nov. at $2,820, O. Landry, Mar. at $2,220; travelling expenses, J. J. Dore, $250.25; telegrams, $113.78; postage, $94.02; sundries, $112.98; less $1,032.50 salaries charged to Yukon Lines	1,603 53
Aiyansh: opr. lineman, H. W. Butler, $1,800; linework, $393; rent, $60; sundries, $52.73	2,305 73
Alice Arm: opr. lineman, J. C. Studdy, $1,800; linework, $706.17; rent, $180; sundries, $64.06	2,750 23
Anyox: opr. lineman, E. G. Brown, $1,872, overtime, $103.81; linework, $100.69; rent, $180; sundries, $167.30	2,423 80
Atnarko: agt. operator, W. V. Bowron, April 1-Mar. 25 (less 8 d.), $1,592.49, S. A. Courtney, Mar. 18-31, $62.32; reliefman, $220.80; linework, $183.41	2,059 02
Barkerville: opr. lineman, R. L. Muller, $1,200; fuel, light and postage, $63	1,263 00
Bella Coola: agent on commission, A. C. Christensen, $201.33, Mrs. E. Young, $156.22; rent, y. (less 16 d. July), $114.84; sundries, $16.95	489 34
Dead Tree Point: operator, R. G. Emmerson	240 00
Haysport: operator, D. Fraser, $1,800; launch service to adjoining canneries, 6 m., $180; rent, $90; sundries, $69.35	2,139 35
Hazelton: local manager, S. Kincaid, $2,040, overtime, $96.87; night operator, A. S. Irvine, $1,968, overtime, $226.58; day operator, E. R. Cox, $1,881, overtime, $86.11; line foreman, W. Blackstock, $1,728; clerk messenger, J. Smith, $960; travelling expenses, $20.45; less $4,493.35 salaries charged to Yukon Lines	4,513 66
Kleena Kleene: opr. lineman, S. H. Colwell, y. (less 2 d.), $1,646.80, reliefman, $198.99; linework, $196.61; sundries, $5.50	2,047 90
Lillooet: opr. lineman, W. S. Bouvette, y. (less 1 d.), $1,723.35, overtime, $1.40, reliefman, $203; linework, $581.37; rent, $120; sundries, $86.65	2,715 77
Lytton: telephone agent, M. E. Drewett, $300, reliefman, $34.57; sundries, $59.25	393 82
Maple Bay: linemen, S. Benton, y., $1,656, G. Edgar, April 1-Dec. 13, $1,161.87, J. R. Gaskell, Dec. 15-Mar. 31, $489.67; sundries, $39.75	3,347 29
Massett: agent on commission, Mrs. F. H. Carpenter, $290.89; rent, $60; sundries, $4.70	355 59
Port Clements: opr. lineman, R. T. Ward, $1,728; linework, $700.05; rent, $90; sundries, $19.54	2,537 59
Port Edward: lineman, A. J. Edlund, salary, $1,800, travelling expenses, $186.58	1,986 58
Port Essington: agent, G. A. Taylor, April-Jan., Mrs. G. A. Taylor, Feb.-Mar.	180 00
Port Simpson: agent on commission, R. Boyd-Young, $158.05; linework, $30; rent, $180	368 05
Prince Rupert: local manager, J. D. Lawrence, $2,100, overtime, $208.57; night operator, D. C. Schubert, y. (less 21 d.), $1,857.26, overtime, $94.19, relief operator, J. Lipscombe, $444.15, overtime, $41.12; day operator, W. W. Wrathall, $1,881, overtime, $93.85; clk.-bookkeeper, I. Bourassa, y. (less 2 d.), $1,491.93; messenger, M. C. Larkin, $600, temp., $35; travelling expenses, $43.75; linework, $225.50; telephone service, $137; dynamo rental and power, $123.25; sundries, $96.50	9,473 07
Queen Charlotte City: agent on commission, G. Jolliffe, $302.80; rent, $60	362 80
Red Rock: lineman, Wm. West, $1,800, relief lineman, Wm. West, jr., $225; linework, $238.06; postage, $3	2,266 06
Rosswood: opr. lineman, W. Warner, $1,800; linework, $139.30	1,939 30
Stewart: opr. lineman, S. G. Lawrence, $1,872, overtime, $74.14; linework, $132.50; rent, $360; telephone service, $72; sundries, $173.92	2,684 56
Terrace: agt. operator, T. H. Walsh, $1,872, overtime, $152.92; linework, $92.37; rent, $180; rental of direct current for battery, $72; telephone service, $36; sundries, $91	2,496 29
Vanderhoof: telephone agent, M. Mitchell, 11 m. at $85, temp. agent, $85; linework, $260.10; sundries, $7.50	1,287 60
Williams Lake: opr. lineman, C. Barber, y. (less 15 d.), $1,658.32, reliefman, $213.68; linework, $983.70; sundries, $54.60	2,910 30

Vote-Crédit 313—Telegraph and Telephone Lines-Con.—Lignes télégraphiques et téléphoniques-Suite

BRITISH COLUMBIA—COLOMBIE BRITANNIQUE

NORTHERN DISTRICT-*Conc.*—DISTRICT SEPTENTRIONAL-*Fin*

General: agents on commission, $1,372.31; travelling expenses, $90.55; linework, $1,379.55; linework supplies, Northern Electric Co., $1,972.79, accounts under $1,000, $1,097.11; gas and oil for launches, $570.11; printing and stationery, King's Printer, supplies, $6.91; freight and cartage, $183.44; sundries, $194.68..	6,867 45
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........$	68,865 45

Classified as follows—Classifiées comme suit:—

Salaries and Wages.	54,097 53
Travelling Expenses.	763 03
Materials, Supplies, Repairs, etc.	10,699 38
Printing and Stationery.	6 91
Miscellaneous.	3,298 60
	$68,865 45

YUKON

Divisional Superintendent's Office—Vancouver
Bureau du surintendant divisionnaire—Vancouver

Salaries, detailed with Vancouver Island District, one-third charged here, $3,330; travelling expenses, F. W. Dowling, $278.05, N. L. Homan, $13.55, J. T. Phelan, $110; rent, Yorkshire & Canadian Trust Co., $1,584; postage, $644; telephone service, $139.39; telegrams and tolls, $181.75; sundries, $89.09................	6,369 83

Main Line—Ligne principale

District superintendent's office, Prince Rupert: salaries detailed with B.C. Northern District, one-half charged here, $1,032.50; travelling expenses, J. J. Dore, $80.60, O. Landry, $26.65.	1,139 75
Atlin: agt. operator, J. Ward, $1,458; board, $720; linework, $283; wood, $150; sundries, $158.60.	2,769 60
Big Salmon: opr. lineman, A. R. Hayes, $1,440, board, $600; linework, $125.50; wood, $96.	2,261 50
Burnslake: opr. lineman, H. D. MacNeil, y. (less 17 d.), $1,715.97, overtime, $57.30; temp. lineman, $84.03; rent, $141.50; sundries, $133.80................	2,132 60
Carmacks: opr. lineman, H. McMillan, $1,440, board, $600; linework, $110; wood, $80.	2,230 00
Dawson: agt. operator, J. B. Rutledge, $1,800, board, $1,200; messenger, C. J. Le Lievre, $1,116; attending batteries, $153.75; generator rental, Dec. 15-Mar. 31, $175; telephone service, $120; sundries, $86.20........................	4,650 95
Echo Lake: opr. lineman, R. Quinn, $1,440, J. A. Hodder, 10 d. retiring leave, $42.86; lineman, L. Dumas, $1,320..	2,802 86
Fort Selkirk: opr. lineman at $120 per m. salary and $50 board, C. H. Stone, $1,606.77, sick leave, $222.98, J. F. Horsefall, $433.23; linework, $312.25; wood, $110.50.	2,685 73
Hazelton: salaries detailed with B.C. Northern District, one-half charged here, $4,493.35; travelling expenses, Wm. Blackstock, $205.85; linework, $173.45; wood, $120; ground rent, $60; grant to hospital, $360; generator rental and power, $435.69; sundries, $161.57.	6,009 91
Iskoot: opr. lineman, A. McKay, $1,440; lineman, J. W. Morin, $1,320 (monthly provision allowance $25 and living quarters $15 for each, not included); sundries, $39.	2,799 00
Lower Lebarge: opr. lineman, E. Morrison, $1,440, board, $600; linework, $184.20; wood, $96.	2,320 20
Nahlin: opr. lineman, J. S. Hicks, y. (less 38 d.), $1,289.03, temp. lineman, $150.97 (monthly provision allowance $25 and living quarters $15, not included); wood, $45.	1,485 00
Ogilvie: opr. lineman, G. Hoggan, y. (less July-Aug.), $1,200, board, $500 (see Stewart River); linework, $145; wood, $100; sundries, $3.24........................	1,948 24
Pike River: lineman, W. H. Blake, $1,440, board, $480; sundries, $100.15......	2,020 15
Shesley: opr. lineman at $120 per m. (provision allowance at $25 per m. not included), J. Wrathall, April 1-15, Sept. 15-Mar. 31, leave July 14- Sept. 13, $1,085.68 (see Telegraph Creek), R. Inkster, May 1-June 9, $156, J. McEwan, June 14-Sept. 14, $364; wood, $90; linework, $30.50........................	1,726 18

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 313—Telegraph and Telephone Lines-Con.--Lignes télégraphiques et téléphoniques-Suite

YUKON-*Con.—Suite*

Main Line-Conc.—*Ligne principale*-Fin

Smithers: opr. lineman, A. G. Bowie, y. (less 14 d.), $1,730; temp. lineman, $70; linework, $160; rent, $240; sundries, $157.27	2,357 27
South Bulkley: opr. lineman, W. N. Clark, $1,800; linework, $313.68; sundries, $12.97	2,126 65
Stewart River: opr. lineman at $120 per m. salary and $50 board, R. A. Gooding, $1,700, leave, $240; G. Hoggan, $340 (see Ogilvie); linework, $318.30; wood, $144	2,742 30
Tagish: opr. lineman, E. Barrett, $1,440, board, $600; wood, $96; sundries, $68.33.	2,204 33
Telegraph Creek: agt. operator at $165 per m. (living quarters $7.50 per m. not included), J. W. Ferguson, April 1-15, $82.50, J. Wrathall, April 16-July 13, $481.69, overtime, $15.76, board, $89 (see Shesley), L. James, July 14-Mar. 31, $1,415.81, 7 d. en route, $37.26, overtime, $57.73; travelling expenses, L. James, $42.75; linework, $626.50; sundries, $154.65	3,003 65
Telkwa: opr. lineman, W. M. Boyle, $1,800, reliefman, $300; linework, $458.90; sundries, $38.25	2,597 15
Whitehorse: agt. operator, J. B. Watson, y. (less 3 d.), $2,023 (living quarters $240 not included), reliefman, $357; messenger, W. Cyr, $469.09; linework, $107.50; wood, $180; scavenging, $120; sundries, $124.03	3,380 62
Second Cabin: opr. lineman, C. E. Cadden, Feb. 18-Mar. 31 (less 43 d.), $1,258.12; lineman, J. Jensen, y. (less 31 d.), $1,099.14 (monthly provision allowance $25 and living quarters $15 for each not included); reliefman, $451.35; linework, $37; logs, $20	2,865 61
Fourth Cabin: opr. lineman, R. G. D. Smith, $1,260; lineman, A. Beaton, April-Jan., $1,000 (monthly provision allowance $25 and living quarters $15 for each not included), reliefman, $125; travelling expenses, $31.10; cost of bringing out lineman A. Beaton when ill, $289; sundries, $2.64	2,707 74
Sixth Cabin: opr. lineman, G. Ironside, $1,440; lineman, A. McDongall, $1,320 (monthly provision allowance $25 and living quarters $15 for each not included)	2,760 00
Eighth Cabin: opr. lineman, C. P. Janze, $1,440, lineman, J. F. Christie, April-Jan., $1,100, sick leave, Feb. 1-Mar. 15, $163.23, L. Adler, Feb.-Mar., $220 (monthly provision allowance $25 and living quarters $15 for each not included)	2,923 23
	68,650 22

Ashcroft-Fort Fraser and Branches—Ashcroft-Fort Fraser et embranchements

District superintendent's office, Ashcroft: salaries detailed with B.C. Northern Dist., one-half charged here, $1,410; travelling expenses, Wm. Dee, $131.05; postage, $111; sundries, $82.28	1,734 33
Ashcroft: local manager, G. W. McKay, April 13-Mar. 31, $1,183.20, overtime, $74.14, J. P. Miller, April 1-12, $40.80; operators, L. Bain, June 13-July 15, $101.45, overtime, $3.82, R. G. Bishop, 7.627 m., $722.27, overtime, $44.32, R. O. Fulton, April 1-May 12, $129.83, overtime, $13.39, J. P. Miller, May 13-Mar. 31 (less 6¾ d), $1,006.66, overtime, $167.35, T. Wilson, Aug. 22-Oct. 15, $163.05, overtime, $10.12; asst. operator, J. H. Berry, June 25-Mar. 31, $669.60, overtime, $43.86; bookkeeper, M. Richards, $1,200; exchange operator, E. Adams, $900; mesenger, J. H. Berry, April-May, $60 (promoted); K. C. Wilson, June-Mar., $300; lineman, S. T. Marsden, y. (less July), $1,650; general foreman, A. J. Woodburn, Dec.-Mar., $660 (see B.C. Mainland, Kamloops); reliefmen, $166.68; sundries, $64.38	9,374 92
Blackwater: opr. lineman, J. Withrow, $1,800, reliefman, $300; linework, $40	2,140 00
Bobtail Lake: opr. lineman, D. C. Hagerdon, y. (less 6 d.), $1,770.97, temp. lineman, $29.03; linework, $129.50; sundries, $8.15	1,937 65
Clinton: opr. lineman, A. S. Gillespie, $1,728, overtime, $4.65; asst. and messenger, N. E. Gillespie, $360; rent, $120; sundries, $92.68	2,305 33
Endako: opr. lineman. H, Le Duke, $1,800, reliefman, $300; linework, $118; rent, $144; sundries, $8.25	2,370 25
Quesnel: opr. lineman, L. LeBourdais, 11 m. at $1,800, one at $1,728, overtime, $7.44 (living quarters $120 not included); asst. and messenger, K. LeBourdais, y. (less 6 d.), $354.19, temp. mess., $5.81; linework, $233.05; telephone service, $36; sundries, $87.50	2,517 99
Soda Creek: opr. lineman, G. Grinder, y. (less 14 d.), $1,660.80 (living quarters $60 not included), reliefman, $271.59; repairs, $75; linework, $65	2,072 39

Vote-Crédit 313—Telegraph and Telephone Lines-Conc.—Lignes télégraphiques et téléphoniques-Fin

YUKON-*Conc.—Fin*

Ashcroft-Fort Fraser and Branches-Conc.
Ashcroft-Fort Fraser et embranchements-Fin

Vanderhoof: opr. lineman, L. R. Seldon, $1,800; linework, $233.34; rent and light, $180; sundries, $92.72	2,306 06
One Hundred Mile House: opr. lineman, J. Foster, $1,728; linework, $145.12; rent, $60; sundries, $29	1,962 12
One Hundred and Fifty Mile House: opr. lineman, S. H. Patenaude, y. (less 22 d.), $1,693.54; asst. and messenger, C. Patenaude, y. (less 22 d.), $338.71; reliefmen, $243.87; rent, $120; sundries, $107.75	2,503 87
	31,224 91

General—En général

Salaries and wages: agents on commission, $307.64. Travelling expenses, $368.03. Materials, supplies, repairs: provisions, Kelly, Douglas & Co., $4,325.18; linework supplies, Northern Electric Co., $2,351.80, accounts under $1,000, zincs, $496.12, batteries, $472.16, bluestone, $375.39, sundries, $857.84; gas and oil, $121.98; line repairs, $101.44; sundries, $400.42. Printing and Stationery, King's Printer, printing, $1,285.49, supplies, $672.80. Miscellaneous: packing supplies, C. M. Beirnes, Hazelton to Second, Fourth, Sixth and Eighth Cabins, $4,763.87, J. F. Callbreath, Telegraph Creek to Echo Lake, Iskoot, Nahlin and Shesley, $2,034.78; pole and wire rental, Canadian National Telegraphs, y. to Sept. 30, 1930, $1,078; freight and cartage, $1,242.04; sundries, $153.03	21,408 01
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 127,652 97

Classified as follows—Classifiées comme suit:—

Salaries and Wages	92,563 13
Travelling Expenses	1,309 78
Materials, Supplies, Repairs, General	16,858 98
Automobile repairs, etc.	28 96
Printing and Stationery	1,958 29
Miscellaneous	14,933 83
	$ 127,652 97

TELEGRAPH AND TELEPHONE SERVICE GENERALLY
SERVICE TÉLÉGRAPHIQUE ET TÉLÉPHONIQUE EN GÉNÉRAL

Manitoulin-Cockburn Island line:—Repairs	20 00
Pelee Island line:—Agents, Mar.-Feb., $100; travelling expenses, G. A. Edwards and Chas. Sampson, $332.15; cable repairs, $1,298.03	1,730 18
Timiskaming telephone lines:—La Cie de Téléphone du Nord Ltée, operation of line, April-Dec	750 00
General:—Travelling expenses, J. S. Macdonald, $234.80; printing and stationery, King's Printer, printing, $152.01, supplies, $611.57; telegrams, $997.69; express, $330.74; photographic work, $109.50; sundries, $69.58	2,505 89
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 5,006 07

Classified as follows—Classifiées comme suit:—

Salaries and Wages	100 00
Travelling Expenses	566 95
Materials, Supplies, Repairs, etc	2,119 95
Printing and Stationery	763 58
Miscellaneous	1,455 59
	$ 5,006 07

Vote-Crédit 298—Asoka Column for Canada at Delhi, India—Colonne Asoka pour le Canada, Delhi, Indes

Contribution to Government of India (Volume I)	$ 3,000 00

Under Statute-En vertu de la Loi—Gratuities, under Chapter 22, Sec. 56, R.S.C. 1927—Gratifications, en vertu du Chapitre 22, art. 56, S.R.C. 1927

Gratuities of two months' salary to families of deceased employees—	
Widow of late A. Auger, carpenter, Ottawa	337 80
Widow of late A. E. Barratt, asst. architect, Ottawa	450 00
Daughter of late E. Beaudet, cleaner and helper, Montreal, P.Q	200 00
Widow of late M. Beaudry, carpenter, Ottawa	337 80
Daughter of late Mrs. A. Bolduc, charwoman, Ottawa	65 21
Widow of late R. F. Biggs, caretaker, Fredericton, N.B	180 00
Widow of late E. V. Burwell, asst. engineer, Ottawa	430 00
Son of late S. Cassidy, labourer, Ottawa	168 88
Widow of late C. T. Cook, fireman labourer, Halifax, N.S	210 00
Widow of late J. E. Cyr, clerk of works, Winnipeg, Man	420 00
Legal representative of late W. E. de Rinzy, clerk of works, Ottawa	210 00
Widow of late R. C. Desrochers, asst. deputy minister, Ottawa	870 00
Widow of late G. W. Enefer, cleaner and helper, Winnipeg, Man	190 00
Widow of late R. Gagnon, caretaker, Edmundston, N.B	160 00
Widow of late C. C. Gibson, caretaker, Cayuga, Ont	50 00
Widow of late C. E. Gooding, dist.-supt. of telegraph service, Victoria, B.C.	470 00
Daughter of late Mrs. M. Glasnor, charwoman, Ottawa	65 21
Widow of late F. Gray, watchman, Ottawa	210 00
Widow of late J. C. Hudson, fireman labourer, Vancouver, B.C	230 00
Children of late P. Jones, carpenter, Montreal, P.Q	262 72
Daughter of late Mrs. S. Lanctot, charwoman, Ottawa	65 21
Widow of late A. Laprise, power plant superintendent, Lauzon, P.Q	480 00
Daughter of late D. E. Lortie, carpenter, Quebec, P.Q	279 00
Daughter of late Mrs. C. Lynch, charwoman, Ottawa	65 21
Widow of late C. D. McFadden, elevator operator, Ottawa	210 00
Widow of late F. McVeight, cleaner and helper, Ottawa	83 33
Widow of late F. L. Mooers, caretaker, Woodstock, N.B	180 00
Widow of late E. Palen. carpenter, Ottawa	337 80
Legal representative of late J. T. Phelan, divisional superintendent of telegraphs, Vancouver, B.C	600 00
Widow of late J. Piche, elevator operator, Ottawa	210 00
Daughter of late Mrs. G. Ponsinet, charwoman, Ottawa	65 21
Widow of late J. L. Preville, draftsman, Montreal, P.Q	300 00
Widow of late J. B. Rouleau, carpenter, Montreal, P.Q	262 72
Legal representative of late J. E. A. Samson, dockmaster, Lauzon, P.Q	40 00
Father of late J. H. Searls, caretaker, Norwich, Ont	160 00
Widow of late G. Stenton, caretaker, Peterboro, Ont	230 00
Widow of late L. Talbot, caretaker, Quebec, P.Q	60 00
Sister of late J. G. Ternent, cleaner and helper, Ottawa	83 33
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 9,229 43

Under Statute-En vertu de la Loi—Miscellaneous Charges paid direct from Consolidated Fund—Dépenses diverses soldées à même le Fonds consolidé

Halifax Dry Dock:—Difference between cost price and sale price to Halifax Shipyards, Ltd.	302,827 43
Amounts received on account of sale of Halifax dry dock previously credited to Casual Revenue, transferred to Halifax Shipyards, Ltd	300,000 00
Ottawa Buildings, Elgin and Sparks Streets:—Payment for materials, received from Betcherman & Co. and credited to Casual Revenue	8,311 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 611,138 43

PUBLIC WORKS CHARGEABLE TO CAPITAL
TRAVAUX PUBLICS IMPUTABLES SUR LE CAPITAL

Vote-Crédit 117—Ottawa—Addition to Central Heating Plant—Construction d'une annexe à l'immeuble du chauffage central

Printing and Stationery—Impressions et papeterie:—King's Printer, printing...	20 00
Miscellaneous—Divers:—Advertising, $1,847.45; special services, Thomas & Wardell, consulting engineers, Toronto, 4 d., $140, outlay, $24.30..............	2,011 75
Other Outlay—Autres déboursés:—	
Contract work: Can. Vickers, Ltd., on account installation of boilers, $8,000; W. G. Edge, Ltd., on account alterations and additions to mechanical equipment, $8,230; A. I. Garvock, on account contract for addition, $41,490......	57,720 00
Inspection: Campbell & Shepherd, Toronto, 2¼ per cent of $41,494.50........	933 63
	58,653 63
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)......$	60,685 38

Vote-Crédit 117—Ottawa—National Research Council Laboratories—Laboratoire du Conseil national des recherches

Salaries and Wages—Traitements et salaires:—Bricklayers, $3,039.10; carpenters, $14,534.25; clerk of works, $144.66; electricians and helpers, $4,182.35; labourers, $21.042.36; teamsters, $128	43,070 72
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Alterations, etc.: Ahearn & Soper, Ltd., $2,025.63; Atlas Electric and Supply Co., Ltd., $1,518.46; Builders Sales, Ltd., $1,403.78; Campbell Steel and Iron Works, Ltd., $9,976.28; Canadian General Electric Co., on account panels, conduit, etc., $8,555.70, sundry apparatus, $4,983.61; Dominion Reinforcing Co., $2,430.64; D. Kemp-Edwards, $2,596.22; R. R. Foster, $1,540.27; T. Sidney Kirby Co., $2,597.31; John Little, $2,427; Marchand Electrical Co., $1,797; McAuliffe-Grimes Lumber Co., $1,949.26; McFarlane-Douglas Co., $3,469.58; Munderloh & Co., $2,638.55; Alex. Murray & Co., $1,040.19; Northern Electric Co., $2,268.72; O'Leary's Ltd., $3,416; Ottawa Boiler and Steel Works, $2,492; Webster & Sons, Ltd., $2,825.83; accounts under $1,000, $9,401.08...........	71,353 11
Coal: Independent Coal Co..............................	3,330 26
Equipment: John Bertram & Sons, Ltd., $6,033.90; Can. Fairbanks-Morse Co., $9,319.51; Central Scientific Co. of Canada, $3,974.65; Dominion Engineering Works, $3,661.80; Ethyl Gasoline Corporation, New York, $1,350; Fisher Scientific Co., $2,219.25; Francis Hankin & Co., Ltd., $1,100; Adam Hilyer Ltd., London, Eng., $1,294.35; Instruments Ltd., $1,505.69; Laboratory Furniture Co., Long Island City, $1,225; Lamoureux-Kelly, Ltd., $3,508.66; Leeds & Northrup Co., Philadelphia, $2,190.69; Ontario Hughes-Owens Co., $2,747.30; H. W. Petrie, Ltd., $2,633.31; J. Frank Raw Co., Ltd., $1,450; A. Sheppard, $1,067; Waterbury Tool Co., Waterbury, Conn., $4,820; A. R. Williams Machinery Co., Ltd., $2,652.97; accounts under $1,000, $16,270.14..	69,024 22
Office furnishings, etc.: M. N. Cummings, $3,465.11; MacDonell & Conyers, Ltd., $7,138.23; Office Specialty Mfg. Co., $3,495; Steel Equipment Co., $1,076.20; United Typewriter Co., $1,974.56; accounts under $1,000, $1,861.69.	19,010 79
	162,718 58
Printing and Stationery—Impressions et papeterie:—King's Printer, printing..	28 87
Miscellaneous—Divers:—Advertising, $1,447.38; cartage, $179; customs duty, $182.50; exchange, $85.59; legal services, A. W. Greene, Ottawa, $1,136.79; taxes, $845.34; sundries, $43.73.........	3,920 33
Other Outlay—Autres déboursés:—	
Contract work: Can. Blower & Forge Co., supplying and installing cooling and dehumidifying plant, $19,115; Can. Ice Machine Co., supplying and installing refrigerating plant, $5,700; W. G. Edge, Ltd., on account installation of piping and boiler room equipment, $3,330; Erskine-Smith Co., supplying and installing	

Vote–Crédit 117—Ottawa—National Research Council Laboratories–Conc.—Laboratoire du Conseil national des recherches—Fin

Other Outlay–Conc.—*Autres déboursés*–Fin	
Contract work–*Conc.*	
plumbing, heating and ventilating systems, $32,675, on account heating and plumbing systems in wind tunnel and workshop, $7,750; Hachmeister Lind Co., laying magnesite composition floor, $7,273; A. J. Marshall, painting, $7,511.25; Jas. McLaughlin, plastering, $6,500.85; Sproatt & Ralph, on account architectural services, $19,535	109,390 10
Adjustment—Ajustement:—Detailed with Ottawa Building Repairs (Page V—36)	10,958 45
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 330,087 05

Vote–Crédit 117—Ottawa—New Departmental Building—Nouvel édifice pour les ministères

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Flow meter, $487.85; models of building, $80.07	567 92
Miscellaneous—Divers:—Advertising	41 96
Other Outlay—Autres déboursés:—	
Contract work: P. Lyall & Sons, estimate 10 to Aug. 31, 1929, $1,058,510, less $105,850 drawback and $179,600 paid in 1928-29, V—144; P. Lyall in liquidation, on account estimate 7 to Mar. 20, 1930, $691,382.64	1,464,442 64
Inspection: Campbell & Shepherd, Toronto, 2¼ per cent of contract work, $38,980.63, less $4,040.97 paid in 1928-29, V—144	34,939 66
	1,499,382 30
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$1,499,992 18

Vote–Crédit 117—Ottawa Parliament Buildings—Édifices du Parlement, Ottawa

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Robt. Mitchell Co., Ltd., bronze casket, fret, etc., for Memorial Chamber, $6,179.80; 4 special electric light fixtures, $1,800; on account electric light fixtures, $9,500	17,479 80
Henry Morgan & Co., Ltd., oak doors in Commons lobby	6,066 00
Otis-Fensom Elevator Co., spare armature	2,472 00
J. C. Scott Co., Ltd., doors for Senate Chamber	4,771 00
Accounts under $1,000: book case, $484.50; desk, table and bench for Tower antechamber, $500; sundries, $251.28	1,235 78
	32,024 58
Miscellaneous—Divers:—Express, $11.59; freight, $10.30	21 89
Other Outlay—Autres déboursés:—	
P. Lyall & Sons Construction Co.: sundry small items, $17.31; 7 per cent commission on expenditure, Nov. 22, 1928-Feb. 1, 1929, $175.81	193 12
Architects' commission, 5½ per cent of $564,171, estimated cost of Tower and Memorial Chamber: J. A. Pearson, $26,092.90, less $13,010.11 paid in 1924-5, V—154, $4,435.16 in 1925-6, V—126, $2,256.20 in 1926-7, V—120, and $2,224.44 in 1927-8, V—138; J. O. Marchand, $4,936.50, less $2,469.48 paid in 1924-5, $839.08 in 1925-6, $426.85 in 1926-7, and $420.84 in 1927-8	4,947 24
	5,140 36
Adjustment—Ajustement:—Detailed with Ottawa Buildings Repairs (Page V—36)	1,765 30
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 38,952 13

Vote-Crédit 378—Second New Departmental Building—Second nouvel édifice pour les ministères

Salaries and Wages—Traitements et salaires:—Labour	377 00
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Alterations to gas engine and repairs to rock drilling machine	61 90
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)......$	438 90

Vote-Crédit 118—Dry Dock—Cale-sèche, Esquimalt, B.C.-C.B.

Salaries and Wages—Traitements et salaires:—Inspection	672 58
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Gwynnes Pumps Ltd., London, Eng., 2 cast iron impellers, $790.53, less $201.66 paid in 1927-8 and $441.65 paid in 1928-9; Kennedy-Leith Construction Co., addition to lavatory building, $3,299, less $2,672.19 paid in 1928-9, V—146; accounts under $1,000, ballast for crane, $220, garages, $207.36, rebuilding chimneys, $730, sundries, $326.10	2,257 49
Miscellaneous—Divers:—Sundries	15 16
Other Outlay—Autres déboursés:—Babcock-Wilcox and Goldie-McCulloch, installation of additional pumps and motors for each of two caissons, $6,407; Hodgson, King & Marble, additions and alterations to pump house, complete, $17,500, less $8,660 paid in 1928-9, V—146; Loggers and Contractors Machinery Co., steam locomotive crane, $19,605; L. G. Scott, contract for construction of two residences, complete, $16,364, less $10,310 paid in 1928-9, V—146	40,906 00
	43,851 23
Less:—Charged to Graving Docks, Maintenance and Repairs.... (Page V—140)	753 46
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........$	43,097 77

Vote-Crédit 118—Lower Lakes Terminal—Terminus du bas des lacs

Salaries and Wages—Traitements et salaires:—Superintending engineer, F. H. Hand, $4,140; handyman, E. McKinnon, $1,460		5,600 00
Travelling Expenses—Frais de voyages		271 17
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Ford Tudor, $724.73, less old car, $50; car repairs, etc., $51.51; gasoline and oil, $162.61; moving building, $200; sundries, $928.89		2,017 74
Printing and Stationery—Impressions et papeterie:—King's Printer, printing..		19 21
Miscellaneous—Divers:—Advertising, $2,659.79; board of engineers, $646.25; legal services, P. K. Halpin, Prescott, $818.02; living allowance, L. de B. Roy, 10 m., $750; telephone service, $134.20; valuator's fees, $600; sundries, $199.43		5,807 69
Other Outlay—Autres déboursés:—		
Contract work: Atlas Construction Co., on account superstructure of grain elevator, $574,390; Can. Dredging Co., dredging, $201,042.40; Curran & Briggs, road diversion, grading, trackage, etc., complete, $167,851.54; Thunder Bay Harbour Improvement Co., pile foundation and timber revetment for grain elevator, $510,940.57, less $49,290 paid in 1928-9, V—148	1,404,934 51	
Engineering services, C. D. Howe, on account	81,293 61	
Damage to crops	959 00	
		1,487,187 12
		1,500,902 93
Less—Rent of summer home, $262.50; sale of buildings, $650; work on roads, Dept. of Public Highways, Ontario, $7,448.78		8,361 28
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........		$1,492,541 65

Vote-Crédit 118—Harbour Improvements—Améliorations dans le port—Port Arthur & Fort William

Salaries and Wages—Traitements et salaires:—Foreman, $366.75; inspectors, $3,708; labourers, $2,330.20	6,404 95
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Dredging, $600; gasoline, etc., for launch, $163.73; painting boat house, $250; sundries, $696.66	1,710 39
Printing and Stationery—Impressions et papeteric:—King's Printer, printing	5 92
Miscellaneous—Divers:—Advertising, $598.36; legal services, D. R. Byers, Fort William, $331.35; meals, $453; valuation of property, $200; sundries, $207.82	1,790 53
Other Outlay—Autres déboursés:—	
Contract work—	
Canadian Dredging Co.: contract 15905, dredging, 13,026 c. y. at 12⅜c., 107,005 at 19c., 2·7 at $6, less $21,280.90 paid in 1928-9, V—146; contract 15959, 115,861 c. y. at 24c., 18 at $6, less $6,912 paid in 1928-9, V—146	21,718 85
Chambers, McQuigge & McCaffrey: estimate 11 on $472,500, contract for extension to rubble mound breakwater, $406,040; less $75,090 paid in 1928-9, V—146	330,950 00
Great Lakes Dredging Co., on account dredging	81,993 21
Purchase price of land: Canada Iron Foundries, $40,000; Can. Land and Investment Co., $11,933.50; City of Fort William, $1	51,934 50
	486.596 56
	496,508 35
Less—Refunded by Great Lakes Paper Co. for dredging	6,584 16
Total (see Summary of Revenue and Expenditure of the Department. Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 489,924 19

Vote-Cédit 122—Quebec Harbour—Port de Québec: Champlain Dock—Bassin Champlain

Salaries and Wages—Traitements et salaires:—Labour, April-Sept., Jan.-Mar.	6,981 21
Travelling Expenses—Frais de voyages:—J. E. Gagnon	500 20
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Cement, $806.66; cleaning and painting, $675; stone, $682; terrazzo floor, $854.80; tile setting and plastering, Oscar Dumaine, $1,159.70; timber, $733.87; sundries, $639.53	5,551 56
Miscellaneous—Divers:—Notarial services, $247.60; telephone service, $284.70; sundries, $29	561 30
Other Outlay—Autres déboursés:—	
Contract work: on account final estimate on construction of dry dock, M. P. & J. T. Davis, $14,950, M. P. & J. T. Davis in liquidation, $84,960	99,910 00
Special services: Leon Beauchamp, consulting engineer, Montreal, 101½ d., $5,075, assistant, $275, travel, etc., $1,139.09	6,489 09
	106.399 09
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 119,993 36

Vote-Crédit 118—Harbour Improvements—Améliorations dans le port—Sorel

Salaries and Wages—Traitements et salaires:—Foreman, $275; inspection, $11,900; labour, $7,655.67	19,830 67
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:	
Can. National Railways, grading spur track, etc.	1,668 40
Coron, F. D.: laying water pipe, $4,024; sundries, $959.74	4,983 74
Macdonald Engineering Co., stone, sand, etc.	1,147 60
Sheppard, Jas. & Son: lumber, etc., $1,986.41; use of derrick, $210	2,196 41
Trempe, A. C. & Fils Ltée: cement, $1,209.80; sundries, $745.14	1,954 94
Valois & Frère: gravel, $1,673.40; sundries, $429.55	2,102 95
Accounts under $1,000: alterations to sheds, $550; demolishing houses, $125; moving electric lines, $133.90; photographs, $368.50; sundries, $1,256.78	2,434 18
	16.488 22

Vote–Crédit 118—Harbour Improvements–Conc.—Améliorations dans le port: Sorel–Fin

Printing and Stationery—Impressions et papeterie:—King's Printer, printing....	11 54
Miscellaneous—Divers:—Advertising, $1,170.36; board and outlay of employees, $1,115.44; telephone exchange and tolls, $255.70; sundries, $140.71............	2,682 21
Other Outlay—Autres déboursés:—	
Contract work: Les Chantiers Manseau, dredging, $52,047.27; Cummins & Robinson, on account improvements to high level wharf, $329,814.85; Dufresne Construction Co., on account construction of pier and quay, $80,990........	462,852 12
Purchase price of land: Can. Steamship Lines Ltd., $125,000; Alf. Theroux, $2,992.50	127,992 50
	590,844 62
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........$	629,857 26

Vote–Crédit 118—Harbour Improvements—Améliorations dans le port—Toronto

Salaries and Wages—Traitements et salaires:—Accountant, grade II, E. E. Coffin, Apr., May, $370; clerk stenographer, grade II, A. C. Corry, Apr., May, $210; boatmen, etc., $1,018.51; foreman, $441; inspection, $665.40....................	2,704 91
Travelling Expenses—Frais de voyages:—F. H. Hand..........................	120 25
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Clearing and grading, $250; launch engine, $140; sundries, $638.44............	1,028 44
Printing and Stationery—Impressions et papeterie:—King's Printer, printing....	1 88
Miscellaneous—Divers:—Advertising, $234.24; legal services, M. H. Ludwig, K.C., Toronto, $1,618.02; moving office furniture, etc., $201.43; sundries, $36.86......	2,090 55
Other Outlay—Autres déboursés:—Great Lakes Dredging Co., on account dredging.	11,007 24
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........$	16,953 27

Vote–Crédit 118—Upper St. Lawrence River, Channel Improvements—Améliorations du chenal dans le haut du St-Laurent

Salaries and Wages—Traitements et salaires:—Foreman, $1,104; inspectors, $640; labour, $1,784.50..............................	3,528 50
Travelling Expenses—Frais de voyages:—F. J. Fitzgerald....................	193 90
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Les Chantiers Manseau, motor boat and delivery, $6,700; Pendergast Bros., services of tug and crew on survey, $1,275; accounts under $1,000, winch boat, $200.04, sundries, $1,596.87........................	9,771 91
Printing and Stationery—Impressions et papeterie:—King's Printer, printing....	4 33
Miscellaneous—Divers:—Advertising, $554.42; living allowances, $945; meals, $148.50; rent, $60; sundries, $248.18........................	1,956 10
Other Outlay—Autres déboursés:—J. P. Porter & Son, Ltd., on account dredging..	12,717 90
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........$	28,172 64

Exchequer Court Awards—Jugements adjudicatifs de la Cour de l'Echiquier

OTTAWA, EXPROPRIATION OF PROPERTY, EAST OF ELGIN STREET BETWEEN WELLINGTON AND SPARKS STREET—OTTAWA, EXPROPRIATION DES PROPRIÉTÉS SITUÉES SUR LA RUE ELGIN, ENTRE LES RUES WELLINGTON ET SPARKS

Awards of court:—	
Estate, C. W. Bangs: value of property, $295,000; interest, $38,706.07; further interest allowed by Minister of Finance, $4,056.78; taxed costs, $1,222.45; less $12,418.82 due for rents, taxes, etc.	326,566 48
Irvine, W. J.: further interest allowed by Minister of Finance, $552.32; taxed costs, $1,068.74	1,621 06
Matthewman Estate: value of property, $188,500; interest, $25,457.33; further interest allowed by Minister of Finance, $2,349.90; taxed costs, $1,199.55; less $594.54 due for rent, taxes, etc.	216,912 24
Legal services: A. W. Greene, $1,756.10; W. Johnston, $1,575.66; A. M. Latchford, $94.45	3,426 21
	548,525 99
Less—Adjustments for fire losses	5,568 31
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 542,957 68

Exchequer Court Award—Jugement adjudicatif de la Cour de l'Echiquier

HARBOUR IMPROVEMENTS—AMÉLIORATIONS DANS LE PORT: TORONTO

Award of Court:—Roger Miller and Sons, Limited: claims allowed, $93,069.20; taxed costs, $804.30 (Volume I)	$ 93,873 50

For Summary and Classification of these expenditures, see pages 160-164.
Voir le sommaire et la classification de ces dépenses, pages 160-164.

DETAILS OF REFUNDS OF CAPITAL EXPENDITURE OF PREVIOUS YEARS

DÉTAIL DES RECOUVREMENTS SUR LES DÉPENSES EN CAPITAL DES ANNÉES ANTÉRIEURES

Halifax Dry Dock: transferred to Current Account, Halifax Shipyards Limited, $1,250,000; charged direct to Consolidated Fund, $302,827.43	1,552,827 43
Quebec Harbour, Lauzon Dock, land sold to Canada Steamship Lines	6,570 78
Ottawa, Expropriation of property east of Elgin street, between Wellington and Sparks streets: Betcherman Co., for building material salvaged	8,311 00
Ottawa, National Research Council Laboratories, refund of portion of taxes paid 1928	65 52
Port Arthur and Fort William Harbour improvements, sale of old boat house	50 00
Toronto Harbour improvements, refund of telephone charges	9 36
Esquimalt Dry Dock, scrap iron	9 84
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$1,567,843 93

SUMMARY AND CLASSIFICATION OF EXPENDITURE, 1929-30—SOMMAIRE ET CLASSIFICATION DES DÉPENSES, 1929-30

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — À Ottawa	Outside — Extérieur		General — En général	New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
V—11	Statute	Salary of Minister	$10,000 00										$ 10,000 00
V—11	24	Civil Government Salaries	653,789 10										653,789 10
V—12	24, 348	Civil Government Contingencies	29,076 58		$23,506 95	$ 1,128 62		$21,693 81	$ 9,138 29				84,544 25
													748,333 35
		PUBLIC BUILDINGS EDIFICES PUBLICS											
V—12	119, 380	Nova Scotia		$ 8,734 10		42,494 98		10 43	25,554 41		$ 19,609 41		96,403 33
V—13	120	Prince Edward Island				2,120 50							2,120 50
V—13	121, 381	New Brunswick		907 63		18,383 67		6 01	972 82		30,916 00		51,186 13
V—14	122	Maritime Provinces Generally		515 37	1,967 38	45,780 95		311 58	1,424 16				49,999 44
V—14	123, 382	Quebec		25,125 16	1,303 15	274,098 09		428 66	14,030 65		185,750 58		500,736 29
V—17	124, 383	Ontario		12,264 55	1,564 80	307,766 18		195 23	63,523 38		494,630 90	$ 85,187 92	965,132 96
V—20	125, 384	Manitoba		3,392 92	444 30	66,029 24		84 24	5,032 18		289,455 41		364,438 29
V—21	126, 385, G.G.W.	Saskatchewan		4,892 98	2,115 42	66,206 51		136 38	19,010 38		693,752 69		786,114 36
V—23	127, 386	Alberta		1,585 59	840 75	24,342 28		257 44	4,318 03		92,106 22		123,450 31
V—23	128, 387	Britisn Columbia		979 84	2,806 75	105,511 26		345 47	3,717 40		41,270 00		154,630 72
V—24	129, 328	Public Buildings Generally—											
V—25		Experimental Farms, Replacements, repairs, etc		52,520 79		50,415 80		1 89	1 15			*2,939 63	100,000 00
V—26		Flags for Dominion Public Buildings				5,000 00							5,000 00
V—26		Military Buildings, Repairs, fittings, etc				38,823 33		12 40	337 01				39,172 74
V—27		Military Hospitals, Repairs and improvements		642 19		65,227 14		15 62	419 47		9,610 00		75,914 42
V—28		Public Buildings Generally			6 19	16,935 52		9,781 57	12,524 57				39,247 85
V—29		Purchase of Stamp-cancelling machines				88,785 54							88,785 54
V—29	130, 389	Repairs, furniture, heating, etc., Ottawa—											
V—30		Departments generally, Charservice, etc		391,027 98		14,870 62		10 39				*21,231 70	384,677 29

V— 30		Elevator attendants		111,497 41					2,480 50				113,977 91
V— 31		Heating, including salaries of engineers, etc		135,775 86		278,874 93			574 45				415,225 24
V— 32		Lighting, including roads and bridges				7,154 66			92,828 02				99,982 68
V— 33		Repairs, improvements, additions and maintenance		485,295 16		290,378 51	$ 790 62	3,294 41	15,203 79		482 50	*98,301 47	697,143 52
V— 34		Water							44,999 65				44,999 65
V— 34		Rideau Hall, including grounds, improvements, furniture, maintenance, etc		49,414 46		10,495 32		89 07					59,998 85
V— 34		Rideau Hall, allowance for fuel and light							19,000 00				19,000 00
V— 35		Telephone Service						798 19	104,224 94			*23 13	105,000 00
V— 42	130	Rents, repairs, etc., Dominion Public Buildings—											
V— 42		Dominion Buildings, Maintenance		1,091,949 49	44 35	633,163 57	209 33	19 73	2,176,785 50			46 50	3,902 218 47
V— 86		Dominion Immigration Buildings, improvements, etc				23,443 73			37 00				23.480 73
V— 87		Dominion Quarantine Stations, maintenance, etc		1,067 75		8,728 87			29 63				9.826 25
V— 88		Victoria, B.C., Astrophysical Observatory				3,160 69							3.160 69
V— 87		Yukon Public Buildings, rents, repairs, etc		10,531 11		8,194 78			6,418 52				25,144 41
													9,346.168 57
		HARBOURS AND RIVERS PORTS ET RIVIERES											
V— 88	131, 390	Nova Scotia		133,277 62	66 55	119,828 84	1,355 53	1.077 52	6,484 87		375,621 74	*43.008 84	594.703 83
V— 94	132, 391	Prince Edward Island		13,353 76		19,005 97		124 65	356 66		111,169 25		144,010 29
V— 95	133, 392	New Brunswick		66,534 57		65,965 42	619 16	1,268 52	2,682 28		147,310 81		284.380 76
V— 97	134, 393, G.G.W.	Quebec		241,394 38	435 51	840,957 61		7,028 81	28.269 48		394,212 40	*22,884 41	1,489.413 78
V—107	135. 394, G.G.W.	Ontario		122,286 74	1,055 05	369,391 28	2,206 72	3,717 31	21,271 67		1,358,995 43	*21,872 53	1,857.051 67
V—112	136, 395, G.G.W.	Manitoba		20,436 10	38 15	29,557 14	355 17	1,063 97	1,353 00		34,522 80		87,326 33
V—113	137	Saskatchewan and Alberta		5,410 40	342 20	3,866 95			280 91		45,717 83		55.618 29
V—114	138, 396	British Columbia		77,217 93	427 55	260.033 23	1,627 55	2,647 52	10.190 15		553,325 35	*3.302 20	902.167 08
V—119	139	Yukon Territory				5,000 00							5.000 00
V—119	140	Generally		4,972 75	4,588 94	4,877 90		7,776 62	8,043 17			*273 46	29,985 92
													5,449,657 95
		SUNDRIES—DIVERS											
V—119	141	Dredging—											
V—119		Maritime Provinces		206.517 77	6,626 53	300.966 91		208 54	58,489 62		132,930 61	*61,416 45	644.323 53
V—122		Ontario and Quebec		206,726 18	3,173 82	183,486 60		237 50	17,413 58		86,765 02	55.628 18	553,430 88
V—125		Manitoba, Saskatchewan and Alberta		59,502 79	274 80	36,046 71			2,994 69			*280 00	98.538 99
V—126		British Columbia		115,868 45	321 35	135,621 61		8 86	5,707 43		170 00	*15,273 70	242.424 00
V—129	142	Roads and Bridges		12,102 98		5,568 90		15 10	2,132 12		62,542 22		82,361 32
													1,621,078 72
		Telegraph and Telephone Lines—											
V—129	143, 397	Nova Scotia		7,286 78		4,899 73			2,849 32				15,035 83

SUMMARY AND CLASSIFICATION OF EXPENDITURE, 1929-30-*Con.*—SOMMAIRE ET CLASSIFICATION DES DÉPENSES, 1929-30-*Suite*

Reference — Voir	Votes—Crédits: No.	Votes—Crédits: Heading—Titre	Salaries and Wages — Traitements et salaires: At Ottawa — À Ottawa	Salaries and Wages — Traitements et salaires: Outside — Extérieur	Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations: General — En général	Materials, Supplies, Repairs — Matériel, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
		SUNDRIES-*Conc.*—DIVERS-*Fin*											
		Telegraph and Telephone Lines—											
V—130	144	Prince Edward Island									$ 200 00		$ 200 00
V—130	146	Quebec		$ 10,041 76	$ 203 85	$ 16,236 41			$ 3,423 23				29,905 25
V—130	147, 399	Saskatchewan and Alberta		24,528 07	303 10	58,785 40		$ 9 18	8,240 29				91,866 04
V—131	148, 400	British Columbia		32,167 39	1,468 65	17,732 83	$ 942 73		3,380 38				55,691 98
													192,699 10
V—132	149, 401	Miscellaneous Public Works—											
V—132	....	Accounts Branch, Salaries and contingent expenses, Outside Service		18,225 49	13 05			1,153 77	2,647 26				22,039 57
V—133	....	Architectural Staff, Salaries. Outside Service		70,540 86									70,540 86
V—133	....	Engineering Branch, Salaries, Outside Service		491,594 45								$ *2,781 19	488,813 26
V—135	....	Maintenance and operation of Inspection Boats		8,069 74	14 10	8,985 31			327 50				17,396 65
V—136	....	Maintenance and operation of Water Storage Dams on Ottawa River, etc		25,587 58	154 00	8,060 49			735 29		503 00		35,040 36
V—136	....	National Galley of Canada		6,900 00	3,529 55	110,938 40		610 69	8,932 57			*925 23	129,985 98
V—137	....	National Monument on Connaught Place									31,500 00		31,500 00
V—137	....	River Gauging and Metering		14,096 69	981 63	1,340 77			134 53				16,553 62
V—137	....	Surveys and Inspections			97,959 71	19,135 71			2,945 93				120,041 35
V—138	....	Compassionate allowance to widow of late P. Thibault, foreman at Bic									3,355 00		3,355 00
V—139	....	Certain Medical and Hospital Accounts, incurred by employees of the Department injured in the Province of Quebec previous to the coming into force of the Workmen's Compensation Act, 1928									566 75		566 75
													935,833 40
V—139	Statute	Subsidies to Dry Docks								$ 588,921 34			588,921 34

		Chargeable to Collection of Revenue Imputable sur les revenus perçus											
V—139	310	Collection of Public Works Revenue							2,200 73				2,200 73
V—139	311	Graving Docks		88,472 54		49,624 59			38,364 04			463 79	176,924 96
V—141	312	Harbour and River Works		36,340 09	138 95	9,889 35		10 00	5,433 81				51,812 20
V—142	313	Telegraph and Telephone Lines, Maintenance—											
V—142		Prince Edward Island to Mainland								6,946 66			6,946 66
V—142		Land and Cable Lines, Lower St. Lawrence and Maritime Provinces, etc		131,557 32	736 80	67,010 40	410 39	1,871 29	15,031 65			150 87	216,768 72
V—144		Alberta and Saskatchewan		89,013 83	704 35	13,990 09	79 55	1,979 00	6,462 95				112,229 77
V—146		British Columbia, Mainland		18,475 98	232 60	3,254 82	724 43	1,107 46	1,549 61				25,344 90
V—147		British Columbia, Vancouver Island District		112,965 59	1,366 85	5,457 00		1,582 52	10,065 54			*1,080 00	130,357 50
V—149		British Columbia, Northern Division		54,097 53	763 03	10,699 38		6 91	3,298 60				68,865 45
V—150		Yukon System, Main Line		92,563 13	1,309 78	16,858 98	28 96	1,958 29	14,933 83				127,652 97
V—152		Telegraph and Telephone Service, Generally		100 00	566 95	2,119 95		763 58	1,455 59				5,006 07
													924,109 93
		MISCELLANEOUS EXPENDITURE DEPENSES DIVERSES											
V—153	298	Asoka Column for Canada at Delhi, India								3,000 00			3,000 00
V—153	Statute	Gratuities, Chap. 22, Sec. 56, R.S.C., 1927									9,229 43		9,229 43
V—153		Miscellaneous Charges paid direct from Consolidated Fund									611,138 43		611,138 43
													623,367 86
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé	$692,865 68	5,006,347 58	162,397 44	5,302,709 97	9,350 14	73,720 13	2,920,668 18	598,868 00	5,817,359 78	*154,116 68	20,430,170 22
		CAPITAL											
		PUBLIC WORKS—TRAVAUX PUBLICS											
		Public Buildings—											
V—154	117	Ottawa, Addition to Central Heating Plant						20 00	2,011 75		58,653 63		60,685 38
V—154	117	Ottawa, National Research Council Laboratories		43,070 72		162,718 58		28 87	3,920 33		109,390 10	10,958 45	330,087 05
V—155	117	Ottawa, New Departmental Building				567 92			41 96		1,499,382 30		1,499,992 18
V—155	117	Ottawa, Parliament Building				32,024 58			21 89		5,140 36	1,765 30	38,952 13
V—156	378	Ottawa, Second New Departmental Building		377 00		61 90							438 90
		Harbours and Rivers—											
V—156	118	Esquimalt Dry Dock		672 58		2,257 49			15 16		40,906 00	*753 46	43,097 77

SUMMARY AND CLASSIFICATION OF EXPENDITURE, 1929-30-*Conc.*—SOMMAIRE ET CLASSIFICATION DES DÉPENSES, 1929-30-*Fin*

Votes—Crédits: Reference — Voir	Votes—Crédits: No.	Heading—Titre	Salaries and Wages — Traitements et salaires: At Ottawa — À Ottawa	Salaries and Wages — Traitements et salaires: Outside — Extérieur	Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations: General — En général	Materials, Supplies, Repairs — Matériel, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
		PUBLIC WORKS-*Conc.* TRAVAUX PUBLICS-*Fin*											
		Harbours and Rivers-*Conc.*											
V—156	118	Lower Lakes Terminal		$ 5,600 00	$ 271 17	$ 1,291 50	$ 726 24	$ 19 21	$ 5,807 69		$ 1,487,187 12	$ *8,361 28	$ 1,492,541 65
V—157	118	Port Arthur and Fort William, Harbour and River improvements		6,404 95		1,710 39		5 92	1,790 53		486,596 56	*6,584 16	489,924 19
V—157	118	Quebec Harbour, Champlain dock		6,981 21	500 20	5,551 56			561 30		106,399 09		119,993 36
V—157	118, 379	Sorel Harbour, Improvements		19,830 67		16,488 22		11 54	2,682 21		590,844 62		629,857 26
V—158	118	Toronto Harbour, Improvements		2,704 91	120 25	1,028 44		1 88	2,090 55		11,007 24		16,953 27
V—158	118	Upper St. Lawrence River, Channel improvements		3,528 50	193 90	9,771 91		4 33	1,956 10		12,717 90		28,172 64
V—159	Statute	Exchequer Court Awards—											
V—159		Ottawa, Property east of Elgin St							3,426 21		545,099 78	*5,568 31	542,957 68
V—159	118	Toronto Harbour Improvements									93,873 50		93,873 50
		Total Expenditure Capital—Total des dépenses, Capital		89,170 54	1,085 52	233,472 49	726 24	91 75	24,325 68		5,047,198 20	*8.543 46	5,387,526 96
		Grand Total Expenditure—Grand total des dépenses	$ 692,865 68	5,095,518 12	163,482 96	5,536,182 46	10,076 38	73,811 88	2,944,993 86	$ 598,868 00	10,864,557 98	*162,660 14	25,817,697 18

* Refunds of expenditure deducted from Vote—Recouvrements sur les dépenses déduits du crédit.

1929-1930

AUDITOR GENERAL'S REPORT

PART "W"

RAILWAYS AND CANALS DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "W"

MINISTÈRE DES CHEMINS DE FER ET CANAUX

DÉTAIL DES REVENUS ET DES DÉPENSES

RAILWAYS AND CANALS DEPARTMENT

MINISTÈRE DES CHEMINS DE FER ET CANAUX

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Canals: Rentals and Other Receipts—Canaux: Locations et autres recettes

Chambly Canal—Canal de Chambly:—	
Chambly Basin: Bell Telephone Co., $2; E. A. Bessette, $22.50; Chambly Basin Corp., $1; Chambly Power Corp., $26; Montreal and Southern Counties Ry., $140; Montreal Light, Heat and Power Co., $50; Murray Transportation Co., $50; F. St. Jean, $11; house rents, $636; fines, $10, winterage, $2	950 50
St. Johns: Belding-Corticelli Ltd., $15; Bell Telephone Co., $25; Canadian Pacific Ry. Co., $42; J. L. Langelier, $1; O. Langlois & Co., $62.40; National Defence Dept., $2; St. Johns Corp., $1; St. Johns Electric Light Co., $1; St. Johns Yacht Club, $1; Singer Mfg. Co., $10; Southern Canada Power Co., $36; P. Graham, $10; winterage, $9.70	216 10
St. Ours: house rent	60 00
	1,226 60
Ottawa Canals—Canaux de l'Ottawa:—	
Carillon & Grenville: Bell Telephone Co., $1; W. Bryerton, $5; Canadian National Rys., $1; G. Corbeil, $96; L. Cushing, $5; J. Douglas, $10; Gatineau Electric Light Co., $5; Grenville Corp., $1; G. C. Hampton, $39; A. E. Holt, $10; C. F. Kains, $10; National Hydro-Electric Power Co., $900; Ottawa Transportation Co., $47; Parish of St. Joseph, $1; M. Trainor, $1; house rent, $171; winterage, $8	1,311 00
Ste. Anne's: Canadian National Rys.. $1; L. Cousineau. $300; Gatineau Electric Light Co., $25; A. Lebeau, $1; Montreal Light, Heat & Power Co., $50; Quebec P.W.D., $1; Town of Ste. Anne's, $1; house rents, $60; wharfage, $29.20; winterage, $11.80	480 00
	1,791 00
Rideau Canal—Canal Rideau:—	
Kingston Mills: W. Acton, $5; F. Anglin, $30; L. M. Brown, $15; Canadian National Rys., $1; B. C. Carey, $15; Chaffey's Locks Women's Institute, $10; D. A. Coon, $10; J. R. Dargavel, $67.30; A. H. Fair, $25; R. J. Fleming, $15; J. P. Foley, $1; Gananoque Electric Light Co., $259; W. H. Hutchison, $10; Hydro-Electric Power Commission, $20; T. F. Keats, $10; P. J. Keeley, $18.75; Leeds & Frontenac Telephone Co., $10; A. F. Leonhard, $1; J. M. Lyons, $15; W. F. McBroom, $99; W. H. Nichols, $5; M. L. Phillips, $6; G. E. Richards, $10; O. R. Rohr, $59.50; South Crosby Telephone Co., $15; J. P. Tett, $10; E. Walsh, $10; boathouse rents, $27.76	780 31
Ottawa: W. J. Beattie, $30; Bell Telephone Co., $170; W. C. Bethune, $10; J. D. Bradley, $5; W. H. Bush, $7.50; L. D. Byce, $30; F. H. Byshe, $20; G. T. Byshe, $20; H. T. Byshe, $20; Canadian National Rys., $1,223; Canadian Pacific Ry. Co., $751; P. Collins, $10; W. Cox, $25; A. Davie. $7.50; T. A. Deevey, $7.50; J. F. Dixon, $10; H. Dupuis & Son, $393.75; J. P. Enstone, $10; A. W. Fagan, $7.50; Federal District Commissioners, $4; J. C. Finley, $10; J. O. Fortin, $10; R. R. Foster, $375; W. Gaitens, $7.50; K. Henry, $90; T. S. Howe, $5; Hydro-Electric Power Commission, $62.50; F. Ing, $10; F. J. Jackson, $10; H. Johnston, $10; J. J. Keating, $10; F. W. Kuhns,	

Canals: Rentals and Other Receipts—Con.—Canaux: Locations et autres recettes—Suite

Rideau Canal—*Conc.*—Canal Rideau—*Fin*

Ottawa—*Conc.*

$7.50; J. Legge, $7.50; J. Levey, $20; C. G. Lindsay, $1; J. Marshall, $17.50; A. Maytum, $10; D. W. McColl, $17.40; F. C. Millar, $10; J. E. Moore, $12.50; T. E. O'Reilly, $68.10; F. H. Ostrom, $7.50; Ottawa & N.Y. Ry. and N.Y. Central Ry., $1,027.02; City of Ottawa, $125; Ottawa Electric Co., $15; Ottawa Gas Co., $30; Ottawa Hunt & Golf Club, $1; Ottawa Motor Boat Co., $150; Ottawa Transportation Co., $1,513.80; J. Paterson, $10; S. Poapst, $10; V. Ralph, $10; W. C. Ralph, $12.50; R. B. Ray, $10; Rideau Aquatic Club, $125; R. E. Roche, $10; St. Patrick's Asylum, $1; Sisters of the Precious Blood, $1; E. L. Smith, $10; A. M. Spratt, $76; J. Sugrue, $10; S. K. Tanner, $20; L. P. Teevens, $5; B. Tessier, $25; C. Thomas, $15; J. W. Tinsley, $20; J. Turner, $7.50; G. A. Walker, $10; J. Walker, $10; W. Wells, $45; F. H. Wilson, $5; C. R. Woodburn, $10; house rents, $2,223; drydock, $110; fines, $5; winterage, $50........ 9,248 57

Smiths Falls: A. A. Beckett, $1; Bell Telephone Co., $29; H. Bennett, $10; H. B. Brownlee, $10; D. Campbell, $10; Canadian National Rys., $10; A. Carson, $1.85; W. A. & H. T. Carson, $7; W. E. Chester, $10; R. Code, $7.50; J. E. DeHertal, $10; J. Eligh, $1; Frost & Wood Co., $1; Hydro-Electric Power Commission, $95; J. G. Jones, $4.20; J. Joynt, $16.80; L. Keegan, $8; A. Kelly, $6; H. J. Kidd, $5; J. H. Kidd, $10; J. Lucas, $10; W. J. MacLachlin, $7.50; Merrickville Corp., $15; Merrickville Lawn Tennis Club, $10; J. F. Mills, $5; Ottawa Transportation Co., $6; W. Percival, $8; Town of Perth, $25; C. A. Philpot, $7.50; W. H. Postlethwaite, $7.50; J. D. Powell, $1; Smiths Falls Corp., $115; J. P. Tett, $3; M. Walker, $5; Wampole Co., $1; M. E. White, $4; E. Wood, $50; winterage, $25........ 558 85

10,587 73

St. Lawrence Canals—Canaux du Saint-Laurent:—

Beauharnois: A. & J. Barrette, $2; Bell Telephone Co., $11; P. Bergevin, $7.50; Canadian National Rys., $1; A. Collins, $30; A. A. Frappier, $1; L. A. Gnaedinger, $15; D. Lynch, $72.76; McDonald-Robb, $55.90; J. McDonald, $15; P. Mercier, $1; Montreal Cotton Co., $56.456; D. & E. Poirier, $10; St. Stanislaus School Commission, $1; E. H. Solis, $1.65; Valleyfield Corp., $106; Valleyfield Electric Co., $250........ 57,036 81

Williamsburg: H. W. Aitken, $10; F. E. Anderson & W. O. Williams, $100; A. G. Barkley, $5; N. F. Beach, $409; Bell Telephone Co., $11; W. A. Bennett, $4; G. A. Binion, $2; T. P. Buckley, $25; J. R. Bullis, $10; Canada Starch Co., $10; Canadian National Rys., $1; Village of Cardinal, $4; E. V. Dodge, $42; Farran Point Women's Institute, $1; J. D. Flagg, $1; Hydro-Electric Power Commission, $40; Village of Iroquois, $257; A. W. Jackson, $5; J. Johnson, $8; J. W. Leacy, $5; Village of Morrisburg, $616; P. Morrison, $10; National Revenue Dept., $20; T. I. Nesbitt, $3; R. J. Pearce, $15; Public Works Dept., $20; J. N. Quartus, $1.50; W. J. Serviss, $5; G. A. Shaver, $3; R. S. & J. A. Sheets, $1; house rents, $312........ 1,956 50

Cornwall: Atchison & Co., $15; Bell Telephone Co., $28; R. Bingley, $100; I. & A. Blackadder, $1; Canada Steamship Lines, $90; Canadian Cottons Ltd., $9,935; Cedar Rapids M. & P. Co., $5; T. Cheesman, $5; Cornwall Corp., $1; Cornwall Terminal Co., $50; E. DeRousie, $5; B. Dover, $5; J. Eamer, $10; O. Fetterley, $5; T. Gallagher, $1; W. H. Gallinger, $5; D. Gillespie, $10; R. Gillespie, $5; A. Hodge, $240; W. Hodge, $1; Sisters of Hotel Dieu, $1; Howard Smith Paper Mills, $250; Hydro-Electric Power Commission, $50; A. A. Jarvo, $5; J. M. Johnson, $15; Lake View Cheese Mfg. Co., $1; W. N. Lannin, $20; A. J. McDougald, $10; Mille Roches Methodist Church, $1; estate of Lord Mount Stephen, $135; A. F. Mulhern, $85; C. C. Munro, $19; C. A. Rae, $5; E. S. Raymond, $8; W. Reid, $10; D. P. Robertson, $50; J. H. Roscoe, $5; St. Lawrence Power Co., $9,040; A. N. Smith, $60; V. Smythe, $10; Toronto Paper Mfg. Co., $4,824.50; H. Warner, $5; C. A. Wilkins, $10; H. Yates, $5; boathouse rents, $25; house rents, $200; basin dues, $848.15; winterage, $17.84.. 26,232 49

Lachine: Dept. of Agriculture, $1; Ally & Frère, $568.80; Armstrong & Cook, $1; Asbestos Mfg. Co., $50; Atlas Construction Co., $21.30; A. Baile, $2,709.84; Bay of Quinte Transportation Co., $1,068.10; O. Belanger, $50; W. Belley, $360; Bell Telephone Co., $328.75; Building Products Ltd., $1,233.30; Canada Cold Storage Co., $360; Canada Malting Co., $211; Canada Steamship Lines, $18,838.47; Canada Sugar Refining Co., $3,436.58; Canadian Allis-Chalmers Co., $975; Canadian Bag Co., $396.40; Canadian Car & Foundry Co., $3,513.20; Canadian Carbonate Co., $360; Canadian Light & Power Co., $250; Canadian National Rys., $20,227.13; Canadian Oil Co., $2,300; Canadian Pacific Ry. Co., $2,282.82; Canadian Packing Co., $1,050; Canadian Rolling Mills Co., $730;

Canals: Rentals and Other Receipts—Con.—Canaux: Locations et autres recettes—Suite

St. Lawrence Canals—*Conc.*—Canaux du Saint-Laurent—*Fin*

Lachine—*Conc.*

Canadian Steel Foundries, $262.50; Canadian T. & S. Products Co., $718.25; Canadian Vickers Ltd., $14,511.54; A. Cantin, $150; C. A. Cantin, $965.41; E. Charland, $2,097; Chicago Tribune Transportation Co., $1,440; Concrete Steel Fabricating Co., $2,922.62; Congoleum Co., $100; Consolidated I. & N. Co., $1,935.30; Consolidated Oka Sand & Gravel Co., $28,410.90; Consumers' Cordage Co., $913.72; Daigle & Paul, $1,161; Davidson Mfg. Co., $94.65; W. Davies Co., $360; P. Decarie, $10; J. A. A. Desrochers, $135; W. Dickson, $50; Dominion Bridge Co., $5,221.50; Dominion Flour Mills, $204.60; Dominion Gresham G. & C. Co., $21; Dominion Linseed Oil Co., $645; Dominion Steel Corp., $7,992; Dominion Textile Co., $4,238.45; Ellis Shipping Co., $1,229.11; Town of Emard, $1; Empress Navigation Co., $640.80; G. & J. Esplin, $2,029.44; F. Fitzpatrick, $120; T. M. Fox, $30; General Industries Ltd., $75; O. Gelinas, $120; Gold Dust Corp., $825.20; A. Goldwater, $31.38; S. Greco, $10; G. A. Grier, $840; Grier & Sons. $30; A. Guertin, $500; H. R. Hutchison, $9.40; J. H. Hutchison, $70; Imperial Oil Co., $486.72; L'Industrie Maritime Ltd., $14.22; S. Kisilenko, $30; Lachine School Commission, $1; City of Lachine, $79; G. Lavoie, $6; T. Leger, $21.60; Lepailleur Frères, $101.25; Marx & Rawolle, $210; Mathers & Alexander, $407.40; R. Mitchell Co., $630; A. Monette, $110; Montreal & Southern Counties Ry., $120; City of Montreal, $1,134.74; Montreal Harbour Commission, $2,902.27; Montreal Light, Heat & Power Co., $3,030.19; Montreal Lumber Co., $1,080; Montreal Public Service Corp., $170; Montreal Stock Yards, $360; Montreal Tramways Co., $4,680.44; Montreal Warehousing Co., $4,164.60; Montreal Water & Power Co., $634; Mount Royal Metal Co., $342.90; A. Normandin, $25; Northern Electric Mfg. Co., $1,120; Ogdensburg Coal & Towing Co., $174; Ogilvie Flour Mills Co., $16,510; Ottawa Transportation Co., $2.119.30; Page-Hersey Tubes. Ltd., $113.10; J. Paquette, $277.20; Peck Rolling Mills, $2,155; A. S. Pelletier, $28.89; D. Pichette & J. Leclerc, $36; Pillow & Hersey Co., $1,290; Prefontaine & Co., $2,875.20; Pulverized Products, Ltd., $112.50; Quebec & St. Lawrence Navigation, Ltd., $1,813.68; Quebec-New England Hydro-Electric Co., $125; Record Foundry & Machine Co., $1,128; Roby's Products, Ltd., $60; Rochester & Pittsburg Coal Co., $13,859.64; C. I. Root & J. C. Ward, $396; J. A. Roy, $100; Rutherford Lumber Co., $381.42; St. Lawrence Flour Mills Co., $170; St. Paul Land & Hydraulic Co., $1,601; J. Shearer & Co., $2,143.26; Sherwin-Williams Co., $210; Sicotte & Co., $475.20; Simmons Ltd., $100; Standard Chemical Co., $210; D. Starnes, $9; Steel Co. of Canada, $6,926.42; Stinson-Reeb Builders' Supply Co., $228.48; Sun Oil Co., $22.50; W. L. Thom Oil Co., $403.46; Tree Line Navigation Co., $3,447.27; F. Tremblay & Co., $20; Valleyfield-Beauharnois Navigation Co., $363.60; Valleyfield-Soulanges Navigation, Ltd., $633.27; J. R. Walker & Co., $10; Williams-Thomas, Ltd., $97.50; house rent, $186; wharfage, $10,497.94; winterage, $128; less refund G. W. Birks, $10. 235,733 62

Soulanges: T. Belanger, $10; Bell Telephone Co., $75.50; J. Boyer, $10.51; Canadian National Rys., $50; Cedar Rapids Transmission Co., $65; Gatineau Electric Light Co., $124.67; W. A. Grant, $75; V. Juillet, $21.48; E. Lacasse, $21.60; J. Lacombe, $5.57; D. LeBlanc, $10; P. Leger, $12.14; G. Legros, $2.33; L. P. Longtin, $120; O. Monpetit, $11.76; Montreal Light, Heat & Power Co., $1; Provincial Light, Heat & Power Co., $3,010; J. W. Sifton & W. H. Bell, $50; Soulanges Rural Telephone Co., $53; L. A. Wilson, $100; house rent, $316; fines, $50; winterage, $10.................................. 4,205 56

325,164 98

St. Peter's Canal—Canal S. Pierre:—L'Ardoise Mutual Telephone Co., $5; Interior Dept., $1; Public Works Dept., $10; Red Island Mutual Telephone Co., $5; Wells Service Stations Ltd., $51.12; Western Union Telegraph Co., $5; house rent, $96 .... 173 12

Sault Ste. Marie Canal—Canal du Sault Ste-Marie:—Bell Telephone Co., $5; Canadian National Rys., $5; Canadian Pacific Ry Co., $10; Game & Fisheries Dept., $1; Sault Ste. Marie Bridge Co., $20; City of Sault Ste. Marie, $55; house rent, $88 .... 184 00

Murray Canal—Canal Murray:—Brighton Municipal Telephone System, $2; Canadian National Rys., $2; H. E. Groff, $5; Hydro-Electric Power Commission, $5; Stoney Point Muskrat Farm, $15; house rent, $200.................... 229 00

Trent Canal—Canal de la Trent:—A. Althouse, $10; J. M. Anderson, $9.60; H. D. Atkinson, $4.50; Bank of Montreal, $1; W. Barker, $10.50; Bell Telephone Co., $101.50; F. Blong, $10; A. L. Brown, $5; E. Burke, $19.84; A. Bush, $6; W. T. Bush, $30; Campbellford Lawn T. & B. Assn., $12; Town of Campbellford, $1; Campbellford Water & Light Commission, $17.50; Canada Cement Co., $1,230;

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Canals: Rentals and Other Receipts–Con.—Canaux: Locations et autres recettes–Suite

Trent Canal–*Conc.*—Canal de la Trent–*Fin*	
Canadian National Rys., $45; Canadian Pacific Ry. Co., $36; Canadian Paperboard Co., $2; R. J. Cockburn, $6; R. Cole, $13.50; R. H. Cole, $54; P. Corkery, $1; J. Daniel, $18; N. J. Davey, $5; H. De Guerre, $14.50; M. Doyle, $2; R. Durant, $10; G. A. Evans, $1; Fowlds Co., $1; Frankford Electric Light Co., $1; W. Fry, $19.25; P. Gauvreau, $10; W. Giroux, $10; H. Gooding, $1.55; A. J. Gould, $1; N. C. Graham, $1; T. Graham, $7.50; D. Grant, $6; G.N.W. Telegraph Co., $20; W. H. Grylls, $13; D. N. Harran, $20; Harvey Municipal Telephone System, $1; W. J. Hicks, $8; Hydro-Electric Power Commission, $90,382; Imperial Oil Co., $35; B. F. Justin, $16.25; T. J. Kelly, $1; J. A. Kennedy, $55; Kirkfield Crushed Stone, $137.50; G. Laidlaw, $28.50; Lindsay Industrial Alcohols Ltd., $10; C. Longmuir, $20; E. W. Lytle, $6.30; R. Marshall, $1; Matchedash Telephone System, $4; R. McDonald Co., $2; H. A. McIntosh, $10; W. McKenzie, $16; J. McPherson, $39.89; C. Milne, $10; F. S. Minns, $5; M. Mitchell, $5.80; M. W. Morgan, $25; Norland W. W. Assn., $5; Orillia Water, Light & Power Commission, $41; K. Page, $10; F. Peake, $30; W. W. Pearse, $20; City of Peterborough, $10; Peterborough Golf & Country Club, $10; Peterborough Utilities Commission, $10; A. L. Riendeau, $13.50; C. W. Robinson, $2.50; G. Rubas, $10; F. A. Russell, $10; Township of Seymour, $1; F. Shannon, $10; N. Shier, $1; A. Snider, $7.50; J. T. Thompson, $1; J. J. Thurston, $10; Toronto Stone Ltd., $167.50; R. Touchburn, $36; J. A. White, $5; P. P. Young, $5; house rents, $2,660; boathouse rents, $151.90; dry dock, $64.75; fines, $5; winterage, $30	95,934 63
Welland Canal—Canal Welland:—	
Port Colborne: Atlas Construction Co., $10; Bell Telephone Co., $111.43; C. E. Brown, $10; Canadian Furnace Co., $2,689.80; Canadian Mead-Morrison Co., $711; Canadian National Rys., $375.02; Canadian Niagara Power Co., $10; Canadian Steel Foundries, $25; Century Coal Co., $1,295; Congdon & Marshall, $20; Coyle & Rodgers, $25; Cronmiller & White B. & M. Co., $255.40; Township of Crowland, $112; Dominion Natural Gas Co., $105; Dunnville Arena Co., $30; Dunnville Consolidated Telephone Co., $75; Dunnville Public Utilities Commission, $25; Dunnville Town, $21; Electro-Metallurgical Co., $480; J. G. Fisher, $30; R. F. Forbes, $60; D. P. Fry, $10; E. Furry, $10; J. Gillap, $10; Hamilton Cataract P. L. & T. Co., $340; W. Hamilton, $15; J. R. Heslop, $116; B. House, $10; Village of Humberstone, $10; Hydro-Electric Power Commission, $845; Imperial Oil Co., $584.54; International Nickel Co., $610; M. Kohler, $215; J. Lorraway, $16.57; M. G. Lymburner, $67.50; Lymburner Bros., $10; Maple Leaf Milling Co., $1,942.50; G. M. Marshall, $20; Marshville Christ Church, $1; Mathews Steamship Co., $90; A. J. McGregor, $50; M. A. McIntyre, $18; E. J. McKee, $10; Michigan Central Ry., $230; E. Miller, $10; Ed. Miller, $10; National Refractories Ltd., $70; Niagara G. & F. Mills Co., $10; Page-Hersey Tubes, Ltd., $235; Plymouth Cordage Co., $40; Town of Port Colborne, $472; Provincial Natural G. & F. Co., $40; Root Bros., $30; C. Ross, $30; A. G. Roy, $10; J. Smith, $20; Standard Paving & Material Ltd., $75; Sterling Natural Gas Co.. $10; Township of Thorold, $1; Toronto, Hamilton & Buffalo Ry., $501; C. D. Trimble, $10; Union Carbide Co., $460; Valley Camp Coal Co., $2,558.94; G. Vaselovich, $57; J. P. Viau, $12.30; J. Weaner, $10; City of Welland, $398; Welland Club, $20; house rents, $385; wharfage, $2,681.08; winterage, $117.40; less refund, Great Lakes Transportation Co., $5	19,975 48
Port Colborne: elevator receipts	404,680 23
Port Dalhousie: Aiken, Inness & MacLachlan, Ltd., $68.40; T. Allen, $10; C. A. Ansell, $10; Beaver Wood Fibre Co., $1,400; Bell Telephone Co., $151; G. Benincasa, $10; G. W. Berry, $10; L. S. Bessey, $4.17; G. W. Blair, $10; E. Blatchley, $1; Bonner-Heddle Co., $10; F. Boucock, $10; C. A. Boyle, $1; N. Bradley, $15; Brantford Felt & Paper Co., $20; Canada Pole & Shaft Co., $100; Canadian Assn. of A. Oarsmen, $1; Canadian Consolidated Rubber Co., $1,090; Canadian Dredging Co., $22.50; Canadian Haircloth Co., $10; Canadian National Rys., $4; E. &. E. Cochrane, $10; H. S. Cole, $21; Coniagas Reduction Co., $20; R. Cooper, $66; G. Couchouron, $20; J. Darling, $10; W. Darling, $10; W. Davis, $10; Davy Pulp & Paper Co., $990; E. DeRose, $40; Dominion Power & Transmission Co., $75; Exolon Co., $25; G. Fiorina, $62.88; R. Foy, $10; H. G. Francis, $10; H. H. Grant, $10; Township of Grantham, $10; G.N.W. Telegraph Co., $51; E. Grosse, $18; Hamilton Cataract P. L. & T. Co., $141,949.13; Henley Aquatic Assn., $1; A. E. Henry, $10; W. Hutchinson, $60; Hydro-Electric Power Commission, $2,644; Independent Rubber Co., $2,644; Interior Dept., $1; Interlake Tissue Mills Co., $85; O. F. Jacobson, $10; T. O. Johnston, $1; F. H. Keefer, $1; Kinleith Paper Mills,	

Canals: Rentals and Other Receipts—Conc.—Canaux: Locations et autres recettes—Fin

Welland Canal—*Conc.*—Canal Welland—*Fin*		
Port Dalhousie—*Conc.*		
$200; R. W. Leonard, $10; Lincoln Electric L. & P. Co., $158; Lincoln Mills Ltd., $1,020; E. MacKinnon, $24; E. Mappan, $10; Martindale Farms, $10; J. McGeachie, $10; K. McIntee, $30; Town of Merritton, $233; J. Mitchell, $20.38; Niagara, St. Catharines & Toronto Ry., Co., $1,346.60; Ontario Grape & Wine Mfg., Co., $10; Ontario Paper Co., $2,310; F. R. Paxton, $10; W. F. Pew, $10; R. Pierson, $10; Pilkington Bros., $360; Village of Port Dalhousie, $54; Provincial Paper Mills Co., $4,955; F. Roach, $60; W. D. Robbins, $40; St. Catharines Automobile Club, $1; City of St. Catharines, $9,557.33; E. T. Sandel, $10; E. Sarazen, 83c.; F. Savage, $10; W. R. Savigny, $25; F. W. Scriven, $10; C. E. Secord, $2.50; G. Semenuk, $21; P. Semenuk, $25; Standard Steel Construction Co., $60; Steel & Radiation Co., $100; K. Sutton, $1; Thorold Natural Gas Co., $10; Thorold Pulp & Paper Co., $3,206.25; Town of Thorold, $1,292; Thorold United Gas Co., $10; Toronto & Niagara Power Co., $40; United Gas Co., $40; M. Urlocker, $10; W. Welland, $1; Welland Vale Mfg. Co., $1,300; Whitman-Barnes Mfg. Co., $400; R. Wilkinson, $15; J. Wills, $10; J. A. Wills, $10; R. Wills, $1; Wilson's Carbide Works, $365; J. Wilson, $135; T. E. Wilson, $10; D. F. Wood, $85; house rents, $1,437; wharfage, $326.92; winterage, $194.55; less refunds, Engineering & Machine Works, $1.67, Imperial Oil Co., $4.17, T. F. Shurley Co., $20	181,420 60	
		606,076 31
Welland Ship Canal—Canal de navigation Welland:—		
Port Colborne: Canadian National Rys., $100; Village of Humberstone, $15; Hydro-Electric Power Commission, $1; Imperial Oil Co., $50; house rents, $306.	472 00	
Port Dalhousie: Hydro-Electric Power Commission, $55; Niagara, St. Catharines & Toronto Ry., $1; G. Offspring, $10; Ontario Paper Co., $150; Town of Thorold, $1; United Gas Co., $10; house rents, $1,540.50	1,767 50	
		2,239 50
Miscellaneous: Canadian National Rys., $3; L. Clemons, $36; Hudson's Bay Co., $1.	40 00	
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)		$1,043,646 87

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—		
Rental of equipment: Marine and Fisheries Dept., $265.25; J. Ozias, $199.76; sundry, $879.71	1,344 72	
Workmen's Compensation Boards, interest earned: British Columbia, in 1928, $149.99; Manitoba, in 1928, $108.90, in 1929, $101.45	360 34	
Various: sundry	43 36	
		1,748 42
Proceeds from Sales—Produits de ventes:—		
Scrap: M. Dwor, $660.57; H. Rubin, $1,078.56; W. Sulman & Son, $1,198.06; C. Weiman, $459.56; sundry, $200.96	3,597 71	
Various: charts, $442.86; firewood, $296; reports, $69.22; sundry, $99.51	907 59	
		4,505 30
Sundry Receipts—Recettes diverses:—		
Electric power supplied: P. Lyall & Sons Construction Co., $315; Welland Ship Canal, $1,575	1,890 00	
Various: repairs to bridges, locks, etc., $426.34; sundry, $2	428 34	
		2,318 34
Refunds of Expenditure—Recouvrements sur dépenses:—		
Canadian General Electric Co., construction of power plant substructure at Nassau	70,087 29	
Welland Ship Canal, removing cross arms and constructing line at Port Colborne.	781 10	
Various: printing and stationery, $4,586.86; empty sacks returned, $336.20; sundry, $140.05	5,063 11	
		75,931 50
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)		$ 84,503 56

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

Casual Revenue–Conc.—Revenu casuel–Fin

Above amounts were collected as undermentioned:—

Canals: Carillon & Grenville, $28.60; Chambly, $16.21; Cornwall, $52.65; Lachine, $585.01; Quebec, $24; Rideau, $95.25; Ste. Anne's, $5.50; Sault Ste. Marie, $664.20; Soulanges, $515.71; Trent, $70,890.09; Welland, $5,022.49; Welland Ship, $797.15; Williamsburg, $34.23; Various: Port Colborne Elevator, $735.89; printing and stationery, $4,586.86; Workmen's Compensation Boards, $360.34; sundry, $89.38. Total, $84,503.56.

Interest on Railway Subsidies—Intérêts sur les subventions aux chemins de fer

National Defence Dept.:—Dominion Atlantic Ry.	870 62
Post Office Department:—	
Algoma Central & Hudson Bay Ry.	5,412 96
Algoma Eastern Ry.	2,859 24
Atlantic, Quebec & Western Ry.	11,209 80
Canada & Gulf Terminal Ry.	690 68
Canadian National Rys.	18,660 85
Canadian Pacific Ry.	69,542 64
Dominion Atlantic Ry.	1,450 00
Edmonton, Dunvegan & British Columbia Ry.	566 02
Kettle Valley Ry.	20,644 39
Napierville Junction Ry.	4,015 97
Northern Alberta Ry.	1,854 94
Père Marquette Ry.	7,094 10
Quebec Central Ry.	7,100 88
Quebec, Montreal & Southern Ry.	1,146 24
Quebec Oriental Ry.	3,077 20
Roberval & Saguenay Ry.	1,208 24
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 157,404 77

Fines and Forfeitures—Amendes et confiscations

Fines for violation of Railway Act	24 25
Forfeiture of deposits *re* leases	20 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 44 25

Premium, Discount and Exchange—Prime, escompte et change

Sundry charges on cheques (Volume I)	$ 5 85

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of the Department with page reference to details will be found on Page W—88 .
Le sommaire donnant la page du développement de chacun des crédits du Ministère paraît page W—88

Salaries at Ottawa	Amount
Vote-Crédit 25—Civil Government Salaries—Gouvernement civil: Traitements	
Ministers—Ministres—Under Statute—	
Hon. C. A. Dunning, Apr. 1 to Nov. 25 at $10,000	$ 6,527 75
Hon. T. A. Crerar, Dec. 30 to Mar. 31 at $10,000	2,553 77
Deputy Ministers—Sous-ministres—	
R. A. C. Henry, Apr. 1 to Mar. 5 at $10,000 (resigned)	9,301 09
V. I. Smart, Mar. 6 to 31 at $10,000	698 91
Asst. Deputy Minister—Sous-ministre adjoint—	
G. W. Yates	5,220 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Addy, F. W., clk., gr. 4	1,920 00
Alexander, R. C. F., sr. office eng	3,960 00
Alward, H. F., solicitor and counsel	6,000 00
Anderson, P. M., asst. counsel, 6 m. at $3,900, 6 m. at $4,200	4,050 00
Bell, L. M., clk., gr. 4	1,920 00
Bennett, R. M., sten., gr. 3	1,680 00
Black, B. E., clk., gr. 3	1,380 00
Bogart, L. B., clk., gr. 4	1,920 00
Buckley, C. P., head clk	3,000 00
Cameron, C. V., jr. hydrometric eng	2,160 00
Carlofsky, A. H., sten., gr. 2, 9 m. to Mar. 31 at $1,080	810 00
Carroll, T. B., clk., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Carty, E. G., travelling auditor, 9 m. at $2,880, 3 m. at $3,000	2,910 00
Chequer, G., clk., gr. 4	1,620 00
Cook, W. A., clk., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Cope, W. V., comptroller	4,920 00
Cosgrove, W. M., deptl. purchasing agt., gr. 2	2,580 00
Daubney, C. B., sr. office eng., 3 m. at $3,780, 9 m. at $3,960	3,915 00
Daze, E., typist, gr. 2	1,380 00
De Bursey, I., sten., gr. 2	1,380 00
Desjardins, H., typist, gr. 2	1,380 00
Dion, J. O. R., clk., gr. 1, 3 m. to Mar. 31 at $720	180 00
Dorman, R., head clk	3,000 00
Dubuc, A. E., chief eng	10,000 00
Duhamel, F. L., clk., gr. 4	1,740 00
Dunn, R. B., sten., gr. 2, 9 m. to Mar. 31 at $1,080 less 4 d	798 39
Edgett, C. H., deptl. purchasing agt., gr. 3	3,420 00
Elliott, H., messenger	1,300 00
Fournier, O., sten., gr. 3	1,620 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Franklin, A. V., deptl. acct., gr. 4	$ 3,600 00
Fraser, R. H., right of way agt., Apr. 1 to Mar. 7 at $4,920 (superannuated)	4,602 58
Gagnon, E. E., sr. bridge and structural engineer	4,920 00
Garvie, J., prin. clk	1,920 00
Gauthier, M., messenger	1,300 00
Graziadei, S. C., messenger	1,300 00
Greenway, W. J., deptl. acct., gr. 3, 6 m. at $2,940, 6 m. at $3,060	3,000 00
Harty, W. P., prin. clk	2,400 00
Hearnden, F. E., clk., gr. 4	1,920 00
Helmer, D., clk., gr. 4	1,920 00
Hempill, L. C., clk., gr. 3	1,620 00
Henderson, J., clk., gr. 2	1,080 00
Hodgkin, J. O., deptl. acct., gr. 1	1,980 00
Hunting, A. S., clk., gr. 4	1,920 00
Irwin, S. W., clk., gr. 4	1,920 00
Isbester, C. J., office eng	3,240 00
Jarvis, L., sten., gr. 3	1,680 00
Johnston, O. C., sten., gr. 3	1,380 00
Jones, L. E. L., clk., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Jost, E. B., sr. hydraulic eng	4,920 00
Kerr, J., clk., gr. 4, 12 m. at $1,740, less 1 d	1,735 32
Kilburn, D. G., asst. eng., Apr. 1 to July 9 at $2,700 (transferred to Board of Railway Commissioners)	740 33
La Brosse, A., clk., gr. 2	1,140 00
Lahey, L., sten., gr. 3, 3 m. at $1,380, clk., gr. 4, 9 m. at $1,620	1,560 00
Lalande, M. J. A., typist, gr. 1, 12 m. at $1,020, less 2 d	1,014 43
Lang, R. H., deptl. acct., gr. 4	3,600 00
Lawson, V. L., prin. clk	2,400 00
Lefebvre, W., sr. draftsman	2,220 00
Little, W. C., deptl. acct., gr. 4	4,000 00
Lyons, M. J., sr. trans., 12 m. at $2,400, less 1½ d	2,390 32
MacCallum, D. R., sten., gr. 2, 11 m. to Mar. 31 at $1,080	990 00
Maclennan, F. M., asst. comptroller	4,260 00
Manchester, W. S., prin. draftsman	2,700 00
Mathie, A. H., clk., gr. 3, 12 m. at $1,680, less 1 d	1,675 48
McElary, S. E., clk., gr. 4	1,620 00
McElroy, M., sten., gr. 3	1,500 00
McFall, W., clk., gr. 3, 12 m. at $1,440, less $11.54	1,428 46
McKee, A. H., chief clk	3,720 00
McQuarrie, W. E., clk., gr. 4	1,920 00
Mickleborough, K. F., sr. asst. eng., 6 m. at $3,060, 6 m. at $3,180	3,120 00
Milne, M. M. U., sten., gr. 3, 3 m. at $1,560, 9 m. at $1,620	1,605 00
Murphy, J., sr. electrical eng	4,920 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1930.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période des 12 mois terminés le 31 mars 1930.

RAILWAYS AND CANALS—CHEMINS DE FER ET CANAUX

Salaries at Ottawa / Traitements à Ottawa	Amount / Montant
Vote-Crédit 25—Civil Government Salaries-Conc.—**Gouvernement civil: Traitements**-Fin	
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Myers, J. W., deptl. acct., gr. 2, 6 m. at $2,460, 6 m. at $2,580	$ 2,520 00
Nevin, J. A., secy. to executive	2,100 00
O'Brien, A. F., clk., gr. 2	1,080 00
O'Brien, C. L., clk., gr. 2, 12 m. at $1,080, less 1½ d	1,075 18
O'Leary, W. A., chief clk	3,480 00
O'Neil, S., sten., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
O'Regan, W. T., travelling auditor	3,000 00
Pelletier, A. A., messenger	1,300 00
Pelletier, E. A., messenger to Minister, 5 m. to Aug. 31 at $1,600 (deceased)	666 65
Pelletier, J. A. J., clk., gr. 4	1,920 00
Phillips, C. S., division hydrometric engineer	2,580 00
Phillips, M. G., sten., gr. 2	1,380 00
Pratt, D. B., prin. clk	2,040 00
Proulx, J. I. H., prin. clk	2,400 00
Pugsley, J. W., secy	4,620 00
Query, E., confidential messenger	1,440 00
Ramsay, J. H., dist. hydraulic eng	3,780 00
Reardon, J. A., dept. acct., gr. 1	2,220 00
Reid, R. S., draftsman	1,800 00
Rippon, J. T., clk., gr. 4, 4 m. to Mar. 31 at $1,740	580 00
Ross, H. le B., archivist	3,000 00
Sherwood, L., asst. chief eng	5,400 00
Smith, W., confidential messenger	1,440 00
Spence, W. C., clk., gr. 4	1,920 00
Spottiswoode, D. B., clk., gr. 3, Apr. 1 to Dec. 17 at $1,380	983 06
Stanistreet, E., clk., gr. 3	1,620 00
Stevens, C. E., travelling auditor	3,000 00
Sullivan, A., sten., gr. 2, 12 m. at $1,380, less 1 d	1,376 29
Taber, G. W., sten., gr. 2, 12 m. at $1,380, less ½ d	1,378 15
Tessier, J., clk., gr. 2	1,480 00
Tessier, J. H., sr. draftsman	2,160 00
Thornton, W. A., clk., gr. 4, 9 m. at $1,800, 3 m. at $1,860	1,815 00
Varin, J. E. O., clk., gr. 4	1,800 00
Walters, L., typist, gr. 2	1,080 00
Weir, J. W., deptl. acct., gr. 2	2,460 00
Whitmarsh, W., clk., gr. 4, 6 m. at $1,620, 6 m. at $1,680	1,650 00
Whitworth, R. E., clk., gr. 2	1,200 00
Williams, E. R., head clk	3,000 00
York, E. E., sten., gr. 3, 9 m. at $1,380, 3 m. at $1,440	1,395 00
	274,931 16
Votes-Crédits 25 & 349—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes	
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Allen, D., gr. 3, Nov. 1 to Dec. 31 at $1,500	250 00
Burton, A., secy. to executive, Sept. 25 to Mar. 31 at $1,980	1,023 00
Craig, L. C., private secy., 9 m. to Dec. 31 at $4,080	3,060 00
TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
Graybill, E. M., clk., gr. 4, Feb. 8 to Mar. 31 at $1,920	$ 280 00
Jackson, C. W., private secy., Feb. 12 to Mar. 31 at $4,080	546 43
MacCallum, D. R., gr. 2, April 1 to 30 at $960	90 00
Robson, G., gr. 3, 2 m. to May 31	240 00
	5,489 43
Votes-Crédits 112 & 377—Miscellaneous Services—Services divers	
Clerks, typists and stenographers unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire: Gr. 1—$720, Gr. 2—$1,080.	
Brabazon, M. D., sten., gr. 2, May 8 to Mar. 31 (less 1 d.)	966 68
Bradshaw, W. T., chauffeur	1,620 00
Burke, M. H., sten., gr. 2, April 1–28	84 00
Carlofsky, A. H., sten., gr. 2, 3 m. to June 30	270 00
Chapman, G. F., clk., gr. 2, Sept. 9 to Mar. 31	606 00
Cloutier, A. H., typist, gr. 2	1,080 00
Dion, R. O. J., mess., 9 m. to Dec. 31 at $720	540 00
Dunn, R. D., sten., gr. 2, 3 m. to June 30	270 00
Finkelstein, E., typist, gr. 2, Jan. 16 to Feb. 15	94 66
Guy, G. F., clk., gr. 1, June 1–12 (less ½ d.)	23 00
Herrick, F. S., clk., gr. 2, Aug. 17 to Mar. 31 (less 2 d.)	667 65
Horan, R., clk., gr. 1, June 17 to Aug. 10	107 35
McClymont, Y. G., sten., gr. 2, April 2 to Mar. 31	1,077 00
Morest, W., clk., gr. 1, April 1 to June 5	130 00
Pearlman, L. N., clk., gr. 2, July 20 to Sept. 23 (less ½ d.)	192 34
Reid, K., sten., gr. 2, June 1 to Nov. 29	537 00
Sladen, C., draftsman, June 4 to Nov 30 at $1,500	737 50
Slonemsky, B., typist, gr. 2	1,080 00
	10,083 18
Vote-Crédit 115—Surveys and Inspections, Canals—Levés et inspections, canaux	
Clerks and typists—Commis aux écritures et dactylos, Gr. 1—$720, Gr. 2—$1,080; draftsmen—dessinateurs—$1,500	
Belanger, J. A., typist, gr. 2, Mar. 24, noon, to Mar. 31	21 77
Caron, F. G., draftsman, Oct. 7 to Dec. 30	346 78
Carswell, A. B., draftsman, Mar. 17-31	60 48
Germain, A. W. M., clk., gr. 2, Oct. 8 to Jan. 17	299 03
Kearns, C., clk., gr. 2, Feb. 4 to Mar. 31	170 36
Lawledge, L. C., draftsman, Jan. 31, noon, to Feb. 28	127 02
Reid, K., typist, gr. 2, 4 m. to Mar. 31	360 00
Sladen, C., draftsman, 4 m. to Mar. 31	500 00
Veitch, S. W., draftsman, April 30, noon, to May. 4, noon	16 19
	1,901 63

RAILWAYS AND CANALS—CHEMINS DE FER ET CANAUX

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 94—Hudson Bay Railway and Terminals: Construction and Betterments—Chemin de fer de la Baie d'Hudson et terminus: Construction et améliorations		Clerks and stenographers-*Conc.*	
Jost, E. B., asst. eng. in charge	$ 2,500 00	Legate, D., April 25–26 at $1,080	$ 6 00
McLachlan, D. W., eng. in charge, 12 m. at $7,000 (less 43 d., $820.43), (see also St. Lawrence Ship Canal, Surveys and Investigations, Page W—53)	6,179 57	McElhinney, S., April 27 to Aug. 25 at $1,080 (less 3 d., $8.71)	345 87
Yuill, R., plant eng	3,960 00	McElroy, J. R., Aug. 27 to Mar. 31 at $1,080	644 51
Clerks and stenographers:—		McEvoy, A., April 1–24 at $1,080	72 00
Copping, E. T	1,080 00	McGovern, M. K	1,500 00
Fisher, V. E	1,080 00	Munro, H. M., Sept. 1–21 at $1,080	63 00
Grist, J. S	1,260 00	O'Neil, B., May 20 to Mar. 31 at $1,080	934 84
Kitts, G. J., April 1–30 at $1,080	90 00	Parsons, J., April 1 to Dec. 17 at $1,080, Dec. 18 to Mar. 31 at $1,380	1,166 29
			20,882 08
		Total	313,287 48

Charged as follows—Imputées comme suit:—

Civil Government—			
Under Statute—En vertu de la Loi—Salaries of Ministers...	(Vol. I)	$ 9,081 52	
Vote—Crédit 25, Salaries	(Vol. 1)	265,849 64	
			274,931 16
Votes—Crédits 25 & 349, Contingencies	(Page W—10)		5,489 43
Votes—Crédits 112 & 377, Miscellaneous Services	(Page W—16)		10,083 18
Vote—Crédit 115, Surveys and Inspections, Canals	(Page W—16)		1,901 63
Vote—Crédit 94, Hudson Bay Railway and Terminals	(Page W—55)		20,882 08
			$ 313,287 48

Votes-Crédits 25 & 349—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees (Page W—10)	5,489 43
Travelling Expenses—Frais de voyages:—Hon. T. A. Crerar, $500; Hon. C. A. Dunning, $1,000; R. C. F. Alexander, $30.20; D. M. Allen, $17.40; P. M. Anderson, $584.75; C. P. Buckley, $95.80; C. V. Cameron, $820.52; E. G. Carty, $285.70; W. V. Cope, $163.40; L. C. Craig, $345.08; C. B. Daubney, $45.25; A. E. Dubuc, $656.10; C. H. Edgett, $782.45; A. V. Franklin, $807.40; E. E. Gagnon, $12.80; W. J. Greenway, $2.075.50; J. O. Hodgkin, $59.85; C. J. Isbester, $913.75; E. B. Jost, $309.95; D. G. Kilburn, $4; W. Lefebvre, $46.15; F. M. Maclennan, $331.53; W. S. Manchester, $94.70; W. E. McQuarrie, $192.45; K. F. Mickleborough, $525; J. Murphy, $248.57; W. A. O'Leary, $42.20; W. T. O'Regan, $188.17; J. A. Pelletier, $59.25; C. S. Phillips, $205.50; J. W. Pugsley, $66.45; J. H. Ramsay, $312.39; J. A. Reardon, $2,324.03; L. Sherwood, $49.65; W. C. Spence, $36.05; C. E. Stevens, $1,484.40; J. W. Weir, $689.58; E. R. Williams, $20.10	16,426 07
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	87 96
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $20,725.90; outside purchases, $18.61	20,744 51
Miscellaneous—Divers:—Cartage, $187; newspapers and publications, $1,007.19; telegrams and telephone messages, $681.35; washing towels, $143.25; sundries, $164.54	2,183 33
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)......$	44,931 30

CHARGEABLE TO INCOME—IMPUTABLES SUR LE REVENU

Vote–Crédit 339—Maritime Freight Rates Act: Payment of the difference, estimated by the Board of Railway Commissioners and certified by the said Board to the Minister of Railways and Canals, occurring on account of the application of the Maritime Freight Rates Act, between the tariff tolls and the normal tolls (referred to in Section 9 of the said Act) on all traffic moved during 1929, under the tariffs approved, by the following companies—Paiement du montant de la différence, résultant de l'application de l'art. 9 de la "Loi sur les taux de transport dans les Provinces Maritimes", entre les taux tarifaires et les taux normaux, évaluée par la Commission des chemins de fer et certifiée par elle au Ministre des chemins de fer et canaux, sur toutes les marchandises transportées par les compagnies suivantes, durant l'année 1929, conformément au tarif approuvé

Atlantic, Quebec & Western Railway Co	6,786 23
Canada and Gulf Terminal Railway Co	3,412 32
Canadian Pacific Railway Co	258,494 36
Cumberland Railway & Coal Co	32,064 79
Dominion Atlantic Railway Co	197,804 72
Maritime Coal, Railway & Power Co	20,395 47
Quebec Oriental Railway Co	5,143 29
Sydney & Louisburg Railway Co	257,914 02
Temiscouata Railway Co	29,134 21
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 811,149 41

Vote–Crédit 340—Maritime Freight Rates Act: Payment to the Canadian National Railway Company of the deficit in receipts and revenues of the Eastern lines, as defined in the Maritime Freight Rates Act, occurring during 1929—Paiement à la Compagnie des Chemins de fer nationaux du Canada du déficit des lignes de l'Est, telles que déterminées dans la "Loi sur le taux de transport des marchandises dans les Provinces Maritimes", durant l'année 1929.

Canadian National Railway Co.—	
(*a*) Amount of the deficit (less that amount thereof as in the next following paragraph specifically provided for) in the receipts and revenues, $4,526.645, less overpayment of $218,287.99 made in 1928-29	4,308,357 01
(*b*) Amount of the deficit in receipts and revenues occurring on account of the reduction in tolls under the application of the Maritime Freight Rates Act	2,060,000 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$6,368,357 01

Vote–Crédit 462—Maritime Freight Rates Act: Additional payment to the Canadian National Railway Company of the deficit in receipts and revenues of the Eastern lines, as defined in the Maritime Freight Rates Act, occurring during 1928, on account of the application of the said Act—Paiement additionnel à la Compagnie des Chemins de fer nationaux du Canada du déficit des lignes de l'Est, telles que déterminées dans la "Loi sur le taux de transport des marchandises dans les Provinces Maritimes", résultant de l'application de la dite loi, durant l'année 1928.

Canadian National Railway Co. (Volume I)	$ 221,527 75

Vote–Crédit 100—Ontario—St. Lawrence Canals, Williamsburg: Improvements—Canaux du St-Laurent en Ontario, Canaux de Williamsburg: Améliorations

Materials, Supplies, Repairs, etc.—Materiél, fournitures, réparations, etc.:—Erection of electric transmission lines: Beach Rural Electric System, Iroquois, $1,700; Corporation of Village of Morrisburg, $995	2,695 00
Various: freight	31 42
	2,726 42
Miscellaneous—Divers:—Meals, $141.90; sundries, $12.50	154 40
Grants, Subsidies, etc.—Allocations, subventions, etc.;—Province of Ontario, contribution towards cost of reconstructing four sections of highway	56,000 00
Adjustments—Ajustements:—Detailed with—Cornwall Canal, Repairs (Page W—36), $10,923.42; Williamsburg Canals, Repairs (Page W—52), $1,093.02	12,016 44
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) $	70,897 26

Vote–Crédit 101—Port Colborne Elevator: Improvements—Elévateur de Port Colborne: Améliorations

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Machine work	292 12
Adjustments—Ajustements:—Detailed with—Welland Canal—Port Colborne Elevator, Staff (Page W—49), $12,846.75; Port Colborne Elevator, Repairs, (Page W—50), $8,240.99	21,087 74
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) $	21,379 86

Vote–Crédit 102—Carillon and Grenville Canals: Improvements—Canaux de Carillon et Grenville: Améliorations

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	60 38
Adjustments—Ajustements:—Detailed with—Carillon and Grenville Canals, Repairs (Page W—26), $8,947.61; Lachine Canal, Repairs (Page W—30), $398.75	9,346 36
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) $	9,406 74

Vote–Crédit 103—Chambly Canal: Improvements—Canal de Chambly: Améliorations

Travelling Expenses—Frais de voyages:—J. Dutremble, $159.10; sundry, $91.50	250 60
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	172 82
Miscellaneous—Divers:—Sundries	87 53
Adjustments—Ajustements:—Detailed with—Chambly Canal, Repairs (Page W—27), $65,468; Lachine Canal, Repairs (Page W—30), $11.06	65,479 06
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) $	65,990 01

Votes-Crédits 104 & 376—Lachine Canal: Improvements—Canal de Lachine: Améliorations

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Canadian General Electric Co., Toronto, exciter, switchboard and equipment, contract price, $19,800, less paid in 1928-29 (Page W—11), $17,820 and less cost of power purchased due to defect in generator, $273.78; Dominion Bridge Co., Montreal, supplying and fabricating steel girder beams and framework, $1,614; Monarch Electric Co., St. Johns, Que., 9 panel switchboard for power house at Côte St. Paul, $7,904; Montreal Locomotive Works, 18 steel stop logs, $7,200; S. Morgan Smith-Inglis Co., Toronto, hydraulic turbine and spare parts, contract price, $16,620, 80% paid, $13,296, less paid in 1928-29 (Page W—11), $8,310, $4,986, supervision, $766.81; accounts under $1,000: calibrating instruments, $140, fireproof doors, $385, tile floor, $399, sundries, $157.38...........	25,258 41
Miscellaneous—Divers:—Light and power....................................	314 14
Adjustment—Ajustement:—Detailed with Lachine Canal, Repairs (Page W—30)	7,833 27
	33,405 82
Less—S. Morgan Smith-Inglis Co., Toronto, refund of freight, paid by Department, 1928-29 (Page W—11)..	121 50
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........$	33,284 32

Vote-Crédit 105—Ste. Anne's Lock: Improvements—Ecluse de Ste-Anne: Améliorations

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Bricklaying, $617; sundries, $41.89..	658 89
Adjustments—Ajustements:—Detailed with—Lachine Canal, Repairs (Page W—30), $41.10; Ste. Anne's Lock, Repairs (Page W—33), $2,922.50..................	2,963 60
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).......$	3,622 49

Vote-Crédit 106—Trent Canal: Improvements—Canal de la Trent: Améliorations

Salaries and Wages—Traitements et salaires:—Suptg. eng., D. E. Eason, $4,620; acct., A. C. Kay, $2,220; insp. of construction, J. T. McCabe, $1,860; mech. eng., W. H. Pretty, $3,300; asst. engineers: A. E. Caddy, W. G. Montgomery, A. W. Spence, each $2,700; L. McCourt, 9 m. at $2,340, 3 m. at $2,469; S. W. Shackell, 3 m. to June 30, $450, July 1-25, $129.03; draughtsmen, E. W. Glover, J. Kennett, each $1,800; instrumentman, N. W. Laing, 10 m. to Mar. 31 at $1,500; rodmen: G. Carson, $1,440; N. W. Laing, 2 m. to May 31 at $1,200; J. W. Sharman, 11 m. at $1,200, 1 m. at $1,260; clerks and stenographers: H. Barrett, $1,380; G. H. Giroux, $1,680; J. A. Gordon, $1,380; B. Martyn, $1,080; A. J. Raddon, $1,800; small payments, $108..................................	38,172 03
Travelling Expenses—Frais de voyages:—W. D. Grant, $145.94; A. L. Killaly, $126.65; T. J. L. Ryan, $166.31; sundry, $189.34..............................	628 24
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Groceries and provisions: F. G. Agnew, Wilberforce, Ont., $1,268.33; T. Jones & Son, Maple Lake, Ont., $1,019.32; accounts under $1,000, $824.83........	3,112 48
Various: coal, $157; drilling wells, $601; lumber, $430.36; wiring building, etc., $222.41; sundries, $540.81; freight, express and cartage, $1,237.48............	3,189 06
	6,301 54
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	491 14
Miscellaneous—Divers:—Allowance for use of automobile, $1,069.04; auto, boat and horse hire, $215.91; board and lodging, $273.25; legal expenses, $794.80; office rent, $342; telephone service, $499.61; water, light and power, $117.91; sundries, $229.91..	3,542 43

Vote–Crédit 106—Trent Canal: Improvements–Conc.—Canal de la Trent: Améliorations–Fin

Other Outlay—Autres déboursés:—Detroit River Construction Co., Windsor, work under contract. . . . . (Page W—70)	25,130 00
Adjustment—Ajustement:—Detailed with Trent Canal, Repairs. . . . (Page W—44)	52,096 03
	126,361 41
Less—Charged to St. Lawrence Ship Canal. . . . . (Page W—53)	609 19
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I). . . . . $	125,752 22

Vote–Crédit 107—Trent Canal: Settlement of claims of T. A. Brown Co. Ltd.—Canal de la Trent: Pour règlement des réclamations de T. A. Brown Co. Ltd.

T. A. Brown Co. Ltd., settlement of all claims for reconstruction of the lock at Young's Point. . . . . (Volume I) $	1,365 67

Vote–Crédit 108—Welland Canal: Improvements—Canal Welland: Améliorations

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries.	26 25
Miscellaneous—Divers:—Advertising, $2.50; sundries, $91.77.	94 27
Other Outlay—Autres déboursés:—D. G. Bawtinheimer Ltd., Niagara Falls, removal of spoiled material from Welland Canal at Port Colborne, $2,886.33, extras, $300.	3,186 33
Adjustment—Ajustement:—Detailed with Welland Canal, Repairs. . (Page W—48)	7,113 22
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I). . . . . $	10,420 07

Vote–Crédit 110—Railway Commission: Maintenance and Operation of Board—Commission des Chemins de fer: Frais d'administration de la Commission

Salaries—Traitements:—

Chief traffic officer, W. E. Campbell.	7,000 00
Secretary, A. D. Cartwright, $6,000; counsel, A. G. Blair, $6,000.	12,000 00
Chief eng., T. L. Simmons, $6,000; chief operating off., G. Spencer, $6,000. . . .	12,000 00
Forestry specialist and railway fire inspector, C. Leavitt.	5,000 00
Asst. chief eng., H. A. K. Drury, $4.620; asst. chief traffic off., G. A. Brown, $4.320.	8,940 00
Assistant secretaries at $4,200: E. A. Primeau; R. R. Richardson.	8,400 00
Division engineers: A. A. Belanger, $4,260; A. T. Kerr, $3,960; D. G. Kilburn, July 10 to Sept. 30 at $2,700, Oct. 1 to Mar. 31 at $3,420; J. H. Parks, $3,960.	14,499 67
Inspectors, railroad operation: J. L. Bourgault, 6 m. at $2,400, 6 m. at $2,520; J. A. Lafontaine, 3 m. at $2,880, 9 m. at $3,000; A. Lesage, $2,880; M. J. McCaul, $3,120; D. Robertson, 5 m. to Aug. 31 at $3,120.	12,730 00
Inspectors, railroad safety appliances: W. S. Blyth, 2 m. to May 31 at $3,120; A. Chapman, June 10 to Oct. 31 at $2,400; J. G. Couper, $2,400; W. R. Follis, 3 m. at $3,000, 9 m. at $3,120; J. Gardiner, $3,120; T. Harris, $3,120; A. E. Hudson, $3,120; D. Mowat, $3,000; J. W. Reid, $3,120; T. H. Sands, 9 m. at $3,000, 3 m. at $3,120.	25,460 00
Inspector, fire prevention, H. C. Johnson.	3,120 00
Head clerks: J. B. Arbick, $2,760; L. L. Brethour, $2,640; J. Timmins, $3,000; J. R. Usher, $2,640	11,040 00
Auditor, free transportation, F. R. Demers.	2,880 00
Principal clerks: J. E. Martin, $2,400; C. E. McManus, $2,520; J. W. Thomson, $2,400	7,320 00
Principal translator, P. F. Baillargeon, Nov. 25 to Mar. 31 at $2,520.	882 00
Secretary to chief comm., F. F. Burpee, $2,400; deptl. acct., A. Lapointe, $2,220. .	4,620 00

Vote–Crédit 110—Railway Commission: Maintenance and Operation of Board–Conc.—Commission des Chemins de fer: Frais d'administration de la Commission–Fin

Salaries–Conc.—*Traitements*–Fin	
Secretaries to executive at $2,100: B. M. Bayless; E. M. Cameron; N. Casey; M. J. Deschamps: B. K. Dibblee; M. Vaughan	12.600 00
Clerks and stenographers: S. E. Andrews, 6 m. at $1,440, 6 m. at $1,500; L. M. Ault, Aug. 31 to Mar. 31 at $1,080; D. A. Beggs, $1,920; A. Blackburn, $1,080; O. H. Boileau, $2,160; E. J. Bonner, 2 m. at $1,500, 10 m. at $1,620; A. Bowman, $2,160; T. G. Britton, $1,680; L. Bromley, 9 m. at $1,080, 3 m. at $1,140; W. E. Burke, $1,440; O. W. Carlile, $1,380; J. P. Carruthers, 3 m. at $1,380, 9 m. at $1,440; H. Casey, $1,920; D. H. Chambers, $1,740; F. Daly, $1,080; M. J. Doody, 3 m. at $1,380, 9 m. at $1,440; A. B. Drum, $2,160; F. A. Edwards, $1,620; G. D. Evans, $2,160; G. M. Extence, 9 m. at $1,440, 3 m. at $1,500; C. L. Fligg, $1,740; J. R. Foulds, $2,160; C. L. Gamble, 3 m. at $1,740, 9 m. at $1,800; L. H. Goldman, Oct. 7 to Mar. 31 at $1,380; F. D. Graham, $1,440; J. Hardy, $1,380; R. Harvey, $2,280; C. E. Hawkins, April 1 to May 6 at $2,040; T. F. Hodgins, 9 m. at $1,560, 3 m. at $1,620; J. C. Kilpatrick, $1,380; J. V. Lajoie, $1,680; F. Lalonde, $2,280; D. Langelier, $1,740; A. Larocque, $1,920; R. Larose, $1,920; T. D. Latour, $1,620; T. Leitch, June 4 to July 17, Sept. 12 to Feb. 18 at $1,080; N. B. Lyon, April 1 to May 5 at $1,920, May 6 to Mar. 31 at $2,040; E. Maguire, $1,380; G. M. Mathewson, 9 m. at $1,140, 3 m. at $1,200; J. L. McIninch, $1,080; K. McKian, $1,680; E. Meisterschmidt, Aug. 7 to Mar. 31 at $1,080; M. Mooney, $1,200; L. Murphy, $1,920; L. A. Nadeau, $1,440; M. Pouliot, June 25 to Feb. 20 at $1,380; N. E. Reid, July 29 to Mar. 31 at $1,080; Y. Rocque, April 10 to July 9 at $720; A. M. St. Denis, Nov. 16 to Mar. 13 at $1,620; H. G. Tinney, 11 m. to Feb. 28 at $1,140; T. Vallières, $1,260; E. W. Wadsworth, $1,920; R. J. White, $1,920; payments under $100, $198.52	79,255 62
Translator, E. Turcotte, $1,740; car porter, H. E. Curling, $1,620	3,360 00
Office appliance operators, messengers, etc.: W. O. Addy, April 1 to Nov. 15 at $960; P. Carisse, April 5 to Nov. 15 at $480; H. Clauson, Nov. 7 to Mar. 31 at $720; W. F. Denniston, Nov. 18 to Mar. 31 at $420; M. Fagan, May 28 to Nov. 30 at $420, Dec. 1 to Mar. 31 at $720 (less 6½ d., $7.34); G. H. Prudhomme, April 1 to June 21 at $480; R. Valiquette, 9 m. at $780, 3 m. at $840; W. A. Walsh, Sept. 19 to Mar. 31 at $420; payments under $100, $131.79	3,043 80
	234,151 09
Travelling Expenses—Frais de voyages:—A. A. Belanger, $729.95; J. L. Bourgault, $640.64; A. Chapman, $511.75; J. G. Couper, $987.34; F. R. Demers, $508; H. A. K. Drury, $567; W. R. Follis, $669.36; J. Gardiner, $823; T. Harris, $567.38; A. E. Hudson, $1,619.89; H. C. Johnson, $245.98; A. T. Kerr, $519.50; D. G. Kilburn, $709.45; J. A. Lafontaine, $1,645.05; C. Leavitt, $514.50; A. Lesage, $880.80; M. J. McCaul, $845.39; Hon. H. A. McKeown, $254.46; D. Mowat, $1,425.95; J. Murphy, $145.91; Hon. Frank Oliver, $1,089.03; J. H. Parks, $1,105.54; E. A. Primeau, $122.88; J. W. Reid, $1,155.85; R. Richardson, $2,171.39; D. Robertson, $586.61; T. H. Sands, $1,350.95; T. L. Simmons, $608.58; G. Spencer, $425.33; T. Vien, $651.90; sundry, $398.54	24,477 90
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Provisions: R. McGregor, Ottawa, $1,121.68; accounts under $1,000, $2,235.72	3,357 40
Various: Canadian National Railways, repairs, supplies, etc., $2,809.68; accounts under $1,000: electrical work, $306, leather cases, $116, uniforms, $186.50, sundries, $228.21	3,646 39
	7,003 79
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $15,128.88; outside purchases, $10.50	15,139 38
Miscellaneous—Divers:—	
Butcher, N. R. & Co., Toronto: reporting staff, services, 12 m. to Mar. 31, 1930, $4,800; transcripts of evidence in cases before the Board, Volumes 536 to 550 inclusive, 4 bound copies, 4,943 pages, 16,476 folios, $2,471.40, 2 extra copies, $1,235.68	8,507 08
Canada Law Book Co., Toronto: reporting the principal decisions of the Board in *Canadian Railway Cases*, Volume 35	700 00
Kerr, Francis, Halifax, services *re* Maritime Freight Rates Act	260 00
Oliver, Hon. Frank, services as advisory officer, 331 d. at $20	6,620 00
Various: laundry, $242.61; special stenographic work, $106; telephone and telegraph accounts, $1,798.70; sundries, $847.03	2,994 34
	19,081 42
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 299,853 58

Vote–Crédit 111—Governor General's Cars: Attendance, Repairs and Alterations—Wagons du Gouverneur général: Entretien, réparations et modifications

Canadian National Railways, repairs, etc., $1,440.71; H. Kingsland, electrical work, $984; sundries, $40.21....................................(Volume I) $	2,464 92

Votes–Crédits 112 & 377—Miscellaneous Services—Services divers

Salaries and Wages—Traitements et salaires:—	
Salaries at Ottawa...(Page W—10)	10,083 18
Chignecto Canal: asst. eng., W. Betts, Sept. 16 to Mar. 31 at $185 per m.; jr. eng., H. Rogers, Sept. 26 to Mar. 31 at $150; drill operators, at $4.50 per d., $328.50, at $6, $336; labourers at $3, $2,272.50..............................	5,064 50
Official car porters, etc.: inspector, J. B. Cameron, 9 m. at $138.25, 3 m. at $145; porters, W. R. Brown, 1 m. at $135, 11 m. at $145, R. Lewis, 1 m. at $110, 11 m. at $120, C. Perryman, 1 m. at $135, 11 m. at $145, R. E. Warwick, 1 m. at $135, 11 m. at $145..	8,299 25
	23,446 93
Travelling Expenses—Frais de voyages:—Sundry	73 46
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Canadian National Railways, repairs, etc., $6,287.37; accounts under $1,000: automobile repairs, etc., $813.15, electrical work, $874.72, provisions, $1,192.12, uniforms, $514.25, sundries, $574.71	10,256 32
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	2,779 45
Miscellaneous—Divers:—	
Legal expenses: Lafleur, MacDougall, MacFarlane & Barclay, Montreal, $1,009.75; W. Lazure, Sherbrooke, $3,881.16	4,890 91
Special services: F. Palmer, London, Eng., fee and expenses for report on Montreal Terminals	38,331 79
Expenses of survey, Chignecto Canal..	4,355 37
Various: car fares, $175.97; laundry, $660.62; telephones and telegrams, $654.01; sundries, $59.58	1,550 18
	49,128 25
Adjustments—Ajustements:—Department of National Defence, gasoline and oil, $299.46; Department of Public Works, photographic work, $116.20..........	415 66
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaires des Revenus et des Dépenses du Ministère, Vol. I)......$	86,100 07

Vote–Crédit 114—Printing and Stationery—Impressions et papeterie

King's Printer, supplies ....(Volume I) $	4,503 95

Vote–Crédit 115—Surveys and Inspections: Canals—Levés et inspections: Canaux

Salaries and Wages—Traitements et salaires:—	
Salaries at Ottawa...(Page W—10)	1,901 63
Gauge readers	91 00
	1,992 63
Travelling Expenses—Frais de voyages:—Sundry	38 35
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Motor generator set, $445; tape chronograph with clockwork, $256; sundries, $31.41	732 41
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	153 50

Vote-Crédit 115—Surveys and Inspections: Canals-Conc.—Levés et inspections: Canaux-Fin

Miscellaneous—Divers:—	
Telephones and telegrams: Bell Telephone Co., $2,008.40; accounts under $1,000, $559.71	2,568 11
Various: automobile allowances, $108.30; customs duty and sales tax, $71.88; sundries, $68.97	249 15
	2,817 26
Adjustment—Ajustement:—Department of Public Works, photographic work	664 18
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 6,398 33

Vote-Crédit 116—Railway Employees' Provident Fund: To supplement pension allowances payable under the Provident Fund Act, etc.—Fonds de prévoyance des employés de chemins de fer: Somme requise pour augmenter les pensions payables en vertu de la Loi du Fonds de prévoyance, etc.

To supplement pension allowance payable under the provisions of the Intercolonial and Prince Edward Island Railway Employees' Provident Fund Act, so as to make the minimum monthly payment during the period from Jan. 1, 1929 to March 31, 1930, the sum of $30 instead of $20 as fixed by said Act. (Volume I)	$ 33,956 73

Under Statute-En vertu de la Loi—Railway Commission: Salaries of Commissioners—Commission des Chemins de fer: Traitements des commissaires

Chief commissioner, Hon. H. A. McKeown	12,500 00
Assistant chief commissioner, S. J. McLean	9,000 00
Deputy chief commissioner, T. Vien	8,000 00
Commissioners at $8,000: C. Lawrence, Hon. T. C. Norris, J. A. Stoneman, 8 m. to Mar. 31	21,333 33
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 50,833 33

Government Employees' Compensation Act: Chapter 30, R.S.C. 1927—"Loi d'indemnisation des employés de l'État": Chapitre 30, S.R.C., 1927

DEPARTMENT OF AGRICULTURE—MINISTÈRE DE L'AGRICULTURE

Compensations:—G. A. Hardy, $547.67; A. Leppington and trustees, $634.12; W. Mavity, $96.72; G. S. Treganza, $423	1,701 51
Medical aid:—Sundry payments under $50	50 75
	1,752 26

DEPARTMENT OF IMMIGRATION AND COLONIZATION
MINISTÈRE DE L'IMMIGRATION ET DE LA COLONISATION

Compensation:—C. McAllister	144 76
Medical aid:—Payments under $50	43 00
	187 76

DEPARTMENT OF INDIAN AFFAIRS—DÉPARTEMENT DES AFFAIRES INDIENNES

Compensations:—M. Brereton, $315; F. Taverna, $440.32	755 32
Medical aid:—Payments under $50	3 00
	758 32

Government Employees' Compensation Act: Chapter 30, R.S.C. 1927–Con.—"Loi d'indemnisation des employés de l'État": Chapitre 30, S.R.C., 1927–Suite

DEPARTMENT OF INTERIOR—MINISTÈRE DE L'INTÉRIEUR

Compensations:—E. Beach, $90; B. D. Beamish, $900; A. Beardy, $360; E. Bergstrom, $1,159.79; W. Booth, $175.59; M. Bower, $687.41; N. Bradford, $188.71; I. Bradley, $315; S. Burnside, $57.50; L. J. T. Charron, $61.60; C. Corley, $240; B. Cusson, $109.24; B. Etheridge, $119.70; S. Falconer, $225; G. Ferguson, $92.34; F. P. Hamilton, $65.81; P. Hamilton, $95.74; W. G. N. Hawkes, $624.78; J. Hogue, $202.08; C. Landry, $181.67; M. C. Martin, $270; J. O. Masson, $159.20; W. Morrison, $224.73; W. Orr, $67.50; W. Samchuk, $64.16; B. C. Thompson, $331.62; B. Watkins, $248.04; A. G. Woermke, $150; E. Woodworth, $315; payments under $50, $709.27	8,491 48
Medical aid:—Dr. Irving, $51.50; C. Landry, $62.85; Pembroke General Hospital, $77; Dr. Reavley, $74.50; Revelstoke Hospital, $85; Royal Inland Hospital, $55; Salvation Army, $62.86; Dr. H. S. Shaw, $79; University Hospital, $95; Dr. W. A. Wilson, $101; payments under $50, $816.58	1,560 29
	10,051 77

DEPARTMENT OF MARINE AND FISHERIES—MINISTÈRE DE LA MARINE ET DES PÊCHERIES

Compensations:—D. C. Adie, $124.62; P. Allan, $101.52; D. Arseneau, $58.87; W. A. Ayton, $57.71; W. H. Billington, $111.02; M. Bradley, $315; D. Branscombe, $258.15; E. M. Brechin, $910; M. Brown, $534; H. Brunelle, $564; K. Collins, $100; D. Cormier, $80.54; D. Cournoyer, $61.28; H. Demers, $79.27; R. Dolomont, $296.10; L. Gagne (No. 27582), $503.85; L. Gagne (No. 35843), $163.24; O. Grenier, $50.67; R. Guegan, $315; J. T. Haggarty, $175.50; O. Joly, $456; X. Joubert, $315.87; A. LeBlanc, $433.81; J. Lefebvre, $432.24; T. Lyden, $57.78; A. B. MacKenzie, $237.68; H. MacKenzie, $89.38; A. McLeod, $78.12; C. McNichol, $140; H. I. Mitchell, $520; A. M. Mollon, $720; J. A. Mount, $51.98; H. Nadeau, $64.68; E. E. Parker, $315; J. Penfold, $650; J. B. Pineault, $66.88; C. Pitt, $100.80; R. Plamondon, $332.31; E. Reid, $520; S. Rhuda, $70.95; M. Riordon, $69.65; M. Ross, $315; M. Rousseau, $1,040; W. J. Samson, $75.51; W. Sayer, $161.80; F. J. Smith, $56.51; J. Steele, $337.50; E. A. Valyear, $949; S. Wahbunosa, $195; J. F. Wayman, $1,321.35; F. Webb, $53.11; P. H. Wedge, $121.46; P. Wedge, $50.76; payments under $50, $573.15.	15,833 62
Medical aid:—Dr. A. Chartier, $225.50; Dr. W. H. Gibbs, $79; A. Guilbault, $175; Hôtel-Dieu du Precieux Sang, $231; O. Joly, $125; Dr. C. M. Kelly, $61; Kootenay Lake Hospital, $77.50; Drs. Lehman & Warner, $160; Dr. J. R. Nugent, $60; L. Paul, $50; Dr. H. M. Pontbriand, $127.50; Prince Rupert General Hospital, $115; J. W. Robidoux, $71; St. Luke's Hospital (Montreal), $97.50; Winnipeg General Hospital, $194.75; payments under $50, $639.91	2,489 66
	18,323 28

DEPARTMENT OF MINES—DÉPARTEMENT DES MINES

Compensations:—W. Grieve, $426.36; D. Houle, $68.75; C. Mahon, $315; J. L. Rombough, $58.13; payments under $50, $29.17	897 41
Medical aid:—Payments under $50	72 25
	969 66

DEPARTMENT OF NATIONAL DEFENCE—MINISTÈRE DE LA DÉFENSE NATIONALE

Compensations:—F. B. Brighton, $300.50; F. J. Carter, $97.50; C. Catten, $92.47; K. Ellison, $172.97; S. Godbout, $121.68; J. W. Griffith, $493.39; W. R. Johnston, $89.18; P. Lambert, $1,316.70; H. G. Lancaster, $295; G. E. Lane, $58.75; E. Lemay, $66.67; G. H. Lyons, $208; J. Marcoux, $56; P. S. Matthews, $96.60; J. Mulholland, $86.46; H. Nightingale, $240; A. Pruneau, $53.97; W. Robertson, $57.40; R. St. Jean, $75.39; G. W. Stinson, $416; S. C. Tennant, $130; D. Wilson, $240; payments under $50, $328.95	5,093 58
Medical aid:—Dr. J. J. Danby, $56; Dr. J. Lafleur, $122; Royal Jubilee Hospital, $152.50; St. John Hospital, $297.80; Dr. S. E. T. West, $60; payments under $50, $703.80	1,392 10
	6,485 68

DEPARTMENT OF NATIONAL REVENUE—MINISTÈRE DU REVENU NATIONAL

Compensations:—F. W. Dunham, $480; M. M. Hughes, $450	930 00
Medical aid:—Dr. H. G. Armstrong, $75; payments under $50, $216	291 00
	1,221 00

Government Employees' Compensation Act: Chapter 30, R.S.C. 1927–Con.—"Loi d'indemnisation des employés de l'État": Chapitre 30, S.R.C., 1927–Suite

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH
MINISTÈRE DES PENSIONS ET DE L'HYGIÈNE

Compensations:—G. F. Antil, $260; W. J. Bennett, $1,302.59; J. Buckley, $873.13; J. Fletcher, $275; T. J. Froud, $162.50; T. Fynes, $292.50; Mrs. W. W. Hastings (*re* Paul Johnston), $144; T. Neill, $105; C. Pilon, $895.66; T. H. Robertson, $117; J. Tapp, $260; D. H. Vincent, $650; L. A. Weatherley, $520; J. H. Wood, $136.50; payments under $50, $103.12........................	6,097 00
Medical aid:—Royal Victoria Hospital, $652; payments under $50, $41.88......	693 88
	6,790 **88**

POST OFFICE DEPARTMENT—MINISTÈRE DES POSTES

Compensations:—E. A. C. Bernier, $390; G. C. Blais, $585; R. Bourget, $477.79; J. Chalmers, $266.67; A. Dauverchain, $961.77; W. Edwards, $226.49; L. Gelinas, $144.60; H. Globensky, $115.20; J. Heneault, $67.34; D. G. Houston, $82.50; J. E. Lord, $115.44; H. S. Morrison, $110.07; payments under $50, $144.98; less compensations refunded, E. E. Cecil, $133.98, S. Harper, $7.97, F. F. Marshall, $11	3,534 90
Medical aid:—A. Dauverchain, $74.65; Holy Sacrament Hospital, $232.70; Dr. D. L. Macdonald, $116.50; Misericordia Hospital, $63.50; Montreal General Hospital, $94.50; Dr. J. W. Ross, $50; Shawinigan Falls General Hospital, $175.50; payments under $50, $732.66..	1,540 01
	5,074 91

PRINTING AND STATIONERY DEPARTMENT—IMPRIMERIE ET PAPETERIE DE L'ÉTAT

Compensations:—G. W. Huntley, $55.55; J. C. Stewart, $75.56....................	131 11
Medical Aid:—Ottawa Civic Hospital, $70.55; Dr. T. J. Scobie, $224; payments under $50, $85.25..	379 80
	510 91

DEPARTMENT OF PUBLIC WORKS—MINISTÈRE DES TRAVAUX PUBLICS

Compensations:—W. J. Abbott, $234.90; A. S. Alsbury, $239.35; M. H. Armstrong, $315; I. Beauchamp, $50; C. H. Bebbington, $67.50; B. Bedard, $214.50; M. F. Bell, $642.38; M. Bertrand, $650; P. Bisson, $400; J. Boissoneault, $56; M. J. Bruce, $442; D. M. Burgoyne, $63.75; H. G. Carmichael, $315; A. Charron, $326.67; G. Conrad, $512.79; R. J. Cook, $531.30; trustees for the late L. Cormier, $172; S. W. Cox, $59.54; J. Denby, $302.30; L. Deveau, $118.53; H. S. Dewar, $208.56; L. Doiron, $128.56; I. Downing, $66.25; M. Dubroy, $832; J. Dyre, $75.94; M. Easby, $325; B. Egan, $520; L. Fleury, $79.33; C. Flowers, $126.06; M. Forgie, $315; J. Forgues, $588.57; D. M. Foster, $77.50; E. C. Game, $206.25; R. S. German, $780; A. Goyette, $171.71; M. Handel, $360; H. Hayden, $520; M. Jacques, $285.84; G. F. Keele, $162.41; L. Landry, $102.50; R. Lavigne, $256.20; W. McAllister, $89.17; W. McElroy, $133.33; L. McIsaac, $78.84; J. McNeill, $585; C. McRae, $59.13; H. Millet, $242.22; J. Montreuil, $676; C. Morehouse, $240; R. Morin, $204.17; A. M. Morrison, $390; W. H. Norkett, $172.36; J. Olin, $891.13; C. Ouellet, $108; C. Paquin, $60; A. A. Park, $1,029.87; R. Parks, $815.23; S. Parsons, $87; C. A. Rainsford, $60.48; I. Rhinihan, $65.36; V. Rossi, $104; S. Sevigny, $88.75; G. Shaw, $66.87; O. Simard, $408.33; G. Singer, $307.23; S. R. Smith, $73.06; A. Stockley, $480; E. Thibault, $318.15; F. Thibodeau, $63.46; C. Trask, $280.50; G. Tremblay, $63.04; S. M. Turnour, $315; O. Walker, $88.54; S. Way, $121.42; payments under $50, $1,438.31......	22,105 14
Medical Aid:—Dr. G. W. Armstrong, $143; Dr. Beech, $54.50; Dr. A. Bonenfant, $77.50; Dauphin General Hospital, $53; Dr. W. H. Gibbs, $53; F. J. Hamon & Son, $125; Dr. W. J. Harrington, $52; Dr. Hicks, $100; Dr. Jones, $153; Dr. O. B. Keddy, $100; Dr. M. Laroche, $54.50; Dr. L. J. LeBlanc, $63; Dr. C. McAllister, $83.38; Montreal General Hospital, $267.50; Dr. J. Moriarty, $54.50; Ottawa Civic Hospital, $238.50; Ottawa General Hospital, $93; Payzant Memorial Hospital, $70; Wrangel Hospital, $225; payments under $50, $1,539.25..........	3,599 63
	25,704 77

DEPARTMENT OF RAILWAYS AND CANALS—MINISTÈRE DES CHEMINS DE FER ET CANAUX

Compensations:—H. J. Abbey, $69.15; A. Anderson, $972.33; C. Anderson, $118.43; M. Aston, $650; A. Beamer, $68.38; B. Beck, $780; A. Bell, $820.45; T. P. Blain, $62.50; A. Bradley, $930.99; A. O. Brandow, $83.53; D. C. Brown, $195; J. E. Burrows, $227.83; T. Bush, $395.59; A. Carriere, $77.21; E. Carroll, $520; R. M. Carson, $236.61; T. Cherriere, $780; A. A. Cook, $780; Stella (Dittrick)

Government Employees' Compensation Act: Chapter 30, R.S.C. 1927–Con.—"Loi d'indemnisation des employés de l'État": Chapitre 30, S.R.C., 1927–Suite

DEPARTMENT OF RAILWAYS AND CANALS–*Conc.*
MINISTÈRE DES CHEMINS DE FER ET CANAUX–*Fin*

Compensations–*Conc.* Coombs, $1,366.67; F. Coules, $68.08; R. P. Coyle, $59.83; M. Craig, $345.92; F. Dancey, $363.20; M. De Biasi, $520; P. Donovan, $201; J. Dunlop, $520; E. Duplantie, $427.75; T. Fenton, $97.63; I. Filion, $135.38; V. Fornes, $156.13; F. Frenzel, $213.61; O. A. Gallagher, $404.28; W. Garrett, $50.12; C. T. Gollinger, $575; P. Gooch, $520; J. T. Gordon, $247.48; R. L. Griffith, $75; E. Hanham, $520; D. Hanna, $56.74; W. A. Hanson, $205.90; H. L. Harshaw, $1,033.50; M. M. Hill, $871; A. Holt, $54; E. Iliffe, $650; H. Irwin, $200; A. Ivanejskin, $90.62; A. H. Johnston, $170.83; E. Jones, $260; P. Kapeluck, $158.32; J. W. Kershaw, $500; E. W. Kitchingham, $71.38; J. Koabel, $520; D. Krieger, $260; W. H. Krieger, $72.68; J. Kryswicki, $294.80; B. Kuicryuski, $141.66; A. Kuz, $457.34; A. Kuzuich, $57.68; J. Labelle, $75.76; E. Lafontaine, $255; M. Lambert, $520; P. E. Levert, $236.67; R. J. Logan, $270; L. Macdonald, $51.28; A. MacKenzie, $177.33; F. Manning, $234.08; J. Martin, $125; T. J. McCauley, $154.50; P. McDonald, $58.33; J. J. McFadden, $50; E. McGregor, $56.01; G. McKinnon, $134.87; G. W. McNab, $225; C. McRae, $195; W. McShane, $300; M. E. Mitchener, $520; T. Morey, $195; S. Mouck, $1,079; A. M. Mulhern, $1,220; H. Mullen, $150; S. Nicolass, $53.84; H. Osten, $586.06; E. Paquette, $143.33; W. E. Paull, $84.50; W. C. Pearson, $165.04; J. D. Petrie, $55.55; A. H. Poland, $83.31; J. Poseidlo, $143.75; H. Proulx, $65.31; H. Prytula, $113.84; J. Roy, Sr., $73.33; J. Roy, $84; R. L. Russell, $1,230.60; H. Saunders, $650; E. A. Savill, $195; J. Scharfenburg, $512.45; M. Scott, $600.34; O. Seguin, $50; G. E. Seymour, $103; A. J. Silzer, $570.68; G. Sinclair, $256.26; N. H. Smith, $882.44; J. S. Souicki, $125; W. C. Tyson, $59.83; P. Villeneuve, $250; H. Walsh, $420; R. M. Wilkinson, $520; E. Williams, $57.08; T. F. Williams, $195; H. Williamson, $102.20; H. E. Wood, $111.44; H. J. Wyatt, $240.50; payments under $50, $1,875.43; less refund, H. Bauman, $6.65	37,696 82
Medical Aid:—Dr. J. J. Cassidy, $191; A. Comstock & Sons, $128; Dr. B. Conroy, $90.50; Dr. J. M. Denne, $50; Dr. J. C. Fitzgerald, $50; Dr. M. E. Gordon, $75; Dr. A. H. Greenwood, $70; Dr. N. Guiou, $80.50; Dr. R. Ingram, $100; A. Jackson, $295.95; Dr. A. L'Allier, $765.50; Lane & Eano, $137.06; Dr. A. R. MacDonald, $59.50; E. Martin, $194.40; McEvoy Bros., $125; Dr. P. McNulty, $50; Dr. E. Millet, $75.75; Dr. W. W. Moffatt, $50; Montreal General Hospital, $255; Dr. J. F. Morrison, $84.50; A. F. Mulhern & Co., $125; Notre Dame Hospital, $274.75; Dr. J. M. O'Brien, $150; Dr. B. C. Patterson, $72.75; W. C. Pearson, $77.95; Dr. L. E. Roche, $63; Ross Memorial Hospital, $396; Dr. P. B. Rynard, $57.50; St. Boniface Hospital, $863.35; St. Catharines General Hospital, $1,032; Dr. T. J. Sexton, $110; Standard Medical and Surgical Clinic, $63.50; Welland Ship Canal Medical Services, $4,332; Winnipeg General Hospital, $307.65; payments under $50, $1,383.79	12,236 90
	49,933 72

DEPARTMENT OF TRADE AND COMMERCE—MINISTÈRE DU COMMERCE

Compensations:—H. A. Newcombe, $380; W. Smith, $701.81; payments under $50, $109.89	1,191 70
Medical Aid:—Dr. W. H. Clark, $98; General Hospital, $96; Dr. A. S. MacKenzie, $51; McKellar General Hospital, $63; Portage la Prairie General Hospital, $79.75; St. Joseph's General Hospital, $126; Winnipeg General Hospital, $178.20; payments under $50, $110	801 95
	1,993 65

CANADIAN NATIONAL RAILWAYS—CHEMINS DE FER NATIONAUX DU CANADA

Nova Scotia—Pensions:—J. Barss, $450; E. W. Brown, $231.57; M. P. Carruthers, $450; A. A. Cooke, $656.50; M. J. Creer (T. Green), $540; A. E. Ferguson, $360; J. Ferguson, $720; H. Franklin, $715.50; A. Gillis, $315; C. W. Gray, $152.52; L. Hanlon, $360; F. A. Jackson, $450; G. I. Lowe, $540; E. G. McDonald, $450; I. M. McDonald, $540; L. McDonald, $720; S. McDonald, $630; M. McInnis, $360; T. M. McIntosh, $360; G. McKelvie, $105.60; C. McKinnon, $180; M. J. McNeil, $694.25; E. McPherson, $360; V. (Freda) Mitchell, $127.50; M. Perrin, $716.50; C. L. Phillips, $705.48; P. Pitts, $169.20; B. M. Prosser, $450; B. Roberts, $420; J. K. Slack, $406.56; F. C. Smith, $240; A. D. Stewart, $109.20; W. S. Sutherland, $103.95; A. Vegneau, $101.40; J. S. Weatherbee, $312.60; payments under $100, $719.49	14,922 82
Nova Scotia—Compensations:—A. W. Barclay, $156.52; H. W. Bayers, $647.40; J. Bellefontaine, $291.52; J. Boutillier, $509.79; J. Briand, $156.51; R. W. Byers, $162.86; A. G. Cameron, $526.82; J. A. Campbell, $406.08; R. Carrigan, $175.55; W. Chapman, $187.66; W. Connell, $148.43; W. R. Conrad, $175.55; T. C. Donkin, $148.05; A. P. Dooks, $659.88; E. Falconer, $145.98; S. C. Fields,	

Government Employees' Compensation Act: Chapter 30, R.S.C. 1927–Con.—"Loi d'indemnisation des employés de l'État": Chapitre 30, S.R.C., 1927–Suite

CANADIAN NATIONAL RAILWAYS–*Con.*—CHEMINS DE FER NATIONAUX DU CANADA–*Suite*

Nova Scotia—Compensations–*Conc.* $495.04; G. Griffiths, $301.04; R. D. Higgins, $101.52; J. Johnson, $126.90; A. Jordan, $112.84; W. Jordan, $112.03; J. L. Kavanagh, $159.81; W. J. Leblanc, $129.01; J. C. McKay, $120.56; A. McKenzie, $659.88; E. W. McKenzie, $659.88; J. B. McKinnon, $530.16; W. McLaughlin, $159.67; D. A. McLean, $650.21; D. G. McLean, $666.60; D. J. McNeil, $153.34; J. M. Mitchell, $659.88; W. J. Moore, $156.51; S. S. Murray, $247.55; E. O'Brien, $124.79; W. E. Porter, $479.65; J. A. Purcell, $126.90; G. H. Reeves, $120.56; T. Revels, $392.94; R. Riggs, $120.14; W. D. Roberts, $156.82; F. Snow, $431.47; A. A. Stewart, $659.88; J. B. Turpel, $105.21; L. T. Waller, $154.40; A. W. Westbury, $448.39; payments under $100, $8,502.53	22,524 71
Nova Scotia—Medical aid:—Colchester County Hospital, $131; Dr. R. C. G. Hawkins, $223.50; Dr. H. K. MacDonald, $100; C. McKinnon, $100; D. A. McRae, $100; J. W. Mullenger, $145; Victoria General Hospital, Halifax, $182.50; payments under $100, $1,375.08..........	2,357 08
Prince Edward Island—Compensations:—H. U. Brothers, $182.51; C. A. Craswell, $101.64; S. A. Curran, $210; J. H. Gallant, $105.60; A. Happeny, $240.14; R. J. Hurry, $142.91; H. Linteman, $211.60; A. McMillan, $161.70; J. G. Murray, $120.12; payments under $100, $1,556.16..........	3,032 38
Prince Edward Island—Medical aid:—Dr. H. L. Abramson, $121.65; payments under $100, $295.30	416 95
New Brunswick—Pensions:—P. J. Allard, $240; M. Anderson, $517.73; W. A. Anderson, $180; J. B. Armstrong, $180; E. Bellefleur, $825; L. Berry, $360; D. Bourgeois, $549.12; E. Bourque, $762.74; S. Callaghan, $720; W. Carter, $115; F. Collette, $747.62; M. A. Colwell, $360; G. S. Cook, $180; B. Corbett, $630; A. J. Cowie, $240; F. Crowley, $360; J. B. Cudmore, $445; A. E. G. Densmore, $360; M. Doiron, $540; B. Doucet, $625.80; R. Dunbar, $155; C. D. Dunlop, $540; E. L. Edgett, $540; F. J. Edgett, $180; L. B. Estabrooks, $337.50; F. Firlotte, $424.56; G. Fraser, $450; A. Friars, $240; D. Gautreau, $180; G. Gautreau, $405; A. L. Gillis, $710.50; H. H. Goguen, $120; W. Gould, $346.23; M. A. Hachey, $511.20; M. F. Hayes, $814.20; W. E. Hayward, $180; M. A. Hoyt, $240; M. J. Irving, $360; D. J. Jamieson, $180; A. M. Jewett, $540; A. Kane, $450; E. Keith, $360; L. Layton, $180; E. LeBlanc, $540; M. LeBlanc, $360; E. LeCouffe, $180; M. Leger, $180; S. L. Legere, $120; S. A. Lutes, $120; M. MacAllister, $577.20; I. R. MacDonald, $276; L. Matheson, $450; M. J. Mathews, $360; L. McCail, $635.26; M. McEwan, $742.50; P. McKenna, $385; E. L. Megarity, $360; J. Melanson, $180; A. R. Menzies, $100; L. Meunier, $540; M. Miller, $450; B. M. Moore, $450; O. Morrell, $360; A. Murphy, $540; G. M. Murray, $479.64; N. O'Brien, $540; W. O'Neill, $275; E. M. Palmer, $630; H. Rafuse, $180; K. B. Roberts, $439; J. Robichaud, $450; G. W. Rogers, $120; A. Savage, $360; J. Scott, $360; M. M. Sherlock, $360; S. Smith, $450; E. Stiles, $360; C. M. Sullivan, $240; D. Sullivan, $240; R. Underhill, $218.37; F. Vaillancourt, $740; A. Vienneau, $901.96; H. Vye, $405; M. Wedge, $524.28; W. Wedge, $104.88; D. M. Wilmot, $549.81; M. E. Witzell, $540; payments under $100, $391.76	35,147 86
New Brunswick—Compensations:—W. E. Addy, $365.01; A. Allain, $257.40; L. Alvernini, $650.25; W. H. Anderson, $176.84; A. J. Arsenault, $118.30; P. Arsenault, $139.20; J. Arseneau, $135.47; A. Babineau, .$114.40; L. Belliveau, $233.75; H. Betts, $1,000.36; W. L. Boudreau, $111.09; T. Bourque, $282.04; M. Burke, $206.31; G. Cameron, $106.42; J. Cameron, $106.79; J. Caron, $151.31; F. Collette, $616.16; W. W. Costain, $120; W. F. Crossman, $142.83; G. V. Curran, $116.38; J. Daigle, $200; T. Davis, $466.24; N. Dobson, $112.20; J. B. Dubois, $103.76; J. Dunn, $293.15; F. A. Elliott, $109.46; E. Gallant, $279.36; D. Gautreau, $232.76; A. Goguen. $126.92; H. H. Goguen, $301.10; J. H. Hannigan, $319.09; H. Hasson, $134.36; T. W. Henderson, $126.96; J. W. Horsman, $285.06; F. F. Hutchinson, $112.53; B. Irvine, $160.21; J. F. Killam, $117.24; H. Kingston, $192.09; H. A. Landry, $277.26; F. R. Langis, $232.76; A. Lanteigne, $121.91; S. F. Lean, $109.32; J. A. Le Blanc, $312.65; R. Le Blanc, $252.48; T. C. Le Blanc, $286.66; W. T. Leet, $215.37; J. E. Leger, $164.85; S. Legere, $111.09; C. S. Lutes, $121.35; J. W. McClure, $147.46; R. McFarlane, $126.96; W. G. McGinn, $190.44; P. McKenna, $157.25; F. W. McLeod, $119.75; J. M. McQueen, $157.26; J. J. Melanson, $382.88; J. M. Michaud, $497.86; G. M. Mundee, $190.20; F. Nichols, $145.68; J. O'Brien, $146.25; W. O'Neill, $809.37; R. A. Pinault, $116.38; J. Richard, $383.48; M. A. Richard, $131.60; S. Robertson, $213.28; U. Roy, $165.22; F. J. Shirley, $119.03; W. Sidwell, $811.10; E. W. Stokes, $250.16; A. T. Tait, $111.09; S. G. Turner, $121.67; Tuttle Bros., $100; J. L. Vaillancourt, $158.70; A. Vienneau, $148.50; J. G. Walting, $170.60; C. Whitehead, $142.83; R. Wilkins, $114.84; N. Wilson, $141.81; G. W. Wood, $171.63; B. J. Young, $110.59; payments under $100, $22,502.94..........	40,285 31

Government Employees' Compensation Act: Chapter 30, R.S.C. 1927–Con.—"Loi d'indemnisation des employés de l'État": Chapitre 30, S.R.C., 1927–Suite

CANADIAN NATIONAL RAILWAYS–*Con.*—CHEMINS DE FER NATIONAUX DU CANADA–*Suite*

New Brunswick—Medical Aid:—Dr. C. R. Baxter, $109; Dr. F. E. Boudreau, $104; Dr. J. A. Gaudet, $110.50; Hotel Dieu Hospital, $569.12; Hotel Dieu de l'Assomption, $244.50; Dr. P. H. La Porte, $110.75; Miramichi Hospital, $180.75; Moncton Hospital, $1,178.75; Mrs. W. T. McBay, $276.65; Red Cross Hospital, $158.75; Soldiers' Memorial Hospital, $125.75; St. John Infirmary, $242.25; St. John General Public Hospital, $284.58; payments under $100, $1,906.65......... 5,602 00

Quebec—Pensions:—A. Babin, $589.72; O. Bégin, $487.08; P. Boucher, $366.96; X. Boulanger, $300.76; Z. Brochu, $858; J. E. Brousseau, $243.85; A. Charron, $125.67; A. Degré, $199; D. Douville, $143; A. M. Emond, $273; A. Filion, $640; A. Gagné, $620.53; A. Gamache, $571.68; F. Lambert, $230.51; L. Melançon, $501.13; J. D. Pouliot, $166.06; O. Rousseau, $248.49; E. Therrien, $313.13; L. B. Wilson, $507; payments under $100, $116.............................. 7,501 57

Quebec—Compensations:—J. P. Bédard, $13,164.40; E. Belanger, $1,500; J. Berger, $142; J. E. O. Boucher, $140.01; E. Boulanger, $142.85; C. Bourassa, $128; N. Bouvette, $618.22; N. Brunelle, $369.99; L. P. Carrier, $136.64; E. Chamard, $187.95; R. Champagne, $3,065.40; J. E. Charest, $354.80; J. N. Charest, $172.44; H. M. T. Charette, $104.65; J. B. Chouinard, $139.69; E. Côté, $173.34; L. P. Dastous, $542.26; D. Desrosiers, $2,320.51; H. Drapeau, $158.40; W. Drolet, $263.33; J. Dubé, $210; J. A. Dumas, $351.43; L. Farnell, $1,190; J. H. V. Fournier, $274.29; F. Gendron, $118.04; L. Guay, $256.74; A. Harris, $291.43; L. Jamieson, $1,500; L. C. Labrie, $4,698.50; W. Laliberté, $287.18; G. A. Langlois, $180.01; N. Langlois, $145.28; E. Lapierre, $500; E. D. Laplante, $368.57; N. Larochelle, $192; S. Lauzon, $116.96; A. Levesque, $124; P. Martel, $145.38; D. Menard, $129.17; A. Miller, $176.66; A. Nadeau, $145.71; J. E. Ouellet, $938.91; A. Paradis, $116.96; A. Paradis, $233.33; F. Parent, $280; G. Perreault, $860; J. Perron, $136; A. Pilote, $106.66; A. Plourde, $140; J. Rheaume, $183.71; A. St. Pierre, $191.36; L. St. Pierre, $143.52; L. J. Sirois, $121.85; R. Sleeth, $128.43; A. Talbot, $104; J. E. M. Talbot, $107.96; J. Thomas, $301.10; A. Vier, $156.66; payments under $100, $7,311.58............ 46,788 26

Quebec—Medical aid:—E. Belanger, $125; J. E. Brousseau, $125; Dr. M. Comtois, $107.10; D. Douville, $125; Dr. A. Fafard, $593; L'Hôpital St. Joseph, La Tuque, $338.75; L'Hôpital Ste. Marie, Quebec, $139.25; L'Hôtel Dieu de Lévis, $421.35; Jeffery Hale Hospital, $293; Dr. A. Leclerc, $107.50; G. Levesque, $130; Dr. R. Roy, $293; Dr. J. Stevenson, $181; Dr. R. Turcot, $322; payments under $100, $1,881.70. . . . . 5,182 65

Ontario—Pensions:—M. L. Adams, $572; L. M. Brisson, $520; C. Bromley, $598; M. I. Chamberland, $780; M. R. Dainton, $520; A. Dube, $1,027; G. F. Dwyer, $260; J. A. Gamble, $1,580.67; J. M. Glenn, $806; J. Hand, $520; G. C. Herbert, $520; C. Holm (for Ylinen children), $562; F. L. Jamieson, $650; R. Johnston, $780; J. Kell, $520; I. Kibbie, $260; T. Kowalyshyn (T. Choisky), $585; E. M. Labelle, $520; E. J. Lockhart, $520; H. M. Martin, $840; F. McCallum, $227.50; M. McDonald, $678.33; E. McNab, $650; B. Moxam, $520; T. M. Neville, $500.50; S. Nykolazuk, $760.50; M. J. Pullar, $780; J. Rogers, $585; J. Rudacozke, $650; M. Rudyk, $403; H. Surd, $1,477.50; W. W. Sweezie, $910; S. Tremblay, $650; payments under $100, $91.. 21,824 00

Ontario—Compensations:—A. C. Bain, $281.25; H. Broad, $173.96; D. S. Brown, $160.29; A. Cichelly, $1,490.99; A. T. Curtis, $130.08; S. Dawson, $361.57; B. G. Forsythe, $105.21; S. Frastenson, $150; G. P. Greer, $250; J. Hall, $164.83; D. Hanson, $386.29; J. A. Hood, $714.51; A. E. Jones, $173.97; J. Karol, $137.08; D. Kmet, $417; J. Laforest, $210.85; L. Lavoie, $100.73; B. Malmstedt, $117.21; J. E. McCarville, $172.15; F. J. Minter, $146.51; V. Perlin, $159.62; L. D. Randall, $236.73; S. L. Rasmussen, $125.31; J. Rorke, $226.48; A. S. Ross, $141.60; N. Rysnick, $161.12; P. Serson, $373.61; P. E. Sevigny, $143.09; J. W. Thompson, $138.55; J. Tierney, $586.95; A. Viskosky, $137.92; B. Zuk, $234.36; payments under $100, $4,136.62, less refund, J. Landswerk, $6.61............ 12,639 83

Ontario—Medical aid:—Canadian Red Cross, $214; Drs. Day & Bell, $822; Grace Hospital, $101.96; Lady Minto Hospital, $177.50; Dr. C. A. MacKenzie, $214; Dr. G. E. McCartney, $229; Dr. A. J. McDonald, $125; McKellar General Hospital, $1,011; St. Boniface Hospital, $813.50; Sioux Lookout Hospital, $470; Dr. J. M. Smith, $128.50; payments under $100, $1,037.75........................... 5,344 21

Manitoba—Pensions:—J. Bain, $930.84; M. Baniuk, $935; B. Borg, $5,992.23; J. A. Burn, $147.72; W. H. Butterfield, $116.21; K. J. Campbell, $300; C. E. Hanson, $628.57; W. Hardy, $126.72; J. Holeska, $416.52; C. Lendrum, $158.70; W. Lucas, $104.52; A. D. McCulloch, $706.48; M. S. McDonald, $330; R. McKeown, $1,185; M. McLaughlin, $168.60; T. Nickle, $660; A. W. F. Penny, $154.68; M. Plunkett, $330; M. Roberts, $240; H. Sedo, $100; J. Stewart, $960.12; A. Tritiak, $500; T. Underhill, $965.16, E. Wesa, $150; payments under $100, $11.41 .... 16,318 48

Government Employees' Compensation Act: Chapter 30, R.S.C. 1927–Conc.—"Loi d'indemnisation des employés de l'État": Chapitre 30, S.R.C., 1927–Fin

CANADIAN NATIONAL RAILWAYS–*Conc.*—CHEMINS DE FER NATIONAUX DU CANADA–*Fin*

Manitoba—Compensations:—W. Beaveridge, $180.67; A. Benaldo, $339.84; W. Berry, $135.52; P. L. Bower, $181.03; H. Brackley, $528.25; W. Bradley, $263.96; J. Brown, $666; T. A. Brown, $134.36; T. J. Brown, $1,294.19; P. G. Buzza, $110.33; W. A. Clarke, $903.78; J. J. Connell, $122.52; W. Copeland, $169.12; G. E. Crowe, $416.26; T. Dell, $369.78; C. Delogne, $116.66; P. Fedryk, $122.92; J. Gauch, $108.79; J. M. Gerrard, $253.58; M. Gevoga, $183.46; J. Goldsack, $100.32; W. Greschuk, $279.21; G. Griffiths, $230.76; A. C. Halford, $740.72; L. L. Hamilton, $210; J. Heind, $156.16; C. Hollebeck, $200.52; J. Hrabowski, $161.48; J. K. Jackson, $389.59; A. Kaluch, $106.25; W. R. MacDonald, $118.58; C. B. Maitland, $149.94; D. McMillan, $250; M. McNair, $213.12; C. Meering, $118.19; J. Metrow, $384.65; A. Miltchin, $318.20; I. Nezon, $122.19; F. Nyola, $461.31; T. W. Parsons, $155.98; K. Patzner, $130.13; L. Posta, $567.54; J. Powell, $185.06; J. Ridkaski, $163.96; B. Robertson, $242.08; C. Rotondo, $108.05; P. Sasuik, $117.35; C. Sholtz, $258.10; R. Strong, $189.73; A. Sym, $107.75; S. Tarnowski, $296.50; J. B. Tetrault, $747.99; W. Thorarinson, $108.64; G. H. Thurlbeck, $178.35; R. J. Torrance, $317.65; A. Trigger, $262.21; J. Van Raes, $128.60; J. W. Woodman, $106.66; T. Zarchancky, $611.68; F. Zenchowski, $141.75; payments under $100, $6,587.25	23,025 22
Manitoba—Medical aid:—Dr. P. G. Bell, $107; Dr. T. H. Bell, $272.50; L. Clarke, $150; M. Fletcher, $145; Drs. Galloway & McKinnon, $137; Dr. J. S. Gardner, $274.50; Dr. W. A. Gardner, $1,350.25; E. B. Greenwood, $199; Dr. M. A. Laurendeau, $104; L. Layton, $105; Dr. C. A. MacKenzie, $763.50; Dr. W. McKay, $1,756; R. A. McMillan, $144.31; Dr. R. Michaud, $175; Dr. W. H. T. Peake, $241; Drs. Prouse & Campbell, $139; Sioux Lookout General Hospital, $108; St. Boniface Hospital, $2,896.55; Winnipeg General Hospital, $1,174.60; payments under $100, $2,406.29	12,648 50
Manitoba (Hudson Bay Railway)—Pensions:—S. Birch, $100; K. Havorka, $2,500; R. Hiller, $113.13; H. Smith, $184.32; P. Steven, $575; J. P. Williams, $610; payments under $100, $541.94	4,624 39
Manitoba (Hudson Bay Railway)—Compensations:—S. Birch, $200; T. Dickson, $1,071.46; W. Glass, $322.50; E. D. Harrison, $330.22; R. Hiller, $1,071.43; J. J. Johnson, $200.20; L. Kitchikeski, $302.90; P. McGregor, $395.58; J. McIlveen, $275.70; G. M. Miles, $186.80; S. Mitchick, $372.50; L. Nabess, $2,250; J. Pearson, $1,284.07; C. E. Pilote, $165; W. G. Rankin, $1,098.15; H. Shore, $1,009.80; P Stelmach, $145.53; W. Sudona, $246.86; F. W. Williams, $652.52; J. P. Williams, $213.39; payments under $100, $1,930.90	13,725 51
Manitoba (Hudson Bay Railway)—Medical aid:—Dr. T. H. Bell, $170; Dr. J. A. Gunn, $100.80; Drs. Lehman & Warner, $157; Dr. C. A. MacKenzie, $266.87; Dr. M. McMillan, $205; Drs. Orok & Stephannson, $2,816.88; Drs. McSorley & Smith, $125; St. Anthony's Hospital, $1,217.89; St. Boniface Hospital, $763; Winnipeg General Hospital, $1,265.09; payments under $100, $543.74	7,631 27
	301,543 00
Proportion of administrative expenses paid to Workmen's Compensation Boards:—Nova Scotia, $4,575.16; New Brunswick, $7,167.90; Ontario, $2,568.02; Manitoba, $5,568.47; Alberta, $890.80; British Columbia, $601.56; less refund, Canadian National Railways, overhead expenses on Inverness Railway claims paid by Workmen's Compensation Board of Nova Scotia, $47.37	21,324 54
Total (see Summary of Revenue and Expenditure of the Department, Vol. 1—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 452,626 11

Classification of expenditure as per departmental report:—Advances and repayments made to Boards, etc.: Nova Scotia, $50,987.87; New Brunswick, $91,590.96; Ontario, $106,798.66; Manitoba, $94,612.54; Alberta, $7,011.67; British Columbia, $14,929.36; Canadian Government Railways, $62,690.68; Federal Departments, $23,644.03; interest deposited to credit of Casual Revenue, $360.34. Total $452,626.11.

Miscellaneous Services: Exchequer Court Award—Services divers: Jugement adjudicatif de la Cour de l'Échiquier

Bond, Stephen N. & McKinnon, James, in their quality of trustees for the bondholders of the Hereford Railway: Exchequer Court costs, $465.30; Supreme Court costs, $546.20. (Volume I)	$ 1,011 50

CHARGEABLE TO COLLECTION OF REVENUE—IMPUTABLES SUR LES REVENUS PERÇUS

Vote-Crédit 309—Canals: Staff and Repairs—Canaux: Personnel et réparations

SUMMARY—SOMMAIRE

St. Peter's Canal: Staff	(Page W—24)	7,131 46
St. Peter's Canal: Repairs	(Page W—25)	2,495 67
Carillon and Grenville Canals: Staff	(Page W—25)	33,197 69
Carillon and Grenville Canals: Repairs	(Page W—26)	97,329 08
Chambly Canal: Staff	(Page W—26)	58,086 69
Chambly Canal: Repairs	(Page W—27)	40,360 11
Hungry Bay Dyke: Repairs	(Page W—28)	32,358 98
Lachine Canal: Staff	(Page W—28)	163,344 55
Lachine Canal: Repairs	(Page W—30)	160,649 31
Quebec Canals: Head Office, Staff	(Page W—31)	36,977 95
Quebec Canals: Dredge Vessels, Staff	(Page W—32)	23,024 01
Quebec Canals: Dredge Vessels, Repairs	(Page W—32)	11,835 95
Ste. Anne's Lock: Staff	(Page W—33)	6,192 04
Ste. Anne's Lock: Repairs	(Page W—33)	4,217 13
St. Ours Lock: Staff	(Page W—33)	4,690 48
St. Ours Lock: Repairs	(Page W—33)	4,002 09
Soulanges Canal: Staff	(Page W—34)	59,294 74
Soulanges Canal: Repairs	(Page W—35)	61,463 26
Cornwall Canal: Staff	(Page W—35)	91,737 64
Cornwall Canal: Repairs	(Page W—36)	68,866 33
Murray Canal: Staff	(Page W—37)	6,797 56
Murray Canal: Repairs	(Page W—37)	4,827 79
Ontario—St. Lawrence Canals: Headquarters, Staff	(Page W—38)	36,300 13
Ontario—St. Lawrence Canals: Headquarters, Repairs	(Page W—38)	9,531 12
Rideau Canal: Staff	(Page W—38)	93,749 56
Rideau Canal: Repairs	(Page W—40)	293,183 22
Rideau Canal: Dredge Vessels, Staff	(Page W—40)	20,597 07
Rideau Canal: Dredge Vessels, Repairs	(Page W—41)	14,866 86
Sault Ste. Marie Canal: Staff	(Page W—41)	42,210 87
Sault Ste. Marie Canal: Repairs	(Page W—41)	24,340 37
Trent Canal: Staff	(Page W—42)	155,028 60
Trent Canal: Repairs	(Page W—44)	71,639 25
Welland Canal: Staff	(Page W—45)	251,924 05
Welland Canal: Repairs	(Page W—48)	143,272 03
Welland Canal: Port Colborne Elevator, Staff	(Page W—49)	127,840 54
Welland Canal: Port Colborne Elevator, Repairs	(Page W—50)	71,489 45
Welland Ship Canal: Staff	(Page W—50)	30,044 46
Welland Ship Canal: Repairs	(Page W—51)	20,894 70
Williamsburg Canals: Staff	(Page W—51)	47,289 25
Williamsburg Canals: Repairs	(Page W—52)	26,907 82
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)		$ 2,459,989 86

DETAILS—DÉTAIL

ST. PETER'S CANAL: STAFF—CANAL ST-PIERRE: PERSONNEL

Salaries and Wages—Traitements et salaires:—		
Canal superintendent, K. M. Matheson		1,440 00
Lock 1: J. A. McDonald, $1,080; J. McEwen, $1,110; W. E. Morrison, at $87.50, $788.25; F. J. Simpson, at $70, $632.94		3,611 19
Bridge 1: D. McCuish, at $92.50, $836.38; C. McIntosh, at $87.50, $791.17		1,627 55
		6,678 74
Travelling Expenses—Frais de voyages:—Sundry		22 08
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Coal, $267.75; sundries, $109.81		377 56
Miscellaneous—Divers:—Sundries		53 08
Total	(Page W—24) $	7,131 46

NOTE.—Rate for Sundays, 25c. per h.; active season, April 22, 1929 to Jan. 11, 1930.

Vote-Crédit 309—Canals: Staff and Repairs-Con.—Canaux: Personnel et réparations-Suite

ST. PETER'S CANAL: REPAIRS—CANAL ST.-PIERRE: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—	
Labourers at $3 per d., $651.30; small payments, $693.05	1,344 35
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Building supplies, $314.87; lumber, $199.62; paint, $309.80; sundries, $205.96	1,030 25
Miscellaneous—Divers:—Services of submarine diver, $150; sundries, $104.38	254 38
Adjustment—Ajustement:—Detailed with Cornwall Canal, Repairs (Page W—36)	25 20
	2,654 18
Less—Damages	158 51
Total (Page W—24) $	2,495 67

CARILLON AND GRENVILLE CANALS: STAFF
CANAUX DE CARILLON ET DE GRENVILLE: PERSONNEL

Salaries and Wages—Traitements et salaires:—	
Superintendence: canal superintendent, A. M. Derrick, $1,620; stenographer, G. Corbeil, 1 m. at $1,320, 11 m. at $1,380, additional duties, $300; small payments, $216	3,511 00
Lock 1: K. DeLaronde, $1,200, Sundays, $100.52; J. Delorme, at $92.50, $678.83, Sundays, $98.27; O. Lefebvre, at $72.50, $362.50, at $75, $175.40, Sundays, $101.27; J. Mason, at $92.50, $678.83, Sundays, $109.52; small payments, $18.	3,523 14
Lock 2: B. Castonguay, at $85, $425, at $87.50, $204.64, Sundays, $119.76; R. Cote, at $90, $180, at $92.50, $493.83, Sundays, $121.76; A. Crevier, at $85, $425, at $87.50, $204.64, Sundays, $116.75; small payments, $308.52	2,599 90
Lock 3: J. G. Densmore, at $87.50, $642.14, Sundays, $94.38; J. Duncan, at $92.50, $574.39, Sundays, $39.25; J. Innes, $1,140, Sundays, $94.38; small payments, $467.08	3,051 62
Lock 4: B. Desforges, at $92.50, $956.33, Sundays, $94.89; J. Douglas, $1,200, Sundays, $97.89; L. Villeneuve, at $72.50. $362.50, at $75, $175.40, Sundays, $94.89; small payments, $470.89	3,452 79
Lock 5: L. Dallaire, at $72.50, $362.50, at $75, $175.40, Sundays, $98.50; A. McKinnon, at $92.50, $678.83, Sundays, $95.50; R. Morrison, at $87.50, $642.14, Sundays, $95.50; F. Tessier, at $85, $623.79, Sundays, $95; small payments, $4.80	2,871 96
Lock 6: G. Allard, at $72.50, $362.50, at $75, $450, Sundays, $99.25; S. Champagne, at $70, $140, at $72.50, $387.06, Sundays, $97.75; G. Hampton, at $92.50, $678.83, Sundays, $97.75; F. Maheu, at $92.50, $678.83, Sundays, $100.75; small payments, $34.50	3,127 22
Lock 7: F. Berniquer, at $92.50, $678.83, Sundays, $103.25; T. Hull, at $92.50, $678.83, Sundays, $100.25; R. W. McKay, $1,170, Sundays, $103.25; J. L. Morin, at $70, $140, at $72.50, $387.06, Sundays, $100.25; small payments, $19.80	3,481 52
Temporary substitutes for permanent employees	1,424 70
	27,043 85
Travelling Expenses—Frais de voyages:—A. M. Derrick, $627.60; sundry, $10.70	638 30
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	20 64
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	198 88
Miscellaneous—Divers:—Gatineau Electric Light Co., light, $4,603.48; accounts under $1,000: telephones, $175.54, medical services, $97.50, sundries, $99	4,975 52
Adjustment—Ajustement:—Detailed with Carillon and Grenville Canals, Repairs, (Page W—26)	472 30
	33,349 49
Less—Ottawa Transportation Co., passing steamers through canals, before opening of navigation	151 80
Total (Page W—24) $	33,197 69

NOTE.—Rate for Sundays, 25c. per h.; active season, May 1 to Nov. 30, 1929.

Vote-Crédit 309—Canals: Staff and Repairs-Con.—Canaux: Personnel et réparations-Suite

CARILLON AND GRENVILLE CANALS: REPAIRS

CANAUX DE CARILLON ET DE GRENVILLE: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—Foremen, at 55c. per h., $1,038.60, at 60c., $1,919.40, at $8 per d., $888; blacksmith and carpenter, at 50c. per h., $1,304; carpenters, at 40c., $535.05, at 45c., $9,782.58, at 50c., $14,781.70; fireman at 45c., $740.48; labourers at 30c., $18,620.15; machinists at 40c., $1,815; teamsters at 60c., $807.35; tug engineer at 50c., $1,160.25; small payments, $1,742.65..		55,135 21
Travelling Expenses—Frais de voyages:—Sundry........		82 78
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Hardware: Canadian Fairbanks-Morse, Montreal, $2,112.45; Canadian Tube and Steel Products, Montreal, $1,042.44; accounts under $1,000, $2,004.83........		5,159 72
Lumber: Cameron and Co., Ottawa, $3,546.02; G. Dansereau, Grenville, Que., $8,402.78; J. & W. Duncan, Montreal, $16,064.64; accounts under $1,000, $505.61.		28,519 05
Various: boat, $106; builders' supplies, $268.18; caulking cotton, waste, etc., $241.78; cement, $334.70; coal, $829.63; drilling wells, $381; gasoline and oil, $620.93; hose, piping, etc., $418.51; installing hot water heating plant in superintendent's house, $665; manila, $324.16; paint, $607.38; plumbing supplies and repairs, $155.02; sundry repairs, $916.75; sand, stone and gravel, $7,251.08; steel, wire rope, etc., $552.34; supplying and fabricating steel, $643; tarpaulins, $131.26; sundries, $538.56; freight, $297.26........		15,282 54
		48,961 31
Miscellaneous—Divers:—Auto hire, $284.20; rent of gasoline engine, $149.80; towing $125; sundries, $151.42........		710 42
Adjustments—Ajustements:—Detailed with—Lachine Canal, Staff (Page W—28), $101.83; Lachine Canal, Repairs (Page W—30), $1,672.32; Quebec Canals, Dredge Vessels, Staff (Page W—32), $22.50; Quebec Canals, Dredge Vessels, Repairs (Page W—32), $36.40; credited to Lachine Canal, Repairs, 1928-29, (Page W—29), $66.48........		1,899 53
		106,789 25
Less—Charged to:		
Carillon and Grenville Canals, Improvement (Page W—12)	$ 8,947 61	
Carillon and Grenville Canals, Staff........(Page W—25)	472 30	
Sundry labour........	40 26	9,460 17
Total........(Page W—24)		$ 97,329 08

CHAMBLY CANAL: STAFF—CANAL DE CHAMBLY: PERSONNEL

Salaries and Wages—Traitements et salaires:—	
Superintendence: canal supt., J. E. Robitaille, $2,280; clerks, J. Demers, $1,020, Sundays, $90; J. A. Dumaine, $1,440; J. H. Moreau, $1,500, arrears, $44.35, Sundays, $90; J. Trudeau, $1,620; electrician foreman, P. G. Benoit, $1,500, overtime, $2.88; electric lineman, L. C. Jannetôt, $1,260, overtime, $3.19; power plant operator, A. Guertin, $1,140, Sundays, $45; small payments, $552.	12,587 42
Lock 1: A. Bouthillier, at $92.50, $678.83, Sundays, $39; J. A. Dion, at $87.50, $642.14, Sundays, $45; D. Dubois, $1,200, Sundays, $45, arrears, $35.49; J. Tenaglio, at $87.50, $642.14, Sundays, $45........	3,372 60
Lock 2: R. Lecomte, $1,140, Sundays, $45; small payments, $421........	1,606 00
Lock 3: A. Barrette, at $90, $660.48, Sundays, $45; E. Delamarre, $1,140, Sundays, $45, arrears, $64.35; C. Larivée and D. Métivier, each at $87.50, $642.14, Sundays, $45........	3,329 11
Lock 4: C. Fournier, at $72.50, $362.50, at $75, $175.40, Sundays, $45; H. Fournier, at $87.50, $642.14, Sundays, $45; A. Laventure, at $92.50, $678.83, Sundays, $45; J. Lynch, $1,200, Sundays, $45........	3,238 87
Lock 5: H. Lamoureux, $1,200, Sundays, $42, arrears, $3.23; R. Lareau, at $72.50, $362.50, at $75, $175.40, Sundays, $45; D. Mark, at $92.50, $660.33, Sundays, $45; A. Valiquette, at $87.50, $642.14, Sundays, $45........	3,220 60
Lock 6: J. Choquette, R. Decelles and X. Fortin, each at $92.50, $678.83, Sundays, $45; Z. Potvin, at $100, $1,159.06, Sundays, $45, arrears, $6.45........	3,382 00
Lock 7: J. Benoit, at $92.50, $678.83, Sundays, $45; A. Desormeaux and C. Perreault, each at $90, $660.48, Sundays, $45; S. Dupras, $1,200, Sundays, $45.	3,379 79
Lock 8: C. Brunelle, $1,200, Sundays, $45; H. Hamel and F. Rainville, each at $92.50, $678.83, Sundays, $45; W. C. Stoddart, at $85, $152.09, at $87.50, $464.31, Sundays, $39........	3,348 06

Vote–Crédit 309—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

CHAMBLY CANAL: STAFF–*Conc.*—CANAL DE CHAMBLY: PERSONNEL–*Fin*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin	
Lock 9: E. Dulude, at $87.50, $642.14, Sundays, $42; J. V. Dupont, $1,170, Sundays, $45; small payments, $820.66	2,719 80
Bridge 1: N. Gemme, $1,110, Sundays, $45; V. Girard, at $92.50, $678.83, Sundays, $45	1,878 83
Bridge 2: N. Labossière, $1,050, Sundays, $45; L. Renaud, at $75, $550.40, Sundays, $45	1,690 40
Bridge 3: W. Mark, 214 d. at $1.50, Sundays, $45	366 00
Bridge 4: L. Lachapelle, $1,110, Sundays, $90, arrears, $2.98	1,202 98
Bridge 5: H. Charron, at $72.50, $362.50, at $75, $175.40, Sundays, $90	627 90
Bridge 6: E. Papineau, $1,050, Sundays, $90	1,140 00
Bridge 7: G. Durgan, $1,110, Sundays, $45; R. Martel, at $92.50, $678.83, Sundays, $45	1,878 83
Bridge 8: H. Daigneault, $1,110, Sundays, $90	1,200 00
Bridge 9: N. Côté, at $87.50, $642.14, Sundays, $90	732 14
Bridge 10: J. B. Giroux, at $87.50, $642.14, Sundays, $90	732 14
Bridge 11: L. Langelier, at $27.50, $220, Sundays, $81	301 00
Bridge 12: F. Giroux, $1,200, Sundays, $45; H. Larivière, at $97.50, $715.52, Sundays, $45	2,005 52
Temporary substitutes for permanent employees	2,090 75
	56,030 74
Travelling Expenses—Frais de voyages:—C. Thivierge, $699.04; sundry, $13.25	712 29
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	41 71
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	203 25
Miscellaneous—Divers:—Light and power, $265; telephones, $161.35; sundries, $81.75	508 10
Adjustment—Ajustement:—Detailed with Chambly Canal, Repairs (Page W—27)	607 57
	58,103 66
Less—Damages	16 97
Total (Page W—24)	$ 58,086 69

NOTE.—Rate for Sundays, 25c. per h.; active season, May 1 to Nov. 30, 1930.

CHAMBLY CANAL: REPAIRS—CANAL DE CHAMBLY: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—Watchman, T. Daigneault, $1,260; foremen, at 50c. per h., $1,517.25, at 55c., $1,628.83; blacksmiths at 50c., $1,620.42; caulker at 60c., $520.10; carpenters, at 45c., $1,310.40, at 50c., $8,126.46, at 55c., $2,930.35, at 60c., $1,888.30; labourers, at 30c., $23,589.98, at 35c., $16,316.89; plumbers at 50c., $1,447.50; teamsters, at 45c., $763.37, at 60c., $2,099.10; small payments, $445.10	65,464 05
Travelling Expenses—Frais de voyages:—L. Beaulac, $246.75; sundry, $182.98	429 73
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Hardware: Canadian Tube and Steel Products, Montreal, $1,284.53; accounts under $1,000, $953.65	2,238 18
Lumber: J. O. Beaudry & Co., Richelieu, $1,104.03; Cameron and Co., Ottawa, $5,289.45; J. & W. Duncan, Montreal, $14,765.76; accounts under $1,000, $1,077.35	22,236 59
Sand, stone and gravel: L. Cote, Chambly, $1,402.80; A. Simard, Chambly Basin, $999.44; accounts under $1,000, $507.51	2,909 75
Various: Bethlehem Steel Export Corporation, New York, steel piling, $3,014.75; Chambly Garage, Ford truck and repairs, $984.93; National Cement Co., Montreal, cement, $2,773.54; accounts under $1,000: bracket, shoe and iron stem for tug, $310, castings, $403.12, coal, $826.11, electrical supplies, $700.05, gasoline and oil, $216.34, manila, $239.45, paint, $440.88, rental of equipment, $225, repairs, $113.59, rubber goods, $114.41, smoke stack, $105, steel, $595.83, wood patterns, etc., $869.52, sundries, $477.72	12,410 24
	39,794 76
Miscellaneous—Divers:—Board and lodging, $572.26; exchange, $29.05; sundries, $85	686 31

Vote-Crédit 309—Canals: Staff and Repairs-Con.—Canaux: Personnel et réparations-Suite

CHAMBLY CANAL: REPAIRS-*Conc.*—CANAL DE CHAMBLY: RÉPARATIONS-*Fin*

Adjustments—Ajustements:—Detailed with—Quebec Canals. Dredge Vessels, Repairs (Page W—32), $22.52; Cornwall Canal, Repairs (Page W—36), $138.54		161 06
		106,535 91
Less—Charged to:		
Chambly Canal, Improvements........(Page W—12)	$ 65,468 00	
Chambly Canal, Staff....................(Page W—26)	607 57	
Damages, $53.04; sundry labour, $47.19..................	100 23	66,175 80
Total...(Page W—24)		$ 40,360 11

HUNGRY BAY DYKE: REPAIRS—DIGUE DE LA BAIE HUNGRY: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—Foreman at 45c. per h., $1,447.55; asst. foreman at 35c., $505.81; labourers at 30c., $11,231.37; teamsters, at 40c., $164.80, at 60c., $87; timekeepers at 30c., $501.41; sundry, $513.70...........	14,451 64
Travelling Expenses—Frais de voyages:—C. Thivierge..........................	52 45
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Stone: Montreal Cottons, Ltd., $3,452.65; accounts under $1,000, $3,078.40....	6,531 05
Various: Imperial Oil, Montreal, asphalt, $1,836.59; accounts under $1,000: lumber, $961.96, sundries, $1,072.64..	3,871 19
	10,402 24
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	15 72
Miscellaneous—Divers:—Auto hire, $637.25; truck hire and hauling stone, $6,535.56; sundries, $90	7,262 81
Adjustment—Ajustement:—Detailed with Soulanges Canal, Repairs (Page W—35)	174 12
Total...(Page W—24)	$ 32,358 98

LACHINE CANAL: STAFF—CANAL DE LACHINE: PERSONNEL

Salaries and Wages—Traitements et salaires:—	
Superintendence: canal supt., J. B. O. Saint-Laurent, $3,180; clerks and stenographers, A. Belanger, 9 m. at $1,080, 1 m. at $1,140, 2 m. at $1,380, J. E. Brossard, $1,620, extra services, $188.87, J. O. Daoust, 12 m. at $1,380 (less 1 d., $3.71), Sundays, $75, P. A. Desforges, 10 m. at $1,380, 2 m. at $1,620, V. Dupuis, $1,380, Sundays, $90.75, T. J. Evers, 10 m. at $1,920, arrears, $94.82, J. O. Gagne, 12 m. at $1,380 (less 9 d., $33.51), Sundays, $45.50, O. J. Gelinas, 3 m. at $1,680, 9 m. at $1,740 (less 1 d., $4.67), D. J. McCready, $2,280, J. R. R. Plante, 3 m. at $1,140, 9 m. at $1,200, G. H. Rolland, 9 m. at $1,380, 3 m. at $1,440, extra services, $80, arrears, $55.64, A. Roy, $1,440, Sundays, $77.50; messenger, J. A. Bellavance, $1,020; watchman, J. Madore, $1,200; small payments, $883.25..	24,889 44
Electrical staff: electrician foreman, P. St. Germain, $1,740, overtime, $152.14; electric linemen, J. A. Filion, 12 m. at $1,440 (less 5½ d., $21.61), overtime, $95.40, I. Filion, 12 m. at $1,440 (less 88 d., $344.26), overtime, $109.13; power plant operators, at $100, P. Bourget, $1,200, overtime, $4, Sundays, $101.25, C. McNeil, $1,194.82, overtime, $6.40, Sundays, $25, J. A. Meloche, $1,196.33, Sundays, $96.75, N. Neville, $1,200, Sundays, $99.25, at $105, W. Maher, $1,260, overtime, $1.80, Sundays, $39.75, D. Rankin, $1,260, overtime, $24.80, Sundays, $91..	12,408 95
Lock 1: G. Brisebois, at $92.50, $730.16, Sundays, $100.25; J. A. Bluteau, at $80, $173.33, at $82.50, $463.06, Sundays, $90; E. Chartier, at $82.50, $429, at $85, $231.69, Sundays, $100.25; M. Donovan, at $97.50, $772.76, Sundays, $97.75; P. Foley, at $97.50, $739.74, Sundays, $100.25; H. J. Gorman, at $80, $620.07, Sundays, $96; J. G. Leonard, at $85, $633.85, Sundays, $93.50; R. Lusignan, at $85, $673.69, Sundays, $100.25; R. Milloy, $1,200, Sundays, $97.75; R. Thorpe, at $97.50, $766.36, Sundays, $97.75..	8,407 46
Lock 2: A. Cloutier, at $97.50, $772.76, Sundays, $94.25; R. Donovan, at $92.50, $733.14, Sundays, $97.75; J. Duffy and J. Pyke, each at $97.50, $772.76, Sundays, $100.25; H. Finlay, $1,140, Sundays, $100.25; W. Heaney, at $97.50, $772.76, Sundays, $97.75; D. Mead, at $92.50, $730.16, Sundays, $82.25; D. Murphy, $1,140, Sundays, $97.75; W. Pilon, at $82.50, $371.44, at $85, $227.58, Sundays, $84; G. Warren at $95, $752.95, Sundays, $97.75.........................	9,138 56

Vote–Crédit 309—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

LACHINE CANAL: STAFF–*Con.*—CANAL DE LACHINE: PERSONNEL–*Suite*

Salaries and Wages–Con.—*Traitements et salaires*–Suite

Lock 3: A. Brais, at $85, $673.69, Sundays, $100.25; J. Caulfield, at $97.50, $772.76, Sundays, $100.25; J. A. Duplantie, $1,140, Sundays, $96; J. O. Groulx, at $80, $176, at $82.50, $469.68, Sundays, $97.75; A. LeBel, at $82.50, $651.22, Sundays, $97.75; D. Poirier, at $82.50, $99.56, at $85, $560.54, Sundays, $91.75; N. Quesnel, at $90, $462.20, at $92.50, $252.14, Sundays, $91.75; P. Quintal, at $92.50, $715.05, Sundays, $96; J. Rowan, $1,140, Sundays, $100.25; small payments, $385.62	8,370 16
Lock 4: W. Addison, at $92.50, $733.14, Sundays, $97.75; E. C. Blache, at $92.50, $714.14, Sundays, $94.25; G. Ducap, at $92.50, $724.09, Sundays, $98.50; A. Filion, $1,200, Sundays, $100.25; A. Larivée at $97.50, $772.76, Sundays, $94.25; O. Lepine, at $97.50, $718.52, Sundays, $82.75; J. B. Masse, at $97.50, $766.47, Sundays, $90; A. Normandin at $100, $1,196.67, Sundays, $97.75; A. Rollin, at $95, $752.95, Sundays, $92.50; J. Tremblay, at $85, $673.69, Sundays, $97.75; small payments, $97.50	9,295 68
Lock 5: W. Bleau, at $92.50, $733.14, Sundays, $100.25; E. Carignan, at $97.50, $772.76, Sundays, $97.75; L. Chénier, at $97.50, $772.76, Sundays, $100.25; E. Coallier, at $80, $416, at $82.50, $224.88, Sundays, $97.75; A. Couillard, at $80, $416, at $82.50, $224.88, Sundays, $100.25; A. Delisle, at $80, $620.07, Sundays, $96; N. Duquette, $1,200, arrears, $62.90, Sundays, $97.75; E. Johnson, at $90, $198, at $92.50, $529.64, Sundays, $97.75; P. Larocque, at $95, $752.95, Sundays, $97.75; A. Poirier, $1,200, Sundays, $100.25	9,109 73
Bridge 1: L. Beck and W. J. O'Brien, each at $92.50, $733.14, Sundays, $100.25; J. Carleton, $1,170, Sundays, $97.75; C. Ginchereau, at $87.50, $693.51, Sundays, $100.25; P. Groulx, at $87.50, $690.69, Sundays, $97.75; J. Meehan, $1,200, Sundays, $100.25; D. Sicard, at $85, $642.92, Sundays, $89; small payments, $297.83	6,846 73
Bridge 2: A. Bastien, at $92.50, $733.14, Sundays, $91.75; N. Goupil, at $72.50, $372.16, at $75, $204.43, Sundays, $100.25; B. Hanny, $1,200, Sundays, $93.50; E. Mathieu, at $87.50, $522.80, Sundays, $64.25; J. McBride, at $97.50, $772.76, Sundays, $100.25; T. Murphy, at $100, $700, Sundays, $60; J. Therien, at $85, $442, at $87.50, $238.51, Sundays, $100.25; small payments, $359.46	6.155 51
Bridge 3: G. Cahill, at $87.50, $690.59, Sundays, $92.50; C. Daulne, at $70, $136.61, at $72.50, $413.95, Sundays, $96; D. Donnelly, at $92.50, $1,106.92, Sundays, $97.75; W. Gendron, at $92.50, $730.16, Sundays, $93.50; W. Kennedy, at $72.50, $733.14, Sundays, $100.25; J. King at $92.50, $731.65, Sundays, $92.50; M. Moore, at $95, $1,133.77, Sundays, $100.25; small payments, $221.71	6,571 25
Bridge 4: J. Boyle, at $87.50, $918.75, Sundays, $85.75; E. Chartrand, at $92.50, $807.14, Sundays, $98.50; V. Cordeau, at $92.50, $733 14, Sundays, $97.75; E. Dufort, at $70, $154, at $72.50, $496.98, Sundays, $84; L. Guy, at $87.50, $690.59, Sundays, $97.75; A. Marcotte, $1,140, Sundays, $96; small payments, $653.16	6,153 51
Bridge 5: J. Beauchemin, at $97.50, $782.51, Sundays, $97.75; G. Beaupré, at $87.50, $693.51, Sundays, $100.25; C. Bonalmour, $1,170, Sundays, $100.25, arrears, $40.89; U. Cardinal, at $97.50, $772.76, Sundays, $100.25; L. Plante, at $92.50, $733.14, Sundays, $97.75; A. Richer, $1,140, Sundays, $97.75; C. Rochon, at $70, $152.83, at $72.50, $415.12, Sundays, $100.25; J. A. Tetrault, at $70, $154, at $72.50, $410.36, Sundays, $97.75	7,257 12
Bridge 6: J. Addison, at $92.50, $733.14, Sundays, $97.75; J. Bertrand, at $97.50, $772.76, Sundays, $97.75; J. B. Colpron and H. Gagnon, each at $92.50, $733.14, Sundays, $100.25; J. Dufour, $1,200, Sundays, $100.25; C. Gervais, at $87.50, $693.51, Sundays, $97.75; A. C. Lapierre, $1,200, Sundays, $97.75; N. Parent, at $87.50, $679.36, Sundays, $96	7,532 80
Bridge 7: A. Cousineau, $1,200, Sundays, $97.75; F. X. Dionne, at $85, $187, at $87.50, $501.01, Sundays, $90; A. Filion, $1,200, Sundays, $100.25; E. Hunault, at $72.50, $574.62, Sundays, $93.50; X. Richer, at $92.50, $733.14, Sundays, $84; P. Serrurier, at $87.50, $693.51, Sundays, $100.25	5,655 03
Bridge 8: C. Cleaver, at $87.50, $692.06, Sundays, $80.50; A. Deslauriers, at $87.50, $693.51, Sundays, $100.25; M. J. Fleming, at $100, $1,000, Sundays, $82.25; E. Lavoie, $1,200, Sundays, $97.75; J. A. Meloche, at $75, $594.43, Sundays, $97.75; A. Monette, at $92.50, $733.14, Sundays, $97.75; C. Simard, at $92.50, $730.06, Sundays, $100.25; small payments, $419.26	6,718 96
Weirs 1 and 2: M. Collins, at $92.50, $733.14, Sundays, $97.75; L. Montpetit, at $72.50, $377, at $75, $204.43, Sundays, $100.25	1,512 57

Vote-Crédit 309—Canals: Staff and Repairs-Con.—Canaux: Personnel et réparations-Suite

LACHINE CANAL: STAFF-*Conc.*—CANAL DE LACHINE: PERSONNEL-*Fin*

Salaries and Wages—Conc.—*Traitements et salaires*—Fin		
Weir 3: W. French, at $87.50, $679.07, Sundays, $96.75; L. Picard, at $85, $272, at $87.50, $410.59, Sundays, $96		1,554 41
Weir 4: F. X. Turgeon, at $85, $187, at $87.50, $501.01, Sundays, $97.75; small payments, $169.71		955 47
Weir 5: D. Larente, at $70, $154, at $72.50, $415.12, Sundays, $100.25; N. Dubois, at $70, $461.10, Sundays, $85.75		1,216 22
Tug *Lachine*: J. L. M. Gagne, at $60, $180, at $120, $969.68; A. Salvail, at $57.50, $172.50, at $115, $940.41		2,262 59
Temporary substitutes for permanent employees		6,392 78
		148,404 93
Travelling Expenses—Frais de voyages:—Sundry		50 57
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Repairs		495 41
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		1,538 77
Miscellaneous—Divers:—		
Light and power: Montreal Light, Heat and Power, Consolidated, $4,046.74; accounts under $1,000, $126.24		4,172 98
Various: advertising, $219.45; auto allowance, $600; car fares, $200.89; legal expenses, $260.35; meals, $111.25; rent, $300; telephones, $849.29; water rates, $803.16; sundries, $353.40		3,697 79
		7,870 77
Other Outlay—Autres déboursés:—Mrs. Arthur Sauriol, Lachine, compensation for injuries sustained and damage to clothing		300 00
Adjustment—Ajustement:—Detailed with Lachine Canal, Repairs (Page W—30)		4,833 94
		163,494 39
Less—Charged to:		
Carillon and Grenville Canals, Repairs...(Page W—26)	$ 101 83	
St. Ours Lock, Rebuilding (Page W—69)	44 88	
Sundry credits	3 13	
		149 84
Total (Page W—24)		$ 163,344 55

Note.—Rate for Sundays, 25c. per h.; active season, April 25 to Dec. 11, 1929.

LACHINE CANAL: REPAIRS—CANAL DE LACHINE: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—Watchmen, A. Filion, at $100 per m., $1,174.20, S. Mahoney, at $105, $1,256.50; foremen, at 50c. per h., $2,802.16, at 55c., $1,703.77, at 60c., $1,764.15, at 65c., $4,783.05, at 70c., $2,184.72, at $1, $991.50; blacksmiths, at 40c., $1,571.90, at 45c., $1,211.85, at 50c., $1,455.50, at 60c., $1,701; carpenters, at 40c., $5,130.90, at 45c., $4,524.33, at 55c., $16,041.89, at 65c., $591.53, at 75c., $738.38; chauffeurs, at 45c., $2,668.13, at 50c., $1,504.13; labourers at 35c., $35,756.08; machinists, at 40c., $3,790.91, at 50c., $6,140.38, at 60c., $6,354.30; painter at 45c., $836.33; teamster at 45c., $3,087.89; small payments, $2,221.83	111,987 31
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Cement: National Cement Co., Montreal, $2,707.40; A. Rogers, Montreal, $2,950.95; accounts under $1,000, $531.58	6,189 93
Coal: Century Coal Co., Montreal, $2,216.64; J. Elie, Montreal, $2,416; accounts under $1,000, $143.97	4,776 61
Electrical equipment and supplies: Canadian General Electric Co., $5,163.55; accounts under $1,000, $1,733.99	6,897 54
Gasoline and oil: Frontenac Oil Refineries, Montreal, $950.23; accounts under $1,000, $1,098.34	2,048 57
Hardware: Peck Rolling Mills, Montreal, $1,052.55; accounts under $1,000, $3,086.86	4,139 41
Lumber: Cameron and Co., Ottawa, $5,067.68; Daigle and Paul, Montreal, $1,183.01; T. Prefontaine & Co., Montreal, $1,132.48; accounts under $1,000, $2,758.88	10,142 05
Sand, stone and gravel: Consolidated Oka Sand and Gravel Co., Montreal, $2,079.12; accounts under $1,000, $372.03	2,451 15
Wire and cable: Canada Wire and Cable Co., Leaside, Ont., $1,081.85; accounts under $1,000, $659.46	1,741 31

Vote–Crédit 309—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

LACHINE CANAL: REPAIRS–*Conc.*—CANAL DE LACHINE: RÉPARATIONS–*Fin*

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin Various: T. Bibeau, Montreal, plastering, $1,040; A. Carmel, Montreal, installation of plumbing and heating apparatus in electric power station, at Côte St. Paul, $2,895; Mount Royal Foundry Co., castings, $1,727.41; accounts under $1,000: auto repairs, $397.28, flooring, $440, glass and paint, $550.66, iron, $277.08, oiled coats, etc., $528.73, propeller and wheel, $350, rental of dry dock, $163.43, repairs, $1,938.22, roofing, $105.55, rubber goods, $376.61, sash, $211, steel, $1,873.73, stove grates and pipes, $177.05, sundries, $1,847.19, freight and cartage, $1,398.43		16,297 37
		54,683 94
Miscellaneous—Divers:—Sundries		146 27
Other Outlay—Autres déboursés:—Claims for damages to vessels, caused by accident on Lachine Canal, Aug. 29, 1923: Anchor Donaldson Line Ltd., *re* SS. *Athenia,* $317.43, *re* SS. *Lakonia,* $170.64, *re* SS. *Tritonia,* $278.41; Cairn Line of Steamships, *re* SS. *Cairngowan,* $630.95; R. Chapman & Son, re SS. *Peterton*, $941.40; Sincennes-McNaughton Line Ltd., *re* tug *Virginia,* $3,093.08; White Star-Dominion Line, *re* SS. *Regina,* $73		5,504 91
Adjustments—Ajustements:—Detailed with—Soulanges Canal, Repairs (Page W—35), $3,712.88; Cornwall Canal, Repairs (Page W—36), $101.37; Trent Canal, Repairs (Page W—44), $355.28		4,169 53
		176,491 96
Less—Charged to:		
Carillon and Grenville Canals, Improvements (Page W—12)$	398 75	
Chambly Canal, Improvements (Page W—12)	11 06	
Lachine Canal, Improvements (Page W—13)	7,833 27	
Ste. Anne's Lock, Improvements (Page W—13)	41 10	
Carillon and Grenville Canals, Repairs (Page W—26)	1,672 32	
Lachine Canal, Staff (Page W—28)	4,833 94	
Quebec Canals, Head Office, Staff (Page W—31)	158 89	
Quebec Canals, Dredge Vessels, Repairs (Page W—32)	6 89	
Ste. Anne's Lock, Repairs (Page W—33)	39 42	
St. Ours Lock, Repairs (Page W—33)	177 25	
St. Ours Lock, Rebuilding (Page W—69)	22 43	
Damages, $644.36; sundry labour, $2.97	647 33	
		15,842 65
Total (Page W—24)$		160,649 31

QUEBEC CANALS: HEAD OFFICE, STAFF

CANAUX DE QUÉBEC: ADMINISTRATION CENTRALE, PERSONNEL

Salaries and Wages—Traitements et salaires:—	
Superintending eng., L. S. Pariseau, $4,620; sr. asst. eng., P. Piche, $3,300	7,920 00
Assistant eng., J. Barcelo, $2,700; asst. architect, D. A. Marchand, $2,700	5,400 00
Junior engineers at $2,160: R. Dorais, D. Renaud	4,320 00
Draughtsman, E. J. Gauvin, 6 m. at $1,740, 6 m. at $1,800	1,770 00
Head clk., H. Tardif, $2,880; deptl. acct. R. J. Barbeau, $2,580	5,460 00
Clerks, stenographers and typists: C. E. Dumont, $1,260; H. Lefebvre, $1,080; C. A. Madore, $1,020; J. Massicotte, 9 m. at $1,500, 3 m. at $1,560; R. Richer, 12 m. at $1,740 (less 1 d., $4.68); small payments, $378	6,988 32
	31,858 32
Travelling Expenses—Frais de voyages:—R. J. Barbeau, $79.69; J. Barcelo, $777.13; R. Dorais, $162.35; E. J. Gauvin, $86.75; D. A. Marchand, $135.27; J. Massicotte, $94.05; L. S. Pariseau, $157.45; P. Piche, $296.60; D. Renaud, $282.76; R. Richer, $157.35	2,229 40
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Photostats, maps, etc., $268.10; repairs, $103.70; sundries, $132.98; freight, $22.67.	527 45
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $673.86; outside purchases, $41.32	715 18
Miscellaneous—Divers:—Office expenses, $304.56; postage, $159; telephones, $843.65; water rates, $110.58; sundries, $80.92	1,498 71
Adjustment—Ajustement:—Detailed with Lachine Canal, Repairs.. (Page W—30)	158 89
	36,987 95
Less—Cost of preparing plans, etc., in connection with lease	10 00
Total (Page W—24)$	36,977 95

Vote-Crédit 309—Canals: Staff and Repairs-Con.—Canaux: Personnel et réparations-Suite

QUEBEC CANALS: DREDGE VESSELS, STAFF—CANAUX DE QUÉBEC: DRAGUES, PERSONNEL

Salaries and Wages—Traitements et salaires:—		
Inspector of dredges, L. Beaulac		2,520 00
Clerk, G. Saint-Laurent, 3 m. at $1,140, 9 m. at $1,200, additional duties, $300		1,485 00
Dredge engineers: A. Leger, at $62.50, $227.82 ,at $125, $1,044.35, board allowance, $208.87; H. Ritter, at $62.50, $145.23, at $125, $1,044.35, board allowance, $208.87		2,879 49
Master of tug, E. Seguin, at $57.50, $222.58, at $115, $934.84, board allowance, $203.23		1,360 65
Chief marine eng., J. Cournoyer, at $105, $646.26, board allowance, $153.87		800 13
Craneman, V. Seguin, at $110, $849.84, board allowance, $193.15		1,042 99
Firemen at $75: A. Fournier, $447.86, board allowance, $149.28; A. Levac, $449.11, board allowance, $149.70; A. Menard, $626.61, board allowance, $208.87.		2,031 43
Deck hands at $65: P. Bissonnette, $494.81, board allowance, $190.31; H. Boudreau, $483.09, board allowance, $185.80; J. Cuerrier and M. Dubois, each, $495.89, board allowance, $190.73; O. Cuerrier, $413.07, board allowance, $158.88; J. A. Gagne, $489.39, board allowance, $188.23; A. Handfield, $374.56, board allowance, $144.06; R. Ritter, $492.74, board allowance, $189.52		5,177 70
Watchman, R. Daoust, at $55, $401.27, board allowance, $182.40		583 67
Cooks at $75: M. Chevrier, M. Mallette and C. Maranda, each, $534.68, board allowance, $178.23		2,138 73
Small payments, $2,041.77; board allowance, $608.43		2,650 20
		22,669 99
Travelling Expenses—Frais de voyages:—L. Beaulac, $279.93; sundry, $47.65		327 58
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Rental of dry dock, $229.92; sundries, $19,80		249 72
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		70 92
Miscellaneous—Divers:—Telephones, $103.15; sundries, $106.96		210 11
Adjustments—Ajustements:—Detailed with—Quebec Canals, Dredge Vessels, Repairs (Page W—32), $4,387.80; Soulanges Canal, Repairs (Page W—35), $107.50		4,495 30
		28,023 62
Less—Charged to:		
Carillon and Grenville Canals, Repairs...(Page W—26)	$ 22 50	
St. Ours Lock, Rebuilding (Page W—69)	4,977 11	4,999 61
Total (Page W—24)		$ 23,024 01

QUEBEC CANALS: DREDGE VESSELS, REPAIRS

CANAUX DE QUÉBEC: DRAGUES, RÉPARATIONS

Salaries and Wages—Traitements et salaires:—Foremen carpenters at 60c. per h., $1,845.60; carpenters, at 40c., $976, at 55c., $2,422.20; caulkers at 50c., $285.50; labourers at 35c., $805; machinists at $45c., $236.70; small payments, $241.10		6,812 10
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Coal: J. Elie, Montreal, $2,694; accounts under $1,000, $191.33		2,885 33
Lumber: J. Sheppard & Son, Sorel, $2,018.51; accounts under $1,000, $393.64		2,412 15
Various: dynamite, $178.68; gasoline and oil, $222.64; hardware, $715.62; manila, $604.25; paint, $361.52; repairs, $1,272.39; steel, $220.98; waste, etc., $276.17; sundries, $315.92		4,168 17
		9,465 65
Miscellaneous—Divers:—Sundries		43 61
Adjustments—Ajustements:—Detailed with Lachine Canal, Repairs (Page W—30), $6.89; credited to Lachine Canal, Repairs, 1928-29 (Page W—29), $25.73		32 62
		16,353 98
Less—Charged to:		
Carillon and Grenville Canals, Repairs...(Page W—26)	$ 36 40	
Chambly Canal, Repairs (Page W—27)	22 52	
Quebec Canals, Dredge Vessels, Staff (Page W—32)	4,387 80	
St. Ours Lock, Repairs (Page W—33)	51 36	
Soulanges Canal, Repairs (Page W—35)	19 95	
		4,518 03
Total (Page W—24)		$ 11,835 95

Vote-Crédit 309—Canals: Staff and Repairs-Con.—Canaux: Personnel et réparations-Suite

STE ANNE'S LOCK: STAFF—ÉCLUSE DE STE.-ANNE: PERSONNEL

Salaries and Wages—Traitements et salaires:—Canal supt., D. Robillard, $1,440, as canal clerk, 7 m. to Nov. 30, at $300, Sundays, $186; lockmaster, V. Cardinal, at $95, $716.17, Sundays, $93; lockmen: G. Angell, at $92.50, $697.33, Sundays, $84, R. Crevier, at $92.50, $697.33, Sundays, $81, G. Lefebvre, at $80, $480, Sundays, $78; small payments, $400.50	5,128 33
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	7 59
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	43 84
Miscellaneous—Divers:—Light, $599.35; sundries, $99.75	699 10
Adjustment—Ajustement:—Detailed with Ste. Anne's Lock, Repairs (Page W—33)	313 18
Total (Page W—24)	$ 6,192 04

NOTE.—Rate for Sundays, 25c. per h.; active season, April 25 to Nov. 30, 1929.

STE. ANNE'S LOCK: REPAIRS—ÉCLUSE DE STE.-ANNE: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—Foreman at 50c. per h., $1,364.50; labourers at 30c., $2,355; small payments, $720.50		4,440 00
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Bricks, $668.83; cement, $181.90; coal, $289; hardware, $478.63; lumber, $273.28; paint, $115.86; sundries, $129.37; freight and cartage, $136.82		2,273 69
Adjustments—Ajustements:—Detailed with—Lachine Canal, Repairs (Page W—30), $39.42; Cornwall Canal, Repairs (Page W—36), $5.44; credited in 1928-29—Lachine Canal, Repairs (Page W—29), $529.70; Soulanges Canal, Repairs (Page W—33), $164.56		739 12
		7,452 81
Less—Charged to:		
Ste. Anne's Lock, Improvements (Page W—13)	$ 2,922 50	
Ste. Anne's Lock, Staff (Page W—33)	313 18	
		3,235 68
Total (Page W—24)		$ 4,217 13

ST. OURS LOCK: STAFF—ÉCLUSE DE ST.-OURS: PERSONNEL

Salaries and Wages—Traitements et salaires:—Canal supt., F. Robillard, $1,440, as canal clerk, 7 m. to Nov. 30, at $300, Sundays, $90; lockmaster, U. Lemay, at $95, $697.17, Sundays, $90; lockmotorman, A. DeBlois, at $92.50, $678.83, Sundays, $90; small payments, $120	3,381 00
Travelling Expenses—Frais de voyages:—F. Robillard	86 25
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	14 63
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	55 86
Miscellaneous—Divers:—Electric light and power, $920.56; sundries, $53.65	974 21
Adjustment—Ajustement:—Detailed with St. Ours Lock, Repairs (Page W—33)	178 53
Total (Page W—24)	$ 4,690 48

NOTE.—Rate for Sundays, 25c. per h.; active season, May 1 to Nov. 30, 1929.

ST. OURS LOCK: REPAIRS—ÉCLUSE DE ST.-OURS: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—Carpenters at 45c. per h., $1,411.43; machinist at 45c., $941.40; small payments, $481.85	2,834 68
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coal, $104.56; dynamite, etc., $304.60; hardware, $156.21; lumber, $972; sundries, $230.86	1,768 23

Vote-Crédit 309—Canals: Staff and Repairs-Con.—Canaux: Personnel et réparations-Suite

ST. OURS LOCK: REPAIRS-*Conc.*—ÉCLUSE DE ST.-OURS: RÉPARATIONS-*Fin*

Adjustments—Ajustements:—Detailed with—Lachine Canal, Repairs (Page W—30), $177.25, Quebec Canals, Dredge Vessels, Repairs (Page W—32), $51.36, Soulanges Canal, Repairs (Page W—35), $5.60; credited to Lachine Canal, Repairs, 1928-29 (Page W—29), 33c.		234 54
		4,837 45
Less—Charged to:		
St. Ours Lock, Staff (Page W—33)	$ 178 53	
St. Ours Lock, Rebuilding (Page W—69)	656 83	
		835 36
Total (Page W—24)		$ 4,002 09

SOULANGES CANAL: STAFF—CANAL DE SOULANGES: PERSONNEL

Salaries and Wages—Traitements et salaires:—	
Superintendence: Canal supt., A. C. St. Amour, $2,640; clerks, E. W. Bourbonnais, $1,260, Sundays, $99, S. Carrier, $1,500, Sundays, $99, R. P. Lalonde, $1,260, L. P. Longton, $1,800; small payments, $336	8,994 00
Electrical staff: electrical foreman, E. Duchesneau, $1,740, Sundays, $82.50; linemen, E. Lalonde, $1,440, overtime, $38.40, P. Menard, $1,320, overtime, $33.86; power plant operator, A. Samson, $1,260, Sundays, $66	5,980 76
Lock 1: E. Chaput, at $92.50, $733.14, Sundays, $99; J. O. Majeur, at $95, $763.68, Sundays, $99; D. McDonald, at $97.50, $772.76, Sundays, $99; A. Montpetit, at $97.50, $783.77, Sundays, $99	3,449 35
Lock 2: A. Fournier and A. Menard, each at $95, $763.68, Sundays, $99; S. Rousseau, at $97.50, $772.76, Sundays, $99; N. P. Seguin, at $92.50, $733.14, Sundays, $99	3,429 26
Lock 3: A. Daoust, at $92.50, $733.14, Sundays, $99; F. Levac, at $97.50, $772.76, Sundays, $99; A. Marleau, at $97.50, $783.77, Sundays, $99; small payments, $457.84	3,044 51
Lock 4: E. Chartrand, at $97.50, $993.65, Sundays, $99; A. Chevrier, at $97.50, $992.25, Sundays, $99; A. Lalonde, at $97.50, $772.76, Sundays, $99; E. Lalonde, at $97.50, $1,024.62, Sundays, $99; J. Liboiron, at $97.50, $1,014.97, Sundays, $99; J. S. Martin, at $80, $510.97, Sundays, $84; J. Periard and A. St. Marseille, each at $95, $752.95, Sundays, $99	7,592 12
Lock 5: H. Gauthier, $1,110, Sundays, $99; A. Lalonde and H. Legros, each, $1,170, Sundays, $99; E. Rouleau, at $95, $1,114.71, Sundays, $99	4,960 71
Bridge 1: A. Pilon, at $92.50, $733.14, Sundays, $99; small payments, $638.97	1,471 11
Bridge 2: E. Leroux and D. Meloche, each at $97.50, $772.76, Sundays, $99	1,743 52
Bridge 3: J. Leroux and F. X. Marseille, each at $92.50, $733.14, Sundays, $99	1,664 28
Bridge 4: W. Lalonde and G. Masse, each at $97.50, $772.76, Sundays, $99	1,743 52
Bridge 5: W. Carignan and A. St. Germain, each at $97.50, $772.76, Sundays, $99	1,743 52
Bridge 6: I. Charlebois, at $80, $634.07, Sundays, $99; A. Pigeon, at $95, $752.95, Sundays, $99	1,585 02
Bridge 7: L. Bourbonnais, at $85, $673.69, Sundays, $99; A. Chatelois, at $97.50, $772.76, Sundays, $99	1,644 45
Tug *Carillon:* chief marine engineer, T. Brabant, at $57.50, $133.55, at $115, $1,112.90; small payments, $306.42	1,552 87
Temporary substitutes for permanent employees	3,493 74
	54,092 74
Travelling Expenses—Frais de voyages:—E. Lalonde, $325; A. C. St. Amour, $1,023.07; sundry, $10.80	1,358 87
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Repairs, $180.18; sundries, $19.92	200 10
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	399 72
Miscellaneous—Divers:—Sundries	87 30
Other Outlay—Autres déboursés:—A. C. St. Amour, personal and witnesses' expenses, counsel's fees, in connection with investigation of charges preferred against him	865 00

Vote–Crédit 309—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

SOULANGES CANAL: STAFF–*Conc.*—CANAL DE SOULANGES: PERSONNEL–*Fin*

Adjustment—Ajustement:—Detailed with Soulanges Canal, Repairs (Page W—35)		2,349 20
		59,352 93
Less—Charged to St. Ours Lock, Rebuilding (Page W—69)	$ 32 25	
Damages, $9.99; sundry labour, $15.95	25 94	
		58 19
Total (Page W—24)		$ 59,294 74

NOTE.—Rate for Sundays, 25c. per h.; active season, April 25 to Dec. 11, 1929.

SOULANGES CANAL: REPAIRS—CANAL DE SOULANGES: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—Foremen, at 50c. per h., $2,323.25, at 55c., $3,490.03, at 65c., $3,815.50; blacksmith at 55c., $1,494.35; carpenters, at 45c., $2,171.70, at 50c., $1,345; driller and powderman at 55c., $1,376.65; labourers at 30c., $26,413.05; machinists, at 40c., $2,945.60, at 45c., $2,430.45; painter at 50c., $1,349.50; stonecutter at 60c., $516; teamsters, at 45c., $552.75, at 60c., $757.20; small payments, $1,214.75		52,195 78
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Lumber: R. G. Chesbro, Toronto, $1,043.45; G. L. Magann, Toronto, $1,659.81; J. Shearer, Montreal, $1,074.56; accounts under $1,000, $952.53		4,730 35
Various: auto repairs, $107.74; castings, $903.39; cement, $988.50; coal, $1,354.03; dynamite, $367.92; electrical supplies, $1,346.59; hardware, $1,408.86; gasoline and oil, $861.64; manila, $234.39; paint, $1,230.89; plumbing supplies, $122.75; repairs, $1,265.52; sand, $375; steel, $291.47; waste, etc., $378.62; wire and cable, $262.94; sundries, $717.58; freight, $146.38		12,364 21
		17,094 56
Miscellaneous—Divers:—Truck hire		665 50
Adjustments—Ajustements:—Detailed with—Quebec Canals, Dredge Vessels, Repairs (Page W—32), $19.95; Cornwall Canal, Repairs (Page W—36), $150.01		169 96
		70,125 80
Less—Charged to:		
Hungry Bay Dyke, Repairs (Page W—28)	$ 174 12	
Lachine Canal, Repairs (Page W—30)	3,712 88	
Quebec Canals, Dredge Vessels, Staff (Page W—32)	107 50	
St. Ours Lock, Repairs (Page W—33)	5 60	
St. Ours Lock, Rebuilding (Page W—69)	47 60	
Soulanges Canal, Staff (Page W—34)	2,349 20	
Damages, Canada Steamship Lines Ltd., $1,272.72, sundry, $464.71; stone, repairing roads, $387; sundry credits, $141.21	2,265 64	
		8,662 54
Total (Page W—24)		$ 61,463 26

CORNWALL CANAL: STAFF—CANAL DE CORNWALL: PERSONNEL

Salaries and Wages—Traitements et salaires:—	
Canal superintendent, G. N. Phillips	1,920 00
Lock 15: R. Bowen, $1,170, Sundays, $198; E. Lafave and V. Saucier, each at $80, $675.36, Sundays, $97.75; W. McConnell, at $97.50, $823.09, Sundays, $97.75; small payments, $988.75	4,823 81
Lock 17: A. Durocher, $1,200, Sundays, $198; W. Lapearl, at $82.50, $220, at $85, $618.01, Sundays, $93.50; H. Larin, at $95, $918.77, Sundays, $95; A. Latour, at $95, $937.84, Sundays, $94.25; N. Lemire, at $97.50, $962.04, Sundays, $100.25; J. Quesnelle, $1,170; W. J. Welsh, at $97.50, $926.50, Sundays, $94.25	7,628 41
Bridge 1: C. Clark, $1,200, Sundays, $198; small payments, $711.24	2,109 24
Lock 18: G. Barney, at $97.50, $927.62, Sundays, $93.50; C. A. Crossley, at $97.50, $1,003.36, Sundays, $100.25; H. Degan, at $90, $519, at $92.50, $409.31, Sundays, $97.75; B. McMillan, $1,200, Sundays, $109, extra services, $77; P. D. McPherson, at $82.50, $778.29, at $85, $69.32, Sundays, $100.25; R. Raymond, at $97.50, $879, Sundays, $96	6,459 65

Vote-Crédit 309—Canals: Staff and Repairs-Con.—Canaux: Personnel et réparations-Suite

CORNWALL CANAL: STAFF-*Conc.*—CANAL DE CORNWALL: PERSONNEL-*Fin*

Salaries and Wages-Conc.—*Traitements et salaires*-Fin	
Lock 19: A. Dumond, at $97.50, $1,007.10, Sundays, $99; W. Gillespie, at $92.50, $952.46, Sundays, $94.75; M. Gleeson, $1,170, Sundays, $192; A. Mullin, at $97.50, $1,003.94, Sundays, $99; W. G. Upson, at $97.50, $750.75, Sundays, $94.25; small payments, $775.43	6,238 68
Lock 20: H. S. Hawn, at $82.50, $228.25, at $85, $648.49, Sundays, $99; G. D. Montgomery, at $82.50, $233.75, at $85, $623.80, Sundays, $99; J. G. Pitts, $1,200, Sundays, $198; G. Stephenson, at $97.50, $1,016.83, Sundays, $87; W. Willoughby, at $92.50, $958.63, Sundays, $99; J. B. Yates, at $80, $683.36, Sundays, $99	6,274 11
Guard gates: A. N. MacDonell, $1,140, Sundays, $198; O. G. Martin, at $97.50, $819.84, Sundays, $97.25; M. J. Payment, at $92.50, $765.76, Sundays, $97.25; A. D. Wright, at $80, $636.23, Sundays, $87	3,841 33
Bridge 2: J. R. Daye, at $97.50, $823.09, Sundays, $96; J. A. McMillan, $1,200, Sundays, $192	2,311 09
Lock 21: F. Dishaw, at $97.50, $981.66, Sundays, $94.50; A. J. Dunlop, at $80, $777.31, Sundays, $100.50; W. L. Froats, at $92.50, $930.99, Sundays, $97.50; J. Markell, at $97.50, $984.59, Sundays, $97.50; J. F. Shields, $1,200, Sundays, $198; small payments, $1,089.33	6,551 88
Temporary substitutes for permanent employees	2,626 80
	50,785 00
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Sundries	32 06
Miscellaneous—Divers:—St. Lawrence Power Co., light and power, $39.511.48; accounts under $1,000: water service, $148.50, sundries, $6.50	39,666 48
Adjustment—Ajustement:—Detailed with Cornwall Canal, Repairs (Page W—36)	1,254 10
Total (Page W—24)	$ 91,737 64

NOTE.—Rate for Sundays, 25c. per h.; active season, April 23 to Dec. 12, 1929.

CORNWALL CANAL: REPAIRS—CANAL DE CORNWALL: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—	
Foremen: M. E. Barclay, $2,040; V. McDonald, April 1 to Dec. 19, at $1,560 (less $2\frac{7}{10}$ d., $12.41)	3,147 26
Gardeners: D. Dumond, $1,200; A. W. Gammon, 9 m. at $1,560, 3 m. at $1,620.	2,775 00
Sundry occupations: camp cook, W. Benn, at $75 per m., $654.26, subsistence allowance, $204.03; electrician, E. A. Wheeler, at $5.50 per d., $1,929.50, Sundays, $72.50; watchman, J. S. Abrams, 8 m. at $1,200; blacksmiths, at 58c. per h., $1,701.72, helper at 41c., $1,192.69; carpenters, at 50c., $5,892.50, at 55c., $1,755.60; caulkers at 50c., $629; labour foremen at $5.25 per d., $1,038.46; labourers, at 32c. per h., $7,994.08, at 34c., $9,727.82; machinist foremen at 65c., $1,948.70; machinists, at 50c., $4,644.50, at 60c., $1,234.80, helper at 43c., $1,249.15; mason's helper at 48c., $960.96; teamsters at 50c., $1,463.50; small payments, $645	45,738 77
	51,661 03
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Castings: Cornwall Brass and Iron Foundries, $3,428.25; accounts under $1,000, $256.92	3,685 17
Coal: J. E. Chevrier, Cornwall, $3,847.31; accounts under $1,000, $16	3,863 31
Electrical supplies: Canadian General Electric Co., $5,118.38; Northern Electric Co., Montreal, $3,459.61; accounts under $1,000, $192.72	8,770 71
Gasoline and oil: Imperial Oil Co., Toronto, $1,041.54; accounts under $1,000, $295.74	1,337 28
Hardware: Frothingham, Starke, Seybold, Montreal, $1,903.26; accounts under $1,000, $1,597.13	3,500 39
Lumber: Cameron and Co., Ottawa, $4,133.48; R. G. Chesbro, Toronto, $2,212.40; Coast Saw Mills, Vancouver, $5,502.06; M. N. Cummings, Westboro, Ont., $1,290.67; MacDonell and Conyers, Ltd., Ottawa, $1,579.17; accounts under $1,000, $406	15,123 78

Vote-Crédit 309—Canals: Staff and Repairs-Con.—Canaux: Personnel et réparations-Suite

CORNWALL CANAL: REPAIRS—*Conc.*—CANAL DE CORNWALL: RÉPARATIONS—*Fin*

Materials, Supplies, Repairs, etc.—Conc.—*Matériel, fournitures, réparations, etc.*—Fin Various: Cornwall Motor Sales Co., Chevrolet coupe, $885, Chevrolet truck, $1,065 (less $630 allowed on old cars), sundry repairs, $264.28; Drummond, McCall & Co., Montreal, boiler tubes, bar iron and steel, $1,016.70; accounts under $1,000: auto supplies and repairs, $44.48, brooms, etc., $139.30, drain pipe, $278, machinery parts, $427.39, paint, $1,590.61, repairs, $224.80, rubber goods, $723.04, stone, $1,940.24, tarpaulins, flags, etc., $310.53, tarvia, $168.84, wire cable and hose, $301.62; sundries, $928.51, freight and cartage, $658.93...			10,337 27
			46,617 91
Miscellaneous—Divers:—Sundries			27 00
			98,305 94
Less—Charged to:			
Ontario—St. Lawrence Canals, Improvements	(Page W—12)	$ 10,923 42	
St. Peter's Canal, Repairs	(Page W—25)	25 20	
Chambly Canal, Repairs	(Page W—27)	138 54	
Lachine Canal, Repairs	(Page W—30)	101 37	
Ste. Anne's Lock, Repairs	(Page W—33)	5 44	
Soulanges Canal, Repairs	(Page W—35)	150 01	
Cornwall Canal, Staff	(Page W—35)	1,254 10	
Ontario—St. Lawrence Canals, Headquarters, Staff	(Page W—38)	590 92	
Ontario—St. Lawrence Canals, Headquarters, Repairs	(Page W—38)	2,385 93	
Williamsburg Canals, Staff	(Page W—51)	1,138 04	
Williamsburg Canals, Repairs	(Page W—52)	12,546 19	
Damages, $148.55; sundry credits, $31.90		180 45	
			29,439 61
Total	(Page W—24)		$ 68,866 33

MURRAY CANAL: STAFF—CANAL MURRAY: PERSONNEL

Salaries and Wages—Traitements et salaires:—		
Bridge 1: D. Robertson, at $87.50, $682.69, Sundays, $49.50; J. Scriven, at $92.50, $906.70, Sundays, $49.50		1,688 39
Bridge 2: A. E. Barker, at $72.50, $171.58, at $75, $407.66, Sundays, $49.50; S. Young, at $70, $313.87, Sundays, $40.50; W. J. Young, at $72.50, $216.02, Sundays, $9		1,208 13
Bridge 3: L. Germaine, at $70, $180.64, at $85, $42.23, Sundays, $33; F. E. Hodge, at $107.50, $783.60, Sundays, $46.50; S. W. Quinn, at $87.50, $682.69, Sundays, $19.50		1,788 16
Bridge 4: M. D. McMaster, at $92.50, $715.53, Sundays, $49.50; S. G. Stanton, at $87.50, $682.69, Sundays, $49.50		1,497 22
Small payments		342 00
		6,523 90
Travelling Expenses—Frais de voyages:—C. Baker		84 45
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries		15 00
Miscellaneous—Divers:—Telephone service, $18.55; sundries, $9.10		27 65
Adjustment—Ajustement:—Detailed with Trent Canal, Repairs	(Page W—44)	153 24
		6,804 24
Less—Sundry credits		6 68
Total	(Page W—24)	$ 6,797 56

NOTE.—Rate for Sundays, 25c. per h.; active season, April 20 to Nov. 29, 1929.

MURRAY CANAL: REPAIRS—CANAL MURRAY: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—Labour foreman, C. Baker, $1,440; labourers at 32c. per h., $1,206.40; team and teamster at 50c., $970.25; small payments, $260.50		3,877 15
Travelling Expenses—Frais de voyages:—C. Baker		60 37
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Installing signals at drawbridge, $607.91; sundries, $3.25		611 16
Miscellaneous—Divers:—Sundries		1 50
Adjustment—Ajustement:—Detailed with Trent Canal, Repairs	(Page W—44)	277 61
Total	(Page W—24)	$ 4,827 79

Vote-Crédit 309—Canals: Staff and Repairs-Con.—Canaux: Personnel et réparations-Suite

ONTARIO-ST. LAWRENCE CANALS: HEADQUARTERS, STAFF

CANAUX DU ST-LAURENT EN ONTARIO: ADMINISTRATION CENTRALE, PERSONNEL

Salaries and Wages—Traitements et salaires:—	
Engineers: suptg., C. D. Sargent, $4,620; sr. asst., J. S. Macleod, $3,180; jr., A. E. Parker, 3 m. at $1,920, 9 m. at $2,040	9,810 00
Departmental accountant, E. Sanders, 6 m. at $2,100, 6 m. at $2,220	2,160 00
Clerks and stenographers: M. Collette, $1,200, Sundays, $107.25; W. T. Harbottle, April 11 to Jan. 12, at $1,020, Sundays, $99; G. W. Hollister, $1,440; J. Hunter, $1,380; J. J. McCutcheon, $1,620; J. C. MacFarlane, $1,920; J. D. Munroe, $1,380, Sundays, $90.75; F. Nugent, $1,380; G. Reid, $1,620, Sundays, $99; L. H. Wotherspoon, $1,440	14,545 57
Sundry occupations: engineering helper, J. MacPhail, $1,260; instrumentman, J. G. Sullivan, 9 m. at $1,500, 3 m. at $1,560; rodman, W. N. Barker, 12 m. at $1,140 (less 27 d., $84.27); caretaker, G. H. Wallace, $1,260; small payments, $357.10	5,447 83
	31,963 40
Travelling Expenses—Frais de voyages:—C. D. Sargent	229 23
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Sundries	52 45
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	1,761 16
Miscellaneous—Divers:—Auto hire, $1,049.15; telephones, $527.95; sundries, $125.87	1,702 97
Adjustment—Ajustement:—Detailed with Cornwall Canal, Repairs (Page W—36)	590 92
Total (Page W—24)	$ 36,300 13

ONTARIO-ST. LAWRENCE CANALS: HEADQUARTERS, REPAIRS

CANAUX DU ST-LAURENT EN ONTARIO: ADMINISTRATION CENTRALE, RÉPARATIONS

Salaries and Wages—Traitements et salaires:—Master, C. Hart, at $70, $140, at $140, $1,400, subsistence allowance, $250; wheelsman, L. McLatchie, at $65, $650, subsistence allowance, $250; ship's steward, S. Milburn, at $100, $1,000, subsistence allowance, $250; chief marine eng., F. Moyle, at $62.50, $125, at $125, $1,250, subsistence allowance, $250; marine fireman, E. Weegar, at $90, $900, subsistence allowance, $250	6,715 00
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Painting, $178.30; sundries, $67.50	245 80
Miscellaneous—Divers:—Sundries	180 99
Adjustments—Ajustements:—Detailed with—Cornwall Canal, Repairs (Page W—36), $2,385.93; Williamsburg Canals, Repairs (Page W—52), $3.40	2,389 33
Total (Page W—24)	$ 9,531 12

RIDEAU CANAL: STAFF—CANAL RIDEAU: PERSONNEL

Salaries and Wages—Traitements et salaires:—	
Superintendence: suptg. eng., A. T. Phillips, $4,620; asst. eng., A. R. Whittier, $2,580; deptl. acct., F. P. Cooper, $2,220, extra services, $240; general construction foreman, H. P. Howell, $2,520; clerks and stenographers, M. M. Cavanagh, 6 m. at $1,260, 6 m. at $1,320, E. H. Cooper, 6 m. at $1,080, 6 m. at $1,140, F. C. Seddon, $1,200, A. J. Trottier, $1,380	17,160 00
Locks 1 to 8: J. Baldhin, $1,560, Sundays, $88.25; W. Dale, at $87.50, $733.87, Sundays, $63.75; P. J. Harrigan, at $87.50, $742.34, Sundays, $77; E. Houghtby, $540; N. Moreau, at $87.50, $742.34, Sundays, $86.75; W. J. Reed, at $72.50, $217.50, at $75, $404.03, Sundays, $73.50; H. A. Robinson, at $70, $406.07, at $72.50, $177.75, Sundays, $59.75; small payments, $623	6,595 90
Bridge 1: R. Donoghue, $1,170, Sundays, $108.75; C. H. Osborne, at $82.50, $495, at $85, $170, Sundays, $108.75	2,052 50
Bridge 2: A. Labelle, at $92.50, $656.45, Sundays, $108.75	765 20
Locks 9 and 10: A. C. Moses, at $87.50, $733.87, Sundays, $97.50; T. Orange, at $92.50, $775.81, Sundays, $97.50; R. Slack, $1,200, Sundays, $97.50	3,002 18
Locks 11 and 12: A. Alexander, at $87.50, $733.87, Sundays, $97.50; A. Dale, $1,140, Sundays, $97.50; T. A. Scott, at $70, $467.42, Sundays, $90	2,626 29

Vote-Crédit 309—Canals: Staff and Repairs-Con.—Canaux: Personnel et réparations-Suite

RIDEAU CANAL: STAFF-*Conc.*—CANAL RIDEAU: PERSONNEL-*Fin*

Salaries and Wages-Conc.—*Traitements et salaires*-Fin	
Lock 13: H. S. G. Balcombe, $1,200, Sundays, $97.50; R. Fraser, at $87.50, $733.87, Sundays, $97.50	2,128 87
Locks 14 to 16 and Dam 6: T. B. Fitzgerald and P. Kennedy, each, at $87.50, $733.87, Sundays, $67.50; A. B. Rowat, $1,200, Sundays, $67.50, extra duties, $50	2,920 24
Bridge 6: F. J. Driscoll, at $92.50	678 83
Bridge 7: J. McLaughlin, at $87.50	642 14
Bridge 8: G. W. Trickett, at $92.50	678 83
Lock 17: F. G. Dawe, at $87.50, $733.87; R. H. Ferguson, $1,200	1,933 87
Bridge 9: E. McDonald, at $92.50	678 83
Locks 18 and 19: G. L. Davis, $1,140; W. Driscoll, at $92.50, $775.81; C. L. Watt, at $87.50, $733.87	2,649 68
Lock 20: A. Davis, $1,200; W. Ward, at $92.50, $775.81	1,975 81
Locks 21 to 23: W. H. Easton, at $92.50, $775.81; W. Lang, at $95, $760; R. G. Owen, $1,110	2,645 81
Lock 24: J. R. Dalton, $1,200; G. Wright, at $87.50, $795.97	1,995 97
Lock 25: J. Dalton	1,200 00
Locks 26 and 27: J. Graham, $1,200; R. Maston, at $92.50, $775.81	1,975 81
Locks 28 to 30: A. R. Evoy, at $70, $485.48; D. H. Grant, $1,140, Sundays, $105, extra duties, $400; G. S. Kerr, at $85, $255, at $87.50, $471.37; small payment, $37	2,893 85
Lock 31: A. S. Jones, $1,200; J. McLean, at $92.50, $775.81	1,975 81
Lock 32 and Dam 18: A. Best, $1,200, Sundays, $108.75, extra duties, $180; T. R. Mallows, at $87.50, $733.87, Sundays, $108.75; P. Paul, $92.50, $775.81, Sundays, $97.50	3,204 68
Locks 33 and 34: S. W. Jones, $1,140, Sundays, $33.75; H. Langley, at $87.50, $733.87, Sundays, $33.75	1,941 37
Bridges 22 to 25: P. J. McParlan	1,140 00
Bridge 26: W. J. Loan, at $90, $660.48, Sundays, $105	765 48
Lock 35: M. E. Mooney, $1,200, Sundays, $67.50; E. R. Moroughan, at $87.50, $733.87, Sundays, $67.50	2,068 87
Lock 36: J. H. Lyons, $1,200, Sundays, $67.50; small payments, $479.08	1,746 58
Lock 37: W. H. Fleming, at $100, $700; E. Rowswell, at $92.50, $775.81, Sundays, $67.50; H. Warren, $1,110, Sundays, $67.50, extra duties, $105	2,825 81
Lock 38: E. A. Alford, $1,200, Sundays, $67.50; G. E. Hootan, at $87.50, $534.88, Sundays, $3.75	1,806 13
Locks 39 to 42 and Dam 29: C. Dawson, at $92.50, $775.81, Sundays, $26; T. King, at $87.50, $733.87, Sundays, $30; J. P. Mooney, $1,140, Sundays, $30, extra duties, $120; M. Perrin, at $92.50, $775.81, Sundays, $30; J. A. Pyne, at $87.50, $733.87, Sundays, $29.25; G. A. Sly, at $90, $754.84, Sundays, $27.75	5,207 20
Locks 43 and 44: P. P. Milne, $1,140; J. Todd, at $87.50, $733.87	1,873 87
Lock 45: H. McBroom, $1,200; S. Woodstock, at $92.50, $775.81	1,975 81
Locks 46 to 49: W. R. Dobbs, at $87.50, $733.87; E. Doyle, $1,140, extra duties, $400; J. Duffe and D. Graham, each at $92.50, $775.81; W. McKane, at $87.50, $733.87; H. C. Peck, at $75, $629.03	5,188 39
Bridge 36: F. C. Ball, at $87.50	642 14
Small payments	200 00
	89,762 75
Travelling Expenses—Frais de voyages:—H. P. Howell, $103.40; A. T. Phillips, $180.93; sundry, $72.01	356 34
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	156 14
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $978.78; outside purchases, $5.47	984 25
Miscellaneous—Divers:—Auto and horse hire, $793.49; light and power, $395.51; postage, $108.50; telephone service, $298.40; sundries, $56.18	1,652 08
Adjustments—Ajustements:—Dept. of Interior, paper for maps, $34.46; detailed with Rideau Canal, Repairs (Page W—40), $803.54	838 00
Total (Page W—24)	$ 93,749 56

NOTE.—Rate for Sundays, 25c. per h.; active season, May 15 to Oct. 25, 1929.

Vote–Crédit 309—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

RIDEAU CANAL: REPAIRS—CANAL RIDEAU: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—Gardener, P. Gagnon, May 1 to Dec. 11 at $1,320 (less ½ d., $1.77), as labourer, 548 h. at 45c.; carpenters, at 61¼c., $16,293.57, at 90c., $9,170.10; caulkers at 61¼c., $1,342.01; clerks at $1,620, $1,384.84; cooks at $3.25 per d., $1,404.01; firemen at $5.50, $3,704.25; foremen, at 56c. per h., $1,023.68, at 64c., $1,592.97, at 67c., $2,649.52, at 75c., $5,283.75; labourers, at 33⅓c., $10,537.91, at 39c., $1,198.28, at 40c., $1,756.40, at 45c., $75,666.60, at 50c., $6,525.50; cement mixer at 75c., $1,899; teams, at 66½c., $1,128.42, at $1, $5,252.50; small payments, $8,406.30		157,273 47
Travelling Expenses—Frais de voyages:—A. T. Phillips, $126.48; sundry, $184.58.		311 06
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Fuel: M. N. Cummings, Westboro, $1,581.96; Independent Coal Co., Ottawa, $3,825.16; accounts under $1,000, $831.73		6,238 85
Lumber: Cameron & Co., Ottawa, $7,431.97; M. N. Cummings, Westboro, $1,555.51; Dominion Timbers Ltd., Toronto, $9,604.85; MacDonell & Conyers Ltd., Ottawa, $3,437.48; McAuliffe-Grimes Co., Ottawa, $15,128.24; accounts under $1,000, $2,299.70		39,457 75
Sand, stone and gravel: Chas. Burnside, Ottawa, $2,848.80; D. Grandmaitre, Eastview, $17,060.90; accounts under $1,000, $1,437.90		21,347 60
Various: Builders' Sales Ltd., Ottawa, hardware, etc., $1,347.26; Canada Cement Co., cement, $37,469.08; Federal District Commission, Ottawa, concrete coping and pipe railing, $14,647.86; Imperial Oil Ltd., gasoline, grease and oil, $1,084.56; R. C. Jamieson & Co., Montreal, paint, $1,636.70; Ottawa Electric Railway Co., steel rails, $2,213.90; Peck Rolling Mills Ltd., Montreal, steel, etc., $1,527.98; Victoria Foundry Co., Ottawa, foundry and machine work, $1,990.08; accounts under $1,000: awnings and tarpaulins, $815.25, blacksmith work, $988.53, buoys, $277.50, concrete carts, picks and shovels, $2,204.41, electrical supplies and repairs, $140.51, gasoline and oil, $285.38, hardware and tools, $3,036.31, life boat and equipment. $320, plumbing and painting, $129.35, repairs to boiler, $251.15, rubber boots, $964.68, steel bars, etc., $768.14, sundries, $1,450.17, freight and cartage, $866.64		74,415 44
		141,459 64
Printing and Stationery—Impressions et papeterie:—Outside purchases		23 61
Miscellaneous—Divers:—Auto, boat and horse hire, $248; sundries, $318.57		566 57
Other Outlay—Autres déboursés:—Dominion Bridge Co.: construction and erection of superstructures of steel highway bridges, at Hartwells Lock, $3,690, at Hogsback Lock, $10,860		14,550 00
		314,184 35
Less—Charged to:		
Rideau Canal, Staff (Page W—38)	$ 803 54	
Rideau Canal, Dredge Vessels, Staff (Page W—40)	5,387 18	
Rideau Canal, Dredge Vessels, Repairs (Page W—41)	14,513 36	
Damages, $9; empty drums returned, $32; material and labour, $256.05	297 05	
		21,001 13
Total (Page W—24)		$ 293,183 22

RIDEAU CANAL: DREDGE VESSELS, STAFF—CANAL RIDEAU: DRAGUES, PERSONNEL

Salaries and Wages—Traitements et salaires:—	
Masters: E. Fleming, at $67.50, $41.37, at $160, $1,403.87; D. J. Pritchard, at $55, $214.68, at $135, $1,093.07; J. Yelland, at $150, $1,301.61	4,054 60
Engineers: O. Seguin, at $5,750, $22.26, at $140, $1,260; G. Shannon, at $47.50, $144.03, at $120, $1,018.07	2,444 36
Firemen: S. Hayden, at $110, $990; J. McGuire, at $105, $911.13; J. O'Neil, at $105, $890.81	2,791 94
Cooks: J. Dunn, at $125, $909.28; S. M. Yelland, at $90, $690.97	1,600 25
Craneman, G. Houghtby, at $125	1,084 68
Deckhands: J. Armstrong, at $85, $737.58; S. Dean and P. E. Leader, each at $90, $789.68; A. Tramley, at $85, $707.41	3,024 35
	15,000 18
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Sundries	31 75
Miscellaneous—Divers:—Inspection fees, $80; sundries, $97.96	177 96
Adjustment—Ajustement:—Detailed with Rideau Canal, Repairs (Page W—40)	5,387 18
Total (Page W—24)	$ 20,507 07

Vote-Crédit 309—Canals: Staff and Repairs-Con.—Canaux: Personnel et réparations-Suite

RIDEAU CANAL: DREDGE VESSELS, REPAIRS—CANAL RIDEAU: DRAGUES, RÉPARATIONS

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Sawing lumber, $137.11; sundries, $216.39	353 50
Adjustment—Ajustement:—Detailed with Rideau Canal, Repairs (Page W—40)	14,513 36
Total . . . . . (Page W—24)	$ 14,866 86

SAULT STE. MARIE CANAL: STAFF—CANAL DU SAULT STE-MARIE: PERSONNEL

Salaries and Wages—Traitements et salaires:—	
Superintendence, etc.: suptg. eng., J. W. LeB. Ross, $3,240; rodman, W. H. Britton, $1,440; watchman, R. Brown, $1,260; messenger, W. G. Gillian, $1,080, Sundays, $105; diver, J. Houston, $1,800, Sundays, $105; mech. overseer, T. D. Ross, $2,280; clerks and stenographers, W. H. Armstrong, 6 m. at $1,080, 6 m. at $1,140, Sundays, $105, J. C. Baker, $1,500, J. Samuel, 12 m. at $1,380 (less 2 d., $7.67), Sundays, $103.50; small payments, $390	15,890 83
Power house: oiler, H. Alton, 8 m. to Nov. 30, at $1,440, Sundays, $46.50; electricians at $140, S. Henry, $1,295.08, Sundays, $108, J. Taylor, $1,336.78, Sundays, $103.50; small payments, $420	4,269 86
Tug: master, G. Bridge, at $62.50, $149.19, at $125, $1,201.62, subsistence allowance, $240.33; eng., G. Coe, at $55, $131.29, at $110, $1,057.42, subsistence allowance, $240.33	3,020 18
Lockmasters: P. L. Colton, $1,440, Sundays, $103.50; R. M. Jordan, $1,440, Sundays, $105	3,088 50
Lockmotormen: J. R. Brownson, at $87.50, $262.50, at $90, $550.16, Sundays, $105, arrears, $2.82; C. G. Clement, at $97.50, $888.51, Sundays, $105; F. Coulson, W. Dormer and G. Springgay, each at $97.50, $888.51, Sundays, $103.50; W. C. Henry, at $80, $489.03, Sundays, $69; G. McKersie, at $80, $487.74, Sundays, $69; H. Robinson, at $92.50, $842.94, Sundays, $105; small payments, $586.50	7,539 23
Lockmen: P. Best, at $95, $865.73, Sundays, $105; P. J. Brucklebank, at $87.50, $736.60, Sundays, $96; J. Davies, at $87.50, $790.24, Sundays, $105; J. Harrington, at $92.50, $842.94, Sundays, $105, arrears, $17.90; J. Labelle, at $87.50, $797.39, Sundays, $103.50, arrears, $38.10; G. Lay, at $3.50 per d., $637; W. W. McCauley at $92.50, $842.94, Sundays, $103.50; small payments, $1,725.90	7,912 74
	41,721 34
Travelling Expenses—Frais de voyages:—Sundry	49 65
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Sundries	21 25
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	202 06
Miscellaneous—Divers:—Telephone service, $162.16; sundries, $116.59	278 75
Adjustments—Ajustements:—Department of Marine and Fisheries, inspection service, $25; detailed with Sault Ste. Marie Canal, Repairs (Page W—41), $114.82	139 82
	42,412 87
Less—Received for labour and material supplied: Abitibi Power & Paper Co., Ltd., $12.25; Department of Marine and Fisheries, $189.75	202 00
Total . . . . . (Page W—24)	$ 42,210 87

NOTE.—Rate for Sundays, 25c. per h.; active season, April 14 to Dec. 14, 1929.

SAULT STE. MARIE CANAL: REPAIRS—CANAL DU SAULT STE-MARIE: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—Construction foreman, C. Duncan, 8 m. to Nov. 30, at $1,800, arrears, $9.68; gardeners, W. H. Gorman, $1,200, A. Jones, $1,020; blacksmiths at $6 per d., $1,881.60; carpenter at $5, $1,062.50; foreman at $6, $1,872; labourers at $3.50, $5,391.40; painters at $4.50, $1,136.25; small payments, $446	15,219 43
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Lynch Auto Sales Co., Ltd., Sault Ste. Marie, Ford truck, repairs, etc., $1,124.68; Sault Ste. Marie Coal & Wood Co., Ltd., coal, $1,431.84; accounts under $1,000: belting, $200.40, cement, $733.65, coal, $760.80, diving suit, etc.,	

Vote-Crédit 309—Canals: Staff and Repairs-Con.—Canaux: Personnel et réparations-Suite

SAULT STE. MARIE CANAL: REPAIRS-*Conc.*—CANAL DU SAULT STE-MARIE: RÉPARATIONS-*Fin*

Materials, Supplies, Repairs, etc.-Conc.—*Matériel, fournitures, réparations, etc.*-Fin $169.30, electrical supplies and repairs, $853.31, gasoline and oil, $173.13, gravel, $217.50, hardware and building supplies, $596.28, lumber, $490.39, machine work, $698.23, paint supplies, $507.16, sundries, $395, freight, express and cartage, $1,108.30		9,459 97
Miscellaneous—Divers:—Water service, $50; sundries, $37.15		87 15
		24,766 55
Less—Charged to Sault Ste. Marie Canal, Staff (Page W—41)	$ 114 82	
Received for labour and material supplied: Department of Marine and Fisheries, $308.36; sundry, $3	311 36	
		426 18
Total (Page W—24)		$ 24,340 37

TRENT CANAL: STAFF—CANAL DE LA TRENT: PERSONNEL

Salaries and Wages—Traitements et salaires:—	
Superintendence, etc.: suptg. eng., A. L. Killaly, $4,620; deptl. acct., E. H. Bartlett, $2,220; hydrometric recorder, W. H. Frise, 9 m. at $1,560, 3 m. at $1,680, arrears, $20.97; mech. overseer, W. Jobe, 6 m. at $2,040, 6 m. at $2,160; asst. engineers: V. R. Currie, 6 m. at $2,220, 6 m. at $2,340; T. J. L. Ryan, 3 m. at $2,340, 9 m. at $2,460; clerks, stenographers and typists: G. N. Cowan, $1,440; H. E. Long, 9 m. at $1,200, 3 m. at $1,260; H. C. Lord, 3 m. at $1,080, 9 m. at $1,140; R. H. Mulholland, $1,380; M. Waldie, $1,380; H. M. Weatherhead, $1,020; J. L. Welsh, $1,680, extra duties, $300; small payments, $471	25,271 97
Ontario—Rice Lake Division: Lower—	
Canal superintendent, D. A. Vandervoort	1,800 00
Dams 1 to 7: F. Johnson, $1,440; Bridge 1, H. Allison, $1,200	2,640 06
Lock 1: H. Dobson, at $72.50, $362.50, at $75, $173.71; M. LaFrance, $1,200, extra duties, $75	1,811 21
Lock 2: B. Howard, $1,140; W. J. Mitts, at $92.50, $670.77	1,810 77
Bridge 5: J. Ferguson, at $92.50, $185; W. H. Smith at $70, $348.84	533 84
Lock 3: D. V. Harrison, at $70, $124.19; P. L. Knox, $1,200; H. Woodacre, at $87.50, $268.15	1,592 34
Lock 4: W. Keating, at $90, $657.20; W. A. Rosebush, at $95, $950	1,607 20
Lock 5: J. L. Hanna, $1,200; J. R. Ryan, at $70, $277.81	1,477 81
Lock 6: C. B. Baker, at $70, $350; S. Smith, at $90, $180, at $92.50, $706.08.	1,236 08
Bridge 6: L. A. McCauley, $1,110, extra duties, $180	1,290 00
Lock 7: M. S. Fraser, at $100, $1,187.10, Sundays, $39	1,226 10
Ontario—Rice Lake Division: Upper—	
Canal superintendent, J. Sanders	1,800 00
Dams 8 to 14, R. Greenly, $1,440; Lock 8, J. Potts, $1,200	2,640 00
Lock 9: W. Barker, $1,200; L. H. Jones, at $85, $425, at $87.50, $160.42	1,785 42
Lock 10: A. Clark, at $85, $425, at $87.50, $160.42; E. W. Sutton, $1,200	1,785 42
Locks 11 and 12: C. Nicholes, $1,200; H. Wannamaker, at $87.50, $597.92	1,797 92
Bridge 12: A. G. Morgan, at $95	648 76
Bridge 14: J. J. Poulton, $1,200, extra duties, $60	1,260 00
Lock 13: C. L. Kellogg, $1,200, extra duties, $75; C. W. Long, at $75, $472.50.	1,747 50
Lock 14: W. Lowe, at $87.50, $583.81; A. Messenger, $1,140	1,723 81
Lock 15: W. J. Andrews, at $70, $140, at $72.50, $236.21; J. T. Dutton, $1,200.	1,576 21
Locks 16 and 17: C. W. Insley, at $90, $810, at $92.50, $277.50; W. L. Scott, at $72.50, $495.42	1,582 92
Bridge 16: A. MacDonald, $1,110, extra duties, $180	1,290 00
Bridge 17: G. Brownsell, at $92.50, $857.16, Sundays, $39	896 16
Lock 18: C. J. Hoard, $1,080, Sundays, $39	1,119 00
Rice Lake—Bobcaygeon Division—	
Canal superintendent, J. P. McGrath, 9 m. at $1,680, 3 m. at $1,740	1,695 00
Canal clerk, etc., A. McIlvena	1,560 00
Bridge 20: E. Kimball, at $70, $140, at $72.50, $360.08, Sundays, $39	539 08
Bridge 21: R. Dwyer, at $92.50, $863.34, extra duties, $33.33, Sundays, $39	935 67
Lock 19: S. Blewett, at $70, $407.96, Sundays, $19.50; W. D. Edwards, $1,200, extra duties, $100, Sundays, $19.50	1,746 96

Vote–Crédit 309—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

TRENT CANAL: STAFF–*Con.*—CANAL DE LA TRENT: PERSONNEL–*Suite*

Salaries and Wages–Conc.—*Traitements et saluires*–Fin		
Rice Lake—Bobcaygeon Division–*Conc.*		
Bridge 22: P. Maynard, at $87.50, $609.58, Sundays, $39	648	58
Lock 20: A. F. Calder, $1,200; Bridge 24: G. G. Eason, at $87.50, $620.97	1,820	97
Lock 21: B. C. Clark, $1,140; J. R. Davis, $1,260	2,400	00
Bridge 27: J. Curtis, at $92.50	629	00
Bridge 28: Canadian National Rys., wages of bridgemen	1,747	77
Bridge 29: F. Lockington, $1,110, extra duties, $180	1,290	00
Lock 22: E. T. Shewen, $1,200; Lock 23: D. M. Anderson, $1,200	2,400	00
Lock 24: T. J. McCauley, $1,140; Lock 25: W. S. Hamlin, $1,080	2,220	00
Lock 26: J. J. McFadden	1,200	00
Lock 27: E. J. Johnston, $1,140, extra duties, $150; W. Pammett, at $87.50, $657.71, Sundays, $39	1,986	71
Locks 28, 29: W. J. Hicks, at $92.50, $704.55, Sundays, $19.50; W. E. T. Shewen, $1,200, Sundays, $19.50	1,943	55
Lock 30: C. F. Montgomery, at $85, $510, at $87.50, $300.60, Sundays, $39	849	60
Lock 31: F. R. Edwards, $1.200, Sundays, $19.50; C. L. Jones, at $85, $222.10, Sundays, $16.50	1,458	10
Bridge 61: T. Black; Bridge 34: G. Freeburn; each, $1,110, Sundays, $39	2,298	00
Small payments	1,449	08
Bobcaygeon—Balsam Lake Division—		
Canal superintendent, W. D. Grant, 9 m. at $1,680, 3 m. at $1,740	1,695	00
Lock 32: A. Nichols, at $70. $350. at $72.50, $128.08, Sundays, $18; R. Pearson, $1,200, extra duties, $100, Sundays, $21	1,817	08
Lindsay Lock: A. D. Cross, at $95. $683.59, Sundays, $39	722	59
Bridge 65: M. R. McNickle, $1.200, extra duties, $100, Sundays, $39	1,339	00
Bridge 68: J. W. Kerr, at $92.50, $625.92; Scugog Light: R. H. Burke, at $100, $838.71	1,464	63
Locks 33, 34: J. Ellery, at $87.50, $632.92, Sundays, $19.50; T. McDiarmid, $1,200, Sundays, $19.50	1,871	92
Lock 35: J. W. Barber, $1.200. arrears, $3.50, extra duties, $100, Sundays, $39.	1,342	50
Bridge 38: R. Suggitt, at $92.50, $650.48, extra duties, $60, Sundays, $39	749	48
Balsam Lake—Lake Simcoe Division—		
Canal superintendent, C. M. Dalgleish	1,800	00
Bridge 39: A. Bell	1,110	00
Lock 36: R. H. Irwin, $1.440: C. McDonald, $1.260; W. H. Tough, $1.200	3,900	00
Bridge 43: J. A. Freelen; Bridge 44: D. Morrison; each at $92.50, $582.75	1,165	50
Lock 37: J. A. Cowie, $1.200; Lock 38: W. D. Burgess, $1,200	2.400	00
Bridge 46: D. Grant, at $92.50, $582.75; Lock 39: W. O. Weese, $1,200	1,782	75
Lock 40: A. M. McRae, at $95	598	50
Lock 41: J. D. Jones, at $100, $986.99, extra duties, $50	1,036	99
Bridge 50: R. J. Cockburn, at $90, $567, extra duties, $60	627	00
Small payments	489	07
Reservoir Lakes and Rivers—		
Water control supervisors: C. L. Jones, at $1,560, $529.22; J. Snell, $1,560	2,089	22
Damkeepers, etc.: W. Hewitt, at $90, $807.10; D. H. Pollard, at $75, $696.77; W. Roberts, at $75, $668.39; small payments, $1,665.58	3,837	84
Severn Division—		
Bridge 55: Canadian National Rys., wages of signalmen	1,531	84
Dam 34: F. Garry	1,170	00
Lock 42: T. LeQuyer, at $90, $660.48, Sundays, $78; W. R. McAulay, $1,296, Sundays, $78	2,112	48
Bridge 54: J. H. Hatch, at $87.50, $642.14, Sundays, $78	720	14
Swift Rapids: C. Garry, $1,440, Sundays, $78; Dam 35: H. Forsyth, $1,359.96.	2,877	96
Big Chute: J. F. Sinclair, $1,440, Sundays, $78	1,518	00
Bridge 57: W. H. Keeler, at $87.50, $642.14, extra duties, $30, Sundays, $78	750	14
Port Severn: E. Bressette, at $92.50, $678.83, Sundays, $78; J. A. White, $1,200, extra duties, $72, Sundays, $78	2,106	83
Watchman, W. Angus, $1,020, Sundays, $74	1,094	00
Small payments, $1,644.31; Sundays, $16	1,660	31
	142,149	*28*
Travelling Expenses—Frais de voyages:—V. R. Currie, $251.04; W. D. Grant, $157.12; A. L. Killaly, $399.46; sundry, $257.94	1,065	56

Vote–Crédit 309—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

TRENT CANAL: STAFF–*Conc.*—CANAL DE LA TRENT: PERSONNEL–*Fin*

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Plants, $349.85; sundries, $168.51	518 36
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	1,956 24
Miscellaneous—Divers:—Bell Telephone Co., telephone service, $1,452.92; accounts under $1,000: auto and horse hire, $831.90, board and lodging, $166.60, office rent, $850, postage, $246.56, telephone service, $152.22, water, light and power, $2,336.15, sundries, $259.11	6,295 46
Adjustment—Ajustement:—Detailed with Trent Canal, Repairs....(Page W —44)	3,043 70
Total ....(Page W—24)	$ 155,028 60

NOTE.—Rate for Sundays, 25c. per h.; active season, May 15 to Oct. 25, 1929.

TRENT CANAL: REPAIRS—CANAL DE LA TRENT: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—	
Chief marine engineers: R. Brotherstone, at $50, $218.34, at $100, $758.63, subsistence allowance, $189.66; W. Gillman, at $55, $147.25, at $110. $968.73, 36 h., $21.60, subsistence allowance, $220.17; A. McClellan, at $95 and board, $1,080.40; G. Noyes, at $50, $108.78, at $100, $925.54, at $125, $76.71, subsistence allowance, $203.67	4,919 48
Deckhands: C. Jarrett, at $60, $458.82, subsistence allowance, $191.17; J. Simpson, at $65, $526.29, subsistence allowance. $202.42; A. Thompson, at $60, $282.77, subsistence allowance, $117.82; H. Thompson, at $60, $306.26, subsistence allowance, $127.61; small payments, $644.23, subsistence allowance, $124.94	2,982 33
Dredge engineers: T. B. McMahon, at $55, $7.33, at $110, $804.69, subsistence allowance, $182.89; S. Morrow, at $62.50, $179.43, at $125, $855.69, subsistence allowance, $171.14	2,201 17
Marine firemen: W. Fisher, at $65, $507.69, subsistence allowance, $202.40; C. Humber, at $65, $238.84, subsistence allowance, $98.44; R. Murdock, at $75, $595.94, subsistence allowance, $198.65; S. Richardson, at $65, $357.64, subsistence allowance, $137.56	2,337 16
Masters: J. A. Dorris, at $52.50, $164.50, at $105, $578.51, subsistence allowance, $137.74; J. A. Johnston, at $100. $380.65, at $115, $942.26, subsistence allowance, $204.84; F. Morin, at $105, $851.93, subsistence allowance, $202.84; T. Sadler, at $50, $332.25, at $100, $528.81; small payments, $193.01, subsistence allowance, $33.04	4,550 38
Shipswatchmen: A. King, at $55, $346.10, subsistence allowance, $157.31; T. McCabe, at $55, $298.83, subsistence allowance, $135.83	938 07
Sundry occupations: chief steward, R. J. Pammett, at $100, $810.94, subsistence allowance, $202.73; camp cooks: M. Murphy, at $90, $661.86, subsistence allowance, $183.86; J. Loucks, at $90, $679.13, subsistence allowance, $188.65; W. H. Stevens, at $80 and board, $69.68, at $85 and board, $489.43; cranesman, H. Sutton, at $100, $802.85, subsistence allowance, $200.71; scowman, G. Garlick, at $60, $451.11, subsistence allowance, $187.96; blacksmiths at 59c. per h., $1,663.51; blacksmith helper at 45c., $1,157.40; carpenters: per h., at 25c. and board, $699.75, at 38c. and board, $912.76, at 45c.. $814.95, at 50c., $1,289.50, at 60c., $1,436.10; foremen: per h., at 59c., $1,428.98, at 65c., $1,032.20, at 80c., $372, per d., at $4.75 and board, $1,121, at $5.50 and board, $390.50, at $175 per m., $750.81; labourers: per h., at 20c. and board, $3,787.10, at $25c., $594.01, at 28c., $4,308.32, at 30c., $5,934, at 35c., $5,376.78, at 40c., $7,790, at 48c., $866.16; teams and teamsters: per h., at 45c. and board, $1,084.05, at 50c., $2,044, at 75c., $1,752; small payments, $4,562.52	56,097 31
	74,025 90
Travelling Expenses—Frais de voyages:—W. D. Grant, $157.75; A. L. Killaly, $184.42; sundry, $383.58	725 75
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Cement: Canada Cement Co., $5,374.64; accounts under $1,000, $233.80	5,608 44
Fuel: Milnes Coal Co., Toronto, $3,577.90; accounts under $1,000, $709.32	4,287 22
Gasoline, oil, grease, etc.: Imperial Oil Co., $1,418.18; accounts under $1,000, $1,309.34	2,727 52

Vote–Crédit 309—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

TRENT CANAL: REPAIRS–*Conc.*—CANAL DE LA TRENT: RÉPARATIONS–*Fin*

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin		
Lumber: Cameron & Co., Ottawa, $1,701.56; W. H. Switzer & Sons, Orillia, $1,555.88; accounts under $1,000, $7,626.28; freight, $2,830.71		13,714 43
New autos, auto repairs and renewals: J. J. Duffus, Peterborough, $2,070.34; accounts under $1,000, $1,437.38		3,507 72
Paint supplies: R. C. Jamieson & Co., Montreal, $2,127.50; accounts under $1,000, $1,580.96		3,708 46
Various: Canadian Steel Corp., Ojibway, fencing, $1,065.60; accounts under $1,000: brooms and brushes, $357.38, diving apparatus, $300.40, electrical supplies and repairs, $491.97, furnace and installation, $324.61, gas accumulators and recharging, $458.62, gravel, sand and stone, $1,027.23, hardware and building supplies, $6,122.80; iron and steel, $1,444.64, lanterns with flashers, $344.22, machinery parts, $491.93, pumps, $825, repairs to bridges, $940.77, ropes, $892.68, shopwork, $761.18, skiffs and canoes, $412.37, surface planer, $968.94, sundries, $2,870.88, freight and cartage, $793.44		20,894 66
		54,448 45
Miscellaneous—Divers:—		
Electric light and power: Hydro-Electric Power Commission, $2,839.20; accounts under $1,000, $434.38		3,273 58
Various: board and lodging, $966.07; sundries, $352.10		1,318 17
		4,591 75
		133,791 85
Less—Charged to:		
Trent Canal, Improvements (Page W—13)	$ 52,096 03	
Murray Canal, Staff (Page W—37)	153 24	
Murray Canal, Repairs (Page W—37)	277 61	
Trent Canal, Staff (Page W—42)	3,043 70	
Trent Canal, Construction (Page W—59)	5,266 98	
Lachine Canal, Repairs (Page W—30)	355 28	
Credits: A. Rogers, empty sacks returned, $552.80; sundry, $406.96	959 76	
		62,152 60
Total (Page W—24)		$ 71,639 25

WELLAND CANAL: STAFF—CANAL WELLAND: PERSONNEL

Salaries and Wages—Traitements et salaires:—	
Superintendence, etc.: suptg. canal eng., L. D. Hara, $4,620; asst. eng., R. G. Bangs, $2,700; sr. asst. eng., J. C. Moyer, $3,300; deptl. acct., C. S. Patterson, $2,220; caretaker, J. Thomson, $1,320; jr. eng., D. C. Wills, $2,160; clerks, stenographers and typists, E. H. Alexander, 3 m. at $1,440, 9 m. at $1,500, G. B. Alexander, $1,260, C. L. Clarke, $1,320, W. W. Gibbons, 3 m. at $1,140, 9 m. at $1,200, P. E. Hipwell, 3 m. at $780, 9 m. at $840, P. J. Hooper, 6 m. at $1,200, 6 m. at $1,260, W. A. Maclean, $1,800, K. G. Shannon, $1,080, H. M. Stack, $1,080, J. E. Stuart, 6 m. at $1,740, 6 m. at $1,800, R. M. Walker 9 m. at $1,260, 3 m. at $1,320; small payment, $180	30,810 00
Statistical staff: clerks, J. Bradley, $1,740, Sundays, $51, R. J. Hayden, 9 m. at $1,200, 3 m. at $1,260, Sundays, $51, T. O. Johnston, $1,740, Sundays, $48, N. McRae, April 18 to Dec. 29 at $840, Sundays, $102, J. H. McGrath, April 18 to Dec. 29 at $1,020, Sundays, $102, G. Powell, $1,380, extra duties, $200, Sundays, $54	7,980 16
Electrical staff: electrical foreman, J. Motley, $2,400, overtime, $130.72; electric power plant operators, F. J. Forse, $1,740, J. D. Stewart, 12 m. at $1,740 (less 22 d., $102.90), G. Wedge, $1,740; electrician, F. J. Roach, 12 m. at $1,980 (less 3 d., $16.50), overtime, $76.43; electric lamp trimmers, F. J. Gayder, $1,380, horse and wagon, $300, E. Jones and S. E. Page, each, $1,440, horse and wagon, $300; watchman, P. M. Olmsted, 6 m. at $1,140, 6 m. at $1,200, arrears, $2.92	16,020 67
Division 1—	
Canal superintendent, W. F. Hoover, $2,640; ferryman, G. McNulty, $1,080; watchman, T. E. Ryder, 12 m. at $1,200 (less 1 d., $3.23)	4,916 77
Lock 1: A. Hooper, at $90, $753.19, Sundays, $102; W. H. Howe, at $87.50, $716.75, Sundays, $96; R. Nicol, at $100, $948.39, Sundays, $102; D. Rennie, at $102.50, $818.13, extra duties, $241.61, Sundays, $102	3,880 07

Vote-Crédit 309—Canals: Staff and Repairs-Con.—Canaux: Personnel et réparations-Suite

WELLAND CANAL: STAFF-*Con.*—CANAL WELLAND: PERSONNEL-*Suite*

Salaries and Wages-Con.—*Traitements ct salaires*-Suite

Division 1-*Con.*

Lock 2: D. S. Bernhardt, at $82.50, $242, at $85, $462.02, Sundays, $93; E. Hardy, at $80, $654.97, Sundays, $99; A. E. Linton, at $95, $845.81, Sundays, $102; small payments, $532.09, Sundays, $49.50	3,080 39
Lock 3: H. Colvin, at $105, $1,088.73, Sundays, $102; J. H. Cust, at $87.50, $719.28, Sundays, $99; W. McCubbin, at $92.50, $774.12, Sundays, $102; F. J. Wright, at $90, $753.19, Sundays, $102	3,740 32
Lock 4: J. T. Price, at $95, $776.61, Sundays, $96; A. R. Thomson, at $82.50, $496.33, Sundays, $69; J. H. Tremaine, at $95, $795.04, Sundays, $102; G. T. Wood, at $100, $1,033.55, Sundays, $102	3,470 53
Lock 5: H. Duffy, at $80, $434.67, at $82.50, $242.18, Sundays, $102; T. Lowe, at $82.50, $690.43, Sundays, $102; W. G. Sibley, at $92.50, $225.08, at $95, $563.87, Sundays, $102; F. Smith, at $100, $836.88, Sundays, $102	3,401 11
Bridge 3: C. Gallagher, at $97.50, $815.96, Sundays, $102; J. K. Ingram, at $80, $435.35, Sundays, $70.50; small payment, $113.18, Sundays, $15	1,551 99
Bridge 4: J. A. Campbell, at $97.50, $816.27, Sundays, $102; J. Christie, at $97.50, $760.87, Sundays, $96; J. Cornwell, at $80, $652.56, Sundays, $102; A. Robertson, at $80, $669.77, Sundays, $102	3,301 47
Lock 6: M. Brell, at $90, $753.19, Sundays, $102; A. V. Edwards, at $90, $729.72, Sundays, $90; W. Greer, at $102.50, $915.89, Sundays, $102; E. C. Haynes, at $105, $878.73, Sundays, $102	3,673 53
Lock 7: J. A. Cain, at $97.50, $968.71, Sundays, $102; A. Gunn, at $100, $836.88, Sundays, $102; C. W. Moody, at $92.50, $774.12, Sundays, $102; T. C. Reynolds, at $95, $787.18, Sundays, $100.50	3,773 39
Bridge 6: R. Fitzgerald, at $80, $192, at $82.50, $369.91, Sundays, $75; R. J. Fleming and S. E. Hodgkinson, each at $100, $836.88, Sundays, $102: E. F. Pysher, at $70, $585.82, Sundays, $102; G. Vallins, at $97.50, $815.96, Sundays, $93	4,111 45
Lock 8: T. S. Horner, at $95, $795.04, Sundays, $102; S. Ingham, at $90, $744.19, Sundays, $99; W. Smith, at $92.50, $498.10, at $95, $278.87, arrears, $2.75, Sundays, $102; A. W. Thompson, at $80, $433.38, at $82.50, $242.18, Sundays, $102	3,399 51
Lock 9: W. T. Andrew, at $100, $833.65, Sundays, $102; G. T. Fielder, at $95, $795.04, arrears, $3.17, Sundays, $102; E. Hancox, at $100, $836.88, Sundays, $102; A. Watson, at $92.50, $803.77, Sundays, $99	3,677 51
Bridge 7: E. Carpenter, at $82.50, $433.40, at $85, $249.51, Sundays, $99; A. J. Carroll, at $82.50, $676.68, Sundays, $102; J. Clark, at $92.50, $744.83, Sundays, $99; J. Manning, at $100, $836.88, Sundays, $102; M. McCaffrey, at $97.50, $1,010.96, Sundays, $102; E. Steele, at $100, $836.88, Sundays, $102,	5,395 14
Lock 10: B. H. L. Hill, at $92.50, $774.12, Sundays, $90; H. P. O'Neil, at $95, $795.04, Sundays, $102; J. Philip, at $100, $836.88, Sundays, $102; R. A. Willis, at $92.50, $761.99, Sundays, $99	3,561 03
Bridge 8: T. Livesey, at $92.50, $771.14, Sundays, $102; E. Walker, at $97.50, $809.67, Sundays, $99	1,781 81
Lock 11: E. W. Book, at $100, $893.55, Sundays, $102; W. Inch, at $82.50, $444.26, at $85, $249.51, Sundays, $99; I. Liscumb, at $95, $769.81, Sundays, $99; F. McHugh, at $82.50, $690.43, Sundays, $102	3,449 56
Lock 12: H. Cameron, at $82.50, $685.11, Sundays, $102; J. Chowns, at $95, $791.98, Sundays, $102; J. E. Eves, at $95, $795.04, arrears, $3.08, Sundays, $102; W. Morrow, at $82.50, $687.68, Sundays, $102	3,370 89
Lock 13: W. I. Henry, at $100, $836.88, Sundays, $102; E. Page, at $102.50, $815.26, Sundays, $96; C. E. Rowland, at $90, $753.19, Sundays, $102; D. Ryan, at $102.50, $857.81, Sundays, $102	3,665 14
Lock 14: H. Birchall, at $82.50, $737.18, Sundays, $99; R. Foulser, at $95, $782.48, arrears, $3, Sundays, $102; R. T. Potter, at $82.50, $200.75, at $85, $504.51, Sundays, $102; J. A. Spears, at $80, $559.27, Sundays, $81; small payment, $200	3,371 19
Lock 15: J. Brady, at $82.50, $433.22, at $85, $243.94, Sundays, $99; W. G. A. Stewart, at $95, $787.38, Sundays, $99; T. S. Taylor, at $80, $666.84, Sundays, $96; W. Tucker, at $97.50, $812.81, Sundays, $102	3,340 19
Lock 16: T. F. Dalley, at $95, $822.16, Sundays, $99; C. Northcliff, at $82.50, $685.02, Sundays, $102; J. E. Wilson, at $87.50, $732.27, Sundays, $102; small payments, $604.82, Sundays, $96	3,243 27
Lock 17: J. Deenihan, at $92.50, $225.08, at $95, $563.87, Sundays, $102; J. Ferrigan at $95, $795.04, Sundays, $102; J. F. McNulty, at $80, $192, at $82.50, $469.72, Sundays, $93; H. Michelin, at $100, $822.36, Sundays, $90	3,455 07

Vote-Crédit 309—Canals: Staff and Repairs-Con.—Canaux: Personnel et réparations-Suite

WELLAND CANAL: STAFF-*Con.*—CANAL WELLAND: PERSONNEL-*Suite*

Salaries and Wages-Con.—*Traitements et salaires*-Suite	
Division 1-*Conc.*	
Lock 18: J. C. Bundy, at $82.50, $733.06, Sundays, $99; R. Dundas, at $95, $729.16, Sundays, $93; T. Lamb, at $80, $414.67, at $82.50, $239.43, Sundays, $99; J. W. Sullivan, at $95, $785.85, Sundays, $102	3,295 17
Lock 19: E. A. Bramah, at $92.50, $225.08, at $95, $611.37, Sundays, $102; J. MacDonald, at $80, $240, at $82.50, $489.68, Sundays, $102; H. W. Pineo, at $82.50, $485.56, at $85, $85, Sundays, $73.50; W. Wrathall, at $97.50, $864.71, Sundays, $102	3,380 90
Lock 20: M. Brown, at $80, $326.53, Sundays, $51; J. Card, at $100, $825.32, Sundays, $93; T. McNamara, at $80, $403.10, at $82.50, $208.70, Sundays, $90; D. Robertson, at $92.50, $499.50, at $95, $278.87, Sundays, $99	2,875 02
Lock 21: E. Ekins, at $95, $893.31, Sundays, $102; C. W. Gaden, at $80, $194.67, at $82.50, $530.93, Sundays, $102; F. Johnson, at $97.50, $815.96, Sundays, $102; J. Lavelle, at $95, $795.04, Sundays, $102	3,637 91
Lock 22: A. Carter, at $97.50, $801.64, Sundays, $102; L. Makinson, at $80, $642.41, overtime, $2.58, Sundays, $96; W. R. Riddle, at $80, $240, at $82.50, $481.61, Sundays, $99; W. J. Stevens, at $85, $599.63, Sundays, $84.	3,148 87
Lock 23: D. Gray, at $100, $857.37, arrears, $3.33, Sundays, $102; E. Grosse, at $80, $426.76, at $82.50, $242.19, Sundays, $102; B. S. Mesler, at $100, $836.88, Sundays, $102; S. Tiffney, at $95, $884.02, Sundays, $102	3,658 55
Lock 24: W. Anderson, at $100, $626.29, Sundays, $39; W. Bush, at $102.50, $857.81, Sundays, $96; W. Field, at $87.50, $705.18, Sundays, $99; P. C. Jones, at $90, $741.29, Sundays, $102	3,266 57
Bridge 11: C. Burkholder, at $80, $670.80, Sundays, $105; S. Edmonds, at $92.50, $775.61, Sundays, $102; J. Spence, at $80, $670,80, Sundays $105; St. Geo. E. Tracy, at $97.50, $820.78, Sundays, $99	3,348 99
Lock 25: A. N. Gray, at $102.50, $847.78, Sundays, $96; J. Kane, at $90, $489, at $92.50, $364.04, Sundays, $93; J. F. Lister, at $87.50, $474.01, at $90, $309.19, Sundays, $99; J. Lynch, at $100, $543.33, at $102.50, $352.14, arrears, $3.31, Sundays, $102	3,772 80
Guard lock: W. B. Borrowman, at $92.50, $820.37, Sundays, $102; J. Smith, at $107.50, $1,229.08, Sundays, $102; H. Sowrey, at $80, $434.67, at $82.50, $242.18, Sundays, $102; J. A. Taggart, at $100, $883.65, overtime, $3.23, Sundays, $102	4,021 18
Division 2—	
Canal superintendent, J. Commarford	2,280 00
Weir 26: A. Barnhardt, at $92.50, $1,017.50; W. J. Jones, $1,110	2,127 50
Bridge 13: F. Chennels, at $80, $669.51, Sundays, $102; A. J. Haywood, at $92.50, $502.58, at $95, $278.87, Sundays, $102; W. H. Patterson, at $100, $830.42, Sundays, $96; M. Thompson, at $82.50, $448.25, at $85, $249.51, Sundays, $102	3,381 14
Bridge 14: H. B. Chambers, at $100, $848.17, extra duties, $120, Sundays, $108; R. Corey, at $82.50, $448.25, at $85, $252.08, Sundays, $102; J. Girling, at $87.50, $201.44. at $90, $542.90, Sundays, $102; C. A. Turner, at $82.50, $438.72, at $85, $254.99, Sundays, $96	3,514.55
Bridge 15: L. A. Conway, at $92.50, $795.60, Sundays, $87; H. Osborne, at $92.50, $783.08, Sundays, $108; A. G. Taylor, at $80, $194.67, at $82.50, $471.55, Sundays, $99; L. Wilson, at $97.50, $1,020.40, Sundays, $105	3,664 30
Bridge at Chippawa: N. Brillinger, at $95, $760, at $47.50, $190	950 00
Bridge 16: E. C. Ellsworth, at $97.50, $902.79, Sundays, $102; B. Hill, at $97.50, $888.30, Sundays, $105; J. W. Patterson, at $82.50, $795.64, Sundays, $105; W. Phillips, at $100, $896.56, Sundays, $105; C. H. Rogers, at $97.50, $939.75, Sundays, $108; A. A. Salter, at $97.50, $974.79, Sundays, $108	6,030 83
Division 3—	
Canal superintendent, D. H. McLeod	1,800 00
Bridge 20: J. P. Armstrong, at $80, $677.25, Sundays, $105; J. Herdman, at $97.50, $874.15, Sundays, $105; W. J. McClenaghan, at $80, $674.58, Sundays, $105; W. Reilly, at $90, $806.90, Sundays, $99	3,446 88
Bridge 21: W. Doan, at $97.50, $962.22, Sundays, $117; G. Krieger, at $97.50, $937.06, Sundays, $114; J. D. Leidy, at $82.50. $820.83, Sundays, $117; G. Minor, at $92.50, $909.89, Sundays, $111; R. Schooley, at $90, $534, at $92.50, $364.04, Sundays, $117; O. Templain, at $92.50, $920.33, Sundays, $111.	6,135 37
Lock 26: H. Armstrong, at $105. $1.036.24, Sundays, $117; H. Colbeck, at $87.50, $840.94, Sundays, $114; J. H. Rae and C. W. Shaubel, each at $90, $888.20. Sundays. $117; W. Thomason, at $102.50, $1,223.17, canal patrol, $4.67, Sundays, $144; J. Wilson, at $105, $1,242.84, Sundays, $141	6,874 26

Vote–Crédit 309—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

WELLAND CANAL: STAFF–*Conc.*—CANAL WELLAND: PERSONNEL–*Fin*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin		
Old Welland Canal—		
Weir 2: C. Liddiard		1,200 00
Locks 3 to 8: A. O'Neil		1,290 00
Locks 9 to 16: A. Alexander		1,170 00
Locks 17 to 24: A. Galsworthy		1,200 00
Weir 25: R. T. Commarford		1,110 00
Feeder Division—		
Canal superintendent, G. R. J. Wilson, at $145, $1,305, at $150, $450; canal patrol, W. Holland, $1.080; watchman, J. Alexander, at $97.50, $585, at $100, $600		4,020 00
Port Maitland Lock: A. Ross, at $97.50, $701.37, Sundays, $24.75		726 12
Temporary substitutes for permanent employees, $10,186.27, Sundays, $624.75		10,811 02
		231,560 09
Travelling Expenses—Frais de voyages:—L. D. Hara, $155.80; W. A. Maclean, $106.27; J. Motley, $309.65; sundry, $258.20		829 92
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Gas, $305.03; sundries, $260.83		565 86
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		2,168 51
Miscellaneous—Divers:—		
Light and power: Lincoln Electric Light and Power Co., St. Catharines, $13,194.13; accounts under $1,000, $321.68		13,515 81
Various: allowances for use of automobiles, $2,654.28, automobile hire, $396.25, postage, $144.25, telegrams and telephones, $922.71, sundries, $265.39		4,382 88
		17,898 69
Other Outlay—Autres déboursés:—W. McNulty, Thorold, compensation for loss of team of horses		200 00
Adjustment—Ajustement:—Detailed with Welland Canal Repairs. . (Page W—48)		8,630 28
		261,853 35
Less—Charged to:		
Welland Canal, Port Colborne Elevator, Repairs (Page W—50)	$ 107 63	
Welland Ship Canal, Staff (Page W—50)	4,192 60	
Welland Ship Canal, Construction	3,232 93	
Received for electric power supplied: Aiken, Inness and MacLachlan, Ltd., $82.25; Broderick Bros., $157.50; P. Lyall & Sons, $210; Town of Merritton, $315; Welland Ship Canal, $1,601.25	2,366 00	
Sundry credits	30 14	
		9,929 30
Total (Page W—24)		$ 251,924 05

NOTE.—Rate for Sundays, 25c. per h.; active season April 18 to Dec. 11, 1929.

WELLAND CANAL: REPAIRS—CANAL WELLAND: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—Foremen, C. Curley, $2,520, W. Donald, at $150, $1,381.71, overtime, $86.11, G. P. Reilly, at $150, $1,402.78, overtime, $130.88; movable equipment engineman, H. Garner, at $145, $1,456.18, overtime, $24.23; blacksmiths, at 55c. per h., $1,342.55, at 60c., $1,170; blacksmith helpers at 50c., $1,819; carpenters at 60c., $14,607.60; carpenter helpers at 50c., $4,168; diver at 64c., $1,498.88; diver's asst. at 60c., $1,412.40; electric linemen at 65c., $17,041.70; foremen, at 55 c., $4,636.78, at 60c., $1,230, at 65c., $5,411.90, at 75c., $2.245.50; horses and wagons at $2 per d., $1,755.32; labourers, at 30c. per h., $3,608.55, at 35c., $3,582.78, at 40c., $39,359.80; machinists, at 55c., $3,281.85, at 60c., $8,586.60; machinist helper at 55c., $1,488.30; painters at 48c., $2,681.76; teams and teamsters at 75c., $12,539.25; small payments, $4,032.57	144,502 98
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Machinery, parts and repairs: Canadian Ingersoll-Rand Co., Ltd., Montreal, $2,445.50; Cunningham & Son, St. Catharines, $1,447.25; accounts under $1,000, $638.22	4,530 97
Stone: Cartmell Quarries, Thorold, $1,091.06; Walker Bros., Thorold, $1,322.17	2,413 23

Vote-Crédit 309—Canals: Staff and Repairs-Con.—Canaux: Personnel et réparations-Suite

WELLAND CANAL: REPAIRS—*Conc.*—CANAL WELLAND: RÉPARATIONS—*Fin*

Materials, Supplies, Repairs, etc.—Conc.—*Matériel, fournitures, réparations, etc.*—Fin		
Various: Ahearn & Soper, Ltd., Ottawa, electric lamps and globes, $1,885.03; British American Oil Co., Montreal, gasoline and oil, $1,503.06; Cameron & Co., Ltd., Ottawa, lumber, $1,702.07; Niagara, St. Catharines & Toronto Railway Co., St. Catharines, freight, etc., $1,320.53; accounts under $1,000: automobile supplies and repairs, $935.82, bridge repairs, $678.43, cedar poles, $765.71, coal, $471.45, electrical supplies and repairs, $1,035.07, gasoline, oil and grease, $420.29, hardware and building supplies, $2,416.91, iron and steel, $501.97, lumber, $2,435.13, mast arms, $750, paint, $758.39, pipe, etc., $214.53, plants, etc., $126.18, rope, wire, chain and cable, $1,041.14, shop and machine work, $553.63, sundries, $903.99, freight and cartage, $661.12		21,080 45
		28,024 65
Miscellaneous—Divers:—Harrigan Tug Line, towing, $1,751; accounts under $1,000: car fares, $292.82, moving power line, $837.40, sundries, $132		3,013 22
Other Outlay—Autres déboursés:—Compensation for losses by fire		28 50
		175,569 35
Less—Charged to:		
Welland Canal, Improvements (Page W—14)	$ 7,113 22	
Welland Canal, Staff (Page W—45)	8,630 28	
Welland Canal, Port Colborne Elevator, Repairs (Page W—50), $1,011.84, charged in 1930-31, $70.48	1,082 32	
Welland Ship Canal, Construction	10,174 42	
Damages: Canada Steamship Lines, $971.24; Hancock & Hilton, Ltd., $870.86; sundry, $1,734.51	3,576 61	
Received from Department of Marine and Fisheries, repairs to pier	40 65	
Sundry credits: moving power line, $720.79; labour, material, etc., $959.03	1,679 82	
		32,297 32
Total (Page W—24)		$ 143,272 03

WELLAND CANAL: PORT COLBORNE ELEVATOR: STAFF

CANAL WELLAND: ÉLÉVATEUR DE PORT-COLBORNE: PERSONNEL

Salaries and Wages—Traitements et salaires:—	
Superintendence: supt., J. K. Wyman, 6 m. at $3,840, 6 m. at $3,960; asst. supt., C. A. Bennett, $3,600	7,500 00
Clerks and stenographers: V. Fares, $1,140; C. Mackey, 9 m. at $1,500, 3 m. at $1,560; F. W. Moore, $1,740; W. J. Taylor, $1,920; R. C. Vencta, $1,440	7,755 00
Foremen: D. S. Harvie, $3,480; G. Aikens, $2,100, overtime, $74.90; R. Blackhall, $2,220, overtime, $85.47; J. L. Cross, $2,880; C. J. Holland, $1,740, overtime, $104.98; W. Knisley, $2,460; W. Mahaffey, $1,920, overtime, $67.52; E. Neff, $2,580; W. Rambo, $2,100, overtime, $73.15; F. J. Sale, $2,220, overtime, $88.06; H. C. Sands, $1,920, overtime, $99.84; L. Souder, $1,740, overtime, $50.46; J. C. Upper, $2,220, overtime, $155.03	30,379 41
Weighmaster, L. Stokes, $2,460, overtime, $148.01; asst. weighmaster, B. Boulton, $2,220, overtime, $79.18	4,907 19
Sundry occupations: caretaker, J. Chapdelaine, $1,440; watchman, G. Pitzke, $1,560, overtime, $122.49; scoopers, riggers, labourers, etc., at 25c. per h., $1,518.77, at 40c., $2,323, at 45c., $6,775.32, at 50c., $31,887, at 53c., $1,914.96, at 55c., $29,245.01, at 60c., $9,966, at 65c., $8,358.32, at 70c., $5,798.10, at 75c., $2,073.81, small payments, $2,068.06	105,050 84
	155,592 44
Travelling Expenses—Frais de voyages:—J. K. Wyman, $209.95; sundry, $108.11	318 06
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	9 00
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $1,913; outside purchases, Mount Royal Press, Montreal, scale tickets, $322.73	2,235 73

Vote-Crédit 309—Canals: Staff and Repairs-Con.—Canaux: Personnel et réparations-Suite

WELLAND CANAL: PORT COLBORNE ELEVATOR: STAFF-*Conc.*

CANAL WELLAND: ÉLÉVATEUR DE PORT-COLBORNE: PERSONNEL-*Fin*

Miscellaneous—Divers:—Norwich Union Fire Insurance Society, Ltd., insurance, $4,147.22; Ontario Power Company of Niagara Falls, power, $5,857; accounts under $1,000: advertising, $231.90, inspection services, $132.40, postage, $150, telephones and telegrams, $783.66, sundries, $129.58		11,431 76
		169,586 99
Less—Charged to:		
Port Colborne Elevator, Improvements..(Page W—12)	$ 12,846 75	
Welland Canal, Port Colborne Elevator, Repairs (Page W—50)	28,899 70	
		41,746 45
Total (Page W—24)		$ 127,840 54

WELLAND CANAL: PORT COLBORNE ELEVATOR: REPAIRS

CANAL WELLAND: ÉLÉVATEUR DE PORT-COLBORNE: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—Blacksmith at 65c. per h., $1,806.38; electrical operator at 55c., $1,518.31; machinist at 70c., $1,924.30; millwrights at 75c., $6,317.32; oiler at 60c., $1,762.20		13,328 51
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Electrical equipment and supplies: Ahearn & Soper, Ltd., Ottawa, $3,437.23; Canadian General Electric Co., $1,677.52; accounts under $1,000, $1,220.14		6,334 89
Various: C. S. Boone Dredging & Construction Co., Ltd., Toronto, repairs to dock, etc., $2,630.21; Clark Machine Co., Thorold, pulleys, ratchets, sheaves, etc., $1,042.20; Cordage Distributors, Ltd., Toronto, rope, $7,485.51; Goodyear Tire and Rubber Co., New Toronto, belting, $2,798.44; John Radigan & Co., Hamilton, buckets, $1,125; Sherwin-Williams Co. of Canada, Ltd., Montreal, paint, $1,076; Steel Co. of Canada, Ltd., Hamilton, iron and steel supplies, $1,770.49; accounts under $1,000: cement, $403.40, coal, $262.50, hardware, $1,914.14, iron and steel, $1,465.10, lumber, $1,334.09, machinery parts, $975.05, oil and grease, $1,222.54, rope, wire, chain and cable, $1,354.78, smith and machine work, $1,379.34, sundries, $710.26; cartage, $551.43; freight and express, $213.26		29,713 74
		36,048 63
Miscellaneous—Divers:—Sundries		74 55
Adjustments—Ajustements:—Department of Trade and Commerce, inspection fees, $450; detailed with—Welland Canal, Staff (Page W—45), $107.63; Welland Canal, Repairs (Page W—48), $1,011.84; Welland Canal, Port Colborne Elevator, Staff (Page W—49), $28,899.70		30,469 17
		79,920 86
Less—Charged to Port Colborne Elevator, Improvements (Page W—12)	$ 8,240 99	
Damages: Canada Steamship Lines, $76.95; sundry, $25.98	102 93	
Received for material and labour supplied	87 49	
		8,431 41
Total (Page W—)		$ 71,489 45

WELLAND SHIP CANAL: STAFF—CANAL DE NAVIGATION WELLAND: PERSONNEL

Salaries and Wages—Traitements et salaires:—		
Bridgemasters: J. Hurman, at $125 per m., $1,125, at $130, $390, Sundays, $117; A. E. Jennings, at $125, $750, at $130, $780, Sundays, $120; H. H. Noble, at $125, $750, at $130, $408.87, Sundays, $114; J. O'Regan, at $87.50, $612.50, at $125, $247.99, Sundays, $114; B. A. St. Pierre, at $125, $854.16, Sundays, $90		6,473 52
Bridgemen: G. E. Davis, at $70, $479.77, Sundays, $87; W. Forrest, at $70, $420, at $72.50, $209.31, Sundays, $111; W. H. Johnstone, at $70, $595, Sundays, $111; G. C. McPherson, at $70, $105, Sundays, $18; C. R. Williams, at $70, $105, Sundays, $21; small payments, $4.52		2,266 60
		8,740 12

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 309—Canals: Staff and Repairs-Con.—Canaux: Personnel et réparations-Suite

WELLAND SHIP CANAL: STAFF—*Conc.*
CANAL DE NAVIGATION WELLAND: PERSONNEL—*Fin*

Miscellaneous—Divers:—Hamilton Cataract Power, Light & Traction Co., power and light, $9,702.22; accounts under $1,000, telephone service, $232.05..........	9,934 27
Adjustments—Ajustements:—Detailed with—Welland Canal, Staff (Page W—45), $4,192.60, Welland Ship Canal, Construction (Page W—65), $7,177.47........	11,370 07
Total. . . ..(Page W—24) $	30,044 46

NOTE.—Rate for Sundays, 25c. per h.; active season, April 18 to Dec. 11, 1929.

WELLAND SHIP CANAL: REPAIRS—CANAL DE NAVIGATION WELLAND: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—	
Foreman: J. Labonté, at 80c., $1,150; C. W. Tyers, at 80c., $1,354.80..........	2,504 80
Electricians at 70c. per h., $4,563.65; handymen, at 40c., $164, at 45c., $3,251.70, at 50c., $2,972.25; helpers, at 40c., $1,158.80, at 45c., $301.50, at 55c., $726.82; labourers at 35c., $210.26; machinists, at 70c., $345.45, at 75c., $313.50; riggers at 65c., $298.35; small payments, $2.85..................................	14,309 13
	16,813 93
Travelling Expenses—Frais de voyages:—J. Labonté, $798.25; C. W. Tyers, $448.35; J. Wiggins, $316.10..	1,562 70
Adjustment—Ajustement:—Detailed with Welland Ship Canal, Construction (Page W—65)...	2,518 07
Total. . . ..(Page W—24) $	20,894 70

WILLIAMSBURG CANALS: STAFF—CANAUX DE WILLIAMSBURG: PERSONNEL

Salaries and Wages—Traitements et salaires:—	
Superintendence: canal superintendent, R. G. Hodge, 6 m. at $1,920, 6 m. at $2,040; caretaker, W. H. Bowman, $1,380....................................	3,360 00
Lock 22: H. Barkley, at $92.50, $780.88, Sundays, $100.50; I. H. Beckstead, $1,140, Sundays, $198; C. Burnette, at $82.50, $470.25, at $85, $233.06, Sundays, $100.50; C. B. Castleman, at $97.50, $823.09, Sundays, $97.50; J. S. A. Cross, at $90, $243, at $92.50, $531.13, Sundays, $97.50; W. Hollister, at $97.50, $854.54, Sundays, $97.50	5,767 45
Lock 23: M. A. Robertson, at $92.50, $831.61, Sundays, $97.50; G. B. Robinson, at $92.50, $780.88, Sundays, $100.50; J. W. Suffel, $1,200, Sundays, $165; W. J. Wright, at $92.50, $780.88, Sundays, $96; small payments, $1,147.25..........	5,199 62
Lock 24: H. P. Coyle, at $85, $717.56, Sundays, $100.50; L. Cummings, $1,140, Sundays, $192; M. H. Gilson, at $97.50, $823.09, Sundays, $97.50; G. N. Loucks, at $97.50, $823.09, Sundays, $100.50; M. Redmond, at $92.50, $780.88, Sundays, $93; C. R. Sypes, at $80, $216, at $82.50, $473.71, Sundays, $97.50..........	5,655 33
Lock 25: G. K. Barkley, at $97.50, $823.09, Sundays, $90; H. A. Brontmeyer, at $82.50, $470.25, at $85, $191.94, Sundays, $91.50; E. S. Casselman, at $87.50, $787.50, at $90, $270, Sundays, $198, extra services, $84; H. E. Fawcett, at $82.50, $470.25, at $95, $191.94, Sundays, $91.50; A. E. McDonald, at $80, $675.36, Sundays, $100.50; A. A. McIntosh, at $82.50, $667.62, Sundays, $99..	5,302 45
Bridge 2: W. A. Barkley, at $97.50, $823.09, Sundays, $93; E. Blair, at $97.50, $780.88, Sundays, $97.50; F. Gill, $1,200, Sundays, $198; A. J. Holliday, at $92.50, $780.88, Sundays, $100.50; small payments, $318.96..................	4,392 81
Lock 27: H. Brown and C. Gaylord, each at $97.50, $823.09, Sundays, $100.50; H. Knudson, at $92.50, $655.85, Sundays, $36; J. L. Robinson, $1,200, Sundays, $198; F. Serviss, at $85, $717.56, Sundays, $97.50; W. A. Vancamp, at $97.50, $823.09, Sundays, $97.50	5,672 68
Lock 28: W. B. Adams and W. McIlveen, each at $97.50, $823.09, Sundays, $97.50; F. Covington, at $92.50, $780.89, Sundays, $96; E. H. Serviss, at $92.50, $780.88, Sundays, $97.50; K. Todd, $1,200, Sundays, $198; G. Vancamp, at $97.50, $823.09, Sundays, $87..	5,904 54
Temporary substitutes for permanent employees..............................	1,542 48
	42,797 36

Vote–Crédit 309—Canals: Staff and Repairs–Conc.—Canaux: Personnel et réparations–Fin

WILLIAMSBURG CANALS: STAFF–*Conc.*—CANAUX DE WILLIAMSBURG: PERSONNEL–*Fin*

Travelling Expenses—Frais de voyages:—Sundry	10 05
Miscellaneous—Divers:—	
Electric light and power: St. Lawrence Power Co., Cornwall, $1,400; accounts under $1,000, $1,297.82	2,697 82
Various: auto hire, $134.25; telephones, $380.35; sundries, $113.01	627 61
	3,325 43
Adjustments—Ajustements:—Detailed with—Cornwall Canal, Repairs (Page W—36), $1,138.04; Williamsburg Canals, Repairs (Page W—52), $18.37	1,156 41
Total. . . . (Page W—24)	$ 47,289 25

NOTE.—Rate for Sundays, 25c. per h.; active season, April 23 to Dec. 12, 1929.

WILLIAMSBURG CANALS: REPAIRS—CANAUX DE WILLIAMSBURG: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—Camp cook, C. Baker, at $75, $626.61, subsistence allowance, $208.87; gardener, C. A. Burris, at $120, $1,049.03; foreman at $5 per d., $1,057.50; blacksmith at 48c. per h., $1,178.40; carpenters, at 43c., $1,022.11, at 58c., $1,285.86; labourers, at 32c., $1,671.12, at 34c., $6,056.38; small payments, $130		14,285 88
Travelling Expenses—Frais de voyages:—Sundry		210 22
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Dominion Bridge Co., Montreal, repairs to swing bridge at Cardinal, $3,566.65; accounts under $1,000: auto repairs, $230.91, painting 2 bridges, $365.80, sundries, $346.04		4,509 40
Miscellaneous—Divers:—Board, $202.55; sundries, $11.25		213 80
Adjustment—Ajustement:—Detailed with Cornwall Canal, Repairs (Page W—36)		12,546 19
		31,765 49
Less—Charged to:—		
Ontario-St. Lawrence Canals, Improvements (Page W—12)	$ 1,093 02	
Ontario-St. Lawrence Canals, Headquarters, Repairs (Page W—38)	3 40	
Williamsburg Canals, Staff (Page W—51)	18 37	
Damages: Canada Starch Co., Cardinal, Ont., repairs to bridge at Cardinal	3,742 88	
		4,857 67
Total. . . . (Page W—24)		$ 26,907 82

Classification (Pages W—24 to 52), Vote—Crédit 309:—

Salaries and Wages		1,984,252 90
Travelling Expenses		11,803 66
Materials, Supplies, Repairs, etc.:—		
General	$ 501,672 58	
New autos and auto repairs, etc	8,917 84	
		510,590 42
Printing and Stationery		12,573 70
Miscellaneous		127,794 23
Other Outlay		21,448 41
		2,668,463 32
Less—Adjustments		208,473 46
Total as shown on Page W—24		$2,459,989 86

MISCELLANEOUS—DIVERS

Vote-Crédit 299—St. Lawrence Ship Canal: Surveys and Investigations—Canal maritime du S.-Laurent: Levés et recherches

Salaries and Wages—Traitements et salaires:—	
Joint Engineering Board: chairman, D. W. McLachlan, 43 d. at $50, allowance, 12 m. at $125 (less 43 d., $175.81) (see also Salaries at Ottawa, Hudson Bay Railway and Terminals, Page W—10); member, Dr. F. A. Gaby, 40 d. at $50; member, Dr. T. H. Hogg, 41 d. at $50; member, O. Lefebvre, 43 d. at $50; member, C. H. Mitchell, 43 d. at $50; secretary, G. W. Yates, allowance, $1,200	13,024 19
Designing eng., G. A. Lindsay, 6 m. at $3,960, 6 m. at $4,620	4,290 00
Assistant engineers: T. R. Moore, $2,700; G. D. Pooler, Sept. 9 to Dec. 31 at $1,800, Jan. 1 to Mar. 31 at $2,220 (less 1 d., $6.61)	3,808 39
Junior eng., G. D. Stevenson, April 27 to Sept. 30 at $1,800	770 00
Senior draftsman, H. Rees, April 24 to Sept. 4 at $1,800	655 00
Instrumentmen: H. R. Holland, April 29 to Aug. 31 at $1,800; A. Laverdure, 6 m. at $1,620, 6 m. at $1,800	2,320 00
Junior draftsmen, at $125 per m.: E. Carroll, April 11 to May 16; J. W. Telfer, April 11 to May 8	263 44
Stenographer, L. Barrett	1,080 00
Sundry temporary employees: drill operators, at $4.50 per d., $963, at 60c. per h., $1,824; fireman at $3 per d., $540; gas engineman at $4, $1,248; gauge readers, at $15 per m. (part time), $443.71, at $20 (part time), $72.90; labourers, at $2 per d., $10, at $3, $2,599.50	7,701 11
	33,912 13
Travelling Expenses—Frais de voyages:—E. A. Glover, $234.70; O. Lefebvre, $578.15; G. A. Lindsay, $630.62; D. W. McLachlan, $266.05; C. H. Mitchell, $204.70; A. H. Parker, $56.10; R. Yuill, $96.30	2,066 62
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Victoria Foundry, Ottawa, pipe, casing, etc., $1,115.43; accounts under $1,000: coal, $333.20, gasoline, $165.20, hardware, $257.13, machinery parts, etc., $702.70, manila, $181.52, pump, $103.32, steel drive pipe, $311.51, repairs, $680.74, freight, cartage, $145.93	3,996 68
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	1,117 21
Miscellaneous—Divers:—	
Expenses of survey parties: E. W. Glover, $217; A. Laverdure, $4,842.48; A. Murray, $438.05	5,497 53
Special services: Schlumberger Electrical Prospecting Methods, Toronto: explorations, 35 d. at $125; travelling expenses, $71.96	4,446 96
Various: Sinmac Lines, Montreal, towing, $1,095; accounts under $1,000: auto allowance, $130.81, boat hire, $344, livery, $532.20, reproductions of original waterway plans, $494.40, telephones and telegrams, $130.48, exchange, $4.70, sundries, $51.43	2,783 02
	12,727 51
Adjustments—Ajustements:—Department of Public Works, photographic work, $676.42; deposited to credit of Casual Revenue, $34.23; detailed with Trent Canal, Improvements (Page W—13), $609.19	1,319 84
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) $	55,139 99

Vote-Crédit 300—Compassionate Allowance to Captain Charles Tupper Knowlton—Secours au Capitaine Charles Tupper Knowlton

Compassionate allowance to Captain Charles Tupper Knowlton, a retired employee of Department of Marine and Fisheries and of Canadian Government Railways. (Volume I) $	2,000 00

Vote-Crédit 445—Honorarium to George W. Yates—Honoraires à George W. Yates

Honorarium to George W. Yates for extra services as Acting Deputy Minister, Department of Railways and Canals, during the illness of the late Major G. A. Bell. (Volume I) $	1,000 00

Under Statute-En vertu de la Loi—Gratuities, under Chapter 22, Section 56, R.S.C. 1927—Gratifications, en vertu du Chapitre 22, art. 56, S.R.C., 1927

Gratuities of two months' salary to families of deceased employees:—

Civil Government: E. A. Pelletier	266 66
Railway Commission: D. Robertson	520 00
Chambly Canal: L. Langelier, $55; C. Perreault, $180	235 00
Lachine Canal: T. J. Evers, $320; L. Keegan, $317.20; T. Murphy, $200	837 20
Quebec Canals, Dredges: L. Lavallée	210 00
Rideau Canal: J. Gollinger, $286.65; W. Lang, $190	476 65
Ste. Anne's Lock: A. Ranger	180 00
Soulanges Canal: C. Sauvé	195 00
Trent Canal: W. A. Rosebush, $190; J. J. Walsh, $210	400 00
Welland Canal: H. W. Pineo	170 00
Welland Ship Canal: J. A. McDonald	300 00
Williamsburg Canals: J. W. Suffel	200 00
Total (see Summary of Revenue and Expenditure of the Department, Vol I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) $	3,990 51

Miscellaneous Charges paid direct from Consolidated Fund—Dépenses diverses soldées à même le Fonds consolidé

Railway Grade Crossing Fund, amount credited under authority 9-10, Geo. V, Chap. 30 (See Open Account, Volume I)	475,055 11
Transfer *re* outstanding cheques (credited to Capital Account, previous years' Expenditure, Page W—87)	5,297 15
Total (see Summary of Revenue and Expenditure of the Department, Vol I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) $	480,352 26

CHARGEABLE TO CAPITAL—IMPUTABLES SUR LE CAPITAL

Vote-Crédit 93—Canadian Government Railways: Additional Car Ferry and facilities for Car Ferry Service between the Mainland and Prince Edward Island—Chemins de fer du Gouvernement canadien: Addition d'un transbordeur et améliorations au service de transbordeurs entre le continent et l'Île du Prince Édouard

Salaries and Wages—Traitements et salaires:—Canadian National Railways: engineering staff, $3,869.96; sundry, $2,357.71	6,227 67	
Travelling Expenses—Frais de voyages:—Sundry	294 96	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Canadian National Railways: treating ties, $19,697.33; stone, $1,425.04; timber, $1,134.43; rental of equipment, $152.23; sundry materials, $1,545.65, less refund on stores expenses, $118.69	23,835 99	
Miscellaneous—Divers:—Board, $428.57; inspection fees, etc., $49.01	477 58	
Other Outlay—Autres déboursés:—		
Horton Steel Works: 60,000 gallon steel tank, contract price, $6,850, 70 p. c. paid.	4,795 00	
Northern Construction Co. & J. W. Stewart: improvements to car ferry terminals: at Cape Tormentine, grading and trimming embankments, 582 cu. yd. at $1.25; embankment stone, 4,047 cu. yd. at $2.65; dredging, 50,229 cu. yd. at 75c., total $49,123.80; at Port Borden, grading, etc., 40 cu. yd. at $1.25; embankment stone, 1,670 cu. yd. at $2.65, total, $4,475.50, less drawbacks withheld, $5,359.93	48,239 37	
Various: land, $344.20; expenses *re* land, $28.50	372 70	
	53,407 07	
Total (see Summary of Revenue and Expenditure of the Department, Vol I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) $	84,243 27	

Vote-Crédit 94—Hudson Bay Railway and Terminals: Construction and Betterments—Chemin de fer de la Baie d'Hudson et terminus: Construction et améliorations

Salaries and Wages—Traitements et salaires:—

Salaries at Ottawa..(Page W—10)	20,882 08
Engineering staff: dist. eng., J. G. MacLachlan, 4 m. at $400 per m., 13 m. to Feb. 28 at $450; engineers: W. A. Donaldson, 4 m. to Jan. 31, 7 m. to Sept. 30 at $210, M. N. Farquhar, 12 m. to Sept. 30 at $210, C. P. Finn, 2 m. to Nov. 30, Feb. 1 to Oct. 15 at $210 (less 5 d., $43.75), C. Gran, 15½ m. to Jan. 15 at $210, G. C. S. Johnston, Oct. 1 to Nov. 15, 13 m. to Feb. 28 at $300, H. W. Nunn, Oct. 1 to Nov. 15, Feb. 1 to Dec. 14 at $210 (less 27 d., $220.10), J. E. O'Day, 15 m. to Dec. 31 at $300, J. T. Sullivan, 12½ m. to Oct. 15 at $210, G. F. Thomas, 3 m. to Dec. 31, Oct. 16 (noon) to Feb. 28 at $210, J. A. Wright, 3 m. to Dec. 31, 1928, Feb. 1 to Dec. 14, 1929, at $210; clerks and stenographers: E. M. Coan, Oct. 1 to Dec. 16 at $92.50, Dec. 17, 1928, to Feb. 28 at $100, W. Maxwell, 12½ m. to Oct. 15 at $100, C. M. Samboryk, 17 m. to Feb. 28 at $110, H. O. Thomas, 3 m. at $110, 14 m. to Feb. 28 at $150; draughtsmen: H. D. Brown, 17 m. to Feb. 28 at $160, R. T. Dame, Nov. 1 to Oct. 16 (noon), at $112.76; roadmaster, H. P. Fuller, 17 m. to Feb. 28 at $245; office asst., C. D. Prescott, 4 m. at $175, 13 m. to Feb. 28 at $210; chainmen at $72.76, $8,945.30; cooks at $70 to $90, $8,333.55; rodmen at $77.76, $6,919.37; sundry payments, $5,976.39..............................	84,865 25
Audit staff: res. auditor, W. T. O'Regan, living allowance, 17 m. to Feb. 28 at $110; acct., W. A. Thornton, living allowance, 17 m. to Feb. 28 at $100; clerks and stenographers: M. Baran, 8 m. at $100, 9 m. to Feb. 28 at $120, L. P. Holz, 7 m. at $135, 10 m. to Feb. 28 at $150, T. R. Jenner, 17 m. to Feb. 28 at $125 (less overpayment, Sept., 1928, $9.17), R. H. MacNeill, 8 m. at $210, 9 m. to Feb. 28 at $225, F. C. Wales, 7 m. at $165, 10 m. to Feb. 28 at $180	16,670 83
Construction staff: general supt., G. Brown, Oct. 1, 1928, to Feb. 9 at $290 per m. (less 8 d., $96.67); supervisors: A. Anderson, 5,457 h. at 70c., J. F. Larson, 5,121 h. at 70c., board allowance, $262.30, T. Rafter, 15½ m. to Jan. 15 at $250 per m., R. Rutherford. 2,819 h. at 70c., board allowance, $150.60, W. S. Woodward, 5,466 h. at 70c., board allowance, $306.05; chief timekeeper, W. C. Bing, Oct. 1, 1928, to Feb. 17 at $195 (less 6 d., $37.75); acct., P. C. Andrews, 12 m. to Feb. 28 at $200; clerks and stenographers: E. S. Barker, 17 m. to Feb. 28 at $150, J. Coan, 17 m. to Feb. 28 at $92.50, W. H. Ellis, 17 m. to Feb. 28 at $100 (less ½ m., $50), A. Larose, Dec. 21, 1928, to Feb. 9 at $92.50, J. M. Mulhall, 10 m. to Feb. 28 at $100; baggageman at $213.76, $3,633.56; checkers at $110 to $150, $5,894.59; climbers at 50c. per h., $12,252; cranemen, at $135 per m., $1,061.53, at $145, $3,351.22; dispatchers at $230 to $260, $7,790.08; fire patrolmen at $85, $5,423.24; groundmen at 40c. per h., $20,430.80; lidgerwood operators at $95 per m., $2,556.67; locomotive watchmen at $80, $15,032.99; steam shovel engineers, at $165, $2,638.93, at $180, $4,405.85; steam shovel watchmen at $87.50, $2,311.76; tel. operators, at $133.76, $4,899.05, at $138.76, $6,333.77; timekeepers at $95, $14,261.73; trainmen at 60½c. to 97c. per h., $347,712.28; foremen, labourers, carpenters, etc., at 30c., $901,817.98, at 35c., $123.671.26, at 40c., $29.532.20, at 45c., $15,210.90, at 50c., $27,581.92, at 51c., $5,628.31, at 55c., $179,926.99, at 56 c., $21,782.80, at 58c., $20,730.55, at 60c., $120.586.80, at 65c., $9,936.17, at 70c., $48,682.40, at 74c., $13,073.21, at 79c., $22,946.53; at $1,12½, $2,447.96, at $1.20, $6,072, at $1.25, $2,775, at $1.45, $8,570.95; sundry, $25,471.45; board allowances, $6,602.40; overtime, $47,031.78; less proportion payable by Canadian National Railways, $64,183.77..	2,071,953 73
Terminals staff: res. eng., G. Kydd, 12 m. to Feb. 28, $6,499.94; designing eng., W. L. Mackenzie, 12 m. to Feb. 28, $4,800; supt. of cribwork, W. N. Twolan, 1 m. at $200, 9 m. at $400, 2 m. to Feb. 28 at $200: dredge supt., H. E. Denman, 8 m. at $380, 3 m. to Feb. 28 at $190; asst. engineers, G. Coutts, 12 m. to Feb. 28, $3,600, A. Murray, $2,700; acct., W. B. Anderson, 2 m. at $300, May 1 to Feb. 8 at $325; asst. acct., R. S. McDermid, 2 m. at $175, 10 m. to Feb. 28 at $200; dredge captains: A. Kennedy, 8 m. at $360, 3 m. to Feb. 28 at $180, Sundays, $218.66, H. McMillan, Apr. 16 to Dec. 16 at $330, Dec. 17 to Feb. 28 at $165, Sundays, $200.43; walking boss, L. McGillivray, Mar. 20 to Dec. 31 at $350, 2 m. to Feb. 28 at $175; master mechanic, E. M. Thompson, Apr. 16 to Dec. 16 at $350, Dec. 17 to Feb. 28 at $175; storekeeper, J. D. Cameron, 12 m. to Feb. 28, $3,600; doctor, G. R. Walton, 2 m. at $250, 10 m. to Feb. 28 at $275; insp. of machinery, W. J. Carter, 2 m. at $200. 11 m. to Mar. 31 at $225; supt., S. F. Hazlewood, 8 m. to Oct. 31 at $225; instrumentman, W. R. Meadows, 2 m. at $150, 3 m. at $175, 7 m. to Feb. 28 at $200; masters: E. J. Geldert, Apr. 1-15 at $75, Apr. 16 to Nov. 15 at $225, Nov. 16	

Vote-Crédit 94—Hudson Bay Railway and Terminals: Construction and Betterments-Con.—Chemin de fer de la Baie d'Hudson et terminus: Construction et améliorations-Suite

Salaries and Wages-Conc.—*Traitements et salaires*-Fin

Terminals staff-*Conc.*

to Feb. 28 at $75, Sundays, $103.33, D. C. Harris, 7 m. at $250, 3 m. to Feb. 28 at $90, Sundays, $105.56, D. H. Maclean, Apr. 1-15 at $75, Apr. 16 to Nov. 16 at $225, Nov. 17 to Dec. 31 at $75, Sundays, $128.33, C. A. O'Hara, Apr. 1-15 at $75, Apr. 16 to Nov. 15 at $225, Nov. 16 to Feb. 28 at $75, Sundays, $128.33, G. D. Pentz, 8 m. at $225, 3 m. to Feb. 28 at $75, Sundays, $128.33, W. Poole, 1 m. at $90, 7 m. at $275, 3 m. to Feb. 28 at $90, Sundays, $73.74, G. R. Redfearn, 2 m. at $150, May 1 to Nov. 15 at $225, Nov. 16 to Feb. 28 at $75, Sundays, $60.33; bk.-kpr., J. O. Girouard, Apr. 8 to Feb. 28 at $175; draughtsman, W. McD. Robb, Apr. 12 to Feb. 28 at $175; stenographers and typists: W. Fyles, Apr. 12 to Feb. 28 at $125, H. E. Howland, 2 m. at $125, 10 m. to Feb. 28 at $135, E. L. Robinson, Apr. 12 to Dec. 18 at $125, L. B. Wallace, 12 m. to Feb. 28, $1,620; timekeepers: W. J. Collins, 1 m. at $115, 11 m. to Feb. 28 at $135, E. J. Schofield, Apr. 12 to Feb. 28 at $135; storeman, D. Murray, 12 m. to Feb. 28, $1,200; adzemen at 65c. per h., $25,007.57; blacksmiths at 85c., $4,184.09; blacksmith helpers at 55c., $1,587.84; brakemen at 45c., $3,022.15; carpenters at 55c. to 85c., $57,727.68; cooks at $80 to $140 per m., $20,486.29; crane operator at 60c. per h., $1,561.80; cribmen at 55c., $2,318.21; deckhands at $80 to $90 per m., $20,774.96; dinkey drivers at 60c. per h., $7,450.20; dredge craneman at $250 per m., $7,041.38; dredge runners at $300, $8,455; firemen, at 55c. per h., $4,459.89, at $90 to $125 per m., $18,153.17; foremen at 60c. to 90c. per h., $19,076.62; gas engineers at $125 per m., $5,195.81; handymen, at 55c. per h., $15,211.51, at $80 per m., $1,842.64, at $90, $3,102.67; hoist engineers at 60c. to 85c. per h., $5,629.71; labourers, at 40c., $40,418.60, at 45c., $70,576.32, machinists at 85c., $7,219.43; machinist helper at 60c., $1,722.60; mates at $140 to $175 per m., $6,369.13; mechanic at 85c. per h., $2,092.25; peaveymen at 60c., $4,086.90; pipefitters at 70c., $2,579.15; powdermen at 60c., $1,972.20; riggers at 60c., $1,901.10; riveter at 55c., $1,024.35; riveter's helpers at 50c., $1,791; rodmen at $90, $2,139; shipbuilders at 90c., $3,794.85; steam shovel operator at 90c., $2,040.98; tractor foremen at $250 per m., $2,250; tractor operators, at 60c. per h., $2,687.40, at $150 per m., $2,475; tug and dredge engineers at $125 to $225, $20,818; waiters, at $70, $6,636.75, at $75, $2,039.84; well drill operator at 90c. per h., $2,042.55; Sundays, $8,287.86; sundry, $42,000.80 .... 558,266 96

Miscellaneous services: chief engineer's office and field roll, Winnipeg, $6,624.65; land surveys payroll, Winnipeg, $2,100.07; official salaries, $2,075; proportion of station payrolls at The Pas, $7,389.44; sundry, $8,528.50....... 26,717 66

2,779,356 51

Travelling Expenses—Frais de voyages:—J. D. Cameron, $393.30; W. J. Carter, $373.12; G. Coutts, $208.67; G. Kydd, $222.97; D. W. McLachlan, $276.34; W. T. O'Regan, $565.83; G. D. Pentz, $394.05; W. Poole, $261.25; W. Twolan, $401.51; G. R. Walton, $204; R. Yuill, $667.24; sundry, $4,920.35.................... 8,888 63

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Brick, tile, lime, etc.: Alsip Brick, Tile & Lumber Co., Montreal, $4,638.71; Dominion Firebrick & Clay Products, Ltd., Claybank, $1,648.37; Superior Brick & Tile Co., Fort William, $2,996.76; Winnipeg Brick Co., Ltd., $1,583.50; Winnipeg Supply & Fuel Co., $2,103.18; accounts under $1,000, $535.85.................... 13,506 37

Clothing, tarpaulins, tents, sundries: Grant-Holden-Graham, Ltd., Ottawa, $7,652.30; Western Trading Store, The Pas, $1,297.69; accounts under $1,000, $1,285.43.................... 10,235 42

Coal: Canadian Import Co., Quebec, $2,538.18; Canadian National Railways, $212,138.67; A. T. Carter Co., Ltd., Gaspé, $1,096.88; S. Cunard & Co., Ltd., Halifax, $10,261; C. & W. Hackett, North Sydney, $36,612; accounts under $1,000, $691.................... 263,337 73

Dredge machinery and equipment: Bucyrus-Erie Co., South Milwaukee, Wis., $1,368.90; Canadian Vickers, Ltd., Montreal, $3,047; F. H. Hopkins & Co., Ltd., Montreal, $2,874.83; C. Osborn, Ltd., Montreal, $3,271.25.............. 10,561 98

Groceries and provisions: P. Burns & Co., Prince Albert, $8,578.95; Harris Abattoir, Ltd., Winnipeg, $2,414.62; Hudson's Bay Co., $5,697.30; F. Kerr, The Pas, $1,661.74; National Fruit Co., Prince Albert, $1,061.61; L. H. Octeau, Bienville, $2,288.83; Robertson Bros., Ottawa, $1,259.31; Swift Canadian Co., Ltd., Winnipeg, $1,746.57; Western Grocers, Ltd., The Pas, $17,026.33; Western Packing Co. of Canada, Ltd., Winnipeg, $1,603.79; accounts under $1,000, $4,907.56.................... 48,246 61

Vote–Crédit 94—Hudson Bay Railway and Terminals: Construction and Betterments–Con.—Chemin de fer de la Baie d'Hudson et terminus: Construction et améliorations–Suite

Materials, Supplies, Repairs, etc.–Con.—*Matériel, fournitures, réparations, etc.*–Suite	
Hardware, rope, tools, sundries: Ashdown Hardware Co., Ltd., Winnipeg, $9,865.06; Austen Bros., Ltd., Halifax, $2,095.12; Frothingham-Starke-Seybold, Ltd., Montreal, $2,630.98; Winnipeg Paint & Glass Co., $1,133.71; Wood-Vallance, Ltd., The Pas, $4,791.50; accounts under $1,000, $2,428.93....	22,945 30
Iron pipe, etc.: Grinnell Co., Montreal, $6,326.06; McCurdy Supply Co., Ltd., Winnipeg, $2,326.75; Victoria Foundry Co., Ottawa, $1,247.70; accounts under $1,000, $2,567.79....	12,468 30
Iron and steel work, etc.: Dominion Bridge Co., Winipeg, $3,784.25; Manitoba Bridge & Iron Works, Ltd., Winnipeg, $8,790.49; Vulcan Iron Works, Ltd., Winnipeg, $4,022....	16,596 74
Lumber, etc.: Acme Sash & Door Co., St. Boniface, $5,046.85; Brown & Rutherford, Winnipeg, $2,074.71; Burke Lumber Co., South Vancouver, $4,329.34; T. A. Burrows Lumber Co., Winnipeg, $3,245.81; Cameron Lumber Co., Victoria, $1,347.50; Canadian National Railways, $13,688.88; Canadian Western Lumber Co., Ltd., Fraser Mills, $5,713.60; Capilano Timber Co., Ltd., North Vancouver, $1,014.30: T. R. Dunn Lumber Co., Winnipeg, $3,352.62; G. Little, Terrace, $1,096.24; A. R. McDiarmid, Ltd., Brandon, $5,337.47; McDonald Lumber Co., Vancouver, $4,123.04; R. P. Shannon Lumber Co., Vancouver, $23,033.52; The Pas Lumber Co., $12,978.91; Westcott Lumber Co., Vancouver, $2,442.25; accounts under $1,000, $4,443.58....	93,268 62
Oil, gasoline, etc.: Imperial Oil, Ltd., $31,336.79; McColl-Frontenac Oil Co., Ltd., Winnipeg, $4,506.54; accounts under $1,000, $575.72....	36,419 05
Tobacco, cigarettes, etc.: Imperial Tobacco Co. of Canada, Ltd., Montreal, $1,920.20; W. C. MacDonald, Inc., Montreal, $1,189.21; accounts under $1,000, $499.91....	3,609 32
Track material, etc.: Algoma Steel Corp, Ltd., Sault Ste. Marie, $34,176.04; Canadian Steel Foundries, Ltd., Montreal, $1,675.66; Steel Co. of Canada, Ltd., Hamilton, $17,716.58....	53,568 28
Various: Barrett Co., Ltd., Winnipeg, felt, pitch, etc., $2,768.91; S. F. Bowser Co., Ltd., Toronto, galvanized tanks, $1,729; Canada Cement Co., cement, $22,810.73; Canadian Explosives, Ltd., Winnipeg, powder, fuses, etc., $5,409.97; Canadian Fairbanks-Morse Co., Ltd., Montreal, machinery and equipment, $25,300.84; Canadian General Electric Co., electrical supplies, etc., $1,389.31; Canadian Johns-Manville Co., Winnipeg, insulation, etc., $2,796.59; Canadian Marconi Co., Ltd., Montreal, wireless supplies, etc., $4,471.94; Canadian National Railways, water supplied to engines, $1,974.63; Canadian National Steamships, supplies, labour, etc., $1,043.59; Canadian Rogers Sheet Metal & Roofing, Ltd., Winnipeg, galvanized iron siding, metal windows, etc., $1,215.01; Cordage Distributors, Ltd., Halifax, rope, etc., $1,034.83; Crane, Ltd., Montreal, valves, pipe fittings, etc., $4,011.51; Darling Bros., Ltd., Montreal, heaters, etc., $4,033.86; G. T. Davie & Sons, Lauzon, overhauling tug *Ocean Eagle,* $1,750; Dominion Construction Co., Ltd. and Tomlinson, The Pas, trucks, piling, repairs to locomotives and equipment, sundry materials, etc., $16,977.80; Dominion Motor Co., Ltd., Winnipeg, special motor truck and parts, $1,666.78; Dominion Wire Rope Co., Ltd., Montreal, wire rope, etc., $1,186.74; Drummond, McCall & Co., Ltd., Montreal, anchors, chain, cable, etc., $1,686.93; C. A. Dunham & Co., Ltd., Toronto, radiator traps, oil separator, valves, etc., $1,167.22; General Steel Wares, Ltd., Montreal, stoves, pipe, dishes, etc., $3,057.09; W. W. Hicks & Co., Winnipeg, furnaces, draught indicators, etc., $4,050.79; Irish Free State, replacement of hawsers on tug *Dainty,* $1,385.84; A. E. Landry, The Pas, ice, $1,053.73; Lincoln Electric Co. of Canada, Ltd., Toronto, engine welder, etc., $2,343.65; Malden Terminal Elevator Co., Winnipeg, horse feed, $1,830.08; Marshall-Wells Co., Ltd., Winnipeg, chain, nails, tarred felt, etc., $2,177.36; T. McLaren & Co., London, Eng., stores supplied for tug *Dainty,* $1,668.82; Montreal Locomotive Works, locomotive parts, etc., $1,230; Mumford-Medland, Ltd., Winnipeg, chlorinators, power pumps, etc., $8,352.95; Pacific Coast Pipe Co., Vancouver, cedar tanks, $1,742.45; J. Robertson & Co., Winnipeg, pipe fittings, lavatory supplies, etc., $3,977.11; Stewart and Cameron, Ltd., Winnipeg, explosives, gasoline and oil, digging test holes and pits, levelling and surfacing, shovelling snow, meals and supplies, sundries, $45,202.47; Superheater Co., Ltd., Montreal, superheaters, $1,404.72; Sylvester Manufacturing Co., Ltd., Lindsay, gasoline engines, $1,220.89; Western Steel Products, Winnipeg, steel shelving, etc., $2,332.72; accounts under $1,000, $25,204.47....	212,661 33

Vote–Crédit 94—Hudson Bay Railway and Terminals: Construction and Betterments–Con.—Chemin de fer de la Baie d'Hudson et terminus: Construction et améliorations–Suite

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin		
Stores (Canadian National Railways): air compressors, $1,646.14; air hose, $1,635.96; angle bars, $12,993.60; boilers and parts, $11,719.25; brasses, $2,034.69; bridge material, $2,571.86; building supplies, $1,169.98; caboose equipment, $1,449.88; chains, $1,563.02; dipper tooth points and bases, $1,618.85; electrical equipment, $10,136.11; implements, tools, etc., $5,906.52; iron, $1,139.17; lanterns, fusees, torches, heaters, etc., $2,230.88; locomotive parts, etc., $4,224.10; mattresses, bunks, bedding, etc., $2,105.15; nails, bolts, nuts, screws, etc., $8,768.65; paint, oil, grease and waste, $4,024.90; pipe and fittings, $6,250.94; pumps, $1,547.94; rails, $285,954.42; rail anchors, $2,224; rope and cable, $1,225.92; shop machinery, $8,184.27; small hardware and supplies, $2,190.01; springs and spring washers, $3.883.73; switch stands, $19,892.86; ties, untreated, $142,274.40, switch, $1,428.84; telegraph wire and equipment, $35,681.08; track jacks, $2,904.59; handling charges (M. & J. Van Buren, Winnipeg), $5,571.49; stores expense, $38,155.49; sundries, $12,848.47........	647,157 16	
Rental of equipment (Canadian National Railways): air dump cars, $1,268.08; baggage cars, $3,792; boarding, box, flat cars, etc., $298,362.93; business cars, $2,260; cabooses, $7,536.37; coaches, $15,985; Hart cars, $67,048.42; jumbo diners, $3,842.72; lidgerwood, $5,824; locomotives, $114,944.31; pile drivers, $1,455; ploughs, $2,572.50; refrigerators, $2,056.72; steam shovels, $9,915; track-layers, $2,250; sundry, $867.75; less rental of tractors to Canadian National Railways, $1.095........	538,885 80	
Freight, etc.: Canadian National Railways, $570,081.57; sundry, $1,871.22......	571,952 79	
		2,555,420 80
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $3,328.04; Canadian National Railways, $1,635.80........	4,963 84	
Miscellaneous—Divers:—		
Transportation expenses: Canadian National Railways, $42,694.42; less recovered by stoppages from paylists, $698.15........	41,996 27	
Various: Bucyrus-Erie Co., South Milwaukee, Wis., supervising the putting into operation of dredges at Fort Churchill, $1,720.95; Canadian National Railways, assessed charges on passes, board and lodging, dispatching locomotives, horse hire, inspection of lumber, light and power, loading and hauling material, maintenance of telegraph lines, sundries, $53,925.97; Canadian National Steamships, hire of steamers, $38,130.80; W. C. Hamilton, Winnipeg, legal services, $1,394.75; Chun Lung, Fort Churchill, laundry, $1,177.43; Opasquai Hotel, The Pas, board and lodging, $1,328.50; Stewart and Cameron, Ltd., Winnipeg, team hire, hauling supplies, etc., sundries, $14,783.44; accounts under $1,000: board and lodging, $3,813.12, exchange, $35.73, hospital and medical services, $442.59, inspection of materials, $1,118.09, installing light and power, $483.88, insurance on tug *Dainty*, $431.14, legal expenses, $410.91, office rent, $225, packing, $346.81, postage, $681.87, special services, $570, telegrams and telephone tolls, $2,638.72, warehouse charges, $336.13, sundries, $2,023.21........	126,019 04	
		168,015 31
Other Outlay—Autres déboursés:—		
Canadian Bridge Co., Ltd., Walkerville, work under contract..(Part W—71)	62,814 48	
Canadian Vickers, Ltd., Montreal, extra supplies and equipment on contract to supply 2 dipper dredges........	4,645 00	
Davie Shipbuilding & Repairing Co., Lauzon, construction of tug *Graham Bell* contract price, $110,000; extras, $3,965........	113,965 00	
Morton Engineering & Dry Dock Co., Ltd., Quebec, supplying dry dock machinery and iron work, contract price, $58,412, less $8,412 paid in 1930-31........	50,000 00	
St. John Dry Dock & Shipbuilding Co., Ltd. (through Department of Public Works), building of steel hopper scow........	54,000 00	
Stewart and Cameron, Ltd., Winnipeg, work under contract....(Page W—70)	938,093 41	
Various: Irish Free State, final settlement of outstanding claims *re* tug *Dainty*, $4,866.67; S. Nilsson, settlement in full for losses sustained through assisting workmen of Department of Railways and Canals, $1,400; accounts under $1,000: damages, goods lost, etc., $541.03, purchase of land for right of way, $425........	7,232 70	
		1,230,750 59
Adjustments—Ajustements:—		
H. A. Robson, advance to be accounted for in 1930-31........	1,500 00	
Department of Indian Affairs, purchase of lots........	1,370 00	
Department of Interior, cost of fighting fires........	1,789 95	

Vote–Crédit 94—Hudson Bay Railway and Terminals: Construction and Betterments–Conc.—Chemin de fer de la Baie d'Hudson et terminus: Construction et améliorations–Fin

Adjustments–Conc.—*Ajustements*–Fin		
Department of Marine and Fisheries, travelling expenses and wages of wireless operators, radiotelegraph service, inspection fees, supplies, sundries		4,450 76
Department of National Defence, wages, provisions, water, light, fire protection, sundries		181 20
Department of National Revenue, customs charges		518 46
Department of Public Works, photography		204 58
*Cash Accounts: on hand Mar. 1, 1929, Port Nelson, $220.90, Fort Churchill, $1,687.78; receipts during year, Port Nelson, $2,286.24, Fort Churchill, $25,900.33		30,095 25
		40,110 20
		6,787,505 88
Less—Cash Accounts:		
Disbursements during year, at Port Nelson, $2,013.30, at Fort Churchill, $27,486.63	$ 29,499 93	
Transferred to 1930-31, at Port Nelson, Sept. 30, 1929, $493.84, at Fort Churchill, Feb. 28, 1930, $101.48	595 32	
Received from:		
Department of Indian Affairs, meals supplied	46 50	
Department of Marine and Fisheries, coal, labour, supplies, use of tractors, etc.	17,001 04	
Department of Mines, supplies, meals, labour, rental of equipment	613 79	
Royal Canadian Mounted Police, meals supplied	146 00	
Various credits: empty oil drums, $7,028.40; revenue from train operations, $115,973.79; sale of stores and payroll deductions, $93,052.75; labour, rental of tractors, goods, meals, etc., supplied, Canadian Bridge Co., Ltd., $1,092.67, Dominion Construction Co., Ltd., and Tomlinson, $1,817.03, Dominion Explorers, Ltd., $3,825.13, Hudson's Bay Co., $6,777.06, Nipissing Mining Co., $1,527.84, sundry, $2,015.61; heating and lighting roundhouse, Canadian National Railways, $5,154, Dominion Construction Co., Ltd., and Tomlinson, $14,369.28; sundries, $1,410.41	254,043 97	
		301,946 55
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)		$6,485,559 33

Charged as follows—Imputées comme suit:—	
Hudson Bay Railway	5,435,503 59
Hudson Bay Railway, Terminals	1,050,055 74
	$6,485,559 33

*The Port Nelson cash account was closed, Sept. 30, 1929.

Vote–Crédit 95—Trent Canal: Construction—Canal de la Trent: Construction

Travelling Expenses—Frais de voyages:—Sundry	55 45
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	12 00
Miscellaneous—Divers:—Board and lodging, $151.32; sundries, $87.93	239 25
Other Outlay—Autres déboursés:—J. & E. Conroy, compensation for land expropriated, $1,000; accounts under $1,000: compensation for building expropriated $700, land $25	1,725 00
Adjustment—Ajustement:—Detailed with Trent Canal, Repairs....(Page W—44)	5,266 98
Total (see Summary of Revenue and Expenditure of the Department, Vol. I.—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 7,298 68

Vote-Crédit 96—Welland Ship Canal—Canal de navigation Welland: Construction

SUMMARY—SOMMAIRE

Work under contract	(Page W—60)	7,937,616 58
Head Office	(Page W—60)	318,655 90
Sections 1 and 2	(Page W—62)	287,086 52
Sections 3 and 4	(Page W—63)	119,426 19
Section 5	(Page W—64)	14,422 84
Sections 6 and 7	(Page W—64)	203,205 90
Section 8	(Page W—65)	87,555 26
General Expenses (including Construction Railway)	(Page W—65)	1,026,614 19
Land and damages	(Page W—67)	44,152 19
Expenses *re* land	(Page W—67)	1,697 09
		10,040,432 66
Less—Credits as detailed	(Page W—68)	42,578 98
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)		$ 9,997,853 68

DETAILS—DETAIL

WORK UNDER CONTRACT—TRAVAUX À FORFAIT

Aiken, Inness & MacLachlan, Ltd.: power house substructure	(Page W—71)	81,628 29
Atlas Construction Co. and E. O. Leahey & Co.: section 6	(Page W—72)	1,275,913 35
Brown, T. A. Co. ,Ltd.: gate yard, Pt. Weller	(Page W—73)	139,030 13
Canada Cement Co., Ltd	(Page W—73)	496,918 76
Canadian Bridge Co., Ltd.: bridges, 5 and 18	(Page W—74)	491,560 00
Canadian Bridge Co., Ltd.: bridge 11	(Page W—74)	254,160 00
Canadian Bridge Co., Ltd.: structural steel towers	(Page W—74)	14,366 00
Canadian Dredging Co., Ltd.: section 7	(Page W—75)	580,556 70
Canadian Dredging Co., Ltd.: section 5	(Page W—76)	73,406 08
Collingwood Shipyards, Ltd.: gate lifter	(Page W—76)	61,144 55
Dominion Bridge Co., Ltd.: bridge 13	(Page W—77)	304,065 00
English Electric Co., Ltd.: control desks	(Page W—77)	76,539 19
Hamilton Bridge Co., Ltd.: bridge 6	(Page W—78)	196,043 00
Hamilton Bridge Co., Ltd.: bridge 9	(Page W—78)	41,076 00
Hamilton Bridge Co., Ltd.: bridge 21	(Page W—79)	151,752 00
Hamilton Bridge Co., Ltd.: bridge 20	(Page W—79)	22,408 00
Horton Steel Works, Ltd.: Taintor valves	(Page W—79)	36,566 00
Horton Steel Works, Ltd.: detailed in 1928-9 (W—72)		27,281 00
Lyall, P. & Sons, Construction Co., Ltd.: sections 3 and 4	(Page W—80)	996,805 15
Montreal Locomotive Works, Ltd.: operating machinery, etc., for locks	(Page W—81)	518,840 00
Montreal Locomotive Works, Ltd.: operating machinery for Taintor valves	(Page W—82)	6,875 00
Porter, Johnston, P.: sections 1 and 2	(Page W—82)	393,739 36
Porter, Johnston P.: section 4B	(Page W—83)	51,487 02
Robertson, A. W., Ltd.: section 8	(Page W—84)	594,360 00
Steel Gates Co., Ltd.: 31 pairs of steel mitering lock gates	(Page W—85)	1,014,378 00
Steel Gates Co., Ltd.: additional pair of steel mitering lock gates	(Page W—86)	36,718 00
Total	(Page W—60)	$ 7,937 616 58

HEAD OFFICE—ADMINISTRATION CENTRALE

Salaries and Wages—Traitements et salaires:—

Engineer in charge, A. J. Grant	9,000 00
Assistant engineer in charge, E. G. Cameron	6,300 00
Designing eng., F. E. Sterns, $6,000; sr. elec. eng., A. L. Mudge, $4,800	10,800 00
Structural engineers: M. B. Atkinson, $4,800; J. B. McAndrew, $4,200; A. G. S. Murphy, $3,600	12,600 00
Bridge eng., G. W. F. Johnston, 6 m. to Sept. 30, at $3,300	1,650 00
Assistant structural engineers: W. Campion, 1 m. at $3,000, 11 m. at $3,300; G. F. Vollmer, $3,300; A. A. Webster, $3,300	9,875 00
Assistant mechanical engineers: F. Gaskill, $3,000; W. T. Porter, 1 m. at $2,700, 11 m. at $3,000	5,975 00
Chief insp. and field eng., R. R. Stevenson, $3,900; sr. asst. eng., L. P. Rundle, $3,300	7,200 00

Vote-Crédit 96—Welland Ship Canal-Con.—Canal de navigation Welland: Construction-Suite

HEAD OFFICE-*Con.*—ADMINISTRATION CENTRALE-*Suite*

Salaries and Wages-Conc.—*Traitements et salaires*-Fin	
Assistant engineers at $3,000: A. W. Butler; V. S. Chesnut, April 1 to Mar. 15, $2,871; J. H. Curzon	8,871 00
Junior engineers at $2,400: C. G. Moon; H. K. Sweet	4,800 00
Senior draftsmen: E. Grummitt, $2,700; A. M. Johnston, $2,700; P. Manning, $3,000; G. R. Milne, 8 m. to Nov. 30 at $2,580; D. L. Munro, $3,000; F. A. Pankhurst, $3,000; S. S. Smillie, $2,700; R. J. Steel, $2,400	21,220 00
Draftsmen: F. W. Barley, $2,400; F. Davis, 3 m. to Mar. 31 at $1,620; S. Hairsine, $2,400; M. K. Humpage, 3 m. to Mar. 31 at $1,800; E. O. Holt, $2,100; H. F. Marten, $1,980; J. Murdock, 1 m. at $2,100, 11 m. at $2,400; Watkin Wilcock, April 15 to Sept. 30 at $2,520	13,272 00
Inspector, lock and bridge machinery, A. N. Wilcox	3,000 00
Tester, building material, R. W. Downie	2,400 00
Timber inspector, S. C. Gayman	2,220 00
Inspectors, construction, W. J. Gander, $2,100; S. F. Speck, $2,100; A. J. Treusch, $1,800	6,000 00
Electrical inspectors: R. Hare, $2,700; S. R. Paisley, April 15 to Mar. 31 at $2,400; H. J. Styles, 11 m. to Mar. 31 at $2,220	7,041 67
Inspectors, structural steel: N. R. Aitkenhead, 4 m. to July 31 at $2,100; J. Anderson, 3 m. to June 30 at $2,100; J. Blais, $2,400; A. Campbell, April 1 to Oct. 5 at $2,400; H. Dixon, $2,100, overtime, $15.40; G. F. Hannah, $2,700; W. R. Little, $2,100; B. J. Markle, 2 m. to May 31 at $2,100; W. J. McAuliffe, $2,100, overtime, $23.80; S. Mirrlees, $2,100; N. A. Nickle, $2,700, overtime, $135; J. S. Patterson, $2,400, overtime, $24; C. Perry, $2,100; M. P. Prindiville, $2,100; F. Y. Rendall, 4 m. to July 31 at $2,100; M. W. Scott, $2,100; S. Scott, 12 m. at $2,100 (less July); E. C. Shurly, $2,400; R. H. Warne, April 1 to June 24 at $2,100, June 25 to Mar. 31 at $2,400, overtime, $248.40	35,508 86
Junior instrumentmen: W. J. Benson, 8 m. at $1,500 (as rodman), 4 m. at $1,680; N. J. Ockenden, 3 m. to Mar. 31 at $1,800; H. A. Sisterson, $1,800	3,810 00
Junior draftsmen, each, 3 m. to Mar. 31: C. H. Charron, $300; G. H. Clelland, $375; G. W. J. Gander, $300; M. J. Troyan, $300	1,275 00
Engineering helper, T. O'Brien, 8 m. at $1,200, 4 m. at $1,500	1,300 00
Photographers: J. A. McDonald, 6 m. to Sept. 30 at $1,800; J. Joy, 6 m. at $1,500 (as rodman), 6 m. at $1,680	2,490 00
Rodmen at $1,500: J. Foley; Walter Wilcock	3,000 00
Photostat operator, J. W. Wills	1,380 00
Departmental accountants: F. H. Collins, $2,220; W. Knightley, $3,060	5,280 00
Principal clerks: P. Charlton, 6 m. at $2,160, 6 m. at $2,280; A. M. Elliott, $2,400	4,620 00
Clerks, stenographers, typists: R. Brown, 3 m. to Mar. 31 at $1,200; E. Culp, 2 m. at $1,200, 10 m. at $1,380; I. Dobbie, 3 m. to Mar. 31 at $1,080; D. M. Gorring, 3 m. to Mar. 31 at $1,080; G. A. M. Jenkins, 3 m. to Mar. 31 at $1,260; J. W. Laughton, 3 m. to Mar. 31 at $1,080; A. A. McDonnell, 3 m. to Mar. 31 at $1,380; G. A. Pearson, 3 m. to Mar. 31 at $1,920; C. Richardson, 6 m. at $1,500, 6 m. at $1,560; J. C. Staunton, $1,440	6,570 00
Caretaker, W. Nelson, $1,380; sundry helpers, $82.60	1,462 60
Chauffeurs, at $125 per m.: P. Docherty, $1,462.50; C. M. Tostevin, $1,125	2,587 50
	201,508 63
Travelling Expenses—Frais de voyages:—F. W. Barley, $103.71; H. W. Black, $140.50; J. Blais, $142.78; R. A. Bradley, $112.40; A. W. L. Butler, $266.98; E. G. Cameron, $166.83; A. Campbell, $122.89; G. W. Dailey, $325; R. W. Downie, $1,278.53; S. C. Gayman, $387.31; A. J. Grant, $371.86; S. Hairsine, $952.52; G. F. Hannah, $247.65; R. Hare, $1,284.03; M. K. Humpage, $285.60; F. C. Jewett, $214.29; E. P. Johnson, $299.74; W. Knightley, $347; H. Lampard, $1,618.52; E. C. Little, $105.30; H. C. Maguire, $235.50; P. Manning, $455.85; J. B. McAndrew, $523.10; F. McAuliffe, $252.75; W. J. McAuliffe, $112.75; J. A. McDonald, $156.10; A. L. Mudge, $150.66; D. L. Munro, $119.04; E. P. Murphy, $146.06; N. A. Nickle, $723.21; T. O'Brien, $269.50; F. A. Pankhurst, $209.45; C. Perry, $452.25; L. P. Rundle, $416.65; W. H. Saxby, $181; M. W. Scott, $170.85; E. C. Shurly, $288; H. Sisterson, $269.50; F. E. Sterns, $385.81; R. R. Stevenson, $2,169.20; J. C. Street, $166.80; H. J. Styles, $1,299.95; J. J. Tansey, $259.80; A. J. Treusch, $679.05; R. H. Warne, $114.40; C. W. West, $198.74; A. N. Wilcox, $788.75; sundry, $1,184.66	21,152 82

Vote-Crédit 96—Welland Ship Canal-Con.—Canal de navigation Welland: Construction-Suite

HEAD OFFICE-*Conc.*—ADMINISTRATION CENTRALE-*Fin*

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Automobile repairs and supplies: International Garage, St. Catharines, $1,056.98; accounts under $1,000, $783.01	1,839 99
Various: English Electric Co. of Canada, St. Catharines, electric supplies, $2,070.36; accounts under $1,000: gasoline, $1,415.25, hardware, etc., $940.77, photo supplies, $1,062.60, sundries, $1,123.74, freight, express and cartage, $1,492.69	8,105 41
	9,945 40
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	15,727 15
Miscellaneous—Divers:—Bell Telephone Co., telephone service, $4,616.43; G. E. Hainer, St. Catharines, truck hire, $4,734; accounts under $1,000: advertising, $782.90, auto allowances, $2,405.94, duty and sales tax, $607.39, exchange, $14.05, inspection fees, $455.48, light, power, water, etc., $1,801.88, postage, $638, rentals, $224, telegrams, $348.16, sundries, $135.40	16,763 63
Other Outlay—Autres déboursés:—	
Canadian Wellman-Leaver-Morgan Co., Toronto: plans, specifications, etc., for pontoon gate lifter, estimate No. 1, approximately 50 per cent	30,330 31
Harrington, Howard & Ash, Kansas City: fees for preparing and checking plans for bridges ($22,312.50)—	
Bridges Nos. 11, 13: estimate No. 9, approximately 75 per cent, $38,137.50; less paid in 1928-9 (W—58), $25,425	12,712 50
Bridge No. 6, estimate No. 3, approximately 75 per cent, $22,500; less paid in 1927-8 (W—64), $15,000	7,500 00
Bridge No. 9, estimate No. 3, approximately 75 per cent, $6,300; less paid in 1928-9 (W—58), $4,200	2,100 00
Scherzer Rolling Lift Bridge Co., Chicago: estimate No. 4 for preparation and checking of plans for bridge No. 4, $27,539.58; less previous payments, $26,640 (1928-29, W—58)	899 58
	53,542 39
Adjustment—Ajustement:—Department of Public Works, photographic work	15 88
Total (Page W—60)	$ 318,655 90

SECTIONS 1 & 2

Salaries and Wages—Traitements et salaires:—	
Division engineer, F. C. Jewett	4,500 00
Senior asst. eng., C. J. Swift, $3,300; asst. eng., H. S. Clark, $3,000; jr. eng., R. A. Bradley, $2,700	9,000 00
Instrumentmen: S. Dicks, $1,800; W. B. Jamieson, $1,860; F. N. Waite, $1,860	5,520 00
Draftsmen: O. S. Boase, $1,680; R. F. Grace, April 1 to May 15 at $1,680; G. W. Hicks, ½ m. at $1,500, 11½ m. at $1,680; S. E. Waldron, $1,680	5,240 25
Rodmen: H. Bogardus, $1,500; J. T. Buchanan, $1,500; H. F. Greene, $1,560; G. A. Gunn, $1,500; W. C. Gunn, $1,500, overtime, $171; C. R. Hunter, $1,500, overtime, $245; E. G. Markham, $1,500	10,976 00
Engineering helper, H. A. Benson, $1,200, overtime, $122	1,322 00
Inspectors, construction: D. Brunton, $1,500, overtime, $5; M. J. Gordon, $1,800, overtime, $36.60; R. L. Griffith, $1,800, overtime, $241.80; W. H. Johnston, $1,500, overtime, $72; F. P. McKerlie, $2,100, overtime, $420; A. S. Poirier, $1,800, overtime, $55.20; J. W. Richards, $1,800, overtime, $20.40; T. L. Sheehan, $1,500; W. H. Waddell, $2,400, overtime, $168	17,219 00
Clerks, stenographers: D. C. Ballantine, $1,800; H. D. Bowman, $1,680; H. E. Coupland, $1,620; W. L. MacAvoy, $1,620; J. A. McGrath, 3 m. to Mar. 31 at $1,260	7,035 00
Caretakers at $1,380: W. V. Bird; W. Coull	2,760 00
Sundry temporary employees ($205,326.55):	
Foremen: A. Anderson, at 60c. per h., $2,243.40; R. Bowman, at 85c., $2,255.43, at 90c., $443.25; W. Chamberlain, at $1.25, $102.50; C. Coffey, at 90c., $2,728.95, at $1, $529.50; R. C. Doidge, at 90c., $1,300.05, at $1, $1,639.90; W. Doidge, at 90c., $1,519.65, at $1, $1,320.20; S. O'Brien, at 70c., $2,115.98; J. Pearce, at 75c., $2,238.68; J. Sammon, at 80c., $2,146.52	20,584 01

Vote–Crédit 96—Welland Ship Canal–Con.—Canal de navigation Welland: Construction–Suite

SECTIONS 1 & 2–*Conc.–Fin*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin	
Sundry temporary employees–*Conc.*	
Blacksmiths at 60c. per h., $1,000.20; bricklayers at $1.15, $276; carpenters, at 85c., $13,403.27, at 95c., $14,062.36; carpenter helpers at 45c., $12,515.02; compressor operators at 60c., $2,195.48; concrete finishers at 60c., $1,685.10; conductors at 60c., $916.10; crane operators at 80c., $179.60; drillers at 45c., $520.16; handymen, at 50c., $4,595.15, at 55c., $927.82; helpers, at 40c., $37,517.56, at 45c., $617.07; labourers at 35c., $42,947.37; machinists, at 70c., $3,374.83, at 75c., $1,290.30; riggers, at 65c., $32,596.31, at 70c., $4,515.76, at 75c., $1,087.01; rigger helpers at 45c., $3,489.28; teamsters, at 57½c., $568.11, at 75c., $3,471.58, at 80c., $334; tractor operators at 45c., $407.85; water boys at 15c., $249.25	184,742 54
	268,898 80
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Cartage: S. A. Sheehan, $1,416; accounts under $1,000, $1,297.50	2,713 50
Various: automobile repairs and supplies, $542.09, sundry repairs, $410.87; sundries, $275.41	1,228 37
	3,941 87
Miscellaneous—Divers:—J. L. Weller, office and garage rent	1,166 00
Other Outlay—Autres déboursés:—Extra work performed by contractors: J. P. Porter, $4,928.22; Steel Gates Co., $2,255.82; accounts under $1,000, $2,226.29	9,410 33
Adjustments—Ajustements:—Detailed with—Welland Canal, Staff, $1,750.80; Welland Canal, Repairs, $1,918.72	3,669 52
Total. (Page W—60)	$ 287,086 52

SECTIONS 3 & 4

Salaries and Wages—Traitements et salaires:—	
Division engineer, C. W. West	4,500 00
Assistant eng., E. C. Little, $3,000; office eng., S. Bowen, $3,000	6,000 00
Junior engineers, at $2,400: H. C. Maguire; H. L. McInnes	4,800 00
Instrumentmen: J. Roberts, $1,800; C. Wheeler, $1,800, overtime, $21; R. E. Yates, $2,100	5,721 00
Draftsmen: J. Dumouchel, 3 m. to Mar. 31, at $1,740; S. J. Kennett, April 1 to Nov. 15 at $1,680; F. Shelton, $1,980	3,465 00
Rodmen: W. Brennan, $1,500; A. M. Burns, $1,500, overtime, $176; H. McCarthy, $1,500, overtime, $84; C. P. McManamy, 12 m. at $125 per m. (less 5½ d., $22.92), overtime, $4.50; P. Shorter, $1,500, overtime, $12	7,753 58
Engineering helpers at $100 per m.; J. Cooper, 3 m. to Mar. 31; H. A. Keefer, $1,200, overtime, $3.60; L. H. Major, 3 m. to Mar. 31; A. Rowanlegg, 3 m. to Mar. 31; G. W. Turner, 3 m. to Mar. 31	2,403 60
Inspectors: C. G. Boutcher, $2,220, overtime, $111.75; R. J. MacWilliams, $2,100, overtime, $95.20; J. McAndrew, $1,500, overtime, $10.50; J. J. McKenny, April 1 to July 2 at $1,500, overtime, $40.50; R. W. Raynor, 11 m. to Feb. 28 at $2,100, overtime, $95.90; W. J. Smythe, $2,100, overtime, $520.80; D. D. Vanalstine, $1,800, overtime, $346.95; D. Wilson, $1,800, overtime, $159.	15,208 60
Clerks, stenographers: F. Battle, 3 m. at $1,560, 9 m. at $1,620; R. Battle, 3 m. to Mar. 31 at $1,560; T. Crowley, $1,920; E. M. Forse, $1,200; J. Lowe, 3 m. at $1,500, 9 m. at $1,560; C. G. Stairs, 3 m. at $1,620, 9 m. at $1,680	8.325 00
Caretaker, H. Moore	1,320 00
Sundry temporary employees: foremen, O. Lachance, at 60c. per h., $1,633.50; blacksmiths at 60c., $1,572.60; carpenters at 95c., $771.41; handymen, at 45c., $15.362.16, at 50c., $17,558.01, at 55c., $1,497.70; helpers at 40c., $3,748.80; labourers at 35c., $4,021.08; machinists, at 70c., $182, at 75c., $430.75; riggers, at 55c., $1,243.05, at 65c., $1,616 23; storemen at 35c., $344.80; watchman at 35c., $634; sundry, $65.23	50,681 32
	110,178 10
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Placing buoys, $402.43; driving fender piles, $300.43; sundry labour and material, $896.98	1,599 84
Miscellaneous—Divers:—Tug hire, $108; sundries, $37.40	145 40
Other Outlay—Autres déboursés:—Extra work performed by contractors: P. Lyall & Sons, $5,359.88; J. P. Porter, $717.13	6.077 01
Adjustments—Ajustements:—Detailed with—Welland Canal, Staff, $36.36; Welland Canal, Repairs, $1,389.48	1,425 84
Total. (Page W—60)	$ 119,426 19

Vote–Crédit 96—Welland Ship Canal–Con.—Canal de navigation Welland: Construction–Suite

SECTION 5

Other Outlay—Autres déboursés:—Extra work performed by contractors: Cameron & Phin, Welland, $3,149.99; Canadian Dredging Co., $11,272.85. . (Page W—60) $	14,422 84

SECTIONS 6 & 7

Salaries and Wages—Traitements et salaires:—	
Division engineer, E. P. Johnson	4,200 00
Senior assistant engineers, at $3,300: D. E. O'Brien, J. C. Street	6,600 00
Assistant engineers, at $3,000: F. McAuliffe; R. C. Morgan; J. E. Sears; H. Wellwood	12,000 00
Junior engineers: F. S. Drummond, $2,400; C. H. Mathewson, $2,400; J. S. Mewburn, $2,400; J. F. O'Connor, $2,700; R. Silverwood, $2,400; E. R. Swift, $2,400; J. J. Taylor, $2,400; E. S. Turner, $2,700	19,800 00
Instrumentmen: H. W. Black, $1,800; J. C. Bullock, April, $150; W. Lewis, 3 m. to Mar. 31 at $1,800, overtime, $12; P. R. Moore, $1,800; C. M. Robinson, 12 m. at $1,980 (less 17 d., $90.48); G. A. Strachan, $1,800, overtime, $12; J. J. Tansey, $1,800	9,713 52
Draftsmen: A. J. Brame, 3 m. to Mar. 31 at $1,800; W. B. Gurnett, April 1 to Mar. 17 at $1,800; S. Norris, $1,800; T. D. Potter, $1,800; M. A. Strudwicke, $1,860	7,642 26
Inspectors: A. J. Bradley, $1,800, overtime, $72.60; E. G. Burt, $1,620, overtime, $232.65; G. W. Dailey, $2,220, overtime, $915.75; G. O. Dundas, $1,800, overtime, $68.40; R. N. Foster, $1,800; A. W. Hayward, $1,800, overtime, $123.60; O. B. Neff, $1,800, overtime. $123; W. T. O'Reilly, $1,800, overtime, $435.90; G. A. Porter, 3 m. to Mar. 31 at $1,620; H. M. Vanderburg, $1,620; M. Williams, 3 m. to Mar. 31 at $2,040, overtime, $6.50; J. J. Wilson, $1,800, overtime $88.20; C. D. Wood, $1,800	22,841 60
Rodmen at $125 per m.: C. A. Austin, $1,500; N. H. Brown, 3 m. to Mar. 31; R. Connell, 3 m. to Mar. 31; D. Dickie, 3 m. to Mar. 31; J. Dowding, 3 m. to Mar. 31; D. K. MacDonell, $1,500; D. H. Marshall, $1,500, overtime, $236; A. J. McGarr, $1,500; G. Moore, $1,500, overtime, $332.25; A. H. Rothwell, $1,500, overtime, $205.25; W. H. Saxby, $1,500; G. E. D. Vernon, $1,500, overtime, $32.50; H. B. Willson, $1,500	15,806 00
Engineering helpers, then rodmen: L. Cunningham, 5 m. at $100, 7 m. at $125, overtime, $416; H. T. Mitchell, 6 m. at $100, 6 m. at $125, overtime, $8	3,149 00
Engineering helpers at $100 per m.: J. Bates, $1,200; S. Farnsworth, 3 m. to Mar. 31; J. Flynn, $1,200, overtime, $39.20; W. Lee, $1,200; L. Levegne, $1,200; H. W. Macoomb, $1,200; C. J. Matthews, 3 m. to Mar. 31, overtime, $8; G. A. Matthews, 3 m. to Mar. 31, overtime, $4; W. E. McDonald, 3 m. to Mar. 31; A. Miller, 3 m. to Mar. 31; J. O'Brien, 3 m. to Mar. 31, overtime, $4; T. Roberts, 10 m., overtime, $116.20; J. Simmonds, 3 m. to Mar. 31, overtime, $27.60; A. Stevens, 3 m. to Mar. 31; E, Ward, $1,200, overtime, $90	10,889 00
Clerks, stenographers: J. Cameron, $1,620; E. A. England, $1,620; J. R. Lahey, April 1 to June 30 at $1,560, July 1 to Sept. 24 at $1,620; C. B. Learn, 3 m. to Mar. 31 at $1,320; G. E. Lightfoot, 3 m. to Mar. 31 at $1,740; W. C. McComb, 3 m. to Mar. 31 at $1,500; P. E. Noble, 3 m. at $1,740, 9 m. at $1,800; C. M. Stapf, $1,260; J. Welch, 10 m. at $1,560, 2 m. at $1,620	9,763 00
Caretaker, R. Lloyd, $1,260; gauge readers at $10 per m. (part time), $600	1,860 00
Sundry temporary employees: carpenters, at 85c per h., $1,664.50, at 95c, $2,431.85; handymen, at 40c, $923.50, at 45c, $8,188.40, at 50c, $1,170, at 55c, $6,222.40; helpers at 40c., $6,812.10; labourers at 35c., $8,506.20	35,918 95
	160,183 33
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Canadian National Railways, labour, $1,170.40; accounts under $1,000: automobile repairs, $424.51, coal, $866.78, gasoline and oil, $1,100.36, hardware, $358.97, lumber, $242.76, sundries, $791.03, cartage, $663.50	5,618 31
Miscellaneous—Divers:—Office rent, $650; sundries, $121.26	771 26
Other Outlay—Autres déboursés:—Extra work performed by contractors: Atlas Construction Co. & E. O. Leahey & Co., $5,052.93; Cameron & Phin, $10,224.73; Canadian Dredge & Dock Co., $6,699.54; Canadian Dredging Co., $7,475.01; J. P. Porter, $341.78	29,793 99
Adjustments—Ajustements:—Detailed with—Welland Canal, Staff, $2,398.73, Welland Canal, Repairs, $4,390.28; deposited to the credit of Casual Revenue, $50	6,839 01
Total. . . . . (Page W—60) $	203,205 90

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 96—Welland Ship Canal–Con.—Canal de navigation Welland: Construction–Suite

SECTION 8

Salaries and Wages—Traitements et salaires:—		
Division engineer, E. P. Murphy		4,200 00
Senior asst. eng., R. H. Harcourt, $3,300; asst. eng., W. E. Plummer, $3,000		6,300 00
Junior engineers: C. N. Geale, $2,400; E. H. Pense, $2,700		5,100 00
Instrumentmen: A. E. Dickie, $1,980; H. C. Johnson, $1,800; J. J. Murphy, $1,980		5,760 00
Draftsmen: R. MacAllister, $1,800; G. S. Pelly, 3 m. to Mar. 31 at $1,740		2,235 00
Rodman, H. V. Grout, $1,500; engineering helper, J. C. Pennock, 12 m. at $100 per m. (less 7 d., $22.58), overtime, $222.40		2,899 82
Inspectors, construction: R. C. Birrell, $2,100, overtime, $332.50; F. Gregory, $1,500, overtime, $35.50; R. B. Hamilton, $1,500, overtime, $205; J. H. Jarvis, $1,500; R. Titchmarsh, $1,500, overtime, $392.50		9,065 50
Clerks, stenographers: A. E. Child, $1,920; M. K. Green, $1,140; D. McNevin, $1,620		4,680 00
Sundry temporary employees ($39,039.12):		
Foremen: R. Adams, at $1.17½c per h., $90.48; N. E. Bartlett, at 60c, $1,692; W. F. Bristow, at 85c, $2,096.05		3,878 53
Carpenters, at 85c., $129.20, at 95c., $87.40; compressor operators at 60c., $257.40; drillers at 50c., $376.55; handymen, at 45c., $10,348.63, at 50c., $2,185.50, at 55c., $1,389.50; helpers at 40c., $17,338.92; labourers at 35c., $2,383.96; teamsters at 80c., $590.40; sundry, $73.13		35,160 59
		79,279 44
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Carbide, $225; coal, $515.26; gasoline and oil, $587.53; hardware, etc., $383.83; lumber, $731.26; rental of equipment, $422; sundries, $1,480.36; cartage, $762.37		5,107 61
Miscellaneous—Divers:—Sundries		58 19
Other Outlay—Autres déboursés:—Extra work performed by contractors: C. S. Boone Dredging Co., $2,795 48; A. G. Creelman & Co., $2,247.95; Northern Construction Co. and Stewart & Welch, $3,522.98; Steel Gates Co., $765.37		9,331 78
Adjustments—Ajustements:—Department of Marine and Fisheries, repairs to buoys, etc., $83.78; detailed with—Welland Canal, Staff, $623.40, Welland Canal, Repairs, $2,766.60		3,473 78
		97,250 80
Less—Charged to:		
Welland Ship Canal, Staff (Page W—50)	$ 7,177 47	
Welland Ship Canal, Repairs (Page W—51)	2,518 07	
		9,695 54
Total (Page W—60)		$ 87,555 26

GENERAL EXPENSES (INCLUDING CONSTRUCTION RAILWAY)

DÉPENSES EN GÉNÉRAL (Y COMPRIS CHEMIN DE FER POUR LA CONSTRUCTION)

Salaries and Wages—Traitements et salaires:—	
Superintendent, H. Lampard	2,520 00
Roadmaster, G. Cushman, $2,160; train despatcher, R. F. Saxton, $1,980	4,140 00
Storekeeper, H. T. Church	2,040 00
Clerk, stenographers, typists: H. J. Chisholm, 3 m. to Mar. 31, at $1,920; A. L. Christopher, 3 m. to Mar. 31, at $1,560; H. Clarke, $1,620; G. Cookson, 3 m. to Mar. 31, at $1,320; L. Crowley, 3 m. to Mar. 31, at $1,500; M. Falls, 3 m. to Mar. 31, at $1,500; M. McAvoy, 3 m. to Mar. 31, at $1,200; G. Pearson, 9 m. to Dec. 31, at $1,920; C. Stuart, 3 m. to Mar. 31, at $1,560	5,700 00
Bridgemaster, R. M. Cook, $1,560; watchman, J. Henry, $1,440	3,000 00
Switch and signal operators at $1,560: A. B. Carroll, W. Hellems, W. Newhouse.	4,680 00
Sundry temporary employees ($341,132.91):	
General foreman, C. Chisholm, at $250 per m.	2,875 00
Foremen: H. Aubin, at 65c. per h., $1,825.67; H. Bagnell, at 75c., $2,052.93; W. Benham, at 80c., $2,398.13; L. Bracken, at 70c., $1,364.95, at 75c., $962.63; F. Cornelius, at 85c., $2,632.69; A. Cromb, at 65c., $1,832.25; W. E. Downing, at 90c., $3,358.80; A. French, at 80c., $2,425.25; W. Gordon, at 80c., $348.80; G. Hunter, at 80c., $2,243.20; H. Hutton, at 80c., $2,370; M. McInnis, at 50c., $1,280.50; D. McKenzie, at 90c., $2,471.30; G. Morris, at 80c., $1,987.97, at 90c., $471.60; H. Murphy, at 90c., $1,126.41, at $1, $1,487.95; R. A. Plato, at 65c., $2,012.23; J. Rothwell, at 50c., $1,966.25; M. Slack, at 50c., $1,533.25; M. Whaley, at 80c., $328.80	38,481 56

Vote–Crédit 96—Welland Ship Canal–Con.—Canal de navigation Welland: Construction–Suite

GENERAL EXPENSES (INCLUDING CONSTRUCTION RAILWAY)–*Con.*
DÉPENSES EN GÉNÉRAL (Y COMPRIS CHEMIN DE FER POUR LA CONSTRUCTION)–*Suite*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin	
Sundry temporary employees–*Conc.*	
Blacksmiths at 65c., $2,113.50; cable splicers at 50c., $466.40, at 65c., $204.75, at 80c., $1,914, at 85c., $1,835.70, at $1, $4,232; carpenters, at 85c., $7,151.01, at 95c., $6,339.88; carpenter helpers at 45c., $9,668.84; compressor operators at 50c., $450; concrete finishers, at 50c., $754.45, at 55c., $1,651.65; conductors at 60c., $829.20; crane operators at 80c., $3,289.30; electricians at 70c., $22.414.55; electrician helpers, at 40c., $6,409.52, at 45c., $6,728.51, at 50c., $17,988.17, at 55c., $2,257.80, at 60c., $1,776.45; handymen, at 45c., $27,913.71, at 50c., $21,680.03, at 55c., $10,891.91, at 60c., $1,390.25, at 65c., $7.583.60: helpers, at 30c., $1,131.90, at 35c., $1.079.70, at 40c., $20,978.36, at 45c., $11,064.22; labourers at 35c., $38,276.79; linemen at 65c., $24,562.75; locomotive engineers at 60c., $2,323.80; machinists, at 70c., $2,470.30, at 75c., $4,842.35; machinist helpers at 55c., $517.70; riggers at 65c., $18,876.05, switchmen at 45c., $5,176.90; teamsters at 75c., $302.25; sundry, $238.10...	299,776 35
	363,212 91
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Automobiles and automobile repairs: Lincoln Motors, St. Catharines, $2,400.58; accounts under $1,000, $2,894.94..	5,295 52
Cable and wire: Canada Wire & Cable Co., Leaside, $13,455.61; Canada Wire & Iron Goods, Hamilton, $2,397.37; B. Greening Wire Co., Hamilton, $1,005.88; Standard Underground Cable Co., Hamilton, $11,262.34; accounts under $1,000, $220.72	28,341 92
Coal: Milnes Coal Co., Toronto, $4,841.11; accounts under $1,000, $942.73....	5,783 84
Electrical equipment, supplies, etc.: Adams & Westlake, Elkhart, Indiana, $4,400; Ahearn & Soper, Ottawa, $17,959.09; Canadian General Electric Co., $29,415.50; Canadian Line Materials, Toronto, $17,923.45; Canadian Ohio Brass Co., Niagara Falls, $14,953.63; W. L. Donnelly Electric Supplies, Ottawa, $4,963.40; Eastern Power Devices, Toronto, $7,517.58; English Electric Co. of Canada, St. Catharines, $13,796.52; Ferranti Electric, Toronto, $7,227; D. M. Fraser, Toronto, $2,276; National Conduit Co., Toronto, $3,004.62; Northern Electric Co., $54,596.11; Packard Electric Co., St. Catharines, $7,869.31; Eugene Phillips Electric Works, Montreal, $175,766.81; Powerlite Devices, Toronto, $6,020.11; Union Electric Supply Co., Montreal, $3,752.60; A. L. Wynston Jr., Toronto, $3,780.43; accounts under $1,000, $3,863.14.....	379.085 30
Foundry and machine work: Cunningham & Son, St. Catharines, $2,697.17; accounts under $1,000, $158.47....................	2,855 64
Gasoline and oil: British American Oil Co., $1,458.44; Canadian Oil Companies, $1,296.70; Imperial Oil, $3,311.39; McColl-Frontenac Oil Co., $1,691.64; accounts under $1,000, $122.99.........	7,881 16
Hardware, machinery parts, etc.: H. A. Bald, St. Catharines, $1,121.11; Chatfield Heating and Plumbing Co., St. Catharines, $2,337.44; Notman Hardware (Moore Hardware Co.), St. Catharines, $4,514.97; Wood, Alexander & James, Hamilton, $11,219.43; accounts under $1,000, $6,028.70.............	25,221 65
Lumber: Cameron & Co., Ottawa, $4,483.67; Canadian General Lumber Co., Toronto, $1,833.92; J. H. Cook, Ridgeville, $1,462.90; Davis Lumber Co., St. Catharines, $10,097.15; Dominion Timbers, Toronto, $1,482.81; T. H. Hancock, Toronto, $1,770.88; N. McClung, Brantford, $1,190.90; accounts under $1,000, $3,792.22.	26,114 45
Structural steel, steel bars, punchings, etc.: Bethlehem Steel Corporation, New York, $4,200; Burlington Steel Co., Hamilton, $2,218.39; Canadian Bridge Co., Walkerville, $16,750.64; Canadian Metal Window & Steel Products, Toronto, $2,399; Canadian Tube & Steel Products, Montreal, $1,123.69; Hamilton Bridge Co., $2,749.55; I. Selig, Montreal, $2,632.77; Standard Steel Construction Co., Welland, $38,388.37; Steel Company of Canada, $4,037.27; accounts under $1,000, $2,629.62	77,129 30
Various: Anaconda American Brass, New Toronto, copper bars and sheets, $1,245.02; Babcock-Wilcox & Goldie-McCullough, Galt, pumping plant equipment, $4,884.78; Canadian Atlas Steels, Welland, drills and driller parts, $1,435.66; Canadian Fairbanks-Morse Co., Montreal, electric hammer, wheelbarrows, air hose, paint spray guns, etc., $2,722.12; Canadian Ingersoll-Rand Co., jack hammers, etc., $3,268.92; Canadian National Railways, ties, freight, etc., $11,805.03; Clay Products Agency, Toronto, conduit, $6,216.90; Consolidated Sand & Gravel, Toronto, crushed stone, $9,771.28; J. Date, Montreal, diving apparatus, $1,176.10; Dominion Paint Works, Walkerville,	

Vote–Crédit 96—Welland Ship Canal–Con.—Canal de navigation Welland: Construction–Suite

GENERAL EXPENSES (INCLUDING CONSTRUCTION RAILWAY)–*Conc.*

DÉPENSES EN GÉNÉRAL (Y COMPRIS CHEMIN DE FER POUR LA CONSTRUCTION)–*Fin*

***Materials, Supplies, Repairs, etc.*–Conc.—*Matériel, fournitures, réparations, etc.*–Fin**	
Various–*Conc.* paint, $3,165.10; Dominion Rubber Co., Montreal, rubber boots, hose, etc., $1,175.76; Foster-Wheeler, St. Catharines, valves, bulkhead castings, voltmeter, etc., $2,184.22; Frost Steel & Wire Co., Hamilton, wire fences and gates, $1,307; J. B. W. Gardiner, New York, hydralt and asphalt, $4,366; General Supply Company of Canada, Ottawa, concrete mixer, $1,184; Kalamein and Steel Products, Ottawa, kalamein doors, $2,500.50; Lord & Burnham, St. Catharines, material for greenhouse, sash, etc., $3,353.78; Miner Rubber Co., Ottawa, rubber coats, $1,061.58; Montreal Locomotive Works, bolts, etc., $1,547.58; National Sand & Material Co., Welland, gravel, $3,599.75; Niagara, St. Catharines and Toronto Railway Co., services of towermen, freight, $2,937.70; Nichols Bros., St. Catharines, hoppers, laying roof, etc., $2,020; T. E. O'Reilly Chemicals, Toronto, calcium chloride, $2,089.46; N. Slater, Hamilton, pipe clamps, bolts, etc., $1,279.49; accounts under $1,000: acetylene, $595.62, car puller with motor, $673.35, fertilizer, $714.96, glass, $1,355.60, hose, etc., $1,191.60, labour, $347.36, manila, $658.72, metal, $1,320.83, metal doors, $612.85, mowing machine, $430.80, oxygen, $922.83, paint, $718.69, paint brushes, $811.75, plastering, $1,545.29, rent of air compressor, $245, roof-coating, $171.50, tile, $1,305.01, wagon, $189.50, waste, $787.35, watchman's clock, $324.59, sundries, $2,272.24, cartage, $1,187.56	94,680 73
	652,389 51
Miscellaneous—Divers:—Lincoln Electric Light and Power Co., St. Catharines, power, $7,902.59; accounts under $1,000: exchange, $132.46, sales tax, $19.46, water rates, $484.91	8,539 42
Other Outlay—Autres déboursés:—Extra work performed by sundry contractors.	2,043 36
Adjustments—Ajustements:—Department of Marine and Fisheries, labour, $8.31; Department of Trade and Commerce, scales inspection, $71.90; detailed with Welland Canal, Repairs, $348.78..	428 99
Total ....(Page W—60)	$1,026,614 19

LAND AND DAMAGES—EXPROPRIATIONS ET RÈGLEMENT DE DOMMAGES

Grantham (Township of): Minnie Allam, land, 1.34 acres, $750, interest, $25.68; William Allam, loss of crops, $150; Margaret A. Paxton, land, 8.95 acres, and damages *re* culvert discharge, $5,000..	5,925 68
Humberstone (Village of): Mary E. Acheson, land, $150, interest, $3.49; F. E. Deterling, 0.56 acres, expropriated for 1 year, $300; Charles A. Miller, land, 0.291 acres, $600, interest, $203.51; Salvatore and Camela Pillitteri, land, 0.068 acres, $1,000, building, $1,800, fruit cellar, $700, storehouse, $500; George W. Smith, expropriation for 1 year of a 15-foot strip of land, Main Street to boundary of canal land, $125; Village of Humberstone, full settlement of all claims from Corporation for land expropriated for canal purposes, $15,000, interest, $4,746.57..	25,128 57
Port Robinson (Village of): Robena O'Donnell, land, 0.3 acres..............	500 00
Thorold (Town of): James Battle, land, 8.24 acres, $4,000, interest, $333.20; Ada Bowerbank, land, 0.18 acres, $2,000, interest, $47.39; Ada Bowerbank and Elizabeth L. Wilson, land, 2.4 acres, $2,500, interest, $59.24; E. J. Mason, removal of buildings on leased land, $1,500; Margaret Pattison and Annie Hoover, land, 4.17 acres, $2,100, interest, $58.11..	12,597 94
Total ....(Page W—60)	$ 44,152 19

EXPENSES *re* LAND—DÉPENSES RELATIVES AUX EXPROPRIATIONS

Legal expenses: E. Beauregard, Montreal, $79; W. D. Burns, St. Catharines, $46.70; German & Brooks, Welland, $190.15; Ludwig, Schuyler & Fisher, Toronto, $564.87; G. Smith Macdonald, Port Colborne, $700.27..............................	1,580 99
Witness fees and expenses: W. H. Bunting, St. Catharines..............................	116 10
Total ....(Page W—60)	$ 1,697 09

Vote-Crédit 96—Welland Ship Canal-Conc.—Canal de navigation Welland: Construction-Fin

SUNDRY CREDITS—CRÉDITS DIVERS

Cement sold and sacks returned: T. A. Brown & Co., $445.50; Canadian Dredging Co., $1,630.90; P. Lyall & Sons Construction Co., $30,320.20; A. W. Robertson, $161.	32,557 60
Damages: Canada Steamship Lines, $115.84; Canadian Dredging Co., $83.16	199 00
Labour, material, rental of equipment: Aiken, Inness & MacLachlan, $297.35; Canadian Bridge Co., $581.32; Canadian National Railways, $446.25; Hydro-Electric Power Commission of Ontario, $140.65; P. Lyall & Sons Construction Co., $266.92; M. Morris & Sons, $2,021.46; J. P. Porter & Sons, $1,237.75; Steel Gates Co., $4,200.04; sundry, $468.06	9,659 80
Reels returned, Canadian Westinghouse Co	150 00
Unclaimed wages	12 58
Total (Page W—60)	$ 42,578 98

Classification (Pages W—60 to 68), Vote—Crédit 96:—

Salaries and Wages		1,183,261 21
Travelling Expenses		21,152 82
Materials, Supplies and Repairs—		
General	$ 670,500 43	
New Autos and Auto Repairs	8,102 11	
		678,602 54
Printing and Stationery		15,727 15
Miscellaneous		29,140 99
Other Outlay		8,106,390 47
		10,034,275 18
Less—Adjustments		36,421 50
Total as shown on page W—60		$9,997,853 68

Vote-Crédit 97—Welland Ship Canal: Construction: Canadian Dredging Co., Ltd., settlement of claim—Canal de navigation Welland: Construction: Règlement de la réclamation de la Canadian Dredging Co., Ltd.

Canadian Dredging Co., Ltd., settlement of claim for extra rock taken out in connection with their contract for Section 5 (Volume I)	$ 166,143 75

Vote-Crédit 98—Welland Ship Canal: Contribution of $32,000 to the town of Thorold and $18,000 to the Village of Merritton, towards the cost of constructing Filtration Systems—Canal de navigation Welland: Subventions de $32,000 à la ville de Thorold et de $18,000 à celle de Merritton pour l'installation d'un système de filtrage des eaux

Amount paid to Village of Merritton	18,000 00
Amount paid to Town of Thorold	32,000 00
Total (see Summary of Revenue and Expenditure of the Department, Vol I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 50 000 00

Vote-Crédit 375—Welland Ship Canal: Contribution to the City of St. Catharines, towards the Cost of Constructing a Filtration System—Canal de Navigation Welland: Subvention à la ville de Ste-Catherine pour la construction d'un système de filtrage des eaux.

St. Catharines, Corporation of the City of: contribution towards the cost of constructing a filtration system.....................................(Volume I)	$ 25,000 00

Vote-Crédit 99—St. Ours Lock: Rebuilding—Ecluse de St-Ours: Reconstruction

Salaries and Wages—Traitements et salaires:—Foreman at 55c. per h., $115.50; drill operator at $5 per d., $125; labourers at 30c. per h., $472.35; machinists at 45c., $257.85; small payments, $360.43..	1,331 13
Travelling Expenses—Frais de voyages:—L. Beaulac, $98.97; sundry, $68.90......	167 87
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Repairs, $83.50; sundries, $62.68; freight, $298.23..........................	444 41
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	2 63
Miscellaneous—Divers:—Advertising, $1,000.96; board and lodging, $218.33; sundries $163.85..	1,383 14
Adjustments—Ajustements:—Department of Marine and Fisheries, labour, $8.69; Department of Public Works, photographic work, $58.35; detailed with—Lachine Canal, Staff (Page W—28), $44.88; Lachine Canal, Repairs (Page W—30), $22.43; Quebec Canals, Dredge Vessels, Staff (Page W—32), $4,977.11; St. Ours Lock, Repairs (Page W—33), $656.83; Soulanges Canal, Staff (Page W—34), $32.25; Soulanges Canal, Repairs (Page W—35), $47.60......................	5,848 14
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)..........$	9,177 32

Welland Ship Canal: Exchequer Court Award—Canal de navigation Welland: Jugement adjudicatif de la Cour de l'Echiquier

Gates, Frederick B.: award, $6,000; interest $2,330.96; costs, $382.40..(Volume I)	$ 8,713 36

For Summary and Classification of these expenditures, see page W—88.

Voir le sommaire et le classification de ces dépenses, page W—88.

SUNDRY CONTRACTORS' ACCOUNTS
COMPTES DE DIVERS ENTREPRENEURS

Railways and Canals, Construction and Improvements
Chemins de fer et Canaux, construction et améliorations

—		Quantity — Quantité	Rate — Taux	Amount — Montant
TRENT CANAL: IMPROVEMENTS CANAL DE LA TRENT: AMÉLIORATIONS				
Chargeable to Income—Imputable sur le revenu				
Detroit River Construction Co., Ltd.:— *Construction of Dam at Lock No. 25:* *Progress Estimate No. 8, from July 1, 1929 to May 31, 1930*				
1 Solid rock excavation	cu. yd.	236	$ 3 00	$ 708 00
2 Miscellaneous excavation (class 2)	"	795	1 75	1,391 25
3 Mass concrete	"	1,068	6 00	6,408 00
4 Reinforced concrete	"	278	7 50	2,085 00
6 Plain steel bars for concrete reinforcing	lb.	15,735	0 05	786 75
7 Deformed steel bars for concrete reinforcing	"	915	0 05	45 75
8 Expanded metal, etc	"	1,773	0 15	265 95
9 Steel I beams, channels, plates, etc	"	20,650	0 07	1,445 50
11 Staples and end plates with fastenings, bolts, etc	"	7,170	0 12	860 40
14 Wrought iron or steel protection plates on pier noses	"	1,335	0 12	160 20
16 Wrought iron or steel pipe in pipe railing, with fittings, etc.	"	240	0 40	96 00
20 Douglas fir in stoplogs or where required	ft. b. m.	26,187	100 00	2,618 70
25 Stone protection lining including coping where required	cu. yd.	9	1 75	15 75
29 Expansion joints in platform of dam complete	each	1	50 00	50 00
31 Drilling holes in rock, for rock bolts, etc	l. ft.	229	0 50	114 50
36 Unwatering of works	bulk sum	....	23,000 00	8,000 00
37 Unloading, hauling and handling cement, etc	sacks	7,700	0 12	924 00
Materials delivered		....	....	3,527 87
Contractors' accounts: roughing old lock wall		....	....	6 05
Paid in 1929–30 (W—14), $25,130; in 1930–31, $1,420; plus drawback withheld, $2,959.67		....	....	29,509 67
HUDSON BAY RAILWAY AND TERMINALS: CONSTRUCTION AND BETTERMENTS CHEMIN DE FER DE LA BAIE D'HUDSON ET TERMINUS: CONSTRUCTION ET AMÉLIORATIONS				
Chargeable to Capital—Imputable au capital				
Stewart & Cameron, Ltd.:— *Grading from mile 356·5 to Fort Churchill:* *Final Estimate No. 23, from Jan. 1, 1928 to Nov. 30, 1929*				
Clearing	acre	2,864·26	30 00	85,927 80
Close-cutting winter road	"	157·55	45 00	7,089 75
Freighting supplies, etc	ton mile	75,233·88	1 00	75,233 88
Grubbing	acre	990·25	75 00	74,268 75
Earth or other material	cu. yd.	3,716,561	0 35	1,300,796 35
Cordwood for fuel	cord	615·5	10 00	6,155 00
Erecting log houses	bulk sum	....	....	4,000 00
Solid rock	cu. yd.	5,246	2 00	10,492 00
Loose rock	"	69,975	1 00	69,975 00
Hard pan	"	233,062	0 50	116,531 00
Culvert excavation	"	33,411	0 40	13,364 40
Erecting engineer's camps	each	13	75 00	975 00
Excavating frozen material	cu. yd.	232,419	0 90	209,177 10

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*

COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Railways and Canals, Construction and Improvements—Con.
Chemins de fer et Canaux, construction et améliorations—Suite

—		Quantity — Quantité	Rate — Taux	Amount — Montant
HUDSON BAY RAILWAY AND TERMINALS: CONSTRUCTION AND BETTERMENTS—*Conc.*				
CHEMIN DE FER DE LA BAIE D'HUDSON ET TERMINUS: CONSTRUCTION ET AMÉLIORATIONS—*Fin*				
Chargeable to Capital—Imputable au capital				
Excavating ditches during winter	cu. yd.	336,816	$ 0 20	$ 67,363 20
Brushing top of grade	mi.	83·31	528 00	43,987 68
Crosswaying	unit	13·53	100 00	1,353 00
Overhaul	cu. yd.	12.895	0 05	644 75
Extras				18,256 41
Paid in 1927-28 (W—60), $18,863.45; in 1928-29 (W—55), $1,006,715.46; in 1929-30 (W—58), $938,093.41; in 1930-31, $144,476.64; total, $2,108,148.96; less drawback refunded to capital expenditure of previous years, 1929-30 (W—87), $2,557.89				2,105,591 07
Canadian Bridge Co.:— *Superstructures—Weir River and Owl River Bridges:* *Final Estimate No. 4, from Apr. 1 to Aug. 30, 1929*				
Fabrication	lb.	268,941	·0587	15,786 84
Fabrication	"	355,439	·0582	20,686 55
Delivery	"	624,380	·0149	9,303 26
Erection	"	624,380	·0265	16,546 07
Framing deck	ft. b.m.	32,784	15 00	491 76
Paid in 1929-30 (W—58)				62,814 48
WELLAND SHIP CANAL—CANAL DE NAVIGATION WELLAND CONSTRUCTION				
Chargeable to Capital—Imputable au capital				
Aiken, Inness & MacLachlan, Ltd.:— *Power House sub-structure:* *Progress Estimate No. 9, from Sept. 1, 1929 to May 31, 1930*				
1 Class 1 excavation	cu. yd.	430	2 00	860 00
2 Class 2 excavation	"	23,730	1 00	23,730 00
3 Close-drilling	sq. yd.	90	2 00	180 00
4 Concrete	cu. yd.	6,880	8 75	60,200 00
5 Backfilling in rear of walls	"	650	0 50	325 00
7 Steel sheet piling	lb.	141,000	0 06	8,460 00
9 Timber sheeting and bracing	ft. b.m.	43,100	80 00	3,448 00
11 Plain steel reinforcing bars	lb.	213,990	0 04	8,559 60
12 Drilling 3 in. dia. holes	l. ft.	350	1 00	350 00
13 Wrought iron or steel in rods, bolts, spikes	lb.	500	0 12	60 00
14 Handling and placing 6 in. pipe	l. ft.	40	0 30	12 00
15 Handling and placing metal work supplied by Dept	lb.	26,300	0 01½	394 50
16 Unwatering	bulk sum		1,000 00	1,000 00
Paid in 1929-30 (W—60), $81,628.29; in 1930-31, $15,192.90; plus drawback withheld, $10,757.91				107,579 10

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*

COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Railways and Canals, Construction and Improvements—Con.
Chemins de fer et Canaux, construction et améliorations—Suite

—	Quantity — Quantité	Rate — Taux	Amount — Montant
WELLAND SHIP CANAL—CANAL DE NAVIGATION WELLAND CONSTRUCTION-*Con.*—*Suite*			
Chargeable to Capital—Imputable au capital			
Atlas Construction Co., Ltd., and E. O. Leahey & Co., Ltd.:— *Section No. 6:* *Progress Estimate No. 56, from Oct. 12, 1925 to May 31, 1930*			
1 Class 1 excavation, including disposal........ cu. yd.	26,114	$ 3 15	$ 82,259 10
2 Class 2 excavation, prism, including disposal........ "	7,245,176	0 38½	2,789,392 76
3 Class 2 excavation, syphon culvert........ "	507,121	0 63	319,486 23
4 Class 2 excavation, in braced s.s.p. trenches........ "	176,173	1 50	264,259 50
5 Class 2 excavation, creek diversion........ "	1,045,805	0 45	470,612 25
6 Watertight embankments........ "	1,642,992	0 50	821,496 00
7 Puddle........ "	86	2 00	172 00
8 Trimming embankments........ sq. yd.	145,844	0 25	36,461 00
9 Concrete in retaining wall, etc........ cu. yd.	11,155·39	8 00	89,243 12
10 Concrete in syphon culvert........ "	92,633	7 50	694,747 50
11 Concrete in bridge structures........ "	2,132	15 25	32,513 00
12 Concrete protection to banks........ "	31,284	7 50	234.630 00
13 Stone protection to banks........ "	45,030	2 00	90,060 00
14 Washing walls with cement........ sq. yd.	754	0 35	263 90
15 Sodding........ "	222,967	0 40	89,186 80
18 Crushed stone or gravel on roads........ cu. yd.	788	2 00	1,576 00
19 Rock-filling banks, dykes, etc........ "	167,406	1 75	292,960 50
20 Clearing........ acre	59·896	75 00	4,492 20
21 Grubbing........ "	22·708	200 00	4,541 60
22 Fencing........ rod	698·5	2 00	1,397 00
23 Gates........ each	2	15 00	30 00
24 Removing fences........ rod	1,135	0 50	567 50
25 Round bearing piles in foundation........ l. ft.	262,122	0 80	209,697 60
26 Round piles in trestles, fenders, etc........ "	247,915	0 85	210,727 75
27 Triple lap Douglas fir sheet piling........ ft. b.m.	1,023,195	100 00	102,319 50
27A Douglas fir sheet piling, assembled........ "	179,100	66 00	11,820 60
27B Douglas fir sheet piling, not assembled........ "	2,580	58 00	149 64
28 Removing timber sheet piling........ "	191,925	40 00	7,677 00
29 Douglas fir in sheeting and bracing in cofferdams........ "	4,099,637	100 00	409,963 70
30 Douglas fir in cribwork, trestles and fenders........ "	2,765,410	100 00	276,541 00
31 Hardwood in corbels, wedges, etc........ "	1,015,999	150 00	152,399 85
32 Steel sheet piling........ lb.	17,786,039	0 05	889,301 95
33 Removing steel sheet piling........ "	10,660,185	0 00¾	79,951 38
34 Plain round steel bars for concrete reinforcement........ "	991,633	0 04¾	47,102 57
36 Wrought iron or steel in bolts, spikes, etc........ "	641,697	0 10	64,169 70
37 Wrought iron or steel in pipes, fittings and hand railings........ "	4,904	0 30	1,471 20
38 Rails and fastenings on stop-log platforms........ "	10,640	0 10	1,064 00
39 Timber guard rails........ l. ft.	650	1 00	650 00
40 Vitrified salt glazed pipe, 4 in........ "	114	0 30	34 20
42 Vitrified salt glazed pipe, 12 in........ "	2,531	1 30	3,290 30
43 Vitrified salt glazed pipe, 18 in........ "	134	2 25	301 50
44 Vitrified salt glazed pipe, 24 in........ "	1,436	4 50	6,462 00
47 Reinforced concrete pipe, 24 in........ "	5	5 10	25 50
48 Reinforced concrete pipe, 36 in........ "	64	7 80	499 20
50 Handling and placing metal work furnished by Dept........ lb.	374,726	0 03	11,241 78
51 Handling and placing precast concrete railing posts........ each	80	9 00	720 00
52 Handling and placing metal cut-off furnished by Dept........ lb.	54,951	0 03	1,648 53
53 Building and maintaining temporary crossing, Pt. Robinson........ bulk sum	....	15,000 00	15,000 00

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*

COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Railways and Canals, Construction and Improvements—Con.
Chemins de fer et Canaux, construction et améliorations—Suite

—		Quantity — Quantité	Rate — Taux	Amount — Montant
WELLAND SHIP CANAL—CANAL DE NAVIGATION WELLAND CONSTRUCTION-*Con.*—*Suite*				
Chargeable to Capital—Imputable au capital				
54 Taking down and removing buildings	cu. yd.	1,942·6	$ 1 00	$ 1,942 60
55 Unwatering	bulk sum		50,000 00	44,500 00
Contractor's accounts: construction of temporary intake to Welland waterworks				12,463 05
Paid in 1925–26 (W—59). $328,248; in 1926–27 (W—57), $2,290,715.10; in 1927–28 (W—62), $2,541,890.87; in 1928–29 (W—56), $1,885,036.13; in 1929–30 (W—60), $1,275.913.35; in 1930–31, $323,332.21; total payments, $8,645,135.66; plus drawback withheld, $238,348.40				8,883,484 06
T. A. Brown Co., Ltd.:— *Gate Yard, Port Weller:* *Progress Estimate No. 20, from April 11, 1928 to Nov. 30, 1929*				
1 Class 1 excavation in tunnel division	cu. yd.	50	1 00	50 00
2 Class 2 excavation in tunnel division	"	4,092	4 86	19,887 12
3 Class 1 excavation in general division	"	170	1 00	170 00
4 Class 2 excavation in general division	"	190,473	0 40	76,189 20
5 Material in watertight embankments	"	47,900	0 20	9,580 00
6 Trimming embankments	sq. yd.	30,679	0 20	6,135 80
7 Mass concrete	cu. yd.	35,403	5 95	210,647 85
8 Concrete in unwatering culvert	"	1,611	15 50	24,970 50
10 Sodding	sq. yd.	29,219	0 35	10,226 65
11 Crushed stone on filling in rear of walls	cu. yd.	1,885	3 10	5,843 50
12 Round bearing piles in foundations	l. ft.	71,359	0 60	42,815 40
13 Steel sheet piling	lb.	333,659	0 05	16,682 95
14 Plain round steel bars, etc	"	339,910	0 06	20,394 60
16 Straight vitrified sewer pipe, 6 in	l. ft.	228	1 00	228 00
17 Straight vitrified salt-glazed sewer pipe, 18 in	"	523	2 50	1,307 50
1 Handling and placing Dept. metal	lb.	102,433	0 02	2,048 66
19 Handling and placing metal cutoffs furnished by Dept	"	4,499	0 05	224 95
20 Handling and placing precast treads	each	299	0 75	224 25
21 Handling and placing conduits, etc	l. ft.	416	1 00	416 00
22 Unwatering Gate Yard	bulk sum		1,000 00	1,000 00
Paid in 1928–29 (W—56), $305,108.51; in 1929–30 (W—60), $139,030.13; plus drawback withheld, $4,904.29				449,042 93
Canada Cement Co., Ltd.:— *Estimates 42, 43, 1-39, Feb. 28, 1929 to March 28, 1930*				
Cement in sacks delivered as follows:—				
Sections 1 and 2	brl.	32,250	2 80	90,300 00
Power House	"	9,750	2 80	27,300 00
Sections 3 and 4	"	56,940	2 80	159,432 00
Section 4B	"	2,000	2 80	5,600 00
Section 5	"	3,790	2 80	10,612 00
Section 6	"	39,825	2 80	111,510 00
Section 7	"	10,150	2 80	28,420 00
Section 8	"	55,731	2 80	156,046 80
Construction railway	"	8,875	2 80	24,850 00
Gate Yard, Pt. Weller	"	20,000	2 80	56,000 00
				670,070 80
Less—Empty sacks returned, $172,989.40; short weight, $162.64				173,152 04
Total (Page W—60)				496,918 76

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*

COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Railways and Canals, Construction and Improvements—Con.
Chemins de fer et Canaux, construction et améliorations—Suite

—	Quantity — Quantité	Rate — Taux	Amount — Montant
WELLAND SHIP CANAL—CANAL DE NAVIGATION WELLAND CONSTRUCTION—*Con.*—*Suite*			
Chargeable to Capital—Imputable au capital			
Canadian Bridge Co., Ltd.:— *Bridges Nos. 5 and 18:* *Progress Estimate No. 6, from July 9, 1928 to March 31, 1930*			
1 Structural steel........lb.	3,000,000	$ 0·1078	$ 323,400 00
2 Steel bars........"	80,000	0·0875	7,000 00
3 Machinery, forgings, etc........"	200,000	0·37	74,000 00
4 Counterweight sheaves, etc........"	250,000	0·249	62,250 00
5 Wire ropes, etc........"	120,000	0·268	32,160 00
6 Cast iron balance chains........"	150,000	0·0885	13,275 00
7 Houses for operators........bulk sum	....	3,700 00	3,600 00
8 Electrical equipment........"	....	76,500 00	70,000 00
9 Auxiliary power equipment........"	....	15,100 00	15,000 00
10 Signals........"	....	2,800 00	2,400 00
11 Timberwork........ft. b.m.	6,000	150 00	900 00
12 Concrete in counterweights........cu. yd.	500	42 00	21,000 00
13 Concrete elsewhere........"	130	40 00	5,200 00
14 Haydite concrete........"	260	62 00	16,120 00
15 Highway gates........bulk sum	....	8,100 00	6,000 00
Paid in 1929-30, (W—60), $491,560; in 1930-31, $95,515; plus drawback withheld, $65,230........	....	....	652,305 00
Canadian Bridge Co., Ltd.:— *Bridge No. 11:* *Progress Estimate No. 3, from Sept. 6, 1929 to March 31, 1930*			
1 Structural steel........lb.	2,200,000	0·1034	227,480 00
2 Steel bars, etc........"	60,000	0·082	4,920 00
3 Machinery forgings, etc........"	120,000	0·39	46,800 00
4 Counterweight sheaves, etc........"	230,000	0·261	60,030 00
5 Wire ropes, etc........"	90,000	0·2755	24,795 00
6 Cast iron balance chains........"	100,000	0·089	8,900 00
7 Houses for operator and machinery........bulk sum	....	1,850 00	1,500 00
8 Electrical equipment........"	....	52,500 00	45,000 00
9 Auxiliary power equipment........"	....	9,800 00	9,000 00
10 Signals........"	....	3,450 00	3,000 00
11 Timber work........ft. b.m.	3,000	200 00	600 00
12 Concrete in counterweights........cu. yd.	350	40 00	14,000 00
13 Concrete elsewhere........"	100	40 00	4,000 00
14 Haydite concrete........"	170	60 00	10,200 00
15 Highway gates........bulk sum	....	2,850 00	2,500 00
Paid in 1929-30 (W—60), $254,160; in 1930-31, $162,293; plus drawback withheld, $46,272........	....	....	462,725 00
Canadian Bridge Co., Ltd.:— *Structural Steel Towers:* *Progress Estimate No. 2, from Jan. 3, to Feb. 28, 1930*			
1 Structural steel in substation towers........lb.	74,577	0·079	5,891 58
2 Structural steel in transmission line towers........"	127,483	0·079	10,071 16
Paid in 1929-30 (W—60), $14,366, plus drawback withheld, $1,596.74..	....	....	15,962 74

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*

COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Railways and Canals, Construction and Improvements—Con.
Chemins de fer et Canaux, construction et améliorations—Suite

—		Quantity — Quantité	Rate — Taux	Amount — Montant
WELLAND SHIP CANAL—CANAL DE NAVIGATION WELLAND CONSTRUCTION—*Con.*—*Suite*				
Chargeable to Capital—Imputable au Capital				
Canadian Dredging Co., Ltd.:— *Section No. 7:* *Progress Estimate No. 63, from Feb. 1, 1925 to May 31, 1930*				
1 Class 1 excavation, including disposal	cu. yd.	1,438,310	$ 1 90	$ 2,732,789 00
1A Class 1 excavation, drilled and blasted	"	[illegible],540	0 65	4,901 00
2 Class 2 excavation, including disposal	"	9,596,250	0 42	4,030,425 00
4 Trimming embankments	sq. yd.	334,830	0 20	66,966 00
5 Concrete	cu. yd.	104,065	8 00	832,520 00
6 Concrete protection to banks	"	17,551	7 00	122,857 00
7 Stone protection to banks	"	51,559	3 00	154,677 00
8 Washing wall with neat cement	sq. yd.	7,100	0 15	1,065 00
9 Sodding	"	82,896	0 50	41,448 00
10 Macadamizing roadways	"	5,484	2 25	12,339 00
11 Crushed stone dressing in rear of walls	cu. yd.	52,161	3 00	156,483 00
12 Crushed stone or gravel on roads	"	4,664	3 50	16,324 00
13 Rock fill around bridge piers, etc	"	84,420	1 25	105,525 00
14 Clearing	acre	64	100 00	6,400 00
15 Grubbing	"	12	200 00	2,400 00
16 Cedar post fencing	rod	1,884	3 25	6,123 00
17 Steel post fencing	"	101	5 00	505 00
18 Removing fences	"	2,040	0 25	510 00
19 Gates	each	16	15 00	240 00
20 Round bearing piles	l. ft.	204,992	1 25	256,240 00
21 Round piles in trestles, fenders, etc	"	90,618	0·75	67,963 50
22 Triple lap Douglas fir sheet piling	ft. b.m.	3,000	150 00	450 00
24 Douglas fir timber in trestles, fenders, etc	"	501,000	125 00	62,625 00
26 White oak timber in fenders, etc	"	9,000	200 00	1,800 00
27 Steel sheet piling	lb.	3,038,100	0 06	182,286 00
28 Removing steel sheet piling	"	2,459,850	0 02	49,197 00
29 Plain steel reinforcing bars	"	671,220	0 05	33,561 00
31 Wrought iron in bolts, spikes, etc	"	43,850	0 10	4,385 00
32 Wrought iron pipes in railings, etc	"	160	0 20	32 00
33 Rail fenders in face of retaining walls	"	197,300	0 05	9,865 00
35 Drilling 3 in. vertical holes in rock	l. ft.	161	1 00	161 00
37 Drilling 8 in. vertical holes in rock	"	12	5 00	60 00
38 Drilling 2 in. vertical holes in rock	"	3,984	0 75	2,988 00
40 Drilling 3 in. horizontal holes in rock	"	15,562	1 00	15,562 00
41 Vitrified glazed sewer pipe, 4 in	"	18	0 50	9 00
42 Vitrified glazed sewer pipe, 6 in	"	3,844	0 50	1,922 00
43 Vitrified glazed sewer pipe, 12 in	"	12,458	1 25	15,572 50
44 Vitrified glazed sewer pipe, 18 in	"	175	3 00	525 00
45 Vitrified glazed sewer pipe, 24 in	"	669	5 00	3,345 00
46 Reinforced concrete pipe, 12 in	"	3,228	1 50	4,842 00
47 Reinforced concrete pipe, 18 in	"	569	2 50	1,422 50
48 Reinforced concrete pipe, 24 in	"	809	4 50	3,640 50
49 Reinforced concrete pipe, 36 in	"	328	8 00	2,624 00
50 Handling and placing vitrified clay conduits	"	68	0 50	34 00
51 Handling and placing metal	lb.	33,300	0 03	999 00
52 Handling and placing precast concrete railing posts	each	23	5 00	115 00
54 Close-drilling sides of rock cut	sq. yd.	35,102	3 50	122,857 00
56 Building and maintaining temporary road crossings	bulk sum	....	50,000 00	45,000 00
57 Additional cost of building bridges	"	....	200,000 00	200,000 00
58 Unwatering	"	....	100,000 00	90,000 00

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*

COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Railways and Canals, Construction and Improvements—Con.
Chemins de fer et Canaux, construction et améliorations—Suite

			Quantity — Quantité	Rate — Taux	Amount — Montant
	WELLAND SHIP CANAL—CANAL DE NAVIGATION WELLAND CONSTRUCTION-*Con.*—*Suite*				
	Chargeable to Capital—Imputable au capital				
60	Broken rock in sub-base of pavement	cu. yd.	44,573	$ 4 00	$ 178,292 00
62	Weeping tile, 4 in	l. ft.	45,900	0 12	5,508 00
	Asphalt base course, 3 in	ton	12,311	7 50	92,332 50
	Stone chips and screenings, ⅜ in	"	1,909	1 00	1,909 00
	Materials delivered				8,965 00
	Paid in 1924–25 (W—73), $7,008.30; in 1925–26 (W—59), $1,558,101.05; in 1926–27 (W—57), $2,749,349; in 1927–28 (W—62), $2,869,025.25; in 1928–29 (W—56), $1,766,997.25; in 1929–30 (W—60), $580,556.70; in 1930–31, $129,390.30; total payments, $9,660,427.85; plus drawback withheld, $101,158.65				9,761,586 50
	Canadian Dredging Co., Ltd.:— *Section No. 5:* *Progress Estimate No. 48, from June 1, 1921 to May 31, 1930*				
1	Class 1 excavation, including disposal	cu. yd.	53,338	6 25	333,362 50
2	Class 1A excavation, including disposal	"	26,512	4 00	106,048 00
3	Class 2 excavation, including disposal	"	1,013,072	0 66	668,627 52
4	Trimming embankments	sq. yd.	28,673	0 15	4,300 95
5	Sodding	"	33,379	0 40	13,351 60
6	Macadamizing roadways	"	622	2 50	1,555 00
7	Concrete	cu. yd.	11,092	10 00	110,920 00
8	Concrete in mooring posts	"	240	20 00	4,800 00
9	Concrete protection to banks	"	1,289	11 00	14,179 00
10	Stone protection to banks	"	36,214	4 00	144,856 00
11	Stone filling in foundations	"	15,429	4 00	61,716 00
12	Round timber in piles	l. ft.	33,038	0 75	24,778 50
13	Triple lap B.C. fir sheet piling	ft. b.m.	31,356	150 00	4,703 40
15	Timber in caps, braces and walings	"	379,576	110 00	41,753 36
16	Plain steel reinforcing bars	lb.	54,423	0 06	3,265 38
18	Wrought iron or steel in bolts, etc	"	34,658	0 10	3,465 80
21	Steel sheet piling	"	2,214,417	0 05	110,720 85
22	Removing steel sheet piling	"	1,728,514	0 02	34,570 28
23	Handling and placing metal work	"	15,600	0 02	312 00
24	Reinforced concrete pipe, 12 in	l. ft.	115	3 00	345 00
26	Reinforced concrete pipe, 24 in	"	220	5 50	1,210 00
27	Fencing	rod	1,043	6 00	6,258 00
30	Additional cost of bridges 11 and 12	bulk sum		40,000 00	40,000 00
31	Unwatering			30,000 00	30,000 00
	Accounts detailed in 1923–24 (W—55)				15,250 73
	Paid in 1921–22 (W—12), $522,380; in 1922–23 (W—13), $553,199; in 1923–24 (W—10), $435,268.27; in 1924–25, (W—73) $113,291.76; in 1925–26 (W—59), $33,535.56; in 1929–30 (W—60), $73,406.08; in 1930–31, $37,001.68; total payments, $1,768,082.35; plus drawback withheld $12,267.52)				1,780,349 87
	Collingwood Shipyards, Ltd.:— *Gate Lifter:* *Progress Estimate No. 5, from Dec. 23, 1929 to May 31, 1930*				
1A	Structural steel for tower and hoisting machinery	lb.	399,261	0·024	9,582 26
1B	Structural steel for tower and hoisting machinery	"	44,032	0·024	1,056 77
2A	Iron castings for tower and hoisting machinery	"	9,394	0·0675	634 09
3A	Steel castings for tower and hoisting machinery	"	195,493	0·0905	17,692 12

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*

COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Railways and Canals, Construction and Improvements—Con.
Chemins de fer et Canaux, construction et améliorations—Suite

—		Quantity — Quantité	Rate — Taux	Amount — Montant
WELLAND SHIP CANAL—CANAL DE NAVIGATION WELLAND CONSTRUCTION–*Con.*—*Suite*				
Chargeable to Capital—Imputable au capital				
6A Heat-treated forged alloy steel in main hoisting screws	lb.	45,000	$ 0·16625	$ 7,481 25
7A Phosphor bronze for tower and hoisting machinery	"	5,042	0·195	983 19
18A Structural steel for hull and deckhouse	"	1,340,000	0·0255	34,170 00
18B Structural steel assembled in hull and deckhouse	"	1,061,873	0·0255	27,077 76
20A Iron castings for hull and deckhouse	"	16,614	0·03125	519 19
20B Iron castings assembled in hull and deckhouse	"	10,662	0·03125	333 19
26A Pipe and pipe fittings for hull and deckhouse	"	13,996	0·057	797 77
28A Valves for hull and deckhouse	"	4,500	0 20	900 00
28B Valves assembled in hull and deckhouse	"	2,371	0 20	474 20
29A Paving brick for ballast	"	359,363	0·00275	988 25
30A Ballast pump, general service pump, etc	bulk sum	....	4,615 00	3,224 25
30B Ballast pump etc., assembled	"	....	4,615 00	3,224 25
31A Steam engine and boiler equipment	"	....	8,700 00	4,341 50
31B Steam engine etc., assembled	"	....	8,700 00	3,441 50
32A Heating, ventilating and sanitary equipment	"	....	1,570 75	896 86
33A Capstans delivered at shop	"	....	3,047 50	3,047 50
33B Capstans assembled in hull	"	....	3,047 50	2,438 00
Paid in 1929–30 (page W—60), $61,144.55; in 1930–31, $62,159.35		....	....	123,303 90
Dominion Bridge Co., Ltd.:— *Bridge 13:* *Progress Estimate No. 4, from Nov. 1, 1929 to March 31, 1930*				
1 Structural steel	lb.	2,600,000	0·1255	326,300 00
2 Steel bars	"	70,000	0·065	4,550 00
3 Machinery, etc	"	120,000	0·42	50,400 00
4 Counterweight sheaves, etc	"	225,000	0·274	61,650 00
5 Wire ropes, etc	"	100,000	0·26	26,000 00
6 Cast iron balance chains	"	120,000	0·0955	11,460 00
7 House for operator and machinery	bulk sum	....	3,750 00	3,500 00
8 Electrical equipment	"	....	53,720 00	50,000 00
9 Auxiliary power equipment	"	....	9,550 00	9,000 00
10 Signals	"	....	2,190 00	1,000 00
11 Timberwork	ft. b.m.	3,000	150 00	450 00
12 Concrete in counterweights	cu. yd.	400	44 00	17,600 00
13 Concrete elsewhere	"	110	44 00	4,840 00
14 Haydite concrete	"	180	60 00	10,800 00
15 Highway gates	bulk sum	....	4,000 00	2,000 00
Paid in 1929–30 (W—60), $304,065; in 1930–31, $217,530; plus drawback withheld, $57,955		....	....	579,550 00
English Electric Co., Ltd.:— *Control Desks:* *Progress Estimate No. 2, from Dec. 28, 1929 to Feb. 28, 1930*				
1A Control desks not more than 65 in. long	each	2	736 00	1,472 00
2A Control desks over 65 in. and not more than 80 in. long	"	11	808 00	8,888 00
3A Control desks over 80 in. and not more than 95 in. long	"	4	920 00	3,680 00
4A Control desks over 95 in. and not more than 110 in	"	1	968 00	968 00
5A Drum type switches, up to 6 contact points	"	147	54 00	7,938 00
6A Drum type switches, 7 to 9 contact points	"	9	71 59	644 31
7A Drum type switches, 10 to 12 contact points	"	1	96 00	96 00

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*
COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Railways and Canals, Construction and Improvements—Con.
Chemins de fer et Canaux, construction et améliorations—Suite

—	Quantity — Quantité	Rate — Taux	Amount — Montant
WELLAND SHIP CANAL—CANAL DE NAVIGATION WELLAND CONSTRUCTION-*Con.*—*Suite*			
Chargeable to Capital—Imputable au capital			
8A Drum type Yale-locked switches, up to 6 contact points... each	4	$ 80 00	$ 320 00
9A Drum type Yale-locked switches, 7 to 9 contact points.... "	16	88 00	1,408 00
10A Drum type Yale-locked switches, 10 to 12 contact points. "	8	100 80	806 40
11A Single lamp indicators........................ "	109	20 40	2,223 60
12A Two lamp indicators........................ "	2	75 18	150 36
13A Four lamp indicators........................ "	76	96 00	7,296 00
14A Duplex water level indicators........................ "	2	840 00	1,680 00
15A Triplex water level indicators........................ "	16	1,040 00	16,640 00
16A Synchronous valve position indicators........................ "	2	640 00	1,280 00
17A Name plates, mounted upon the control desks............ "	7	5 60	39 20
18A Transformers for water level indicators............ "	9	47 88	430 92
20A Transmitters for water level indicators............ "	42	440 00	18,480 00
21A Transmitters for synchronous valve position indicators.... "	2	241 60	483 20
22A Spare parts........................bulk sum	....	2,687 20	1,615 20
Total........................(Page W—60)	....	....	76,539 19
Hamilton Bridge Co., Ltd.:— *Bridge 6:* *Progress Estimate No. 4, from March 4, 1929 to March 31, 1930*			
1 Structural steel........................ lb.	1,900,000	0·1124	213,560 00
2 Machinery, forgings, etc........................ "	90,000	0·441	39,690 00
3 Wrought tracks, c.s. treads and stiffeners........................ "	150,000	0·2221	33,315 00
4 Houses on moving leaves........................bulk sum	....	1,920 00	1,000 00
5 Electrical equipment........................ "	....	92,800 00	80,000 00
6 Auxiliary power equipment........................ "	....	12,268 00	10,000 00
8 Timberwork........................ft. b.m.	60,000	146 00	8,760 00
9 Concrete in counterweights........................ cu. yd.	700	38 00	26,600 00
11 Erecting approach spans........................bulk sum	....	....	2,680 00
Paid in 1929–30 (W—60), $196,043; in 1930–31, $178,002; plus drawback withheld, $41,560........................	....	....	415,605 00
Hamilton Bridge Co., Ltd.:— *Bridge 9:*			
Progress Estimate No. 3, from July 29, 1929 to March 31, 1930			
1 Structural steel........................ lb.	400 000	0·1226	49,040 00
2 Machinery, forgings, etc........................ "	40,000	0·438	17,520 00
3 Wrought steel treads c.s. tracks and stiffeners............ "	40,000	0·32	12,800 00
4 House on moving leaf........................bulk sum	....	1,057 00	900 00
5 Electrical equipment........................ "	....	48,640 00	45,000 00
6 Auxiliary power equipment........................ "	....	6,153 00	5,000 00
7 Signals........................ "	....	2,150 00	1,000 00
8 Timberwork........................ft. b.m.	10,000	227 00	2,270 00
9 Elastite floor planking........................ "	2,000	410 00	820 00
10 Concrete in counterweights, etc........................ cu. yd.	1 50	47 50	7,125 00
12 Highway gates........................bulk sum	....	3,750 00	2,000 00
Paid in 1929–30 (W—60), $41,076; in 1930–31, $88,052; plus drawback withheld, $14,347........................	....	....	143,475 00

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*

COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Railways and Canals, Construction and Improvements—Con.
Chemins de fer et Canaux, construction et améliorations—Suite

—	Quantity — Quantité	Rate — Taux	Amount — Montant
WELLAND SHIP CANAL—CANAL DE NAVIGATION WELLAND CONSTRUCTION—*Con.*—*Suite*			
Chargeable to Capital—Imputable au capital			
Hamilton Bridge Co., Ltd.:— *Bridge 21:* *Progress Estimate No. 5, from March 9, 1928 to Nov. 30, 1929*			
1 Structural steel........ lb.	2,352,208	$ 0·1048	$ 246,511 40
2 Steel bars........ "	50,589	0·07	3,541 23
3 Machinery, forgings, etc........ "	164,270	0·445	73,100 15
4 Counterweight sheaves, axles, etc........ "	258,213	0·235	60,680 05
5 Wire ropes and attachments........ "	116,924	0·28	32,738 72
6 Cast iron balance chains........ "	138,777	0·082	11,379 71
7 Houses for operators........bulk sum	....	8,480 00	8,480 00
8 Electrical equipment........ "	....	49,192 00	49,192 00
9 Auxiliary power equipment........ "	....	9,407 00	9,407 00
10 Signals........ "	....	2,157 00	2,157 00
11 Timberwork........ft. b.m.	3,451	210 00	724 71
12 Concrete in counterweights........ cu. yd.	444	43 10	19,136 40
13 Haydite concrete........ cu. yd.	196·4	57 00	11,194 80
14 Highway gates........bulk sum	....	3,200 00	3,200 00
Paid in 1928–29 (W—56), $326,547; in 1929–30 (W—60), $151,752; plus drawback withheld, $53,144.17........	....	....	531,443 17
Hamilton Bridge, Co. Ltd.:— *Bridge 20:* *Progress Estimate No. 6, from Sept. 3, 1927 to Nov. 30, 1929*			
1 Structural steel........ lb.	1,851,602	0·1035	191,640 81
2 Steel bars........ "	10,511	0·055	578 11
3 Machinery, forgings, etc........ "	227,865	0·381	86,816 56
4 Wire ropes and attachments........ "	61,727	0·288	17,777 38
5 Cast iron balance chains........ "	75,290	0·09	6,776 10
6 Houses for operators and machinery........bulk sum	....	2,278 00	2,278 00
7 Electrical equipment........ "	....	35,500 00	35,500 00
8 Auxiliary power equipment........ "	....	6,200 00	6,200 00
9 Signals........ "	....	1,715 00	1,715 00
10 Timberwork........ft. b.m.	31,385	135 00	4,236 98
11 Concrete........ cu. yd.	323	51 00	16,473 00
Paid in 1928–29 (W—57), $310,584; in 1929–30 (W—60), $22,408; plus drawback withheld, $36,999.94........	....	....	369,991 94
Horton Steel Works, Ltd.:— *Taintor valves:* *Progress Estimate No. 2, from April 30, to Nov. 30 1929*			
1 Structural steel in valves, etc........ lb.	331,683	0·069	22,886 13
2 Cast steel in hinge-bearing castings, etc........ "	94,000	0·145	13,630 00
3 Phosphor bronze in bushings, washers, etc........ "	3,240	0 50	1,620 00
4 Manganese bronze........ "	960	0 50	480 00
5 Monel metal in bolts, nuts, etc........ "	501	1 50	751 50
6 Forged steel........ "	13,300	0·079	1,050 70
7 Cast iron........ "	3,000	0·07	210 00
Paid in 1929–30 (W—60), $36,566; plus drawback withheld, $4,062.33..	....	....	40,628 33

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*

COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Railways and Canals, Construction and Improvements—Con.
Chemins de fer et Canaux, construction et améliorations—Suite

—		Quantity — Quantité	Rate — Taux	Amount — Montant
WELLAND SHIP CANAL—CANAL DE NAVIGATION WELLAND CONSTRUCTION—*Con.*—*Suite*				
Chargeable to Capital—Imputable au capital				
P. Lyall & Sons Construction Co., Ltd.:— *Sections 3 and 4:* *Progress Estimate No. 89, from July 1, 1922 to May 31, 1930*				$
1 Class 1 excavation	cu. yd.	1,748,235	$ 1 56	2,727,246 60
1c Class 1 excavation in trenches, extra price	"	36,440	3 00	109,320 00
1D Class 1 excavation in prism, below 25 ft. grade	"	56,910	2 25	128,047 50
2 Class 2 excavation	"	4,249,080	0 60	2,549,448 00
2c Class 2 excavation in trenches, extra price	"	68,289	2 50	170,722 50
3 Class 3 excavation	"	4,960	30 00	148,800 00
4 Rehandling material into W.T.E.	"	624,680	0 55	343,574 00
5 Puddle	"	5,590	1 83	10,229 70
6 Trimming embankments	sq. yd.	226,040	0 24	54,249 60
7 Mass concrete	cu. yd.	1,308,215	4 14	5,416,010 10
8 Concrete in weirs, fixed bridges and culverts	"	57,720	9 10	525,252 00
9 Concrete protection to banks	"	28,290	7 87	222,642 30
10 Washing walls with cement	sq. yd.	4,390	0 18	790·20
11 Stone protection to banks	cu. yd.	4,332	1 83	7,927 56
12 Sodding	sq. yd.	261,770	0 43	112,561 10
13 Macadamizing roadways	"	39,740	1 35	53,649 00
14 Broken stone in filling, etc	cu. yd.	12,175	0 61	7,426 75
15 Clearing	acre	11·75	183 00	2,150 25
16 Grubbing	"	2·56	183 00	468 48
17 Fencing	rod	1,293	3 90	5,042 70
18 Removing fences	"	335	0 61	204 35
19 Gates	each	1	18 30	18 30
20 Round piles in foundations	l. ft.	1,970	0 85	1,674 50
21 Round piles in trestle work	"	14,852	1 22	18,119 44
24 Sheeting and bracing in trenches	ft. b.m.	1,012,550	84 40	85,459 22
25 B.C. fir timber in cribwork, trestles, etc	"	267,559	97 60	26,113 76
26 B.C. fir timber in stop logs	"	59,000	97 60	5,758 40
27 White oak timber in sills	"	38,300	366 00	14,017 80
28 White oak or rock elm sheeting in cribwork, etc	"	18,460	268 00	4,947 28
29 Steel sheet piling	lb.	4,438,220	0 05	221,911 00
30 Removing steel sheet piling	"	2,279,220	0 01¼	28,490 25
32 Plain steel bars for concrete reinforcement	"	5,200,980	0 04¼	221,041 65
33 Deformed steel bars for concrete reinforcement	"	3,472,680	0 05½	190,997 40
34 W. I. and steel in rods, spikes, bolts, etc	"	115,890	0 08½	9,850 65
35 Rails and fastenings on platforms of weirs, etc	"	33,830	0 04¾	1,606 93
36 Wrought steel pipe and fittings in railings, etc	"	28,970	0 30½	8,835 85
37 Steel plate and culvert lining	"	1,583,065	0 12	189,967 80
38 Timber guard rail	l. ft.	1,570	0 98	1,538 60
39 Drilling vert. holes in rock or concrete, 2 in	"	16,970	0 61	10,351 70
40 Drilling vert. holes in rock or concrete, 3 in	"	199,605	0 73	145,711 65
41 Drilling horizontal holes in rock or concrete, 1½ in	"	1,380	0 67	924 60
42 Drilling approx. horizontal holes, 2 in	"	3,170	0 73	2,314 10
43 Drilling approx. horizontal holes, 3 in	"	54,270	0 79	42,873 30
44 Vitrified straight D.S. sewer pipe, 6 in	"	13,931	0 67	9,333 77
45 Vitrified straight D.S. sewer pipe, 12 in	"	7,405	1 83	13,551 15
47 Vitrified straight D.S. sewer pipe, 24 in	"	420	4 88	2,049 60
48 Reinforced concrete pipe, 12 in	"	15,965	1 34	21,393 10
49 Reinforced concrete pipe, 18 in	"	7,070	2 44	17,250 80
50 Reinforced concrete pipe, 24 in	"	5,750	4 27	24,552 50
51 Reinforced concrete pipe, 36 in	"	600	6 10	3,660 00
52 Handling and placing precast vit. clay conduits	"	45,912	0 31	14,232 72

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*

COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Railways and Canals, Construction and Improvements—Con.
Chemins de fer et Canaux, construction et améliorations—Suite

—	Quantity — Quantité	Rate — Taux	Amount — Montant
WELLAND SHIP CANAL—CANAL DE NAVIGATION WELLAND CONSTRUCTION-*Con.*—*Suite*			
Chargeable to Capital—Imputable au capital			
53 Handling and laying precast concrete steps.................. each	2,369	$ 2 44	$ 5,780 36
54 Handling and placing metal cutoffs supplied by Dept........ lb.	333,870	0 05	16,693 50
55 Handling and placing other metal work supplied by Dept.. "	8,088,150	0 03	242,644 50
56 Building, maintaining and removing temporary crossings..bulk sum	....	73,200 00	54,200 00
57 Taking down buildings.................................. cu. yd.	6 28	2 44	1,532 32
58 Unwatering..bulk sum	....	334,780 00	318,150 00
59 Crushing and delivering stone, 2½ in......................... ton	695,085	1 00	695,085 00
61 Crushing and delivering stone screenings.................. "	9,200	1 21	11,132 00
62 Transporting and delivering selected rock to sections 1 and 2.................................. cu. yd.	33,585	0 60	20,151 00
63 Transporting and placing large blocks rock at Pt. Weller.... ton	6,550	1 46	9,563 00
64 Transporting and placing Class 1 material in harbour embankments.................................. cu. yd.	622,410	0 44	273,860 40
65 Transporting and placing Class 2 material in harbour embankments.................................. "	38,370	0 37	14,196 90
66 Channelling sides of rock cuts.......................... sq. yd.	210	2 66	558 60
67 Close-drilling sides of rock cuts.......................... "	35,900	2 66	95,494 00
68 Guniting.. "	3,240	0 37	1,198 80
69 Furnishing compressed air for grouting.................... hr.	215	7 32	1,573 80
Materials delivered..	....	....	79,213 95
Contractor's accounts, detailed in 1928–9 (W—73)........................	....	....	121,976 98
Paid in 1922–23 (W—13), $1,681,515.55; in 1923–24 (W—10), $2,613,986.35; in 1924–25 (W—73), $3,574,682.30; in 1925–26 (W—59), $2,006,644.82; in 1926–27 (W—57), $2,025,052; in 1927–28 (W—62), $1,480,926.27; in 1928–29 (W—57), $1,205,141.48; in 1929–30 (W—60), $996,805.15; in 1930–31, $257,830.14; total payments, $15,842,584.06; plus drawback withheld, $54,731.56..................	....	....	15,897,315 62
Montreal Locomotive Works, Ltd.:— *Operating machinery and electrical equipment for locks:* *Progress Estimate No. 11, from Sept. 18, 1928 to May 31, 1930*			
1A Cast iron.. lb.	640,000	0·1084	69,376 00
2A Cast steel.. "	1,075,000	0·14152	152,134 00
3A Forged steel.. "	330,000	0·1884	62,172 00
4A Structural steel.. "	499,000	0·09368	46,746 32
5A Phosphor bronze... "	54,000	0·60576	32,711 04
6A Manganese bronze.. "	25,000	0·36992	9,248 00
7A Babbitt metal... "	3,500	0·5708	1,997 80
8A Steel Springs... "	15,500	0·20088	3,113 64
9A Brass and monel metal....................................... "	3,500	1·5336	5,367 60
10A Counterweight chains....................................... "	66,900	0·09296	6,219 02
11A Steel wire rope.. "	84,400	0·24128	20,364 03
12A Electric motors for lock and sluice gate operating machines each	54	1,296 00	69,984 00
13A Electric motors for Stoney valve operating machines...... "	3	1,096 00	3,288 00
14A Electric motors for Taintor valve operating machines..... "	63	560 00	35,280 00
15A Control boards for lock gate operating machines........... "	51	648 00	33,048 00
16A Control boards for Stoney valve operating machines...... "	3	560 00	1,680 00
17A Control boards for sluice gate operating machines......... "	2	560 00	1,120 00
18A Control boards for 2 Taintor valve operating machines.... "	32	776 00	24,832 00
19A Float switches for Stoney valve operating machines...... "	3	144 00	432 00
20A Limit switches for lock gate operating machines........... "	52	512 00	26,624 00
21A Limit switches for Taintor valve operating machines...... "	64	376 00	24,064 00
22A Limit switches for sluice gate operating machines......... each	2	376 00	752 00
23A Limit switches for Stoney valve operating machines...... "	6	160 00	960 00
24A Spare parts for electrical equipment......................bulk sum	....	17,760 00	5.000 00

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*

COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Railways and Canals, Construction and Improvements—Con.
Chemins de fer et Canaux, construction et améliorations—Suite

—		Quantity — Quantité	Rate — Taux	Amount — Montant
WELLAND SHIP CANAL—CANAL DE NAVIGATION WELLAND CONSTRUCTION-*Con.*—*Suite*				
Chargeable to Capital—Imputable au capital				
25A Electric motors for capstans, fenders and spares	each	5	$ 1,296 00	$ 6,480 00
30A Spare limit switches for lock gate operating machines	"	4	512 00	2,048 00
31A Spare limit switches for Taintor valve operating machines	"	4	376 00	1,504 00
32A Spare limit switches for Stoney valve operating machines.	"	1	160 00	160 00
Paid in 1928-29 (W—57), $24,128; in 1929-30 (W—60), $518,840; in 1930-31, $39,067; total payments, $582,035; plus drawback withheld, $64,670.45				646,705 45
Montreal Locomotive Works, Ltd.:—				
Operating machinery for Taintor valves:				
Progress Estimate No. 2, from Dec. 9, 1929 to May 31, 1930				
1A Cast iron	lb.	11,000	0·16064	1,767 04
2A Cast steel	"	74,000	0·1928	14,267 20
3A Forged steel	"	22,000	0·3076	6,767 20
4A Structural steel	"	47,000	0·10912	5,128 64
5A Phosphor bronze	"	2,000	0·75048	1,500 96
6A Manganese bronze	"	700	0·43352	303 46
7A Babbitt	"	180	0·85312	153 56
8A Brass and monel metal	"	500	1·83088	915 44
9A Counterweight chains	"	2,600	0·14728	382 93
10A Steel wire rope	"	6,000	0·50376	3,022 56
Paid in 1929-30 (W—60) $6,875; in 1930-31, $23,913; plus drawback withheld, $3,420.99				34,208 99
Johnston P. Porter:—				
Sections 1 and 2:				
Progress Estimate No. 93, from Oct. 1, 1921 to April 30, 1930				
1 Class 1 excavation, harbour division	cu. yd.	36,666	10 00	366,660 00
2 Class 2 excavation, harbour division	"	1,166,638	0 85	991,642 30
3 Class 1 excavation, land division	"	91,544	2 75	251,746 00
3A Class 1 excavation, land division	"	6,482	2 50	16,205 00
3B Class 1 excavation, land division	"	13,505	2 25	30,386 25
4 Class 2 excavation, land division	"	3,616,930	0·64½	2,332,919 85
4A Class 2 excavation, land division	"	55,421	2 50	138,552 50
4B Class 2 excavation, land division	"	11,800	0 35	4,130 00
5 Watertight embankment, rehandled material	"	906,800	0 60	544,080 00
6 Puddle	"	1,420	1 50	2,130 00
7 Filling in and over cribs	"	142,236	0 75	106,677 00
8 Trimming embankments	sq. yd.	339,905	0 25	84,976 25
9 Mass concrete wherever required	cu. yd.	467,458	5 25	2,454,154 50
10 Reinforced concrete in cribs	"	29,390	7 00	205,730 00
11 Concrete in weirs and fixed bridges	"	53,177	12 00	638,124 00
12 Concrete protection to banks	"	107,477	7 50	806,077 50
13 Washing walls with cement	sq. yd.	100	0 10	10 00
14 Stone protection to banks	cu. yd.	54,649	2 00	109,298 00
15 Sodding	sq. yd.	499,641	0 50	249,820 50
16 Stone placed in crib seats	cu. yd.	4,543	6 00	27,258 00
17 Macadamizing roadways	sq. yd.	46,943	1 50	70,414 50
18 Broken stone on filling in rear of walls	cu. yd.	19,446	2 00	38,892 00
19 Clearing	acre	14·937	150 00	2,240 55
20 Grubbing	"	1·063	300 00	318 90
21 Fencing	rod	514·7	3 50	1,801 45
22 Removing fencing	"	54·8	1 00	54 80

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*

COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Railways and Canals, Construction and Improvements—Con.
Chemins de fer et Canaux, construction et améliorations—Suite

—		Quantity — Quantité	Rate — Taux	Amount — Montant
WELLAND SHIP CANAL—CANAL DE NAVIGATION WELLAND CONSTRUCTION-*Con.*—*Suite*				
Chargeable to Capital—Imputable au capital				
23 Gates	each	1	$ 25 00	$ 25 00
24 Round piles in foundations of structures	l. ft.	235,554	0 80	188,443 20
25 Round piles in trestles	"	30,265	0 80	24,212 00
26 Round piles in cribs for concrete beams	"	320	0 80	256 00
27 Round piles in steel sheet piling rectangles	"	25,246	1 00	25,246 00
28 Triple lap B.C. fir sheet piling	ft. b.m.	40,180	125 00	5,022 50
29 Removing B.C. fir sheet piling	"	3,200	50 00	160 00
30 Timber sheeting and bracing trenches and trestles	"	458,063	120 00	54,967 56
31 B.C. fir timber in steel sheet piling trenches	"	1,556,662	100 00	155,666 20
32 B.C. fir in stop-logs	"	138,373	120 00	16,604 76
33 Hardwood plank in pile splices and corbels in sheet piling trenches	"	59,253	100 00	5,925 30
34 White oak, 14 x 18 x 48, in lock gate sills	"	13,944	300 00	4,183 20
35 Steel sheet piling	lb.	5,806,906	0 06	348,414 36
36 Removing steel sheet piling	"	3,384,799	0 03	101,543 97
38 Plain steel bars for concrete reinforcement	"	4,951,864	0 06	297,111 84
40 Wrought iron in rods, bolts, etc	"	92,122	0 12	11,054 64
41 Rails and fasteners on platforms of weirs	"	38,442	0 06	2,306 52
42 Wrought steel pipe and malleable iron fittings	"	1,185	0 25	296 25
43 Timber guard rails	l. ft.	6,341	1 00	6,341 00
44 Drilling holes in rock or concrete, 2 in	"	3,260	1 00	3,260 00
45 Drilling holes in rock or concrete, 3 in	"	47,158	1 25	58,947 50
46 Straight vitrified salt-glazed sewer pipe, 6 in	"	13,077	0 50	6,538 50
47 Straight vitrified salt-glazed sewer pipe, 12 in	"	7,358	1 00	7,358 00
48 Straight vitrified salt-glazed sewer pipe, 18 in	"	1,420	2 50	3,550 00
49 Straight vitrified salt-glazed sewer pipe, 24 in	"	730	4 50	3,285 00
50 Reinforced concrete pipe, 12 in	"	72	1 50	108 00
52 Reinforced concrete pipe, 24 in	"	204	6 00	1,224 00
54 Handling and placing conduits, etc	"	18,035	0 50	9,017 50
55 Handling and laying in mortar, precast concrete steps	each	344	3 00	1,032 00
56 Handling and placing metal cutoff	lb.	120,649	0 03	3,619 47
57 Handling and placing metal work furnished by Dept	"	1,957,036	0·02½	48,925 90
58 Temporary crossing	bulk sum	....	6,000 00	6,000 00
59 Taking down buildings	cu. yd.	4,326	1 00	4,326 00
60 Handling, towing, placing and sinking cribs	each	27	1,500 00	40,500 00
61 Unwatering sections 1 and 2	bulk sum	....	10,000 00	5,000 00
Overhaul (authorized by work order Sept. 29, 1925)	cu. yd.	13,505	0·05½	742 77
Materials delivered		....	....	1,038 02
Contractor's accounts detailed in 1927-8 (W—79)		....	....	170,904 74
Paid in 1921-22 (W—12), $700,101.25; in 1922-23 (W—13), $2,054,772.90; in 1923-24 (W—10), $1,762,057.04; in 1924-25 (W—73), $2,208.956.20; in 1925-26 (W—59), $2,138,677.87; in 1926-27 (W—57), $1,075,118.69; in 1927-28 (W—62), $486,371.25; in 1928-29 (W—57), $211,442.45; in 1929-30 (W—60), $393,739.36; in 1930-31, $42,474.79; total payments, $11,073,711.80; plus drawback withheld, $23,745.75		....	....	11,097,457 55
Johnston P. Porter:— *Section 4B:* *Progress Estimate No. 42, from Aug. 1, 1926 to May 31, 1930*				
1 Class 1 excavation, including disposal of material	cu. yd.	461,490	1 90	278,331 00
1A Class 1 excavation, drilled only	"	2,500	0 20	500 00
1B Class 1 excavation, drilled and blasted	"	5,600	0 52	2,912 00
1C Class 1 excavation, in trenches, extra price	"	6,508	3 00	19,524 00

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*
COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Railways and Canals, Construction and Improvements—Con.
Chemins de fer et Canaux, construction et améliorations—Suite

—		Quantity — Quantité	Rate — Taux	Amount — Montant
WELLAND SHIP CANAL—CANAL DE NAVIGATION WELLAND CONSTRUCTION-*Con.—Suite*				
Chargeable to Capital—Imputable au capital				
2 Class 2 excavation, including disposal of material	cu. yd.	297,540	$ 0 40	$ 119,016 00
3 Rehandling material into W.T.E	“	78,240	0 55	43,032 00
4 Puddle	“	3,668	1 00	3,668 00
5 Trimming embankments	sq. yd.	22,390	0 25	5,597 50
6 Clearing	acre	1	75 00	75 00
7 Grubbing	“	½	150 00	75 00
8 Sodding	sq. yd.	26,870	0 40	10,748 00
9 Cedar post fencing	rod	150	3 00	450 00
11 Gates	each	2	25 00	50 00
12 Removing fences	rod	150	1 00	150 00
13 Mass concrete	cu. yd.	1,735	10 00	17,350 00
14 Concrete protection to banks	“	2,360	7 50	17,700 00
15 Stone protection to banks	“	8,780	2 00	17,560 00
23 Plain steel bars for concrete reinforcement	lb.	78,730	0 04	3,149 20
25 Handling and placing metal cutoffs furnished by Dept	“	2,510	0 02	50 20
28 Wrought steel pipe and malleable iron fittings in railings	“	230	0 50	115 00
29 Close-drilling sides of trenches in rock	sq. yd.	2,420	3 00	7,260 00
31 Vitrified pipe, 12 in	l. ft.	16	1 50	24 00
37 Unwatering	bulk sum	....	10,000 00	8,000 00
Paid in 1926–27 (W—57), $47,302.20; in 1927–28 (W—62), $168,706.82; in 1928–29 (W—57), $230,949.94; in 1929–30 (W—60), $51,487.02; in 1930–31, $41,357.23; total payments, $539,803.21; plus drawback withheld, $15,533.69				555,336 90
A. W. Robertson, Ltd.:— *Section 8:* *Progress Estimate No. 72, from May 1, 1924 to May 31, 1930*				
1 Class 1 excavation, land divison, including disposal	cu. yd.	2,082,623	1 50	3,123,934 50
1 Class 1c excavation, land division	“	22,385	3 00	67,155 00
2 Class 2 excavation, land division, including disposal	“	973,338	0 67	652,136 46
2 Class 2A excavation, land division	“	23,766	2 50	59,415 00
3 Class 1 excavation, harbour division, including disposal	“	514,166	3 88	1,994,964 08
3 Class 1A excavation, harbour division, drilled and blasted	“	25,596	2 38	60,918 48
4 Class 2 excavation, harbour division, including disposal	“	313,908	0 60	188,344 80
5 Class 1 excavation, lake division, including disposal	“	126,853	4 90	621,579 70
5 Class 1A excavation, lake division, drilled and blasted	“	4,118	3 00	12,354 00
6 Class 2 excavation, lake division, including disposal	“	13,034	1 00	13,034 00
7 Rock filling in and over cribs, etc	“	237,576	0 50	118,788 00
8 Stone placed in crib seats, etc	“	9,800	7 00	68,600 00
9 Puddle	“	500	2 00	1,000 00
10 Trimming embankments	sq. yd.	65,981	0 20	13,196 20
11 Mass concrete	cu. yd.	325,846	4 70	1,531,476 20
12 Reinforced concrete in cribs	“	35,584	15 00	533,760 00
13 Concrete in weirs and fixed bridges	“	8,887	11 00	97,757 00
14 Concrete paving on roads	“	4,694	8 00	37,552 00
16 Sodding	sq. yd.	93,000	0 40	37,200 00
18 Broken stone in filling in rear of walls	cu. yd.	24,915	3 00	74,745 00
19 Clearing	acre	7·6	75 00	570 00
21 Cedar post fencing	rod	17	3 50	59 50
23 Removing fences	“	735	0 50	367 50
25 Round bearing piles	l. ft.	4,200	1 00	4,200 00
29 Timber sheeting and bracing	ft. b.m.	573,333	110 00	63,066 63
30 D. F. timber in cribwork, trestles and fenders	“	109,914	110 00	12,090 54
31 White oak or rock elm	“	29,500	150 00	4,425 00

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*

COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Railways and Canals, Construction and Improvements—Con.
Chemins de fer et Canaux, construction et améliorations—Suite

—		Quantity — Quantité	Rate — Taux	Amount — Montant
WELLAND SHIP CANAL—CANAL DE NAVIGATION WELLAND CONSTRUCTION-*Con.*—*Suite*				
Chargeable to Capital—Imputable au capital				
33 White oak timber, 14 x 18	ft. b.m.	12,000	$ 375 00	$ 4,500 00
34 Steel sheet piling	lb.	3,165,293	0 05	158,264 65
35 Removing steel sheet piling	"	2,499,583	0 01	24,995 83
37 Plain round steel bars for concrete reinforcement	"	5,173,255	0 04¾	245,729 61
38 Deformed steel bars for concrete reinforcement	"	627,307	0 05	31,365 35
39 Wrought iron or steel in rods, plates, screw bolts, etc	"	63,950	0 10	6,395 00
40 Wrought steel pipes and malleable iron fittings	"	9,500	0 30	2,850 00
41 Timber guard rails	l. ft.	1,808	1 00	1,808 00
43 Drilling approx. vert. holes in rock or concrete, 3 in	"	26,354	0 80	21,083 20
45 Drilling approx. vert. holes in rock or concrete, 8 in	"	150	2 00	300 00
46 Drilling approx. horiz. holes in rock or concrete, 2 in	"	1,390	0 80	1,112 00
47 Drilling approx. horiz. holes in rock or concrete, 3 in	"	34,879	1 00	34,879 00
48 Straight vitrified sewer pipe, 6 in	"	8,484	0 50	4,242 00
49 Straight vitrified sewer pipe, 12 in	"	17,035	1 25	21,293 75
51 Straight vitrified sewer pipe, 24 in	"	2,906	4 50	13,077 00
52 Reinforced concrete pipe, 12 in	"	1,327	1 35	1,791 45
53 Reinforced concrete pipe, 18 in	"	60	2 50	150 00
54 Reinforced concrete pipe, 24 in	"	529	5 00	2,645 00
55 Reinforced concrete pipe, 36 in	"	521	8 00	4,168 00
56 Handling and placing precast lamp posts	each	10	25 00	250 00
57 Handling and placing precast handrail posts	"	143	10 00	1,430 00
58 Handling and placing vitrified clay conduits	l. ft.	18,701	0 50	9,350 50
59 Handling and placing metal cutoffs, etc	lb.	84,337	0 05	4,216 85
60 Handling and placing metal work, etc	"	1,783,423	0 02	35,668 46
61 Building, maintaining and removing temporary roads	bulk sum	....	29,000 00	25,000 00
62 Taking down buildings	cu. yd.	13,286	0 40	5,314 40
63 Close-drilling sides of rock cuts	sq. yd.	58,191	5 50	320,050 50
64 Handling, towing, placing and sinking cribs	each	30	1,250 00	37,500 00
65 Unwatering section No. 8	bulk sum	....	200,000 00	191,000 00
67 Furnishing compressed air at pressure, etc	h.	30	6 00	180 00
Materials delivered				12,970 88
Contractor's accounts, detailed in 1928–29 (W—77)				24,428 96
Paid in 1924–25 (W—73), $1,155,550; in 1925–26 (W—59), $3,403,100; in 1926–27 (W—57), $2,421,920; in 1927–28 (W—62), $1,558,970; in 1928–29 (W—57), $1,216,930; in 1929–30 (W—60), $594,360; in 1930–31, $225,800; total payments, $10,576,630; plus drawback withheld, $64,069.98				10,640,699 98
Steel Gates Co., Ltd.:— *Manufacture and erection of 31 pairs of steel mitering Lock Gates: Progress Estimate No. 42, from Oct., 1926 to May 31, 1930*				
1 Fabricated structural steel, in completed gates	lb.	34,261,691	0·09	3,083,552 19
1A Fabricated structural steel, assembled	"	250,894	0·06¾	16,935 34
1B Fabricated structural steel, delivered	"	152,434	0·04½	6,859 53
2 Finished steel castings, in completed gates	"	2,749,576	0 17	467,427 92
2A Finished steel castings, assembled	"	124,215	0 12¾	15,837 41
3 Finished vanadium steel castings, in completed gates	"	165,275	0 20	33,055 00
3A Finished vanadium steel castings, assembled	"	296	0 15	44 40
4 Finished steel castings, in completed gates	"	757,828	0 18	136,409 04
4B Finished steel castings, delivered	"	55,402	0 09	4,986 18
5 Finished iron castings, in completed gates	"	24,998	0 10	2,499 80
5A Finished iron castings, assembled	"	33	0 07½	2 48
5B Finished iron castings, delivered	"	281	0 05	14 05
6 Quoin and mitre-bearing plates, etc., in completed gates	"	646,230	0 23	148,632 90

SUNDRY CONTRACTORS' ACCOUNTS—*Conc.*

COMPTES DE DIVERS ENTREPRENEURS—*Fin*

Railways and Canals, Construction and Improvements—Conc.
Chemins de fer et Canaux, construction et améliorations—Fin

—		Quantity — Quantité	Rate — Taux	Amount — Montant
WELLAND SHIP CANAL—CANAL DE NAVIGATION WELLAND CONSTRUCTION-*Conc.—Fin*				
Chargeable to Capital—Imputable au capital				
6A Quoin and mitre-bearing plates, etc., assembled	lb.	932	$ 0 17¼	$ 160 77
6B Quoin and mitre-bearing plates, etc., delivered	"	158,300	0 11½	18,204 50
7 Anchorage forgings, etc., in completed gates	"	299,354	0 20	59,870 80
7A Anchorage forgings, etc., assembled	"	250	0 15	37 50
7B Anchorage forgings, etc., delivered	"	12	0 10	1 20
8 Forged nickel steel in pintles, sheave pins, etc., in completed gates	"	119,414	0 20	23,882 80
8A Forged nickel steel in pintles, sheave pins, etc., assembled	"	156	0 15	23 40
8B Nickel steel forgings, delivered	"	6,423	0 10	642 30
9 Turned bolts and tap rivets, in completed gates	"	365,894	0 15	54,884 10
9A Turned bolts and tap rivets, assembled	"	18,280	0 11¼	2,056 50
9B Turned bolts and tap rivets, delivered	"	2,377	0 07½	178 27
10 Finished parts of bronze, etc., in completed gates	"	77,180	0 50	38,590 00
10B Finished parts of bronze, etc., delivered	"	4,032	0 25	1,008 00
11 Handrailings with their operating mechanism, in completed gates	"	120,813	0 45	54,365 85
11A Handrailings with their operating mechanism, assembled	"	668	0 33¾	225 45
11B Handrailings with their operating mechanism, delivered	"	7,665	0 22½	1,724 62
12 Oak timber, assembled and finished	ft. b.m.	469,000	100 00	46,900 00
13 Concrete in bottom panels, in completed gates	cu. yd.	618	30 00	18,540 00
14 Painting	bulk sum	....	140,000 00	77,095 00
15 Additional cost for bituminous enamel coating		....	90,000 00	44,645 00
Paid in 1926–27 (W—57), $339,562; in 1927–28 (W—62), $971,670; in 1928–29 (W—57), $1,937,680; in 1929–30, (W—60), $1,014,378; in 1930–31, $20,073; total payments, $4,283,363; plus drawback withheld, $75,929.30		....	....	4,359,292 30
Steel Gates Co., Ltd.:— *Manufacture and delivery of additional steel mitering Lock Gates: Progress Estimate No. 10, from March 15, 1928 to Sept. 30, 1929*				
1 Fabricated structural steel, in completed gates	lb.	603,753	0·1135	68,525 97
1B Fabricated structural steel, delivered	"	492	0·05675	27 92
2 Finished steel safety castings, in completed gates	"	21,096	0 20	4,219 20
3 Finished vanadium steel castings, in completed gates	"	5,557	0 21	1,166 97
4 Finished steel castings, in completed gates	"	25,247	0 21	5,301 87
4B Finished steel castings, delivered	"	1,297	0 10½	136 18
5 Finished iron castings, in completed gates	"	821	0 20	164 20
7 Anchorage forgings, etc., in completed gates	"	10,300	0 22	2,266 00
7A Anchorage forgings, etc., assembled	"	259	0 16½	42 73
8 Forged nickel steel in pintles, sheave pins, etc., in completed gates	"	4,153	0 28	1,162 84
9 Turned bolts, etc., in completed gates	"	2,400	0 18	432 00
9A Turned bolts, etc., assembled	"	129	0 13½	17 42
10 Finished parts of bronze, in completed gates	"	2,251	0 60	1,350 60
10A Finished parts of bronze, etc., assembled	"	178	0 45	80 10
11 Handrailings with their operating mechanisms in completed gates	"	4,166	0 50	2,083 00
12 Oak timber, assembled and finished	ft. b.m.	12,000	150 00	1,800 00
13 Concrete in bottom panels, in completed gates	cu. yd.	15	30 00	450 00
14 Painting	bulk sum	....	3,500 00	2,230 00
15 Additional cost for bituminous enamel coating	"	....	2,000 00	1,270 00
Paid in 1928–29 (W—57), $46,737; in 1929–30 (W—60), $36,718; total payments, $83,455; plus drawback withheld, $9,272		....	....	92,727 00

DETAILS OF REFUNDS OF CAPITAL EXPENDITURE OF PREVIOUS YEARS

DÉTAIL DES RECOUVREMENTS SUR LES DÉPENSES EN CAPITAL DES ANNÉES ANTÉRIEURES

Canals:—	
Lachine Canal: sale of land, Canadian National Railways	69,309 50
Welland Canal: sale of land, Eli Beaudoin, $25.76, Hayes Wheels & Forgings Ltd., $1,240, Evangeliste Sarazen, $306.25	1,572 01
Welland Ship Canal: Ahearn & Soper, empty drums returned, $135; Atlas Construction Co. & E. O. Leahey & Co., refund for shortage of cement sacks, $3,173.20; Canada Wire & Cable Co., reels returned, $510.96; Canadian Dredging Co., shortage of sacks, $1,098.20, material and labour, $314.74; Canadian National Railways, expenditure on vertical lift bridge (No. 17) for C.N.R. Wabash Division crossing canal at Dainville, $684,313.53; Dominion Tar & Chemical Co., drums returned, $123.12; Ferranti Electric Co., oil drums returned, $660; Hennessey & Levy, sale of old bridge, $300; P. Lyall & Sons Construction Co., plant and stores taken over, $127,110.43, cement, $32,293.20, sacks returned, $6,087.40; National Sand & Material Co., plant and equipment taken over, $2,508.98; A. Newman & Co., sale of scrap material, $130; Northern Electric Co., reels returned, $2,350.77; Packard Electric Co., reels returned, $345; Eugene Phillips Electric Co., reels returned, $716.17; Porter Bros., sacks returned, $2,418.20; A. W. Robertson, Ltd., cement and sacks unaccounted for, $1,309.62; Standard Underground Cable Co., reels returned, $844.44; Steel Gates Co., labour, etc., $2,195.88; sundry, $145.80	869,084 64
	939,966 15
Railways:—	
Hudson Bay Railway: revenue from train operation, $16,827.18; adjustment *re* rails, fuel and other accounts, $43,832.49; drawback held by C. N. Rys. on contract of Stewart & Cameron, $2,557.89 (W—71); equipment rental, $1,642.96; empty drums returned, $8,810.98; goods returned to stores, $10,772.60; materials and tools taken over by contractors, $232.03; materials lost in shipment per s.s. *Odile*, $250; sundry meals and materials supplied, $3,038.65; sale of canoes and dogs, $685; sundry, $83.11	88,732 89
National Transcontinental Railway: sale of multigraph equipment	250 00
	88,982 89
Transfer *re* outstanding cheques (paid direct from Consolidated Fund, Page W—54):—Trent Canal, $44; Intercolonial Railway, $5,088.27; National Transcontinental Railway, $164.88	5,297 15
Total (see Summary of Revenue and Expenditure of the Department, Vol I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$1,034,246 19

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — À Ottawa	Outside — Extérieur		General — En général	New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
W—10	Statute	Salaries of Ministers	$ 9,081 52										$ 9,081 52
W—10	25	Civil Government Salaries	265,849 64										265,849 64
W—10	349, 25	Civil Government Contingencies	5,489 43		$16,426 07	$ 87 96		$20,744 51	$ 2,183 33				44,931 30
													319,862 46
		CHARGEABLE TO INCOME—IMPUTABLE AU REVENU											
W—11	339	Maritime Freight Rates Act—Various Companies								$ 811,149 41			811,149 41
W—11	340	Maritime Freight Rates Act—Canadian National Railways								6,368,357 01			6,368,357 01
W—11	462	Maritime Freight Rates Act—Canadian National Railways								221,527 75			221,527 75
W—12	100	Ontario—St. Lawrence Canals—Williamsburg Improvements				2,726 42			154 40	56,000 00		$ 12,016 44	70,897 26
W—12	101	Port Colborne Elevator—Improvements				292 12						21,087 74	21,379 86
W—12	102	Carillon and Grenville Canals—Improvements				60 38						9,346 36	9,406 74
W—12	103	Chambly Canal—Improvements			250 60	172 82			87 53			65,479 06	65,990 01
W—13	376, 104	Lachine Canal—Improvements				25,258 41			314 14			7,711 77	33,284 32
W—13	105	Ste. Anne's Lock—Improvements				658 89						2,963 60	3,622 49
W—14	106	Trent Canal—Improvements		$ 38,172 03	628 24	6,301 54		491 14	3,542 43		$ 25,130 00	51,486 84	125,752 22
W—14	107	Trent Canal—Improvements: Settlement of claims of T. A. Brown Co., Ltd., Contractors									1,365 67		1,365 67
W—14	108	Welland Canal—Improvements				26 25			94 27		3,186 33	7,113 22	10,420 07
W—15	110	Railway Commission: Maintenance and operation of Board		234,151 09	24,477 90	7,003 79		15,139 38	19,081 42				299,853 58
W—16	111	Governor General's Cars				2,464 92							2,464 92
W—16	377, 112	Miscellaneous Services	10,083 18	13,363 75	73 46	9,443 17	$ 813 15	2,779,45	49,128 25			415 66	86,100 07
W—16	114	Printing and Stationery						4,503 95					4,503 95
W—17	115	Surveys and Inspections: Canals	1,901 63	91 00	38 35	732 41		153 50	2,817 26			664 18	6,398 33
W—17	116	To supplement pension allowances payable under the provisions of the Intercolonial and P.E.I. Railways Employees' Provident Fund Act, etc									33,956 73		33,956 73

W—17	Statute	Salaries of the Board of Railway Commissioners		50,833 33									50,833 33
W—23	Statute	Government Employees' Compensation Act, Chap. 30, R.S.C., 1927									452,626 11		452,626 11
W—23	Statute	Miscellaneous Services: Exchequer Court Award									1,011 50		1,011 50
													8,680,901 33
		CHARGEABLE TO COLLECTION OF REVENUE—IMPUTABLE SUR LES REVENUS PERÇUS											
W—24	309	Canals: Staff and Repairs		1,984,252 90	11,803 66	501,672 58	8,917 84	12,573 70	127,794 23		21,448 41	†208,473 46	2,459,989 86
		MISCELLANEOUS—DIVERS											
W—53	299	St. Lawrence Ship Canal: Surveys and Investigations		33,912 13	2,066 62	3,996 68		1,117 21	12,727 51			1,319 84	55,139 99
W—53	300	Compassionate allowance to Capt. Chas. T. Knowlton									2,000 00		2,000 00
W—53	445	Honorarium to Geo. W. Yates							1,000 00				1,000 00
W—54	Statute	Gratuities under Chap. 22, Sec. 56, R.S.C., 1927									3,990 51		3,990 51
													62,130 50
W—54	....	Paid direct from Consolidated Fund									480,352 26		480,352 26
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé	292,405 40	2,354,776 23	55,764 90	560,898 34	9,730 99	57,502 84	218,924 77	7,457,034 17	1,025,067 52	†28,868 75	12,003,236 41
		CHARGEABLE TO CAPITAL—IMPUTABLE AU CAPITAL											
		Railways—											
W—54	93	Canadian Government Railways: Additional car ferry and facilities for car ferry service between the Mainland and Prince Edward Island		6,227 67	294 96	23,835 99			477 58		53,407 07		84,243 27
W—59	94	Hudson Bay Railway and Terminals: Construction and Betterments	20,882 08	2,758,474 43	8,888 63	2,555,420 80		4,963 84	168,015 31		1,230,750 59	†261,836 35	6,485,559 33
		Canals—											
W—59	95	Trent Canal: Construction and Betterments			55 45	12 00			239 25		1,725 00	5,266 98	7,298 68
W—60	96	Welland Ship Canal: Construction		1,183,261 21	21,152 82	670,500 43	8,102 11	15,727 15	29,140 99		8,106,390 47	†36,421 50	9,997,853 68
W—68	97	Welland Ship Canal: Settlement of claim of Canadian Dredging Co., Ltd									166,143 75		166,143 75
W—68	98	Welland Ship Canal: Contribution of $32,000 to the Town of Thorold and $18,000 to the Village of Merritton, towards the cost of construction of filtration systems								50,000 00			50,000 00
W—69	375	Welland Ship Canal: Contribution to the City of St. Catharines, towards the cost of construction of a filtration system								25,000 00			25,000 00
W—69	99	St. Ours Lock: Rebuilding		1,331 13	167 87	444 41		2 63	1,383 14			5,848 14	9,177 32

SUMMARY AND CLASSIFICATION OF EXPENDITURE, 1929-30-*Conc.*—SOMMAIRE ET CLASSIFICATION DES DÉPENSES, 1929-30-*Fin*

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — À Ottawa	Outside — Extérieur		General — En général	New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
		Under Statute—											
W—69	Statute	Welland Ship Canal: Exchequer Court Award	....	....	....	....	....	....	....	....	$ 8,713 36	....	$ 8,713 36
		Total Expenditure, Capital—Total des dépenses, Capital	$20,882 08	$ 3,949,294 44	$30,559 73	$ 3,250,213 63	$ 8,102 11	$20,693 62	$ 199,256 27	$ 75,000 00	9,567,130 24	$ †287,142 73	16,833,989 39
		Grand Total Expenditure—Grand total des dépenses	313,287 48	6,304,070 67	86,324 63	3,811,111 97	17,833 10	78,196 46	418,181 04	7,532,034 17	10,592,197 76	†316,011 48	28,837,225 80

† Refunds of expenditure deducted from vote—Recouvrements sur les dépenses déduits du crédit.

1929-1930

AUDITOR GENERAL'S REPORT

PART "X"

ROYAL CANADIAN MOUNTED POLICE

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "X"

GENDARMERIE ROYALE À CHEVAL DU CANADA

DÉTAIL DES REVENUS ET DES DÉPENSES

ROYAL CANADIAN MOUNTED POLICE

GENDARMERIE ROYALE À CHEVAL DU CANADA

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Pension Fund—Fonds de pension

ABATEMENTS FROM OFFICERS' PAY—RETENUES SUR LA SOLDE DES OFFICIERS

Assistant Commissioners—Commissaires adjoints:—	
A. W. Duffus, $149.58; G. S. Worsley, $162.50	312 08
Superintendents—Surintendants:—	
A. B. Allard, $132.50; T. S. Belcher, $132.50; A. J. Cawdron, $132.50	397 50
R. Y. Douglas, $132.50; R. Field, $128.16; T. C. Goldsmith, $116.68	377 34
G. L. Jennings, $132.50; C. Junget, $132.50; W. P. Lindsay, $43.89	308 89
H. M. Newson, $132.48; J. Ritchie, $112.37	244 85
Inspectors—Inspecteurs:—	
A. E. Acland, $107.46; W. V. M. Bruce, $111.06; R. L. Cadiz, $102.48	321 00
T. B. Caulkin, $102.50; W. Charron, $67.36; A. S. Cooper, $84	253 86
W. A. Cunning, $88.11; T. Dann, $102.48; A. N. Eames, $102.50	293 09
G. F. Fletcher, $102.50; P. R. Forde, $111.06; E. Foster, $102.50	316 06
E. G. Frere, $102.50; H. A. R. Gagnon, $102.50; H. Giroux, $99.20	304 20
C. H. Hill, $102.50; F. Humby, $102.50; T. H. Irvine, $102.50	307 50
A. H. Joy, $87.61; J. Kelly, $91.24; V. A. M. Kemp, $102.50	281 35
C. H. King, $102.50; C. D. LaNauze, $102.50; A. Marcoux, $16.50	221 50
F. J. Mead, $102.48; A. H. L. Mellor, $102.50; R. E. Mercer, $41.22	246 20
G. C. P. Montizambert, $102.50; W. J. Moorhead, $102.50; W. Munday, $97.08	302 08
J. W. Phillips, $102.50; A. E. G. O. Reames, $102.50; D. Ryan, $102.50	307 50
E. C. P. Salt, $34.34; J. W. Spalding, $107.08; R. R. Tait, $102.50	243 92
C. Trundle, $102.50; J. M. Tupper, $102.48; M. H. Vernon, $102.50	307 48
W. W. Watson, $20.58; C. E. Wilcox, $102.50; S. T. Wood, $102.50	225 58
T. V. S. Wunsch	102 48
Surgeons—Chirugiens:—T. A. Morrison, $132.50; vet. surgeon, J. E. Littlehales, $99	231 50
	5,905 96

ABATEMENTS FROM PENSIONED OFFICERS FOR ARREARS OF CONTRIBUTIONS
RETENUES SUR LA PENSION DES OFFICIERS POUR ARRÉRAGES DE CONTRIBUTIONS

K. F. Anderson, $22.77; J. V. Begin, $12.72; J. F. Burnett, $19.40	54 89
E. J. Camies, $15.78; G. W. Currier, $25.56; R. B. Deane, $41.53	82 87
S. M. Fraser, $40.13; F. H. French, $15.75; F. A. Gordon, $17.83	73 71
D. M. Howard, $36.53; A. M. Jarvis, $18.67; J. A. MacDonald, $1.92	57 12
A. E. C. MacDonell, $20.91; A. Marcoux, $36.68; J. D. Moodie, $31.84	89 43
W. Parker, $23.16; P. W. Pennefather, $8.14; P. C. H. Primrose, $31.85	63 15
C. C. Raven, $16.72; G. E. Sanders, $25.27; A. E. Snyder, $2.65	44 64
C. R. W. Stuart, $21.62; C. H. H. Sweetapple, $27.89; E. Telford, $21.30	70 81
C. H. West, $22.04; T. A. Wroughton, $6.17	28 21
	564 83
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses de la Gendarmerie, Vol. I)....$	6,470 79

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

Casual Revenue—Revenu casuel

Proceeds of Sales—Produits de ventes:—Forage, North Portal, $17.20; detachment buildings, Battle Creek, $302, Estevan, $825	1,144 20
Refunds of Expenditure—Recouvrements sur dépenses:—	
Overpayments in previous years: rations, Baillie Island, $13.08; telephone rent, Elrose, $6.70; pay, Const. Stephens, Dundas Harbour, $765; wages, guide, Simpson, $50; travelling expenses, Assiniboia, $4, Biggar, $2.70, Regina, $8; marked money returned, Vancouver, $4; unexpended balance, Yukon Federal Statute account, 1928-29, $34; sundry, $2.64	890 12
Repayments by other Federal Depts. and Provinces: Indian Affairs, $46.69; Interior, $461.02; Prov. of Manitoba, $65.05; Prov. of Saskatchewan, administration of Justice, Dec. 1, 1928, to Nov. 30, 1929, $175,000, maintenance and transportation of prisoners, 1928-29, $24,657.31	200,230 07
	201,120 19
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses de la Gendarmerie, Vol. I)	$ 202,264 39

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of the Department with page reference to details will be found on Page X—34
Le sommaire donnant la page du développement de chacun des crédits de la Gendarmerie paraît page X—34

Salaries at Ottawa	Amount
Vote-Crédit 26—Civil Government Salaries—Gouvernement civil: Traitements	
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Bodley, A. H., clk., gr. 4	$ 1,920 00
Fauvel, B. A., prin. clk	2,160 00
Foisy, W., deptl. acct., gr. 4	3,360 00
Girouard, , R. de la B., supervisor, ticket of leave	3,960 00
Hamilton, C. F., liaison and intelligence officer	4,000 00
Hann, G. T., secy	3,900 00
Lynch, J. A., deptl. purchasing agt., gr. 2	2,460 00
Mason, J. C., deptl. acct., gr. 1	1,980 00
Nixon, J. E., sten., gr. 3	1,380 00
Stephenson, P. C., deptl. acct., gr. 3	3,120 00
Stevens, J., deptl. acct., gr. 5	3,960 00
Wright, W., clk., gr. 4	1,680 00
Zivian, I., deptl. purchasing agt., gr. 4	3,780 00
	37,660 00
Votes-Crédits 26 & 350—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes	
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Blackwell, K. A., sten., gr. 2, April 1 to 29 at $1,080 (less ½ d.)	85 50

Traitements à Ottawa	Montant
TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
Bonshor, A. M., sten., gr. 1, April 10 to Mar. 31 at $720	$ 702 00
Chisholm, H. O. D., sten., gr. 2, June 18 to Dec. 9 at $1,080 (less 7 d.)	494 81
Dickson, M. G., sten., gr. 2, Feb. 10 to Mar. 31 at $1,080	151 07
Draper, M. M., sten., gr. 2, 3 m. at June 30 at $1,080	270 00
Gilroy, E. O., typist, gr. 1, Feb. 24 to Mar. 31 at $720	70 71
Johnston, C. J., confidential mess., Aug. 27 to Sept. 30 at $1,080	104 52
Jones, O. E., sten., gr. 2, Dec. 9 to Mar. 31 at $1,080 (less ½ d.)	335 32
Lahaie, J. M., clk., gr. 1, Sept. 21 to Mar. 31 at $720	380 00
O'Leary, C., confidential messenger	1,080 00
O'Neill, E., sten., gr. 2, June 18 to Feb. 19 at $1,080 (less 18 d.)	677 81
Rocque, J. L., confidential mess., May 22 to Aug. 28; clk., gr. 2, Aug. 29 to Mar. 31 at $1,080	929 03
Spencer, G. T., sten., gr. 2, May 6 to Sept. 14 at $1,080	387 48
Tasse, O., sten., gr. 2, June 27 to Mar. 31 at $1,080 (less ½ d.)	820 50
Warner, H. W., clk., gr. 1, Jan. 24 to Mar. 31 at $720	135 48
Warnock, A. C., sten., gr. 2, 12 m. at $1,080 (less 4½ d.)	1,066 94
White, M. I., sten., gr. 2, Nov. 18 to Dec. 6 at $1,080 (less ½d.)	54 92
	7,746 09

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1930.

REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période des 12 mois terminés le 31 mars 1930.

ROYAL CAN. MOUNTED POLICE—GENDARMERIE ROYALE À CHEVAL

Salaries at Ottawa	Amount
Votes-Crédits 227 & 432—Pay of Force—Solde de la gendarmerie	
Headquarters Office Civilian Staff Quartier général; Personnel civil	
Anderson, A. J., prin. clk.	$ 2,400 00
Boisvert, A., sten., gr. 2, 3 m. at $1,320, 9 m. at $1,380	1,365 00
Bottoms, W., sten., gr. 2	1,260 00
Burke, M. C., sten., gr. 2	1,380 00
Castonguay, R. J., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00
Culhane, M. A., sten., gr. 3	1,500 00
Cullen, E. M., sten., gr. 2, 3 m. at $1,260, 9 m. at $1,320	1,305 00
Dancey, J. E., head clk	2,760 00
Doughtry, M. E., sten., gr. 2, 3 m. at $1,320, 9 m. at $1,380	1,365 00
Dean, E. D., sten., gr. 3	1,680 00
Divine, L. P., sten., gr. 2	1,080 00
Doyle, C. J., clk., gr. 4, 9 m. at $1,860, 3 m. at $1,920	1,875 00
Draper, M. A., sten., gr. 2, 9 m. to Mar. 31 at $1,080	810 00
Dulude, G., clk., gr. 3	1,380 00
Fournier, M. A. G., sten., gr. 2	1,080 00
Goodman, A., prin. clk., 6 m. at $1,920, 6 m. at $2,040	1,980 00
Hall, C. R., clk., gr. 3	1,620 00
Hammell, W. F., clk., gr. 3, 7 m. at $1,080, 5 m. at $1,380	1,205 00
Hawkins, E. W., clk., gr. 4, 6 m. at $1,620, 6 m. at $1,680	1,650 00
Hemington, M. M., sten., gr. 2	1,260 00
Hicks, J. I., clk., gr. 4	1,620 00
Hunter, M., sten., gr. 2, 6 m. at $1,320, 6 m. at $1,380	1,350 00
Johnston, C. J., clk., gr. 2, 6 m. to Mar. 31 at $1,080	540 00
Kearney, J. H., clk., gr. 3	1,680 00
Klock, J. H., clk., gr. 4	1,920 00

Traitements à Ottawa	Montant
Headquarters Office Civilian Staff-Conc. *Quartier général; Personnel civil*-Fin.	
Lachance, H. V. J., registrar of correspondence, 6 m. at $3,060, 6 m. at $3,180	$ 3,120 00
Lefebvre, G., clk., gr. 2, Mar. 24–31 at $1,080	23 23
Levell, E. P., sten., gr. 3	1,500 00
MacDonald, J. B., clk., gr. 2	1,440 00
Mason, C. C., clk., gr. 3, June 8 to Mar. 31 at $1,620	1,318 50
Meek, H. M., sten., gr. 2, 9 m. at $1,260. 3 m. at $1,320	1,275 00
Noel, L., clk., gr. 4, 3 m. at $1,620, 9 m. at $1,680	1,665 00
Parslow, H., clk., gr. 4, 10 m. to Mar. 31 at $1,620	1,350 00
Perkins, W., sten., gr. 2	1,380 00
Perrin, L. W., clk., gr. 4, 6 m. at $1,620, 6 m. at $1,680	1,650 00
Ranger, E. A., prin. clk,	2,040 00
Robertson, A. K., clk., gr. 4, 6 m. at $1,620, 6 m. at $1,680	1,650 00
Rock, M. D., clk., gr. 4, 6 m. at $1,620, 6 m. at $1,680	1,650 00
Scrim, H. L., gr. 4	1,620 00
Steadman, H. C., clk., gr. 3	1,620 00
Stotts, A. E., confidential mess	1,140 00
Taylor, J., clk., gr. 3	1,500 00
Tremblay, H., clk., gr. 3, 9 m. at $1,500, 3 m. at $1,560	1,515 00
White, H. J., clk., gr. 4, 6 m. at $1,620, 6 m. at $1,680	1,650 00
Whitmore, R., sten., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Wimbs, F. E., sten., gr. 2	1,380 00
Young, E., sten., gr. 3	1,620 00
	70,826 73
Total	116,232 82

Charged as follows—Imputées comme suit:—

Civil Government—		
Vote-Crédit 26—Salaries (Volume I)	$ 37,660 00	
Votes-Crédits 26 & 350—Contingencies (Page X—4)	7,746 09	
		45,406 09
Votes-Crédits 227 & 432—R.C.M.P., Pay of Force (Page X—5)		70,826 73
Total		$ 116,232 82

Vote-Crédit 26—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees (Page X—4)	7,746 09
Travelling Expenses—Frais de voyages:—G. T. Hann, $6.95; J. A. Lynch, $136.18; J. Stevens, $556.45; I. Zivian, $20	719 58
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses de la Gendarmerie, Vol. I)	$ 8,465 67

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes-Crédits 227 & 432—Pay of Force—Solde de la Gendarmerie

Salaries and Wages, etc.—Traitements et salaires, etc.:—Salaries at Ottawa—Civilian Staff (Page X—4)	70,826 73
Pay and Allowances—Solde et allocations:—	
Commissioner, C. Starnes, $6,450, arrears, $83.33, travelling allowance, 46 d. at $15	7,223 33
Assistant commissioners: A. W. Duffus, April 1 to Nov. 4 at $2,950, Nov. 5 to Mar. 31 at $3,050, travelling allowance, 47 d. at $10; G. S. Worsley, $3,250, extra pay, $300, travelling allowance, 10 d. at $10	7,110 58
Superintendents: A. E. Acland, 6 m. to Mar. 31 at $2,250; A. B. Allard, $2,650; T. S. Belcher, $2,650, extra pay, $300; A. J. Cawdron, $2,650, extra pay, $300; R. Y. Douglas, $2,650, extra pay, $300; R. Field, April 1 to Jan. 27 at $2,350, Jan. 28 to Mar. 31 at $2,450; T. C. Goldsmith, 2 m. at $2,250, 10 m. at $2,350; G. L. Jennings, $2,650; C. Junget, $2,650; W. P. Lindsay, April 1 to Aug. 4 at $2,550 (less deductions, $5.31, deceased); H. M. Newson, $2,650; J. Ritchie, April 1 to Feb. 5 at $2,650 (pensioned); J. W. Spalding, Oct. 15 to Mar. 31 at $2,250	29,436 18
Inspectors: A. E. Acland, 6 m. to Sept. 30 at $2,050 (promoted to Supt.); W. V. M. Bruce, $2,050; R. L. Cadiz, $2,050, living allowance at $2 per d., $647.34; T. B. Caulkin, $2,050; W. Charron, 9 m. to Mar. 31 at $1,650; A. S. Cooper, 5 m. at $1,650, 7 m. at $1,700, living allowance at $2 per d., $503.33; W. A. Cunning, 9 m. at $1,750, 3 m. at $1,800; T. Dann, $2,050; A. N. Eames, $2,050; G. F. Fletcher, $2,050; P. R. Forde, $2,050; E. Foster, $2,050, extra pay, $300, living allowance at $3 per d., $1,095; E. G. Frere, $2,050; H. A. R. Gagnon, $2,050; H. Giroux, 4 m. at $1,950, 8 m. at $2,000; C. H. Hill, $2,050; F. Humby, $2,050; T. H. Irvine, $2,050; A. H. Joy, April 1 to Sept. 14 at $1,700, Sept. 15 to Mar. 31 at $1,750, living allowance at $3 per d., $577; J. Kelly, 6 m. at $1,800, 6 m. at $1,850; V. A. M. Kemp, $2,050; C. H. King, $2,050; C. D. LaNauze, $2,050; A. Marcoux, April 1 to June 6 at $1,800 (pensioned); F. J. Mead, $2,050; A. H. L. Mellor, $2,050; R. E. Mercer, 5 m. to Mar. 31 at $1,650; G. C. P. Montizambert, $2,050; W. J. Moorhead, $2,050; W. Munday, 2 m. at $1,900, 10 m. at $1,950; J. W. Phillips, $2,050, living allowance at $3 per d., $1,095; A. E. G. O. Reames, $2,050; D. Ryan, $2,050; E. C. P. Salt, 5 m. to Mar. 31 at $1,650 (less deductions, $11.32); J. W. Spalding, April 1 to Oct. 14 at $2,050 (promoted to Supt.); R. R. Tait, $2,050; C. Trundle. $2,050; J. M. Tupper, $2,050; M. H. Vernon, $2,050, extra pay, $300; W. W. Watson, 3 m. to Mar. 31 at $1,650; C. E. Wilcox, $2,050; S. T. Wood, $2,050; T. V. S. Wunsch, $2,050	82,407 34
Surgeon, T. A. Morrison	2,650 00
Assistant Veterinary Surgeon, J. E. Littlehales, 5 m. at $1,950, 7 m. at $2,000	1,979 20
Sergeant-majors at $2.50 to $3.75 per d., $11,563.75; staff-sergeants at $2.50 to $3.25, $30,165.43	41,729 18
Sergeants at $2.50 to $3, $125,500.50; corporals at $2 to $2.50, $149,798.12	275,298 62
Constables at $1.50 to $2.25, $544,998.15; trumpeters at 50c. to $1.55, $4,603.50	549,601 65
Special constables: at $30 per m., $360; at $50, $1,860; at $60, $11,139.75; at $65, $5,327.90; at $70, $5,310.97; at $75, $9.005; at $80, $7,090.67; at $85, $2,755.64; at $90, $9,693.77; at $95, $1,140; at $100, $16,745.16; at $125, $6,000; at $135, $270; at $147.50, $442.50; at $150, $26,015.80; at $162.50, $736.67; at $3 per d., $1,176; at $4, $156	105,225 83
Working pay: at 10c. per d., $36.50; at 15c., $350.10; at 25c., $15,185.50; at 45c., $6.75; at 50c., $4,638.75; at $1, $19,374; at $1.50, $46.50; at $2, $118	39,756 10
	1,213,244 74
Less—Living and travelling allowances charged to Maintenance (Page X—5)	5,177 67
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses de la Gendarmerie, Vol. I)	$1,208,067 07

Votes-Crédits 227 & 432—Maintenance, etc.—Entretien, etc.

SUMMARY—SOMMAIRE

Detailed under Pay of Force (Page X—5)	5,177 67
Headquarters (Page X—6)	113,605 60
Maritime Provinces District (Page X—7)	4,332 08
Quebec District (Page X—8)	21,926 55
Eastern Ontario District, "A" Division (Page X—8)	174,776 59
Eastern Ontario District, "N" Division (Page X—9)	24,641 62

Votes–Crédits 227 & 432—Maintenance, etc.–Con.—Entretien, etc.–Suite

SUMMARY-*Conc.*—SOMMAIRE-*Fin*

Western Ontario District, "O" Division	(Page X— 9)	43,044 33
Manitoba District, "D" Division	(Page X—10)	54,547 18
Southern Saskatchewan District, "Depot" Division	(Page X—12)	252,556 46
Northern Saskatchewan District "F" Division	(Page X—16)	132,298 19
Northern Alberta District, "G" Division	(Page X—18)	161,859 59
Southern Alberta District, "K" Division	(Page X—22)	73,764 34
British Columbia District, "E" Division	(Page X—24)	71,569 14
Yukon District, "B" Division	(Page X—25)	79,436 25
Criminal Investigation Branch	(Page X—27)	62,400 21
General Accounts	(Page X—27)	205,839 93
Miscellaneous Expenses	(Page X—27)	141,208 50
		1,622,984 23
Less—Sundry Sales and Refunds	(Page X—28)	27,576 53
Total—(see Summary of Revenue and Expenditure of the Department, Vol. I—Voir Sommaire des Revenus et des Dépenses de la Gendarmerie, Vol. I)		$ 1,595,407 70

DETAILS—DÉTAIL

HEADQUARTERS—QUARTIER GÉNÉRAL

OTTAWA

Salaries and Wages—Traitements et salaires:—Labourers, $349.95; wages in tailor shop, $18,613.12; sundry, $38.25 .... 19,001 32

Pay and Allowances—Solde et allocations:—Acting asst. surgeon, D. A. Whitton, $1,560; house allowance: Commr. Starnes, $1,320; Asst. Commr. Duffus, $900; Supt. Cawdron, $840; Supt. Douglas, $900; Insp. Salt, $182.42; Insp. Vernon, $780; living allowance: at $1.60 to $1.85 per d., $14,133; at $2 to $3 per d., $11,473.40; ration allowance: at 60c. per d., $702; at $1, $270; at $1.20, $7,916.63; at $1.80, $45; at $2.40, $788.40 .... 41,810 85

Travelling Expenses—Frais de voyages:—Asst. Commr. Duffus, $59.65; Insp. Foster, $114.10; Insp. Watson, $24.30; sundry, $229.22 .... 427 27

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Drugs and medical supplies, $957.23; electrical supplies and repairs, $40.60; electric range, $120; fuel, Independent Coal Co., Ltd., Ottawa. $1,381.87, sundry, $761.74; gasoline, oils, etc., $348.34; hardware, $68.20; kitchen and household supplies, $53.22; meals, $31.10; motor transport supplies and repairs, $399.17; plumbing, $36.95; repairs, to multigraph machine, $195.50, to sewing machines, $42.70, sundry, $36.69; rifle, $39.10; sundries. $55.92 .... 4,568 33

Miscellaneous—Divers:—Car tickets, $70; electric light and power, $449.92; gas. $332.97; hospital attendance, $855.70; ice, $121; laundry, $26.92; medical attendance, $878; nursing, $30; postage, $160; removal expenses, Insp. Salt, $71; rent, E. Graham, Ottawa, $1,200; telegrams and telephones, $2,684.99; sundries, $29.12 .... 6,909 62

Adjustments—Ajustements:—Dept. of Interior, radiograms, $9.04; Dept. of Marine and Fisheries, radio lists, $9.43; Dept. of National Defence, drugs and medical supplies, $72.02; Dept. of Public Works, soap and towels, $20.50; Dept. of Trade and Commerce, inspection of weigh scales, $6.10; unexpended balances, refunded to Casual Revenue, 1930-31, Commr. Starnes, $360, J. Stevens, $750.. 1,227 09

73,944 48

Detachments—Détachements

Bache Peninsula:—Supplies: ammunition, $255.07; blankets, $86.40; brandy, $45; coal oil, $67.50; clothing, $99.09; drugs, $50.38; duffle, $85.50; fuel, $460; gasoline and lubricating oil, $288.62; hardware, $149.96; kitchen and household supplies, $48.93; launch supplies, $134.18; lumber, $80.57; radio supplies, $75.25; rations, $880.40; repayment issues, $44.73; rifles, $110.92; sheepskins, $122.38; tobacco, $357.42; trade stores, $142.81; sundries, $27.54 .... 3,612 65

Chesterfield:—Wages: labourers, $102; Pay and Allowances: acting asst. surgeon, Dr. L. D. Livingstone, $478.23; Travelling Expenses: sundry, $85; Supplies: ammunition, $207.06; brandy, $48.95; clothing, $86.95; coal oil, $56.50; dog feed, $449.64; dog harness, $28; drugs, $49.31; fishing tackle, $75.60; fuel,

Votes–Crédits 227 & 432—Maintenance, etc.–Con.—Entretien, etc.–Suite

HEADQUARTERS–*Conc.*—QUARTIER GÉNÉRAL–*Fin*

OTTAWA—*Conc.–Fin*

Detachments–Conc.—*Détachements*–Fin

Chesterfield–*Conc.* $675; gasoline lamps and spare parts, $64.48; hardware, $178.10; kitchen and household supplies, $64.86; launch supplies, $1,101.77; linoleum, $74.40; meals, $78; paint supplies, $97.68; radio supplies, $52.04; rations, $2,869; rifle, $36.50; sheepskins, $25.06; steel oil barrels, $40; stoves, $26.30; tobacco, $235.60; trade stores, $729.64; sundries, $47.39; Miscellaneous: veterinary attendance and supplies, $75.85, sundries, $4; Other Outlay: construction of motor boat, J. Etherington, Ltd., Shelburne, N.S., $3,400; Adjustments: Dept. of National Revenue, sales tax, $2.90; Dept. of Railways and Canals, dog feed and meals, $158	11,703 81
Dundas Harbour:—Supplies: ammunition, $114.32; brandy, $45; clothing, $85.50; dog harness, $27.50; duffle, $144.93; hardware, $229.54; kitchen and household supplies, $61.75; lumber, $106.06; radio supplies, $86.83; rations, $759.98; row boat, $47.10; sheepskins, $122.36; trade stores, $566.87; sundries, $49.85	2,447 59
Lake Harbour:—Wages: sundry, $20; Supplies: ammunition, $143.44; blankets, $32; board and lodging, $35; brandy, $45; cigarettes, $90.23; coal oil, $45.13; confectionery, $25.50; dog feed, $248.64; fishing boat, $86.70; fuel, $115; gasoline and lubricating oil, $109.20; hardware, $162.03; kitchen and household supplies, $37.02; launch supplies, $140.89; lumber, $29.29; paint supplies, $104.38; radio supplies, $64.90; rations, $1,225.15; repayment issues, $52.12; steel oil barrels, $96; trade stores, $186.78; sundries, $90.52; Miscellaneous: sundries, $10.05	3,194 97
Pangnirtung:—Pay and Allowances: acting asst. surgeon, H. A. Stuart, $247.50; Supplies: ammunition, $430.10; brandy, $45; clothing, $25.10; coal oil, $56.75; dog feed, $182.40; fishing boat, $109.14; fishing tackle, $27.97; gasoline engine, $212.85; hardware, $183; kitchen and household supplies, $91.93; launch supplies, $46.30; lumber, $582.12; paint supplies, $64.57; radio supplies, $58.34; rations, $2,026.47; recreational supplies, $55.56; roofing, $29.92; steel oil barrels, $32; tobacco, $493.30; trade stores, $751.64; wire fence and gate, $146.85; sundries, $45.06; Miscellaneous: sundries, $5.50; Other Outlay: construction of motor boat, $994.50	6,943 87
Ponds Inlet:—Supplies: ammunition, $306.08; blankets, $55.50; blubber tank, $140; brandy, $45; coal oil, $33.38; dog feed, Gunn's, Ltd., $1,896.96; dog harness, $26.40; drugs, $61.48; fishing tackle, $30.50; fuel, $414; gasoline engine, $212.84; gasoline lamp supplies, $39.62; hardware, $306.80; kitchen and household supplies, $191.79; launching truck and supplies, $562.88; linoleum, $93.73; paint supplies, $193.27; radio supplies, $92.45; rations, $1,169.51; recreational supplies, $134.96; rifles, $157; row boats, $80.22; telescopes, $37.80; tobacco, $410.97; trade stores, $732.04; sundries, $78.02; Miscellaneous: sundries, $2.50; Other Outlay: construction of motor boat, $994.50	8,500 20
Port Burwell:—Wages: labourers, $60.50; Supplies: ammunition, $154.02; bookcase, $25; brandy, $45; clothing, $48; coal oil, $33; fishing tackle, $55.34; gasoline and lubricating oil, $61.28; hardware, $250.77; kitchen and household supplies, $83.02; launch supplies, $38.31; lumber, $76 59; paint supplies, $101.23; radio supplies, $83.08; rations, $1,291.36; recreational supplies, $29.17; repayment issues, $32.56; steel oil barrels, $48; tobacco, $300.99; trade stores, $398.54; sundries, $36.57; Miscellaneous: sundries, $5.70	3,258 03
Total (Page X—5)	$ 113,605 60

MARITIME PROVINCES DISTRICT—DISTRICT DES PROVINCES MARITIMES

HALIFAX

Travelling Expenses—Frais de voyages:—Insp. Fletcher, $88.79; sundry, $23.89	112 68
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Ammunition, $450.38; drugs and medical supplies, $98.05; fuel, $418.50; gasoline, oils, etc., $286.12; kitchen and household supplies, $40.71; motor transport supplies and repairs, $331.68; provisions, $163.50; sundries, $71.66	1,860 60
Miscellaneous—Divers:—Car tickets, $195; medical attendance, $802; postage, $96; telegrams and telephones, $112.88; sundries, $45.61	1,251 49
Adjustment—Ajustement:—Dept. of National Defence, telephone, water, electric light and hardware	413 30
	3,638 07

Votes–Crédits 227 & 432—Maintenance, etc.–Con.—Entretien, etc.–Suite

MARITIME PROVINCES DISTRICT—*Conc.*
DISTRICT DES PROVINCES MARITIMES—*Fin*

HALIFAX—*Conc.–Fin*

Detachments—Détachements

St. John:—Supplies: gasoline, oils, etc., $78.82; motor transport supplies and repairs, $175.04; sundries, $34.10; Miscellaneous: rent, $320; telephones, $78.05; sundries, $8	694 01
Total (Page X—5)	$ 4,332 08

QUEBEC DISTRICT–DISTRICT DE QUÉBEC

MONTREAL—MONTRÉAL

Salaries and Wages—Traitements et salaires:—Sundry	10 80
Travelling Expenses—Frais de voyages:—Insp. Joy, $100.85; sundry, $170.45	271 30
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board and lodging, $466.90; drugs and medical supplies, $84.25; electrical supplies and repairs, $62.02; fuel, $854.49; gasoline, oils, etc., $289.28; hardware, $100.73; kitchen and household supplies, $101.29; linoleum, $84; meals, $142.50; McLaughlin sedan, Clermont Motors Ltd., Montreal, $2,240, less allowance on used car, $500, $1,740; motor transport supplies and repairs, $373.69; painting and decorating quarters, $626; plumbing, $144.30; provisions, Gunns Ltd., $1,603.14, sundry, $1,525.04; repairs, to floors, $525, sundry, $23.14; sundries, $3.80	8,749 57
Miscellaneous—Divers:—Car tickets, $56.40; electric light, $401.20; gas, $281.18; ice, $59.20; laundry, $28.92; medical attendance, $402; postage, $115; rent, Mt. Royal Tunnel and Terminal Co., $4,200; telegrams, $527; water, $232.80; sundries, $14	6,317 70
	15,349 37

Detachments—Détachements

Amos:—Travelling Expenses: sundry, $209.45; Supplies: fuel, $389; sundries, $16.50; Miscellaneous: electric light, $115.48; rent, $480; telegrams, $40.97; sundries, $50.50	1,301 90
Bersimis:—Wages: painter, $105; Supplies: dogs, $84; dog feed, $49.52; dog sleigh and harness, $30; fuel, $154; hardware, $36.48; kitchen and household supplies, $25.42; lumber, $58.50; steel cell, $208.09; sundries, $16.39; Miscellaneous: sundries, $15	782 40
Gaspé:—Travelling Expenses: sundry, $103.12; Supplies: board ,and lodging, $469.50; gasoline, oils, etc., $89.96; Ford sedan, $941.81; sundries, $21.05; Miscellaneous: sundries, $3.18	1,628 62
Pointe Bleue:—Travelling Expenses: sundry, $4.25; Supplies: board and lodging, $225.50; Miscellaneous: sundries, $2	231 75
Quebec:—Travelling Expenses: sundry, $7.20; Supplies: gasoline, oils, etc., $90.19; meals, $187; Ford sedan, $890.53, less allowance on used car, $100, $790.53; motor transport supplies and repairs, $132.07; Miscellaneous: electric light, $40.41; gas, $63.60; hospital attendance, $150.10; medical attendance, $58; rent, $984; telegrams, $91.13; sundries, $38.28	2,632 51
Total (Page X—5)	$ 21,926 55

EASTERN ONTARIO DISTRICT, "A" DIVISION
DISTRICT DE L'EST DE L'ONTARIO, DIVISION "A"

OTTAWA

Salaries and Wages—Traitements et salaires:—Sundry	4 00
Pay and Allowances—Solde et Allocations:—Acting asst. surgeon, J. M. Laframboise, $1,860; house allowance: Supt. Belcher, $720; Insp. Charron, $588; Insp. Giroux, $720; Insp. Kemp, $130; Insp. King, $650; Insp. Marcoux, $132; living allowance: at $1.60 to $1.85 per d., $140,519.45; at $2 to $3 per d., $15,302.75; ration allowance at $1.20 per d., $2,109.60	162,731 80
Travelling Expenses—Frais de voyages:—Insp. Kemp, $36.60; sundry, $179.15	215 75

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes-Crédits 227 & 432—Maintenance, etc.-Con.—Entretien, etc.-Suite

EASTERN ONTARIO DISTRICT, "A" DIVISION—*Conc.*
DISTRICT DE L'EST DE L'ONTARIO, DIVISION "A"—*Fin*

OTTAWA—*Conc.-Fin*

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Ammunition, $253.59; clothing, $195.75; drugs and medical supplies, $1,141.10; electrical supplies and repairs, $47.28; fuel, $563.24; gasoline, oils, etc., $873.16; hardware, $40.62; kitchen and household supplies, $78.66; harness and saddlery supplies, $143.21; lumber, $35.81; motor transport supplies and repairs, $678.42; motorcycles, 6, H. L. Byles, Ottawa, $3,471.39; repairs, to control clock, $56.60; sundry, $27.42; sundries, $12.64	7,618 89
Miscellaneous—Divers:—Automobile directory, $100; car tickets, $260; electric light, $183.05; gas, $117.83; laundry, $55.19; hospital attendance, $939.60; ice, $64; medical attendance, Dr. J. M. Laframboise, $1,488, sundry, $588; nursing, $170.50; removal expenses, Insp. King, $155; telegrams and telephones, $61.98; sundries, $23	4,206 15
Total ....(Page X—5)	$ 174,776 59

EASTERN ONTARIO DISTRICT, "N" DIVISION
DISTRICT DE L'EST DE L'ONTARIO, DIVISION "N"

OTTAWA

Salaries and Wages—Traitements et salaires:—Carpenter, $497; labourers, $586.20.	1,083 20
Pay and Allowances—Solde et allocations:—Ration allowance: at 60c. per d., $438.20; at $1.20, $2,196.80	2,635 00
Travelling Expenses—Frais de voyages:—Sundry	290 45
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Brick chimney, $100; dog feed, $227.15; drain tile, $103; drugs, $47.53; electrical supplies and repairs, $44.54; floor oil, $70; forage, G. Saunders, Ottawa, $3,273.03; fuel, Independent Coal Co., Ottawa, $1,567.50, sundry, $431.40; gasoline, oils, etc., $258.56; hardware, $371.74; harness and saddlery supplies, $146.76; horseshoeing, $451.82; kitchen range, $381.64; kitchen and household supplies, $83.04; lumber, $1,065.59; motor transport supplies and repairs, $265.68; mower, $86; paint supplies, $191.14; plumbing, $37.65; provisions, Gunns, Ltd., $1,824.04, Harris Abattoir Co., Ltd., $1,587.52, National Grocers Co., Ltd., $1,252.13, sundry, $2,584.56; repairs, to officers' quarters, $600, to roof, $425, sundry, $115.62; wire fence and gate, $105.80; sundries, $30.74..........	17,729 18
Miscellaneous—Divers:—Burial expenses, $118; chimney sweeping, $35; electric light and power, $342.31; hospital attendance, $1,157.45; ice, $191; medical attendance, $575; rent, $300; veterinary attendance and supplies, $171.86; sundries, $13.17	2,903 79
Total ....(Page X—5)	$ 24,641 62

WESTERN ONTARIO DISTRICT, "O" DIVISION
DISTRICT DE L'EST DE L'ONTARIO, DIVISION "O"

TORONTO

Salaries and Wages—Traitements et salaires:—Sundry	7 00
Pay and Allowances—Solde et allocations:—House allowance: Supt. Jennings, $1,500; Insp. La Nauze, $900; living allowance: at $2 to $3 per d., $1,531.85; ration allowance: at 60c., $122.60; at $1.20, $4,107.40..........	8,161 85
Travelling Expenses—Frais de voyages:—Supt. Jennings, $27.21; Insp. La Nauze, $327.68; sundry, $120.25..........	475 14
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Ammunition, $104.15; drugs and medical supplies, $137.17; electrical supplies and repairs, $50.70; fuel, $502.50; furniture, $160.75; gasoline, oils, etc., $724.77; horsefeeds and stabling, $150; kitchen and household supplies, $44.06; meals, Little Blue Tea Room, Toronto, $2,000, B. Shearer, Toronto, $1,500, sundry, $1,294; McLaughlin-Buick sedans, 2, McLaughlin Motor Car Co., Ltd., Toronto, $4,192, less allowance on used cars, $1,039.25, $3,152.75; motor transport supplies and repairs, $922.08; sundries, $55.15..........	10,798 08
Miscellaneous—Divers:—Cartage, $42; car tickets, $515.22; electric light, $87.42; gas, $225.10; hospital attendance, $458.28; ice, $45; medical attendance, $757; nursing, $351; postage, $250; telegrams and telephones, $849.19; water, $30.99; sundry, $12.60..........	3,623 80
	23,065 87

Votes–Crédits 227 & 432—Maintenance, etc.–Con.—Entretien, etc.–Suite

WESTERN ONTARIO DISTRICT "O" DIVISION—*Conc.*
DISTRICT DE L'OUEST DE L'ONTARIO, DIVISION "O"—*Fin*

TORONTO—*Conc.–Fin*

Detachments—Détachements

Camp Borden:—Pay and Allowances: ration allowance at 20c. per d., $52.20; Travelling Expenses: sundry, $9.75; Supplies: sundry, $6.10	68 05
Haileybury:—Travelling Expenses: sundry, $7.45; Supplies: gasoline, oils, etc., $58.51; meals, $404.40; motor transport supplies and repairs, $74.62; Miscellaneous: rent, $480; telegrams and telephones, $41.38; sundries, $36.50	1,102 86
Hamilton:—Supplies: fuel, $159.50; gasoline, oils, etc., $265.09; meals, $526; Ford sedan, $890.81, less allowance on used car, $375, $515.81; sundries, $32.67; Miscellaneous: car tickets, $32; electric light, $28.74; gas, $50; postage, $30; rent, $540; telegrams and telephones, $92.90; sundries, $9.50	2,282 21
London:—Travelling Expenses: sundry, $1.35; Supplies: fuel, $138.65; gasoline, oils, etc., $197.25; meals, $30.50; motor transport supplies and repairs, $63.75; sundries, $16.50; Miscellaneous: rent, $220; telegrams and telephones, $31.70; sundries, $35.35	735 05
Moose Factory:—Wages: labourers, $630.85; Travelling Expenses: sundry, $241.97; Supplies: binoculars, $46.50; fuel, $106.08; gasoline, oils, etc., $130.53; hardware, $67.59; kitchen and household supplies, $36.45; motor launch supplies and repairs, $459.77; rations, $825.36; sundries, $86.29; Miscellaneous: medical attendance, $35; rent, $144; sundries, $25	2,835 39
Muncey:—Travelling Expenses: sundry, $7.25; Supplies: gasoline, oils, etc., $180.84; horsefeeds and stabling, $130.22; meals, $295.50; Ford sedan, $885.81; sundries, $35.40; Miscellaneous: electric light, $37.82; rent, $160; telegrams and telephones, $28.35; sundries, $13.50	1,774 69
Niagara Falls:—Travelling Expenses: sundry, $32.95; Supplies: Ford sedan, $890.81, less allowance on used car, $400, $490.81; fuel, $189.25; gasoline, oils, etc., $163.14; meals, $403; motor transport supplies and repairs, $170.05; sundries, $9.63; Miscellaneous: electric light, $44.56; medical attendance, $33; postage, $25; rent, M. E. Goold, Niagara Falls, $1,200; telegrams and telephones, $98.08; sundries, $35.96	2,895 43
Oshweken:—Travelling Expenses: sundry, $48.85; Wages: sundry, $12; Supplies: forage, $657; fuel, $349; harness and saddlery supplies, $65; horseshoeing, $140.28; kitchen and household supplies, $75.40; rations, $1,026.29; refrigerator, $25; wagon, $150.10; sundries, $12.90; Miscellaneous: sundries, $26; Adjustment: Dept. of Indian Affairs, drugs and medical attendance, $5.50	2,593 32
Sarnia:—Travelling Expenses: sundry, $6.55; Supplies: fuel, $100.87; gasoline, oils, etc., $209.95; motor transport supplies and repairs, $211.19; sundries, $6.48; Miscellaneous: electric light, $30.73; gas, $51.65; medical attendance, $85; rent, $600; telegrams and telephones, $70.78; sundries, $21.75	1,394 95
Sault Ste. Marie:—Supplies: fuel, $292.14; Miscellaneous: postage, $26; rent, $780; telegrams and telephones, $63.82; sundries, $36.13	1,198 09
Windsor:—Travelling Expenses: sundry, $14.75; Supplies: Ford sedan, $864.81, less allowance on used car, $366, $498.81; fuel, $217; gasoline, oils, etc., $265.94; meals, $642.50; motor transport supplies and repairs, $180.33; sundries, $1.10; Miscellaneous: electric light and power, $35.66; postage, $46; rent, H. C. Johnson, Walkerville, $1,020, sundry, $10; telegrams and telephones, $130.58; sundries, $35.75	3,098 42
Total (Page X—6) $	43.044 33

MANITOBA DISTRICT, "D" DIVISION—DISTRICT DU MANITOBA, DIVISION "D"

WINNIPEG

Salaries and Wages—Traitements et salaires:—Sundry	13 25
Pay and Allowances—Solde et allocations:—Acting asst. surgeon, R. W. Kenny, $720; detectives' allowance in lieu of quarters, at $40 per m., $930.22; house allowance: Supt. Allard, $1,080; Insp. Mellor, $840; Insp. Munday, $780; ration allowance: at 60c. per d., $100.80; at $1.20, $8,017	12,468 02
Travelling Expenses—Frais de voyages:—Supt. Allard, $14; Insp. Cooper, $132.75; Insp. Mellor, $228.90; Insp. Munday, $414.75; sundry, $56.85	847 25

Votes–Crédits 227 & 432—Maintenance, etc.–Con.—Entretien, etc.–Suite

MANITOBA DISTRICT, "D" DIVISION—*Conc.*
DISTRICT DU MANITOBA, DIVISION "D"—*Fin*

WINNIPEG—*Conc.–Fin*

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Alterations to clothing, $64.75; ammunition, $268.84; drugs and medical supplies, $171.46; electric range, $133.65; electrical supplies and repairs, $267.94; forage, $433.56; fuel, McCracken Bros., Winnipeg, $2,065.66; gasoline, oils, etc., $799.53; hardware, $399.98; horseshoeing, $150.10; kitchen and household supplies, $210.17; linoleum, $59.15; lumber, $110.86; McLaughlin sedan, McLaughlin Motor Car Co. Ltd., Winnipeg, $2,330, less allowance on used car, $900, $1,430; motor transport supplies and repairs, $1,131.45; paint supplies, $151.63; plumbing, $496.25; provisions, Harris Abattoir (Western) Ltd., $1,821.70, sundry, $2,497.03; repairs, to refrigerator, $45, sundry, $126.26; stove, $29.70; sundries, $39.18...	12,903 85
Miscellaneous—Divers:—Cartage, $173.75; car tickets, $130; electric light and power, $719.38; gas, $488.97; hospital attendance, $591.65; ice, $119.04; medical attendance, $70; postage, $495; rent, City of Winnipeg, $2,100, sundry, $356; telegrams and telephones, $787.57; water, $161.36; sundries, $48.69............	6,241 41
Adjustment—Ajustement:—Dept. of National Defence, ammunition............	792 70
	33,266 48

Detachments—Détachements

Berens River:—Supplies: canoe, $147.50; dogs, $100; dog feed, $216; fuel, $190; hardware, $100.30; lumber, $96.25; outboard motor, $148; rations, $404.56; tents, $35.96; sundries, $51.21; Miscellaneous: rent, $300; sundries, $10.60......	1,800 38
Brandon:—Wages: sundry, $4; Travelling Expenses; sundry, $2.50; Supplies: forage, $115.46; fuel, $279.86; horsefeeds, $25.35; meals, $286.40; sundries, $51.75; Miscellaneous: cartage, $46; electric light, $40.19; medical attendance, $50; postage, $25; rent, $540; telegrams and telephones, $75.75; sundries, $37.78.	1,580 04
Dauphin:—Supplies: forage, $117.60; fuel, $297.72; horseshoeing, $30; meals, $294.80; sundries, $24.38; Miscellaneous: electric light, $86.43; medical attendance, $29; postage, $37; rent, $720; telegrams and telephones, $117.25; sundries, $50.35	1,804 53
Emerson:—Travelling Expenses: sundry, $11.25; Supplies: fuel, $189.85; horsefeeds, $348.50; horseshoeing, $37.50; meals, $446.50; sundries, $12; Miscellaneous: electric light, $60.26; postage, $27; rent, $300; telegrams and telephones, $67.10, sundries, $33.35	1,533 31
Fort Frances:—Travelling Expenses: sundry, $52.40; Supplies: dog feed, $273.05; forage, $209.90; fuel, $192.50; horseshoeing, $37.20; meals, $609; sundries, $42.84; Miscellaneous: rent, $630; telegrams and telephones, $39.80; sundries, $70.25...	2,156 94
Fort William:—Travelling Expenses: sundry, $25; Supplies: forage, $89.99; fuel, $232.50; gasoline, oils, etc., $31.90; meals, $760; motor transport supplies and repairs, $231.28; sundries, $24.03; Miscellaneous: electric light, $31.86; postage, $48; rent, $780; telegrams, $48.05; water, $26.12; sundries, $34.50............	2,363 23
Hodgson:—Travelling Expenses: sundry, $8.15; Supplies: forage, $78.75; fuel, $69; horseshoeing, $28; kitchen and household supplies, $46.99; meals, $305.50; sundries, $14.40; Miscellaneous: rent, $444; sundries, $23........................	1,017 79
Kenora:—Wages: sundry, $3.75; Travelling Expenses: sundry, $121.88; Supplies: dog feed, $256.07; fuel, $352.27; hardware, $34.09; launch supplies and repairs, $42.10; meals, $731.35; outboard motor, $205; tent, $27.54; sundries: $96.14; Miscellaneous: electric light, $40.52; postage, $25; rent, $610; telegrams and telephones, $25.03; water, $31.64; sundries, $5.50........................	2,607 88
Lac-du-Bonnet:—Supplies: fuel, $102.50; meals, $448; sundries, $34.45; Miscellaneous: electric light, $26.70; rent, $440; telegrams and telephones, $38.45; sundries, $22.90..	1,113 00
Norway House:—Wages: sundry, $2; Travelling Expenses: sundry, $10.50; Supplies: dog, $35; dog feed, $51.62; fuel, $250; gasoline, oils, etc., $37.32; outboard motor, $148; paint supplies, $35.02; rations, $684.74; sundries, $60.41; Miscellaneous: rent, $300; sundries, $20.71..	1,635 32
Rossburn:—Travelling Expenses: sundry, $25.50; Supplies: fuel, $80.42; horsefeeds, $271.25; horseshoeing, $33.80; meals, $417.30; sundries, $14; Miscellaneous: rent, $204; telegrams and telephones, $82.80; sundries, $20..........................	1,149 07
Shoal Lake:—Travelling Expenses: sundry, 50c.; Supplies: forage, $77.47; fuel, $255.80; horsefeeds, $42.30; horseshoeing, $28.20; meals, $341.20; sundries, $7.50; Miscellaneous: electric light, $79; rent, $360; telephones, $94.50; sundries, $52..	1.338 47
Waskada:—Travelling Expenses: sundry, $13.75; Supplies: forage, $99; fuel, $212.40; horseshoeing, $28.80; meals, $301.60; sundries, $16; Miscellaneous: cartage, $25; electric light, $32.84; rent, $300; telephones, $87.35; water, $28; sundries, $36	1,180 74
Total ....(Page X—6) $	54,547 18

Votes–Crédits 227 & 432—Maintenance, etc.–Con.—Entretien, etc.–Suite

SOUTHERN SASKATCHEWAN DISTRICT, "DEPOT" DIVISION
DISTRICT DU SUD DE LA SASKATCHEWAN, "DÉPÔT"

REGINA

Salaries and Wages—Traitements et salaires:—Carpenter, $151.25; tailors, $4,993.17; sundry, $64.75	5,209 17
Pay and Allowances—Solde et allocations:—Detectives' allowance in lieu of quarters, etc., at $40 per m., $480; at $50, $553.12; house allowance: Insp. Mercer, $234.55; ration allowance: at 60c. per d., $2,069.40, at $1.20, $23,216.40	26,553 47
Travelling Expenses—Frais de voyages:—Asst. Commr. Worsley, $18.85; Insp. Acland, $31.20; Insp. Caulkin, $604.33; Insp. Cooper, $9.30; Insp. Dann, $90.90; Insp. Irvine, $52.55; Insp. Mercer, $66.40; Insp. Spalding, $197.15; Insp. Tait, $11.70; Surg. Morrison, $3.25; Asst. Vet. Surg. Littlehales, $86.50; sundry, $7,013.96	8,186 09
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Ammunition, $923.79; bed springs and casters, $132.89; cement, gravel and lime, MacKenzie Supply Co., Ltd., Regina, $1,063.85; Chevrolet sedan, $965; clothing, $160.20; coal oil, $132.90; disinfectants, $26.95; drugs and medical supplies, $1,874.87; electrical supplies and repairs, $233.46; electric stove, $34.50; feed cutter, $27.75; fire extinguishers, $27.29; fire hose, $424.46; flower and garden seeds, $25; forage, R. M. Baker, Regina, $2,754.90, Saskatchewan Pool Elevators, Ltd., Regina, $4,213.40, sundry, $1,012.47; fuel, Glasgow Lumber Co., Regina, $1,830.19, Regina Cartage Co., $9,586.69, sundry, $168.62; gasoline, oils, etc., $1,337.24; hardware, $883.89; harness and saddlery supplies, $495.12; kitchen and household supplies, $444.91; ladders, $27.93; lumber, Western Mfg. Co., Ltd., Regina, $1,072.07, sundry, $1,906.32; mattresses, $67; meals, $186.55; motor transport supplies and repairs, $1,889.41; office furniture, $93; paint supplies, $821.78; painting and decorating, $512; plumbing, Whiteford Bros., Regina, $2,284, sundry, $573.30; provisions, Burns and Co., Ltd., $10,586.06, Prairie Creameries, Ltd., Regina, $1,209.50, Mutrie's Bakery, Ltd., Regina, $2,221.83, H. G. Smith, Ltd., Regina, $2,507.78, sundry, $5,621.49; repairs, to barracks, W. H. McDiarmid, Regina, $1,899.85, to ceilings, $64, to lighting equipment, $182.20, to officers' mess, $200, to officers' quarters, Poole Construction Co., Regina, $1,718.64, to stoves and furnaces, $132.09, sundry, $109.89; rope, $39.75; scales, $75; sewing machines, $120.87; shingles, $300.73; stable supplies, $32.41; stoves, $194.78; tent pegs and mallets, $26.40; wagons, $312.20; sundries, $48.95	65,818 12
Miscellaneous—Divers:—Burial expenses, $188; cartage, $190.51; car tickets, $525; electric light and power, City of Regina, $2,183.14; hospital attendance, $1,097; ice, $511.71; laundry, $769.69; medical attendance, $955.50; postage, $2,368.30; removal expenses, Sgt. Mortimer, $27.29; telegrams and telephones, $3,356.18; water, $669.80; sundries, $44.75........	12,886 87
Other Outlay—Autres déboursées:—Construction of sidewalk, C. E. Traub Co., Ltd., Regina........	1,776 15
Adjustment—Ajustement:—Dept. of Trade and Commerce, inspection of weigh scales........	6 60
	120,436 47

Detachments—Détachements

Arcola:—Travelling Expenses: sundry, $1,106.55; Supplies: fuel, $202.45; sundries, $16.15; Miscellaneous: electric light, $50; postage, $28; rent, $300; telephones, $128.30; sundries, $34.88........	1,866 33
Assiniboia:—Wages: sundry, $6; Travelling Expenses: sundry, $1,971.40; Supplies: fuel, $195.20; meals, $465.80; Miscellaneous: electric light, $29.80; hospital attendance, $76.70; medical attendance $223; postage, $48; rent, $691.79; telegrams and telephones, $205.52; water, $27; sundries, $5........	3,945 21
Avonlea:—Travelling Expenses: sundry, $591.75; Supplies: horsefeeds and stabling, $97.86; meals, $337.60; sundries, $11; Miscellaneous: electric light, $45.60; rent, $300; telephones, $32.10; sundries, $25.63........	1,441 54
Balcarres:—Wages: sundry, $6; Travelling Expenses: $1,090.09; Supplies: forage, $138.44; fuel, $242.26; horseshoeing, $42; meals, $407.70; sundries, $56.30; Miscellaneous: electric light, $63.15; postage, $51.14; rent, $420; telephones, $112.35; sundries, $46.50........	2,675 93
Bengough:—Travelling Expenses: sundry, $309.30; Supplies: fuel, $109.12; horsefeeds, $358; horseshoeing, $36; meals, $715.60; sundries, $8.55; Miscellaneous: electric light, $68.40; postage, $28; rent, $360; telephones, $55.95; sundries, $17.50	2,066 42

Votes–Crédits 227 & 432—Maintenance, etc.–Con.—Entretien, etc.–Suite

SOUTHERN SASKATCHEWAN DISTRICT, "DEPOT" DIVISION—*Con.*
DISTRICT DU SUD DE LA SASKATCHEWAN, "DÉPÔT"—*Suite*

REGINA—*Con.–Suite*

Detachments–Con.—*Détachements*–Suite

Broadview:—Travelling Expenses: sundry, $568.45; Supplies: fuel, $196.50; horsefeeds, $182.70; meals, $183.35; steel cell, $188.70; sundries, $20.50; Miscellaneous: electric light, $44.42; postage, $32; rent, $480; telephones, $86.25; sundries, $57.10	2,039 97
Cabri:—Travelling Expenses: sundry, $1,037.54; Supplies: fuel, $99; kitchen and household supplies, $55.95; meals, $265.05; repairs to steel cell, $25.10; stove, $41; sundries, $3.30; Miscellaneous: electric light, $73.01; postage, $30; rent, $360; telephones, $101.95; sundries, $23	2,114 90
Canora:—Wages: sundry, $4.40; Travelling Expenses: sundry, $2,994.35; Supplies: Chevrolet sedan, $960; fuel, $338.50; horsefeeds, $539.35; horseshoeing, $50; meals, $838.60; sundries, $11.90; Miscellaneous: electric light, $128.63; pasturage, $30; postage, $52.50; rent, $550: telegrams and telephones, $148.77; veterinary supplies, $38.70; sundries, $35.85	6,721 55
Carlyle:—Travelling Expenses: sundry, $631.50; Supplies: fuel, $261.09; sundries, $6.90; Miscellaneous: electric light, $41.80; medical attendance, $25; postage, $25; rent, $480; telephones, $75.05; sundries, $31.60	1,577 94
Carnduff:—Travelling Expenses: sundry, $655.90; Supplies: fuel, $301.71; meals, $343.50; sundries, $28.83; Miscellaneous: cartage, $30; electric light, $31.75; postage, $25.50; rent, $420; telephones, $52.15	1,889 34
Climax:—Travelling Expenses: sundry, $1,841.61; Supplies: flag pole, $104.30; fuel, $145.45; meals, $207; stove, $35; sundries, $5.20; Miscellaneous: electric light, $104.60; postage, $27; rent. $480; telegrams and telephones, $146.87; water, $27; sundries, $6	3,130 03
Craik:—Wages: sundry, $3; Travelling Expenses: sundry, $768.72; Supplies: fuel, $98.82; horsefeeds, $129.25; kitchen and household supplies, $25.60; meals, $376.60; sundries, $16.30; Miscellaneous: electric light, $38.20; postage, $25.94; rent, $300; telephones, $98.65; sundries, $16.50	1,897 58
Diamond Crossing:—Wages: sundry, $10; Travelling Expenses: sundry, $988; Supplies: fuel, $231.20; sundries, $23.80; Miscellaneous: rent, $480; sundries, $12	1,745 00
Eastend:—Travelling Expenses: sundry, $1,003.05; Supplies: fuel, $101.40; meals, $382.95; sundries, $15.45; Miscellaneous: electric light, $35.80; rent, $240; telegrams and telephones, $168.98; sundries, $30.75	1,978 38
Elbow:—Wages: sundry, $4; Travelling Expenses: sundry, $1,457.75; Supplies: fuel, $241.53; kitchen and household supplies, $38.34; meals, $84.80; sundries, $14.48; Miscellaneous: rent, $420; telephones, $83.10; water, $36.40; sundries, $39.20	2,419 60
Esterhazy:—Travelling Expenses: sundry, $1,295.60; Supplies: fuel, $259.71; household supplies and repairs, $26.75; meals, $302.75; sundries, $26.85; Miscellaneous: postage, $45; rent, $420; telephones, $87.55; sundries, $10.25	2,474 46
Estevan:—Wages: sundry, $24.55; Travelling Expenses: sundry, $532.90; Supplies: board and lodging, $52; fuel, $122.99; sundries, $3.45; Miscellaneous: rent, $480; telephones, $94.13; sundries, $85.47	1,395 49
Fillmore:—Travelling Expenses: sundry, $992.80; Supplies: fuel, $226.80; sundries, $12.25; Miscellaneous: electric light, $56.35; postage, $25; rent, $300; telephones, $73.65; water, $30; sundries, $7	1,723 85
Foam Lake:—Wages: sundry, $4.25; Travelling Expenses: sundry, $1.672.85; Supplies: board and lodging, $95.30; drugs, $43.75; fuel, $193.50; meals, $113.40; sundries, $3; Miscellaneous: electric light, $82.56; hospital attendance, $88; medical attendance, $168; postage, $30; rent, $450; telephones, $78.15; sundries, $5	3,027 76
Fort Qu'Appelle:—Travelling Expenses: sundry, $711.30; Supplies: desk, $30; fuel, $157.50; kitchen and household supplies, $43.15; meals, $357.50; Miscellaneous: rent, $380; telephones, $66.20; sundries, $37.40	1,783 05
Fox Valley:—Travelling Expenses: sundry, $455.10; Supplies: fuel, $40.56; meals, $146.80; sundries, $12.72; Miscellaneous: rent, $480; sundries, $54.20	1,189 38
Gravelbourg:—Travelling Expenses: sundry, $1,381.10; Supplies: fuel, $171.98; meals, $422; Miscellaneous: electric light, $103.20; postage, $25.10; rent, $498.07; telephones, $107.35; water, $71.02	2,779 82
Gull Lake: Travelling Expenses: sundry, $891.45; Supplies: fuel, $149.43; sundries, $3.50; Miscellaneous: electric light, $82.70; postage, $37.50; rent, $408.83; telephones, $43.70; water, $27.50; sundries, $15	1,659 61
Holdfast:—Travelling Expenses: sundry, $487; Supplies: fuel, $164.81; sundries, $33.90; Miscellaneous: rent, $360; telephones, $47.40; sundries, $39.85	1,132 96

Votes–Crédits 227 & 432—Maintenance, etc.–Con.—Entretien, etc.–Suite

SOUTHERN SASKATCHEWAN DISTRICT, "DEPOT" DIVISION—*Con.*
DISTRICT DU SUD DE LA SASKATCHEWAN, "DÉPÔT"—*Suite*

REGINA—*Con.–Suite*

Detachments–Con.—*Détachements*–Suite

Kamsack:—Wages: sundry, $2; Travelling Expenses: sundry, $1,269.20; Supplies: board and lodging, $190; forage, $151.80; fuel, $207.73; horseshoeing, $39; horsefeeds and stabling, $117.75; meals, $803.10; sundries, $18.25; Miscellaneous: cartage, $36; electric light, $44.63; medical attendance, $67; postage, $42.50; rent, $480; telephones, $123.10; sundries, $28	3,620 06
Kipling:—Travelling Expenses: sundry, $955.45; Supplies: fuel, $155.99; meals, $358; Miscellaneous: electric light, $72.06; rent, $469.03; telephones, $98.65; sundries, $17	2,126 18
Langenburg:—Travelling Expenses: sundry, $1,328.65; Supplies: fuel, $72.93; kitchen and household supplies, $66.35; meals, $234.50; stove, $75; sundries, $2.20; Miscellaneous: rent, $122.50; telephones, $109.30; sundries, $23.06	2,034 49
Leader:—Wages: sundry, $16; Travelling Expenses: sundry, $853.15; Supplies: fuel, $217.12; Miscellaneous: electric light, $68.50; rent, $435.17; telephones, $83.85; sundries, $57	1,730 79
Maple Creek:—Travelling Expenses: sundry, $1,214.05; Supplies: fuel, $199.77; meals, $382.80; sundries, $8.30; Miscellaneous: electric light, $101.70; postage, $35.60; rent, $420; telegrams and telephones, $76.44; water, $46.17; sundries, $25.50	2,510 33
Melville:—Travelling Expenses: sundry, $1,718.50; Supplies: Chevrolet sedan, $963; fuel, $229.30; meals, $632; sundries, $19; Miscellaneous: electric light, $45.70; medical attendance, $30; postage, $74; removal expenses, Cpl. Metcalfe, $55.25; rent, $600; telephones, $104.80; water, $40.69; sundries, $6	4,518 24
Milestone:—Wages: sundry, $5.75; Travelling Expenses: sundry, $690.60; Supplies, fuel, $229.05; sundries, $11.58; Miscellaneous: electric light, $53.32; rent, $360; telephones, $53.05; water, $36; sundries, $43.08	1,482 43
Moose Jaw:—Wages: sundry, $8; Travelling Expenses: sundry, $2,021; Supplies: forage, $322.95; fuel, $439.39; horseshoeing, $72.30; kitchen and household supplies, $51.40; meals, $1,550.50; sundries, $20.30; Miscellaneous: cartage, $64.50; electric light, $58.89; hospital attendance, $56.50; medical attendance, $148; postage, $64; rent, Providence Hospital, Moose Jaw, $1.200; telegrams and telephones, $259.99; water, $56.23; sundries, $4	6,397 95
Moosomin:—Wages: sundry, $4; Travelling Expenses: sundry, $588.50; Supplies: fuel, $203.73; sundries, $9.20; Miscellaneous: electric light, $49.30; rent, $420; telephones, $104.70; sundries, $26.50	1,405 93
Morse:—Travelling Expenses: sundry, $842.45; Supplies: fuel, $97.50; Miscellaneous: electric light, $69.70; rent, $300; telephones, $83.20; sundries, $37.75	1,430 60
Mossbank:—Travelling Expenses: sundry, $433.10; Supplies: fuel, $210.16; Miscellaneous: electric light, $49.12; rent, $360; telephones, $42.95; sundries, $18..	1,113 33
North Portal:—Wages: sundry, $10; Travelling Expenses: sundry, $616.80; Supplies: fuel, $156.51; sundries, $22.50; Miscellaneous: cartage, $36; electric light, $25.12; telephones, $66.45; sundries, $15	948 38
Ogema:—Travelling Expenses: sundry, $429.95; Supplies: fuel, $181.50; hardware, $42; Miscellaneous: electric light, $59.25; postage, $27.50; removal expenses, Cpl. Usher, $68; rent, $300; telephones, $41.10; sundries, $18	1,167 30
Pelly:—Wages: sundry, $19; Travelling Expenses: sundry, $1,642.25; Supplies: board and lodging, $209; desk, $27; fuel, $122.25; horsefeeds and stabling, $294.50; kitchen and household supplies, $41.25; meals, $536; sundries, $28.55; Miscellaneous: electric light, $44; rent, $240; telephones, $92.65; sundries, $30.63	3,327 08
Ponteix:—Travelling Expenses: sundry, $1,373.10; Supplies: fuel, $199.95; meals, $55; sundries, $3; Miscellaneous: electric light, $55.85; removal expenses, Const. Bretherton, $50, Const. Kennedy, $50; rent, $480; telephones, $136.40; sundries, $45	2,448 30
Preeceville:—Travelling Expenses: sundry, $1,078.92; Supplies: fuel, $172.50; horsefeeds and stabling, $260.50; horseshoeing, $36; meals, $342.40; sundries, $5; Miscellaneous: rent, $360; telephones, $144.50; sundries, $52.73	2,452 55
Punnichy:—Travelling Expenses: sundry, $1,379.60; Supplies: fuel, $158.24; horsefeeds, $390.60; horseshoeing, $38.87; meals, $301.20; sleigh, $120; Miscellaneous: electric light, $79.30; rent, $480; telephones, $68.55; sundries, $45	3,061 36
Radville:—Travelling Expenses: sundry, $706.50; Supplies: fuel, $150.31; Miscellaneous: electric light, $33.78; rent, $360; telephones, $40; sundries, $25	1,315 59
Regina Beach:—Travelling Expenses: sundry, $321.25; Supplies, sundries, $27.80; Miscellaneous: rent, $125; sundries, $37.35	511 40

Votes–Crédits 227 & 432—Maintenance, etc.–Con.—Entretien, etc.–Suite

SOUTHERN SASKATCHEWAN DISTRICT, "DEPOT" DIVISION—*Conc.*
DISTRICT DU SUD DE LA SASKATCHEWAN, "DÉPÔT"—*Fin*

REGINA—*Conc.-Fin*

Detachments–Conc.—*Détachements*–Fin

Regina Town Station:—Wages: matron, $84; Travelling Expenses: sundry, $1,896.90; Supplies: Chevrolet sedans, 2, Canadian Motors, Ltd., Regina, $1,963.62, less allowance for used cars, $1,100, $863.62; meals, King's Hotel, $8,052.90, sundry, $536.40; motor transport supplies and repairs, $69; steel safe, $142; sundries, $19.04; Miscellaneous: rent, Province of Saskatchewan, $4,800; telephones, $117.50; sundries, $14.10	16,595 46
Robsart:—Travelling Expenses: sundry, $858.50; Supplies: fuel, $137.78; hardware, $34.95; kitchen and household supplies, $63.19; meals, $269.55; sundries, $6.30; Miscellaneous: electric light, $52.80; rent, $300; telegrams and telephones, $128.15; sundries, $31.43	1,882 65
Shaunavon:—Travelling Expenses: sundry, $1,929.50; Supplies: fuel, $194.94; horsefeeds, $94.15; meals, $360; sundries, 90c.; Miscellaneous: electric light, $112.85; postage, $43.50; rent, $780; telephones, $195.35; sundries, $25.75	3,736 94
Strasbourg:—Travelling Expenses: sundry, $560.25; Supplies: fuel, $182.57; meals, $525.80; Miscellaneous: electric light, $31.51; rent, $420; telephones, $76.15; sundries, $28.75	1,825 03
Sturgis:—Travelling Expenses: sundry, $76.05; Miscellaneous: sundries, $8	84 05
Swift Current:—Wages: sundry, $323.60; Pay and Allowances: house allowance, Insp. Wilcox, $660; Travelling Expenses: Insp. Wilcox, $315.50, sundry, $3,658.60; Supplies: disinfectants, $37.60; drugs, $45.70; electrical supplies, $50.94; Ford sedan, $993.81, less allowance for used car, $650, $343.81; fuel, $1,010.89; gasoline, oils, etc., $240.80; hardware, $69.47; horsefeeds and stabling, $90; kitchen and household supplies, $92.91; meals, Empress Hotel, $1,885.50, sundry, $196; motor transport supplies and repairs, $483.99; sundries, $33.88; Miscellaneous: cartage, $50; electric light, $594.57; hospital attendance, $37.50; laundry, $28.75; medical attendance, $293; postage, $366; rent, Province of Saskatchewan, $1,500; telegrams and telephones, $1,340.41; water, $415.54; sundries, $32.24	14,197 20
Val Marie:—Travelling Expenses: sundry, $1,353.15; Supplies: fuel, $201.58; sundries, $23; Miscellaneous: electric light, $48; rent, $480; sundries, $46.45	2,152 18
Weyburn:—Wages: sundry, $8; Pay and Allowances: house allowance, Insp. Cooper, $684; Travelling Expenses: Insp. Cooper, $114.45; sundry, $3,716.39; Supplies: Ford sedan, $979.81, less allowance for used car, $640, $339.81; fuel, $914.03; gasoline, oils, etc., $80.41; kitchen and household supplies, $57.28; motor transport supplies and repairs, $194; meals, $998.85; sundries, $34.23; Miscellaneous: electric light, $333 57; hospital attendance, $372.30; medical attendance, $633; postage, $474; removal expenses, Sergt. Mortimer, $39; rent, Province of Saskatchewan, $1,500, sundry, $60; telegrams and telephones, $1,090.23; water, $149.33; sundries, $18.25	11,811 13
Willow Bunch:—Travelling Expenses: sundry, $1,892.35; Supplies: fuel, $226.98; meals, $342.80; sundries, $16.60; Miscellaneous: electric light, $118.32; postage, $32; removal expenses, Cpl. Fryett, $27; rent, $420; telegrams and telephones, $124.84; water, $36; sundries, $29	3,265 89
Wolseley:—Travelling Expenses: sundry, $643; Supplies: fuel, $205.45; meals, $361.85; sundries, $22.15; Miscellaneous: rent, $300; telephones, $79.10; sundries, $56.50	1,668 05
Yorkton:—Wages: sundry, $2.50; Travelling Expenses: sundry, $3,351.88; Supplies: Chevrolet sedan, $960; meals, Balmoral Hotel, $1,880.40, sundry, $8.80; sundries, $8.15; Miscellaneous: hospital attendance, $72.70; medical attendance, $419; postage, $61.65; rent, $600; telephones, $302.14; sundries, $17.30	7,684 52
	283,617 96
Less—Repaid by Province of Saskatchewan for maintenance and transportation of prisoners, etc	31,061 50
Total (Page X—6)	$ 252,556 46

Votes–Crédits 227 & 432—Maintenance, etc.–Con.—Entretien, etc.–Suite

NORTHERN SASKATCHEWAN DISTRICT, "F" DIVISION
DISTRICT DU NORD DE LA SASKATCHEWAN, DIVISION "F"

PRINCE ALBERT

Salaries and Wages—Traitements et salaires:—Sundry	54 50
Pay and Allowances—Solde et allocations:—Acting asst. surgeon, H. A. L. Reid, $960; detectives' allowance in lieu of quarters, etc., at $40 per m., $1,059.06; house allowance, Insp. Kelly, $600; ration allowance: at 60c. per d., $873.70; at $1.20, $13,217.95	16,710 71
Travelling Expenses—Frais de voyages:—Insp. Montizambert, $504.40; sundry, $8,710.70	9,215 10
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Ammunition, $104.15; brick, cement and sand, $119.58; Dodge sedan, C. E. Maimann, Prince Albert, $1.550, less allowance for used car, $650, $900; drugs and medical supplies, $162.65; electrical supplies and repairs, $485.06; forage, $285.38; fuel, Northern Cartage and Contracting Co., Prince Albert, $3,315.30, sundry, $449; gasoline, oils, etc., $867.89; hardware, $121.79; horseshoeing, $132.15; kitchen and household supplies, $72.22; lumber, $479.24; meals, $40; motorcycle, $449; motor transport supplies and repairs, $826.02; mower, $100; painting and decorating, $154.76; photographic supplies, $65.86; plumbing, $819.27; provisions, Burns and Co., Ltd., $1,321.11, sundry, $1,433.91; stove, $38.61; repairs, sundry, $44.13; sundries, $78.98	12,866 06
Miscellaneous—Divers:—Analysis of seized liquor. $828; electric light and power, $613.77; hospital attendance, $231.25; ice, $90; postage, $358; telegrams and telephones, $1,544.50; water, $198; sundries, $36.50	3,900 02
Adjustment—Ajustement:—Dept. of Trade and Commerce, inspection of weigh scales	2 50
	42,748 89

Detachments—Détachements

Baker Lake:—Supplies: ammunition, $53.46; clothing, $56.41; coal oil, $42; dog feed, $79.60; drugs, $56.68; fire extinguishers, $29.75; fuel, $236.26; gasoline lamps and parts, $56.06; hardware, $159.41; kitchen and household supplies, $118.96; lumber, $41.70; photographic supplies, $40.70; radio supplies, $202.61; rations, $1,503.42; recreational supplies, $60.95; rifles, $52.67; steel chimneys, $112.20; stoves and stove parts, $137.17; tents, $119.04; trade stores, $328.59; sundries, $53.40; Other Outlay: construction of detachment buildings, O. Chalifour, Quebec, $2,365.60	5,906 64
Beechy:—Travelling Expenses: sundry, $1,445.20; Supplies: fuel, $244.10; sundries, $11.90; Miscellaneous: electric light, $82.64; postage, $39; rent, $301.43; telegrams and telephones, $131.76; water, $32.50; sundries, $5	2,293 53
Biggar:—Travelling Expenses: sundry, $1,218.35; Supplies: fuel, $183.61; sundries, $13.50; Miscellaneous: electric light, $38.85; postage, $44; rent, $520; telephones, $92.75; water, $26; sundries, $2	2,139 06
Conquest:—Wages: sundry, $3.50; Travelling Expenses: sundry, $566.45; Supplies: board and lodging, $30.50; fuel, $117; kitchen and household supplies, $39.35; meals, $310.50; sundries, $5; Miscellaneous: rent, $225; telephones, $88.34; sundries, $58.50	1,444 14
Cumberland House:—Travelling Expenses: sundry, $312.34; Supplies: dog feed and keep, $991.49; fuel, $90; gasoline and lubricating oil, $103.72; meals, $392.15; rations, $189.44; sundries, $21.50; Miscellaneous: rent, $180; sundries, $15.50	2,296 14
Cut Knife:—Wages: guard, $93; Travelling Expenses: sundry, $1,401.35; Supplies: fuel, $177.54; motor transport supplies and repairs, $44.50; sundries, $8.14; Miscellaneous: electric light, $58.78; rent, $480; telegrams and telephones, $123.03; water, $28; sundries, $10	2,424 34
Duck Lake:—Wages: sundry, $2; Travelling Expenses: sundry, $209.70; Supplies: board and lodging, $174.40; fuel, $48.50; horsefeeds, $25.50; meals, $70.70; stove, $30; sundries, $44.65; Miscellaneous: rent, $55.40; telephones, $25.60; sundries, $17.35	703 80
Hafford:—Travelling Expenses: sundry, $2,063.65; Supplies: Chevrolet sedan, $976; fuel, $282.39; gasoline, oils, etc., $30; meals, $332.50; sundries, $18.75; Miscellaneous: postage, $30; rent, $424; telephones, $02.25; water, $30	4,289 54
Hanley:—Travelling Expenses: sundry, $1,116.10; Supplies: fuel, $98.51; sundries, $6; Miscellaneous; electric light, $67.75; rent, $330; telephones, $47.90; sundries, $27	1,693 26
Hudson Bay Junction:—Travelling Expenses: sundry, $921.87; Supplies: fuel, $120.50; kitchen and household supplies, $33.22; sundries, $3.02; Miscellaneous: postage, $30; rent, $420; sundries, $14.02	1,542 63

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes-Crédits 227 & 432—Maintenance, etc.-Con.—Entretien, etc.-Suite

NORTHERN SASKATCHEWAN DISTRICT, "F" DIVISION—*Con.*
DISTRICT DU NORD DE LA SASKATCHEWAN, DIVISION "F"—*Suite*

PRINCE ALBERT—*Con.-Suite*

Detachments-Con.—*Détachements*-Suite

Humboldt:—Wages: sundry, $15.35; Travelling Expenses: sundry, $2,664.96; Supplies: board and lodging; $552; fuel, $328.01; kitchen and household supplies, $47.50; meals, $380; sundries, $21.90; Miscellaneous: electric light, $75.36; medical attendance, $62; postage, $49; rent, $420; telephones, $129.60; sundries, $41.75.	4,787 43
Island Falls:—Wages: guide and interpreter, $780; Travelling Expenses: sundry, $261.35; Supplies: canoe, $144; dog feed and keep, $342; dog harness, $40; kitchen and household supplies, $40.95; meals, $861.08; sundries, $73.57; Miscellaneous: rent, $140; sundries, $9	2,691 95
Kerrobert:—Travelling Expenses: sundry, $1,484.55; Supplies: gasoline, $76.50; sundries, $7.05; Miscellaneous: rent, $600; telephones, $193.45; sundries, $43.50	2,405 05
Kindersley:—Wages: sundry, $9; Travelling Expenses: sundry, $2,345.95; Supplies: fuel, $235.39; meals, $179.50; sundries, $27.62; Miscellaneous: electric light, $77.20; postage, $60; removal expenses, Const. Elliott, $27; rent, $420; telegrams and telephones, $109.84; water, $40.75; sundries, 50c	3,532 75
Kyle:—Travelling Expenses: sundry, $716.15; Supplies: fuel, $109; meals, $394.65; Miscellaneous: electric light, $34.68; rent, $300; telephones, $41.35; sundries, $51	1,646 83
Lanigan:—Travelling Expenses: sundry, $789.10; Supplies: fuel, $165.77; Miscellaneous: electric light, $49; rent, $360; telephones, $86.20; sundries, $15	1,465 07
Lloydminster:—Travelling Expenses: sundry, $1,163.70; Supplies: fuel, $171.84; sundries, $3.25; Miscellaneous: electric light, $46.31; postage, $33; rent, $324; telephones, $118.60; water, $30; sundries, $6	1,896 70
Macklin:—Travelling Expenses: sundry, $804.25; Supplies: fuel, $183.18; Miscellaneous: electric light, $51.50; rent, $420; telephones, $57.65; sundries, $15.	1,531 58
Meadow Lake:—Wages: matron, $27; Travelling Expenses: sundry, $1,110.25; Supplies: fuel, $80; kitchen and household supplies, $31.81; stove, $34.80; sundries, $52.09; Miscellaneous: nursing, $27; rent, $240; sundries, $15	1,617 95
Melfort:—Travelling Expenses: sundry, $2,202.45; Supplies: fuel, $171.94; meals, $472; Miscellaneous: electric light, $65.24; medical attendance, $29.50; rent, $427.50; telegrams and telephones, $334.13; sundries, $60	3,762 76
Nipawin:—Travelling Expenses: sundry, $1,602.50; Supplies: board and lodging, $162.55; coal oil, $33.90; fuel, $150.34; sundries, $19.50; Miscellaneous: medical attendance, $29; rent, $300; telephones, $52.90; sundries, $16	2,366 69
North Battleford:—Travelling Expenses: sundry, $2,164.25; Supplies: fuel, $67.92; meals, $415.65; steam heating, $236.02; sundries, $4.20; Miscellaneous: electric light, $122.68; postage, $54; rent, $840; telegrams and telephones, $205.49; water, $46.78; sundries, $3.50	4,160 49
Onion Lake:—Wages: sundry, $8.75; Travelling Expenses: sundry, $209.60; Supplies: forage, $145; fuel, $60; horseshoeing, $48.40; meals, $257.60; sundries, $7.15; Miscellaneous: rent, $180; sundries, $28	944 50
Pelican Narrows:—Wages: guide and interpreter, $654.18; sundry, $7; Travelling Expenses: sundry, $102.75; Supplies: dog feed and keep, $370.20; fuel, $25; gasoline and lubricating oil, $53.46; meals, $222.50; rations, $649.45; tent, $27.03; sundries, $18.51; Miscellaneous: rent, $25	2,155 08
Port Nelson:—Wages: guide and interpreter, $720; sundry, $12; Travelling Expenses: sundry, $125.05; Supplies: canoe, $132; clothing, $46.88; dog feed, $86.40; dog harness, $35.40; fuel, $243.75; gasoline and lubricating oil, $96.11; hardware, $84.10; kitchen and household supplies, $74.29; launch supplies, $43.93; outboard motor, $154; rations, $686.48; toboggans, $37.10; sundries, $76.94; Miscellaneous: sundries, $33.05	2,687 48
Prince Albert Town Station:—Travelling Expenses: sundry, $577.80; Supplies: horsefeeds, $27.10; meals, $455.45; Miscellaneous: rent, Prov. of Saskatchewan, $1,500; telephones, $85.20; sundries, $9.35	2,654 90
Pukatawagan:—Supplies: outboard motor, $161.07; rations, $77.81; Miscellaneous: sundries, $15	253 88
Radisson:—Travelling Expenses: sundry, $1,118.87; Supplies: fuel, $197.01; sundries, $5.50; Miscellaneous: electric light, $75.59; rent, $390; telephones, $82.05; sundries, $32.50	1,901 52
Rosetown:—Travelling Expenses: sundry, $1,493.60; Supplies: fuel, $159.20; sundries, $10.25; Miscellaneous: electric light, $63.61; postage, $44; rent, $495; telegrams and telephones, $104.70; sundries, $34.75	2,405 11

Votes–Crédits 227 & 432—Maintenance, etc.–Con.—Entretien, etc.–Suite

NORTHERN SASKATCHEWAN DISTRICT, "F" DIVISION—*Conc.*
DISTRICT DU NORD DE LA SASKATCHEWAN, DIVISION "F"—*Fin*

PRINCE ALBERT—*Conc.–Fin*

Detachments–Conc.—*Détachements*–Fin

Rose Valley:—Wages: sundry, $3.75; Travelling Expenses: sundry, $567.05; Supplies: fuel, $104.45; kitchen and household supplies, $35.75; meals, $227.20; stove, $30; sundries, $13.45; Miscellaneous: postage, $37; rent, $72; sundries, $18.85	1,109 50
Rosthern:—Travelling Expenses: sundry, $661; Supplies: drugs, $59.05; fuel, $192.33; sundries, $20.50; Miscellaneous: electric light, $41.57; medical attendance, $93.30; rent, $360; telephones, $70.90; water, $36; sundries, $22.25	1,556 90
Saskatoon:—Wages: carpenter, $50; sundry, $17.50; Pay and Allowances: house allowance, Insp. Kelly, $60; Travelling Expenses: Insp. Kelly, $272.25; sundry, $3,877.07; Supplies: drugs, $61.45; electrical supplies, $44.90; Ford sedan, $888.10, less allowance on used car, $475, $413.10; fuel, $893.24; gasoline, oils, etc., $606.45; hardware, $36.28; kitchen and household supplies, $369.05; meals, Rossmore Cafe, $5,219; motor transport supplies and repairs, $592.32; photographic supplies, $40.35; sundries, $9.30; Miscellaneous: car tickets, $94; electric light, $397.75; hospital attendance, $112.50; medical attendance, $471; postage, $648; rent, F. E. Guppy, $2,355.64; telegrams and telephones, $2,080.80; water, $105.91; sundries, $25.55	18,853 41
Shellbrook:—Wages: sundry, $5; Travelling Expenses: sundry, $937.98; Supplies: fuel, $154.72; sundries, $30.36; Miscellaneous: rent, $360; telephones, $72.04; sundries, $41	1,601 10
Spiritwood:—Travelling Expenses: sundry, $594; Supplies: fuel, $50; hardware, $35.50; horsefeeds, $126.25; kitchen and household supplies, $33.50; meals, $230.80; sundries, $12; Miscellaneous: rent, $225; sundries, $10	1,317 05
The Pas:—Travelling Expenses: sundry, $206.30; Supplies: fuel, $133.04; meals, $166.05; sundries, $39.01; Miscellaneous: electric light, $44.04; rent, $600; telegrams and telephones, $38.82; water, $26.28; sundries, $23.50	1,277 49
Turtleford:—Travelling Expenses: sundry, $1,768.50; Supplies: board and lodging, $65.80; Chevrolet sedan, $983; fuel, $123.11; meals, $72; Miscellaneous: electric light, $99.24; postage, $40; rent, $664; telephones, $74.05; water, $44; sundries, $28	3,961 70
Vonda:—Wages: sundry, $26.25; Travelling Expenses: sundry, $679; Supplies: fuel, $141.92; meals, $406.80; sundries, $6.90; Miscellaneous: postage, $30; rent, $300; telephones, $46.65; sundries, $19.50	1,657 02
Wadena:—Wages: sundry, $3.50; Travelling Expenses: sundry, $1,190.50; Supplies: fuel, $165.96; sundries, $7; Miscellaneous: electric light, $75.86; postage, $40; rent, $420; telephones, $84.60; water, $31.50; sundries, $1.50	2,020 42
Wakaw:—Travelling Expenses: sundry, $2,183; Supplies: board and lodging, $599.47; fuel, $213.30; Miscellaneous: electric light, $84.30; postage, $45; rent, $360; telephones, $76.85; sundries, $8	3,569 92
Waskesiu:—Travelling Expenses: sundry, $53.85; Supplies: meals, $129.50	183 35
Wilkie:—Travelling Expenses: sundry, $1,419.60; Supplies: fuel, $198.61; sundries, $11.50; Miscellaneous: electric light, $80.01; postage, $30; rent, $540; telegrams and telephones, $153.95; water, $36; sundries, $21	2,490 67
Young:—Travelling Expenses: sundry, $1,258.90; Supplies: fuel, $204.73; sundries, $26.95; Miscellaneous: electric light, $41.25; medical atendance, $146.75; postage, $43; rent, $360; telephones, $110.05	2,191 63
	154,139 85
Less—Repaid by Province of Saskatchewan, for maintenance and transportation of prisoners, etc.	21,841 66
Total (Page X—6)	$ 132,298 19

NORTHERN ALBERTA DISTRICT, "G" DIVISION
DISTRICT DU NORD DE L'ALBERTA, DIVISION "G"

EDMONTON

Salaries and Wages—Traitements et salaires:—Labourer	74 00
Pay and Allowances—Solde et allocations:—Honorary Surgeon, E. A. Braithwaite, $1,200; house allowance, Supt. Ritchie, $260.89; ration allowance: at 60c. per d., $1,229; at $1.20, $6,186.80	8,876 69
Travelling Expenses—Frais de voyages:—Supt. Ritchie, $41.15; Insp. Acland, $78.20; Insp. Eames, $149.05; Insp. Kemp, $97.25; Insp. Wood, $45.25; sundry, $1,069.18	1,480 08

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes-Crédits 227 & 432—Maintenance, etc.-Con.—Entretien, etc.-Suite

NORTHERN ALBERTA DISTRICT, "G" DIVISION—*Con.*
DISTRICT DU NORD DE L'ALBERTA, DIVISION "G"—*Suite*

EDMONTON—*Con.-Suite*

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Alterations to clothing, $176.75; chimney, $25; concrete garage floor, $150; dog harness, $119.30; drugs and medical supplies, $154.05; electrical supplies and repairs, $58.16; flower seeds, shrubs, etc., $48; forage, $318.70; Ford truck, $665.57; fuel, Black Diamond Coal Co., Edmonton, $1,224.03, sundry, $479.44; gasoline, oils, etc., $285.51; gas stoves, $362; gas water heaters, $90; hardware, $215.83; harness and saddlery supplies, $28.85; horseshoeing, $140.60; installation of gas mains, $274.20; kitchen and household supplies, $61.03; linoleum, $166; lumber, $245.57; meals, Mrs. A. Jenson, Edmonton, $1,672.80, sundry, $23.40; motor transport supplies and repairs, $452.76; paint supplies, $89.27; painting and decorating, G. MacAlpine, Ltd., Edmonton, $1,714; plumbing, $517.20; provisions, $1,460.12; repairs, to barracks, R. N. Ritchie, Edmonton, $1,255, to stoves and furnaces, $95.03, sundry, $30.90; wire fence and gates, $205.15; sundries, $17.30 .... 12,821 52

Miscellaneous—Divers:—Cartage, $50; car tickets, $36; city taxes, $205.79; electric light and power, $579.46; gas, $169.68; hospital attendance, $357.25; ice, $101.66; laundry, $32.69; medical attendance, $424; pasturage, $39.39; postage, $425; removal expenses, Supt. Ritchie, $25, Insp. Caulkin, $97; telegrams and telephones, $1,159.31; veterinary attendance and supplies, $105.85; water, $651.34; sundries, $10.35 .... 4,469 77

Adjustments—Ajustements:—Dept. of Public Works, telegrams, $2.40; Dept. of Trade and Commerce, inspection of weigh scales, $5.55 .... 7 95

27,730 01

Detachments—Détachements

Aklavik:—Wages: interpreters, $927.68; sundry, $116; Pay and Allowances: acting asst. surgeon, J. A. Urquhart, $600; Supplies: coal oil, $183.35; deer skins and moosehides, $50.75; dog feed, $655.62; drugs, $27.25; fishing tackle, $90; fuel, $317.70; gasoline and lubricating oil, $384.07; hardware, $180.33; kitchen and household supplies, $52.03; lumber, $225.78; paint supplies, $82.06; parkas, $70; radio supplies, $57.09; rations, Western Grocers, Ltd., Edmonton, $1,001.45, sundry, $2,129.62; recreational supplies, $26.56; repayment issues, $327.05; stove parts and repairs, $47.81; tobacco, $217.90; window shades, $32.70; sundries, $24.47; Miscellaneous: books, $37.30; postage, $30; rent of launch, $109; sundries, $30; Other Outlay: construction of motor launch, Northern Boat Building Co., Edmonton, $4,520; Adjustment: Dept. of National Defence, wireless messages, $136.40 .... 12,689 97

Arctic Red River:—Wages: interpreter, $360; Travelling Expenses: sundry, $41.50; Supplies: coal oil, $37.51; dogs, $210; dog feed, $200.58; fishing tackle, $105.07; hardware, $140.88; kitchen and household supplies, $38; launch supplies, $34.47; outboard motor, $151.70; paint supplies, $57.86; rations, $1,271.54; radio supplies, $49.51; recreational supplies, $25.40; repayment issues, $53.80; sled boards, $37.05; tobacco, $119.65; toboggan, $28; sundries, $27.35; Miscellaneous: sundries, $18.55 .... 3,008 42

Baillie Island:—Wages: guide and interpreter, $842.72; Supplies: coal oil, $76.44; dogs, $260; dog feed, $404.13; dog harness, $56.52; drugs, $42.13; duck, $79.20; fishing boat, $100; fishing tackle, $220.56; fuel, $416.35; gasoline and lubricating oil, $95.66; hardware, $131.40; kitchen and household supplies, $104.82; launch supplies, $25.22; lumber, $47.58; paint supplies, $83.18; radio supplies, $51.74; rations, $1,929.80; recreational supplies, $51.58; rope, $29.25; repayment issues, $131.35; tobacco, $145.70; sundries, $23.70; Miscellaneous: books, $52 .... 5,401 03

Bernard Harbour:—Wages: guide, $290.59; interpreter, $72; Pay and Allowances: acting asst. surgeon, R. D. Martin, $238.33; Supplies: canoe, $90; clothing, $44.04; dog feed, $621; dog harness, $97.28; drugs, $48.35; fuel, $495.85; gasoline and lubricating oil, $93.01; hardware, $85.99; kitchen and household supplies, $50.33; lumber, $69.15; paint supplies, $111.78; radio supplies, $86.27; rations, $1,638.19; recreational supplies, $39.91; repayment issues, $95.05; tobacco, $147.66; sundries, $15.87; Miscellaneous: books, $52 .... 4,482 65

Cambridge Bay:—Wages: guide, $431.69; Supplies: coal oil, $73.50; deerskins, $57.15; dog feed, $74.95; dog harness, $25; fishing boat, $104.50; fuel, $400.45; hardware, $84.37; kitchen and household supplies, $74.04; radio supplies, $47.89; rations, $1,229; repayment issues, $114.51; stove, $87; tobacco, $110; sundries, $21.85 .... 2,935 90

Votes–Crédits 227 & 432—Maintenance, etc.–Con.—Entretien, etc.–Suite

NORTHERN ALBERTA DISTRICT, "G" DIVISION—*Con.*
DISTRICT DU NORD DE L'ALBERTA, DIVISION "G"—*Suite*

EDMONTON—*Con.-Suite*

Detachments-Con.—*Détachements*-Suite

Chipewyan:—Wages: carpenter, $115; fisherman, $78; interpreter, $792.14; sundry, $201; Travelling Expenses: sundry, $9.25; Supplies: coal oil, $44.64; dog feed, $133.80; gasoline and lubricating oil, $331.21; hardware, $145.12; launch supplies, $33.95; lumber, $65.22; outboard motor, $148; paint supplies, $32.92; radio supplies, $228.85; rations, $1,780.53; repayment issues, $100.08; wall board, $55.30; sundries, $62.15; Miscellaneous: sundries, $44; Other Outlay: construction of fishing boat, Alberta Motor Boat Co., Ltd., Edmonton, $1,200..................	5,601 16
Good Hope:—Wages: guide and intrepreter, $600; labourer, $60; Supplies: dogs, $225; dog feed, $382.70; dog sleigh, $30; fuel, $186; gasoline and lubricating oil, $323.61; hardware, $107.21; launch supplies, $41.93; paint supplies, $104.40; rations, $1,948.64; repayment issues, $252.20; snowshoes, $30; sundries, $123.39; Miscellaneous: hospital attendance, $284.10; sundries, $33.55..................	4,732 73
Grande Prairie:—Supplies: sundries, $18.44; Miscellaneous: rent, $80; sundries, $32.28	130 72
Grouard:—Wages: sundry, $33; Travelling Expenses: Insp. Wood, $11.30; sundry, $11; Supplies: brick, $57; forage, $199.01; fuel, $141.75; horseshoeing, $44.50; kitchen and household supplies, $66.53; meals, $52.40; sundries, $20.79; Miscellaneous: ice, $75; Adjustment: Dept. of Public Works, telegrams, $15......	727 28
Hay River:—Wages: fisherman, $74.97; guide, $300; sundry, $396.05; Supplies: cement, $59.70; coal oil, $38.22; dog feed, $908.10; fishing tackle, $72.39; gasoline and lubricating oil, $164.42; gasoline lamp supplies, $44.88; hardware, $149.78; kitchen and household supplies, $91.55; launch supplies, $169.10; lumber, $473.66; outboard motor, $193; paint supplies, $79.76; radio supplies, $228.85; rations, Western Grocers, Ltd., Edmonton, $1,046.78, sundry, $1,634.38; repayment issues, $342.68; rope, $69.64; sundries, $31.70; Miscellaneous: sundries, $5............	6,574 61
Herschel Island:—Wages: guide and interpreter, $883.12; sundry, $41.77; Travelling Expenses: Insp. Eames, $70.80; Supplies: beaver board, $56.10; coal oil, $78; dog, $25; dog feed, $475.58; dog harness, $63.45; drugs, $93.99; duffle, $39.05; fuel, Evans, Coleman and Evans, Vancouver, $2,683.95, sundry, $754; gasoline and lubricating oil, $155.01; hardware, $227.38; kitchen and household supplies, $42.32; launch supplies, $113.64; linoleum, $45; radio supplies, $50.46; rations, $2,970.90; recreational supplies, $51.95; repayment issues, $552.44; sleeping bag, $39.20; stove, $55; wire fence and gate, $32.45; sundries, $80.72; **Miscellaneous: books, $52; sundries, $3.50; Adjustment: Dept. of National** Defence, radiograms, $22.80	9,759 58
Hobbema:—Travelling Expenses: sundry, $35.35; Supplies: horsefeeds, $116.50; meals, $184.80; sundries, $6.80; Miscellaneous: sundries, $8.................	351 45
Jasper:—Wages: sundry, $97; Travelling Expenses: Insp. Frere, $4.50; sundry, $32.15; Supplies: flower seeds, $25; forage, $99.95; Ford sedan, $920.10, less allowance for used car, $330, $590.10; fuel, $567.43; gasoline, oils, etc., $218.11; hardware, $41.67; horseshoeing, $36; kitchen and household supplies, $63.68; meals, Athabasca Hotel Co., $1,681; motor transport supplies and repairs, $180.17; painting and decorating, $65; plumbing, $44.20; sundries, $54.32; Miscellaneous: cartage, $31.25; electric light, $465.25; hospital attendance, $163.75; ice, $30; medical attendance, $58; pasturage, $40; postage, $33.50; telegrams and telephones, $42.76; water, $55.25; sundries, $1.15..............................	4,721 19
Liard:—Wages: sundry, $4.40; Supplies: binoculars, $46.50; coal oil, $52.80; dog feed, $130.90; fire extinguishers, $29.26; fishing tackle, $108.68; gasoline and lubricating oil, $59.52; gasoline lamp supplies, $29.40; hardware, $353.38; kitchen and household supplies, $224.60; launch supplies, $31.02; outboard motors, $399.70; paint supplies, $148.53; rations, Western Grocers, Ltd., Edmonton, $1,044.59, sundry, $1,773.68; recreational supplies, $60.85; repayment issues, $101.71; tarpaulin, $91.80; tent and fittings, $63; sundries, $24.72; Miscellaneous: books, $39.80	4,818 84
McMurray:—Wages: sundry, $4; Travelling Expenses: sundry, $25.70; Supplies: fuel, $44; rations, $270.94; sundries, $30.50; Miscellaneous: rent, $175; sundries, $43.25	593 39
Norman:—Wages: dog driver, $398.38; sundry, $27.80; Supplies: coal oil, $135; dogs, $335; dog feed, $230.60; drugs, $49.78; fishing tackle, $40.17; fuel, $160; gasoline lamp and spare parts, $33.71; hardware, $99.21; lumber, $48.22; outboard motor, $151.70; radio supplies, $228.85; rations, Western Grocers, Ltd., Edmonton, $1,007.19, sundry, $1,644.04; repayment issues, $146.66; snowshoes, $27; sundries, $22.30; Miscellaneous: sundries, $34.75..........................	4,820 36

Votes–Crédits 227 & 432—Maintenance, etc.–Con.—Entretien, etc.–Suite

NORTHERN ALBERTA DISTRICT, "G" DIVISION—*Con.*
DISTRICT DU NORD DE L'ALBERTA, DIVISION "G"—*Suite*

EDMONTON—*Con.–Suite*

Detachments–Con.—*Détachements*–Suite

Peace River:—Travelling Expenses: sundry, $10.50; Supplies: sundries, $25.34; Miscellaneous: cartage, $39.75; sundries, $9.75	85 34
Providence:—Wages: fisherman, $126; interpreter and dog driver, $836.60; sundry, $24; Supplies: dog feed, $228.90; fishing tackle, $74.52; gasoline, $86.40; hardware, $67.42; kitchen and household supplies, $28.07; launch supplies, $58.53; outboard motor, $248; paint supplies, $53.67; radio supplies, $228.85; rations, $1,392.79; recreational supplies, $25.91; repayment issues, $214.60; tobacco, $42.90; sundries, $57.50; Miscellaneous: rent of launch engine, $30; rent of scow, $50; sundries, $5	3,879 66
Rae:—Wages: fisherman, $93; interpreters, $1,143.68; sundry, $110; Travelling Expenses: sundry, $25; Supplies: coal oil, $57.60; dog sleighs, $37.75; fishing tackle, $88.50; gasoline and lubricating oil, $330.75; hardware, $159.60; kitchen and household supplies, $95.51; launch supplies, $128.25; lumber, $80.50; outboard motor, $148; rations, $1,877.94; repayment issues, $131.13; tobacco, $49.70; sundries, $70.36; Miscellaneous: rent of scow, $90	4,717 27
Reliance:—Wages: canoeman, $335; interpreter, $285.94; sundry, $10; Travelling Expenses: sundry, $44.50; Supplies: chimney tops, $75; coal oil, $71.58; dog feed, $413.95; dog sleigh, $72; drugs, $60.46; fishing tackle, $76.68; gasoline and lubricating oil, $423.10; hardware, $265.79; kitchen and household supplies, $45.72; launch supplies, $221.23; lumber, $84.43; meals, $50.25; outboard motor, $148; paint supplies, $230.03; radio supplies, $228.64; rations, $1,804.35; recreational supplies, $28.50; repayment issues, $271.53; rope, $39.12; tents, $63; sundries, $28.90; Miscellaneous: books, $37.30; hire of canoe and outboard motor, $100	5,515 00
Resolution:—Wages: interpreter, $716.65; pilot, $32; sundry, $49; Travelling Expenses: Insp. Trundle, $39.50; Supplies: coal oil, $49.92; dog feed, $404.65; fishing tackle; $121.40; gasoline and lubricating oil, $402.54; hardware, $93.98; kitchen and household supplies, $68.85; launch supplies, $115.01; lumber, $167; paint supplies, $91.62; radio supplies, $228.85; rations, $2,985.51; repayment issues, $189.22; rope, $39.64; sundries, $29.09; Miscellaneous: sundries, $54; Adjustments: Dept. of Indian Affairs, cutting and hauling wood, etc., $138.50; Dept of Marine and Fisheries, radiograms, $42.70	6,059 63
Simpson:—Wages: cook, $805.74; interpreter, $780; sundry, $72; Pay and Allowances: acting asst. surgeon, W. A. M. Truesdell, $300; Travelling Expenses: Insp. Moorhead, $335; Supplies: coal oil, $51.30; dogs, $295; dog feed, $550.61; drugs, $42.08; fish nets, $51.12; fuel, $265; gasoline and lubricating oil, $269.77; hardware, $163.50; kitchen and household supplies, $97.18; launch supplies, $29.68; lumber, $45.40; meals, $207; paint supplies, $73.86; rations, Gunns, Ltd., $1,384.75, Western Grocers, Ltd., Edmonton, $1,507.69, sundry, $1,570.62; repayment issues, $328.04; tobacco, $77.90; sundries, $57.42; Miscellaneous: hire of dog team, $77.50; postage, $75; veterinary attendance and supplies, $42.24; sundries, $18; Adjustment: Dept. of Interior, radiograms, $19.90	9,593 30
Smith:—Wages: carpenter, $878.75; cook, $847.82; dog driver, $72.75; guide, $244.68; interpreter, $790.30; sundry, $302.50; Pay and Allowance: acting asst. surgeon, A. L. MacDonald, $480; Travelling Expenses: Insp. Gagnon, $118.90; Insp. Trundle, $90.50; sundry, $152.25; Supplies: chimneys, $50; coal oil, $232.32; dog feed, $635.88; drugs, $79.17; fishing tackle, $89.96; fuel, $427.50; gasoline and lubricating oil, $434.59; gasoline lamp supplies, $36.26; hardware, $466.34; kitchen and household supplies, $88.45; launch supplies and repairs, $328.25; lumber, $1,120.29; moosehide, $46; paint supplies, $377.82; radio supplies, $58.97; rations, Western Grocers, Ltd., Edmonton, $2,575.88, sundry, $4,266.08; repayment issues, $862.76; skiff, $90; sled boards, $34; tent and fittings, $63; tobacco, $57.80; wire fence and gates, $205.65; sundries, $20; Miscellaneous: cartage, $66; hospital attendance, $30; postage, $61; sundries, $10.92; Adjustments: Dept. of Interior, telegrams, $22.45; Dept. of National Defence, radiograms, $35.60	16,851 39
Stony Rapids:—Wages: interpreter, $540.37; sundry, $61; Travelling Expenses: sundry, $18.50; Supplies: clothing, $31.50; coal oil, $54.72; dog feed, $147.96; fire extinguisher and refills, $46; gasoline and lubricating oil, $245.12; hardware, $48.88; kitchen and household supplies, $56.95; launch supplies, $127.90; paint supplies, $35.60; radio supplies, $60.57; rations, $1,463.36; recreational supplies, $25.55, repayment issues, $188.52; sled boards, $47; sundries, $42.63; Miscellaneous: books, $39.80; sundries, $15	3,296 93

Votes—Crédits 227 & 432—Maintenance, etc.-Con.—Entretien, etc.-Suite

NORTHERN ALBERTA DISTRICT, "G" DIVISION—*Conc.*
DISTRICT DU NORD DE L'ALBERTA, DIVISION "G"—*Fin*

EDMONTON—*Conc.-Fin*

Detachments—Conc.—*Détachements*—Fin

Wrigley:—Supplies: kitchen and household supplies, $58.95; rations, $800.21; window shades, $29.70	888 86
Schooner *St. Roch*:—Wages: sundry, $85.32; Supplies: anchor, $79.50; binoculars, $47.91; coal oil, $156; deerskins, $206.25; dog feed, $116.60; dog harness, $72.03; drugs, $38.60; duck, $62.80; duffle, $85.50; fuel, $420.30; fuel oil, Home Oil Distributors, Ltd., Vancouver, $1,757.97; gasoline and lubricating oil, $885.02; hardware, $65.76; kitchen and household supplies, $60.83; launch supplies and repairs, $725.10; meals, $138; oil stoves, $26.61; paint supplies, $153.57; radio supplies, $27.50; rations, W. H. Malkin Co., Ltd., Vancouver, $1,256.40, sundry, $1,660.94; repayment issues, $831.28; rope, $140.79; sleeping bag, $40; steel oil barrels, $688; tent, $34; sundries, $17.25; Miscellaneous: boat inspection, $82; sundries, 75c.; Adjustment: Dept. of Marine and Fisheries, installing wireless telegraph apparatus, $1,930.34	11,892 92
Total (Page X—6)	$ 161,859 59

SOUTHERN ALBERTA DISTRICT, "K" DIVISION
DISTRICT DU SUD DE L'ALBERTA, DIVISION "K"

LETHBRIDGE

Salaries and Wages—Traitements et salaires:—Sundry	5 50
Pay and Allowances—Solde et allocations:—Acting asst. surgeon, J. E. Lovering, $960; detective's allowance in lieu of quarters, etc.: at $40 per m., $439.40; at $50, $600; ration allowance: at 60c. per d., $717.40; at $1.20, $12,800.40	15,517 20
Travelling Expenses—Frais de voyages:—Insp. Humby, $71.45; Supt. Junget, $344.95; Insp. Reames, $187.25; Insp. Watson, $17.45; sundry, $195.15	816 25
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Alterations to clothing, $272.60; ammunition, $688.45; drugs and medical supplies, $115.10; electrical supplies and repairs, $64.46; forage, Southern Alberta Co-operative Assn. Ltd., Lethbridge, $1,500.96, sundry, $542.05; fuel, New Barnes Coal Co., Lethbridge, $1,146.59, sundry, $316.07; furnace, $140; gasoline, oils, etc., $358.63; gas stove, $30; hardware, $306.17; horse shoes and shoeing, $273.65; kitchen and household supplies, $69.64; lumber, $685.81; McLaughlin-Buick sedan, Lethbridge Motors Ltd., Lethbridge, $2,425, less allowance on used car, $1,400, $1,025; motorcycles, 2, Harley Davidson Sales and Service, Calgary, $1,398.50, less allowance on used machines, $350, $1,048.50; motor transport supplies and repairs, $480.96; painting and decorating, F. W. Kunst, Lethbridge, $1,425; paint supplies, $30.86; plumbing, $164.19; provisions, Burns & Co., Ltd., Calgary, $2,948.32, sundry, $1,629.13; repairs, to barracks, $551.12, to furnace, $31, to roof, $25.50, to wagon, $100, sundry, $23.54; sundries, $37.02	16,030 32
Miscellaneous—Divers:—Cartage, $29.05; electric light, $594.10; gas, $175.69; ice, $27.50; postage, $377; telegrams and telephones, $707.11; water, $502.80; sundries, $61.30	2,474 55
Adjustment—Ajustement:—Dept. of Trade and Commerce, inspection of weigh scales	1 75
	34,845 57

Detachments—Détachements

Banff:—Wages: sundry, $24; Pay and Allowances: house allowance, Insp. Dann, $975; Travelling Expenses: Insp. Ryan, $76.65; sundry, $67.05; Supplies: concrete walk, $70; drugs and medical supplies, $37.60; forage, $882.30; fuel, $779.09; gasoline, oils, etc., $312.65; gasoline tank and pump, $80; horseshoeing, $160; motor transport supplies and repairs, $285.36; painting and decorating, $193.40; plumbing, $55.41; rations, Burns & Co., Ltd., $1,107.94, sundry, $571.74; sundries, $45.26; Miscellaneous: cartage, $135.55; electric light, $232.29; hospital attendance, $84; ice, $50; medical attendance, $174; postage, $70; telegrams and telephones, $150.79; sundries, $33.75	6,653 83

Votes–Crédits 227 & 432—Maintenance, etc.–Con.—Entretien, etc.–Suite

SOUTHERN ALBERTA DISTRICT, "K" DIVISION—*Con.*
DISTRICT DU SUD DE L'ALBERTA, DIVISION "K"—*Suite*

LETHBRIDGE—*Con.–Suite*

Detachments–Con.—*Détachements*–Suite

Blairmore:—Travelling Expenses: sundry, $14.20; Supplies: forage, $224.60; fuel, $207.50; horseshoeing, $27.70; sundries, $9.40; Miscellaneous: electric light, $42.58; medical attendance, $33; postage, $21; rent, $420; telegrams and telephones, $62.30; sundries, $26.50	1,088	78
Calgary:—Wages: sundry, $6.25; Pay and Allowances: acting asst. surgeon, M. C. Salmon, $600; house allowance, Insp. King, $575, Insp. Spalding, $650; Travelling Expenses: Insp. King, $156.50; Insp. Spalding, $41.40; sundry, $1.45; Supplies: control clock, $82.50; drugs and medical supplies, $184.35; forage, $284.35; fuel, $175.20; gasoline, oils, etc., $318.95; gas range, $107.60; horsefeeds, $496.67; horseshoeing, $126.90; kitchen and household supplies, $59.21; motorcycles, 2, McBride, Linton, Ltd., Winnipeg, $1,420, less allowance on used machines, $230, $1,190; motor transport supplies and repairs, $660.79; rations, $1,884.84; sundries, $76.88; Miscellaneous: cartage, $158.50; car tickets, $60; electric light, $112.13; gas, $214.17; hospital attendance, $267.40; medical attendance, $155; postage, $104; removal expenses, Insp. King, $84, Insp. Spalding, $169.38; rent, $1,060; telegrams and telephones, $352.41; water, $53.74; sundries, $28.83	10,498	40
Canmore:—Wages: sundry, $4; Supplies: forage, $188.25; fuel, $118.50; horseshoeing, $42; sundries, $37.40; Miscellaneous: cartage, $32; electric light, $94.77; telegrams and telephones, $61.60; sundries, $33.90	612	42
Cardston:—Travelling Expenses: sundry, $2; Supplies: forage, $273.85; fuel, $180.62; horseshoeing, $120.80; meals, $440.10; sundries, $7.40; Miscellaneous: cartage, $34; electric light, $45.72: rent, $320; telegrams and telephones, $91.75; water, $25.50; sundries, $22	1,563	74
Coutts:—Travelling Expenses: sundry, $45.05; Supplies: forage, $141.83; fuel, $129; horseshoeing, $29.75; lumber, $145.23; sundries, $39.30; Miscellaneous: electric light, $49.68; telegrams and telephones, $42.75; sundries, $41.35	663	94
Cranbrook:—Travelling Expenses: sundry, $54.50; Supplies: forage, $265; fuel, $206.40; horseshoeing, $34.40; sundries, $8.65; Miscellaneous: electric light, $57.87; rent, $492; telegrams and telephones, $48.20; water, $38.35; sundries, $44.25	1,249	62
Drumheller:—Travelling Expenses: sundry, $29.10; Supplies: forage, $193.30; fuel, $149.50; horseshoeing, $48; kitchen and household supplies, $29.55; meals, $50.50; sundries, $8.60; Miscellaneous: cartage, $38; electric light, $40.88; rent, $550; telegrams and telephones, $63.78; sundries, $50.80	1,252	01
Exshaw:—Travelling Expenses: sundry, $4; Supplies: fuel, $120; gasoline, oils, etc., $68.88; horsefeeds, $273.33; motorcycle supplies and repairs, $58.43; stove, $57.15; sundries, $23.13; Miscellaneous: rent, $240; sundries, $27.70	872	62
Fernie:—Pay and Allowances: house allowance, Insp. Humby, $600; Travelling Expenses: Insp. Humby, $261.10; sundry, $40.80; Supplies: forage, $385.95; fuel, $473.30; horseshoeing, $50.50; meals, $903.50; sundries, $28.57; Miscellaneous: cartage, $40.65; electric light, $173.20; hospital attendance, $78.50; medical attendance, $230; postage, $92; rent, $590; telegrams and telephones, $200.19; water, $52.80; sundries, $17.10	4,218	16
Field:—Travelling Expenses: sundry, $25.75; Supplies: forage, $225.95; fuel, $254; gasoline, oils, etc., $47.39; hardware $40.14; horseshoeing, $39.50; meals, $449.50; sundries, $16.51; Miscellaneous: cartage, $60; electric light, $38.64; rent, $396; sundries, $20.50	1,613	88
Gleichen:—Travelling Expenses: sundry, $24.90; Supplies: forage, $214; fuel, $129.98; horseshoeing, $46; meals, $331.50; Miscellaneous: electric light, $30.95; rent, $420; telegrams and telephones, $51; sundries, $47.50	1,295	83
Kingsgate:—Travelling Expenses: sundry, $5.50; Supplies: forage, $239; fuel, $118; horseshoeing, $34; sundries, $6.30; Miscellaneous: rent, $330; telegrams and telephones, $60; sundries, $41.50	834	30
Macleod:—Travelling Expenses: sundry, $16.15; Supplies: forage, $87.55; fuel, $232.77; painting quarters, $118; sundries, $28.50; Miscellaneous: electric light, $39.98; telegrams and telephones, $55.50; water, $83.10; sundries, $5	666	55
Medicine Hat:—Travelling Expenses: sundry, $1.20; Supplies: forage, $182.25; horseshoeing, $30; meals, $291; painting and decorating, $150; repairs to buildings, $203; sundries, $5.95; Miscellaneous: cartage, $29.25; gas, $77.25; telegrams and telephones, $60; water, $35.54; sundries, $10	1,075	44
Morley:—Travelling Expenses: sundry, $4.40; Supplies: forage, $76.45; fuel, $142; meals, $159; sundries, $27.82; Miscellaneous: electric light, $37.80; rent, $120; telegrams and telephones, $33.20; sundries, $31.70	632	37

Votes-Crédits 227 & 432—Maintenance, etc.-Con.—Entretien, etc.-Suite

SOUTHERN ALBERTA DISTRICT, "K" DIVISION—*Conc.*
DISTRICT DU SUD DE L'ALBERTA, DIVISION "K"—*Fin*

LETHBRIDGE—*Conc.-Fin*

Detachments-Conc.—*Détachements*-Fin

Newgate:—Travelling Expenses: sundry, $14.10; Supplies: forage, $68; fuel, $80; meals, $280.50; sundries, $35.75; Miscellaneous: rent, $60; sundries, $19.80	558 15
Radium Hot Springs:—Travelling Expenses: sundry, $4.75; Supplies: forage, $139.40; fuel, $197; gasoline, oils, etc., $119.87; meals, $120; motorcycle supplies and repairs, $51.66; sundries, $22.87; Miscellaneous: rent, $360; sundries, $25.80.	1,041 35
Twin Lakes:—Wages: painter, $24; sundry, $7.50; Travelling Expenses: sundry, $25.60; Supplies: forage, $161.70; fuel, $282.08; kitchen and household supplies, $25.95; lumber, $32.60; paint supplies, $75.20; sundries, $42.38; Miscellaneous: sundries, $23	700 01
Waterton Park:—Wages: sundry, $10; Travelling Expenses: sundry, $245.05; Supplies: forage, $211.85; fuel, $565.04; gasoline, oils, etc., $127.10; hardware, $31.59; horseshoeing, $52; rations, $384.55; shrubbery and plants, $50; sundries, $19.85; Miscellaneous: cartage, $60.39; telegrams and telephones, $54.95; sundries, $15	1,827 37
Total (Page X—6)	$ 73,764 34

BRITISH COLUMBIA DISTRICT, "E" DIVISION
DISTRICT DE LA COLOMBIE BRITANNIQUE, DIVISION "E"

VANCOUVER

Salaries and Wages—Traitements et salaires:—Sundry	35 50
Pay and Allowances—Solde et allocations:—Acting asst. surgeon, F. W. Lees, $1,800; detective's allowance in lieu of quarters, etc.: at $40 per m., $1,355.61; at $50, $600; house allowance: Sgt. Major Binning, $600; Insp. Dann, $850; Insp. Eames, $210; Insp. Mead, $780; Supt. Newson, $1,200; ration allowance: at 60c. per d., $303; at $1.20, $12,544.80	20,243 41
Travelling Expenses—Frais de voyages:—Insp. Cadiz, $3.65; Insp. Dann, $21.35; Acting asst. surgeon Lees, $17.35; Insp. Mead, $25.20; Supt. Newson, $122.35; Insp. Tupper, $61.95; Insp. Wunsch, $103.05; sundry, $605.14	960 04
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Alterations to clothing, $51.90; ammunition, $156.24; control clock, $150; drugs and medical supplies, $320.99; electrical supplies and repairs, $94.38; forage, Brackman-Ker Milling Co., Vancouver, $1,254.39, sundry, $945.64; fuel, Morrow Coal and Ice Co., Vancouver, $1,384.93, sundry, $642.56; fuel oil, Home Oil Distributors, Ltd., Vancouver, $1,085.48; furnace, $225; gasoline, oils, etc., $1,166; gravel, $100; hardware, $215.23; kitchen and household supplies, $135.34; kitchen range, $467.01; lumber, $177.87; Studebaker sedan, Willis Kingsley Motors Ltd., Vancouver, $3,075, less allowance on used car, $1,485, $1,590; motor transport supplies and repairs, $712.32; outboard motor, $206.20; paint supplies, $38.22; painting roofs and fire escapes, F. L. Cumming & Co., Ltd., Vancouver, $1,091; provisions, Burns & Co., Ltd., $3,681.41, sundry, $2,704.29; repairs, to plumbing and heating, Murray Bros., Ltd., Vancouver, $6,000, sundry, $7.35; roofing, $27.40; tents, $71; sundries, $109.26	24,811 41
Miscellaneous—Divers:—Cartage, $95.75; car tickets, $28; electric light and power, Western Power Co. of Canada, Ltd., Vancouver, $1,198.98; gas, $273.42; hospital attendance, $475.80; ice, $426.98; medical attendance, $266.50; pasturage, $177.06; postage, $390; rent, S. W. Randall Co. Ltd., Vancouver, $1,400, sundry, $575; telegrams and telephones, $1,353.47; water, $260.38; sundries, $16.85	6,938 19
	52,988 55

Detachments—Détachements

Esquimalt:—Travelling Expenses: sundry, $30.90; Supplies: fuel, $424.92; rations, $1,413.25; sundries, $31.69; Miscellaneous: telephones, $76; sundries, $21.90; Adjustment: Dept. of National Defence, plumbing, electric light and water, $189.06	2,187 72

Votes–Crédits 227 & 432—Maintenance, etc.–Con.—Entretien, etc.–Suite

BRITISH COLUMBIA DISTRICT, "E" DIVISION—*Conc.*
DISTRICT DE LA COLOMBIE BRITANNIQUE, DIVISION "E"—*Fin*

VANCOUVER—*Con.-Fin*

Detachments–Conc.—*Détachements*–Fin

Hazelton:—Wages: sundry, $17; Travelling Expenses: sundry, $167.75; Supplies: fuel, $300; gasoline, oils, etc., $210.95; horsefeeds, $359.80; horseshoeing, $31; kitchen and household supplies, $41.75; meals, $1,431.60; motor transport supplies and repairs, $118.15; sundries, $18.35; Miscellaneous: cartage, $112.25; electric light, $110.42; hospital attendance, $116.25; medical attendance, $111.50; postage, $35; rent, $460; telegrams and telephones, $39.67; sundries, $18.95; Adjustment: Dept. of Public Works, telegrams, $31.59	3,731 98
Kitwanga:—Travelling Expenses: sundry, $74.35; Supplies: forage, $29.50; rations, $464.02; sundries, $34.95; Miscellaneous: rent, $150; sundries, $10	762 82
Penticton:—Travelling Expenses: Insp. Cadiz, $29.25; sundry, $65.15; Supplies: drugs and medical supplies, $38.90; fuel, $238.86; gasoline, oils, etc., $184.30; kitchen and household supplies, $27.14; kitchen range, $35; meals, $492; Ford sedan, $953.18, less allowance on used car, $85, $868.18; motor transport supplies and repairs, $98.78; sundries, $9; Miscellaneous: electric light, $38.29; medical attendance, $140; postage, $37; rent, $470; telephones, $105.50; water, $25; sundries, $35.30	2,937 65
Prince George:—Travelling Expenses: sundry, $73.45; Supplies: meals, $403.80; sundries, $39.88; Miscellaneous: burial expenses, $195; hospital attendance, $85; medical attendance, $123; removal expenses, Sgt. Birch, $31.20; rent, $450; telephones, $32.15; sundries, $61.89	1,495 37
Prince Rupert:—Wages: sundry, $5; Pay and Allowances: house allowance, Insp. Tupper, $700; Travelling Expenses: Insp. Tupper, $321.35; Supplies: fuel, $318.49; kitchen and household supplies, $42.40; meals, $651.90; sundries, $8.26; Miscellaneous: electric light, $46.17; medical attendance, $28.50; postage, $91; rent, $420; telegrams and telephones, $96.56; sundries, $20.90; Adjustment: Dept. of Public Works, telegrams, $22.22	2,772 75
Vanderhoof:—Travelling Expenses: sundry, $47; Supplies: fuel, $139.65; kitchen and household supplies, $77.35; meals, $268.10; steel cell, $181.03; sundries, $79.17; Miscellaneous: hire of guide and team, $103.50; rent, $228.39; sundries, $46.22; Adjustment: Dept. of Public Works, telegrams, $18.30	1,188 71
Victoria:—Pay and Allowances: acting asst. surgeon, F. M. Bryant, $300; Travelling Expenses: sundry, $8.50; Supplies: meals, Poodle Dog Cafe, $2,207.50; sundries, $39; Miscellaneous: hospital attendance, $45; rent, $750; telegrams and telephones, $123.34; sundries, $30.25	3,503 59
Total (Page X—6)	$ 71,569 14

YUKON DISTRICT, "B" DIVISION—DISTRICT DU YUKON, DIVISION "B"

DAWSON

Salaries and Wages—Traitements et salaires:—Sundry	56 00
Pay and Allowances—Solde et allocations:—Acting asst. surgeon, W. E. Thompson, $1,800; ration allowance: at 60c. per d., $4.80; at $1.20, $40.80	1,845 60
Travelling Expenses—Frais de voyages:—Supt. Field, $88.15; Insp. Forde, $106.95; sundry, $324.22	519 32
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Alterations to clothing, $99; cavalry sword, $27; clothing, $66.80; dog, $40; dog feed and keep, $299.60; drugs and medical supplies, $192.25; electrical supplies and repairs, $156.65; fence posts, $101.25; forage, D. Godin, Dawson, $1,250, sundry, $344; Ford Sedan, Ford Motor Co. of Canada, Montreal, $1,118.86; fuel, D. Godin, Dawson, $5,888.75, C. Miller, Dawson, $1,411.75; furnace, $494; gasoline, oils, etc., $109.68; hardware, $224.93; horseshoeing, $228; kitchen and household supplies, $65.24; kitchen range, $72.42; lumber, $103.20; motor transport supplies and repairs, $33; paint supplies, $62.75; plumbing, $1,284.88; provisions, Northern Commercial Co., Dawson, $9,760.57, J. N. Spence, Dawson, $1,356.18; repairs, to stoves and furnaces, $366, sundry, $13; stove, $50; wire fence, $180; sundries, $43.80	25,443 56
Miscellaneous—Divers:—Cartage, $40; electric light, Dawson Electric Light & Power Co., $1,200; hospital attendance, $346.50; ice, $90; laundry, $25; postage, $93; telephones, $426.91; water rates, Dawson City Water & Power Co., $1,596; sundries, $5.50	3,822 91

Votes–Crédits 227 & 432—Maintenance, etc.–Con.—Entretien, etc.–Suite

YUKON DISTRICT, "B" DIVISION–*Conc.*—DISTRICT DU YUKON, DIVISION "B"–*Fin*

DAWSON—*Conc.–Fin*

Other Outlay—Autres déboursés:—Construction of guard room and shed, F. Hickling, Dawson	9,933 00
Adjustments—Ajustements:—Dept. of National Defence, radiograms, $233.64; Dept. of Public Works, telegrams, $109.55	343 19
	41,963 58

Detachments—Détachements

Carcross:—Supplies: fuel, $192; gasoline, oils, etc., $140.80; rations, $691.56; sundries, $16.48; Miscellaneous: rent, $325; sundries, $2	1,367 84
Carmacks:—Travelling Expenses: sundry, $133.50; Supplies: dog feed, $324.20; fuel, $210; rations, $580; sundries, $32.05; Miscellaneous: rent, $300; sundries, $11.75	1,591 50
Champagne:—Travelling Expenses: sundry, $163.50; Supplies: cook stove, $60; dog feed, $555.85; fuel, $180; gasoline, oils, etc., $126; kitchen and household supplies, $35.85; meals, $136; radio supplies, $252.53; rations, $829.36; sundries, $19.35; Miscellaneous: rent, $180; sundries, $3	2,541 44
Forty Mile:—Supplies: fuel, $168; gasoline, $27.52; hardware, $59; kitchen and household supplies, $34.30; rations, $490.81; stoves, $70.50; Miscellaneous: rent, $135; sundries, $5	990 13
Granville:—Travelling Expenses: sundry, $576.25; Supplies: fuel, $180; meals, $751; sundries, $26.95; Miscellaneous: electric light, $30; rent, $180; water, $57; sundries, $5	1,806 20
Keno:—Travelling Expenses: sundry, $74.75; Supplies: dog feed, $438.85; fuel, $230; gasoline, $39.20; hardware, $31.25; meals, J. Sugiyama, $1,342.50, sundry, $1,201.25; rations, $36.24; sundries, $7.50; Miscellaneous: rent, $492; water, $104; sundries, $5	4,002 54
Mayo:—Travelling Expenses:—sundry, $138.50; Supplies: fuel, $300; gasoline, oils, etc., $406.96; meals, I. Mallette, $1,125; motor transport supplies and repairs, $309.35; rations, $885.46; stove, $26; sundries, $29.10; Miscellaneous: electric light, $29.60; hospital attendance, $75; medical attendance, $95; postage, $33; rent, $625; telephones, $163.75; water, $130; Adjustment: Dept. of National Defence, radiograms, $3.38	4,375 10
Old Crow:—Wages: guide and interpreter, $260; Supplies: hardware, $29.74; lumber, $476; rations, J. N. Spence, Dawson, $1,891.94; sundries, $40; Miscellaneous: sundries, $5	2,702 68
Rampart House:—Wages: guide and interpreter, $420; Travelling Expenses: sundry, $10; Supplies: beaver board, $150; dog feed, $900; gasoline, oils, etc., $288.75; hardware, $113.20; lumber, $28; motor boat, $800; paint supplies, $39.25; roofing, $42; sundries, $17.70; Miscellaneous: rent, $120, sundries, $5	2,933 90
Ross River:—Travelling Expenses: sundry, $60; Supplies: coal oil, $36; dog feed, $486.40; dog harness, $35; fuel, $130; radio supplies, $224.98; rations, Taylor and Drury, Ltd., $1,802.92; sundries, $20.25; Miscellaneous: rent, $315	3,110 55
Teslin:—Supplies: coal oil, $48.40; fuel, $225; gasoline, oils, etc., $163.20; hardware, $27.60; kitchen and household supplies, $48.60; radio supplies, $224.97; rations, $458.65; stove, $35; sundries, $73.15; Miscellaneous: rent, $180; sundries, $4.25	1,488 82
Whitehorse:—Pay and Allowances: acting asst. surgeon, R. J. Wride, $600; Travelling Expenses: Insp. Bruce, $288.35; sundry, $38; Supplies: canoe, $166; dog feed, $81.05; drugs, $59.25; fuel, A. Cyr, Whitehorse, $1,050; gasoline, oils, etc., $270.92; hardware, $167.40; horseshoeing, $32; kitchen and household supplies, $63.97; lumber, $270; paint supplies, $416; rations, Burns and Co., Ltd., $3,165.06, Taylor and Drury, Ltd., $1,674.20; stove, $25; tent, $27.54; sundries, $64.20; Miscellaneous: cartage, $302.75; electric light, $666.75; postage, $66; rent, $50; water, $585; sundries, $34.90; Adjustment: Dept. of Public Works, telegrams, $7.63	10,171 97
White Pass:—Supplies: meals, $315; Miscellaneous: rent, $75	390 00
Total (Page X—6) $	79,436 25

Votes-Crédits 227 & 432—Maintenance, etc.-Con.—Entretien, etc.-Suite

CRIMINAL INVESTIGATION BRANCH
SERVICE DES ENQUÊTES EN MATIÈRES CRIMINELLES

Salaries and Wages—Traitements et salaires:—Civilian clerks, stenographers, matrons, etc.	26,097 95
Travelling Expenses—Frais de voyages:—Members of force	9,751 28
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Finger print supplies, $69.08; meals, $1,028.55; sundries, $77.86	1,175 49
Miscellaneous—Divers:—Car tickets, $236.47; postage, $465.84; rent, $286.50; services and expenses of special agents, $21,772.19; telephones and telegrams, $65.72: translation, $2,484.67; sundries, $64.10	25,375 49
Total (Page X—6)	$ 62,400 21

GENERAL ACCOUNTS—COMPTES GÉNÉRAUX

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Purchases for supply stores at Ottawa: Acme Glove Works, Ltd., Montreal, leather gloves, moccasins and overalls, $3,941.57; Belding-Corticelli, Ltd., Montreal, threads, etc., $1,231.05; Campbellford Cloth Co., blue serge, $4,971.87; Canadian Cottons, Ltd., Montreal, brown denim, $3,418.78; M. N. Cummings, Westboro, Ont., lumber and packing cases, $1,661.54; John M. Garland, Son & Co., Ltd., Ottawa, tailor shop supplies, $3,979.62; J. R. Gaunt & Son Ltd., Montreal, badges, buttons, etc., $1,437.71; Grant-Holden-Graham Ltd., Ottawa, blankets, cotton sheets, and flags, $2,625.01; Hamilton Uniform Cap Co., caps, $1,803.40; J. B. Laliberté, Quebec, fur caps and parkas, $2,254.41; Paton Mfg. Co., Ltd., Montreal, blue serge, $1,806.88; Rosamond Woollen Co., Ltd., Almonte, Ont., serge and twill, $18,259.32; John B. Stetson Co., Philadelphia, hats, $1,652.40; Tower Canadian Ltd., Toronto, slickers, $2,290.52; C. Turnbull Co. of Galt, Ltd., woollen shirts and underwear, $6,619.33; Woods Mfg. Co., Ltd., Ottawa, overshirts, packsacks and Union Jacks, $2,548.67; accounts under $1,000, beds and mattresses, $739.83; brass buckles, $146.20; brushes, $557.77; buttons, $95; canvas and cloth, $1,089.78; drugs, $29.70; flashlight bulbs and cells, $58.85; gasoline stoves, $90; gauntlets, $530.66; handcuffs and keys, $147.90; hardware, $263.72; leather mitts, $176.70; leather supplies, $646.20; lumber, $195.03; overshoes, $355.58; packing cases, $33.50; provisions, $622.84; revolvers and spare parts, $390.90; salt cakes, $75.60; rugs, $920; tailor shop supplies, $30.28; towels, $616; woollen socks, $996.15; sundries, $66.12	69,376 39
Express, freight, towing, etc.: Canadian National Railways, $10,309.19; Hudson's Bay Co., $35,933.06; accounts under $1,000, $1,764.92	48,007 17
	117,383 56
Miscellaneous—Divers:—Berths, fares, meals, etc.: Canadian National Express, $1,139.18; Canadian National Railways, $24,600.97; Canadian Pacific Railways, $30,480.63; Hudson's Bay Co., $8,899.61; White Pass and Yukon Route, $3,316.13; accounts under $1,000, $4,693.43	73,129 95
Adjustments—Ajustements:—Dept. of Justice, Kingston Penitentiary, boots, jackets and trousers, $14,190.20; Dept. of Public Works, finger print supplies, $1,136.22	15,326 42
Total (Page X—6)	$ 205,839 93

MISCELLANEOUS EXPENSES—DÉPENSES DIVERSES

Pay and Allowances—Solde et allocations:—Uniform allowance: Insp. Charron, $150; Insp. Cooper, $150; Insp. Mercer, $150; Insp. Watson, $150; compensation to n.c.o's and men in lieu of kits, two-thirds value, $9,783.37	10,383 37
Travelling Expenses—Frais de voyages:—Recruits	510 77
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Fuel supplied members of force at Ottawa, J. Dolan & Sons, Ltd., Ottawa, $1,025.68, Independent Coal Co., Ltd., Ottawa, $5,830.28; purchase of remounts, J. MacFarlane, London, Ont., $6,600, sundry, $2,835; Prov. of Saskatchewan, office and barrack furniture and equipment, second annual payment, $1,096.01	17,386 97
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	49,276 27
Miscellaneous—Divers:—	
Advertising, $74.04; architect's fees, Story and Van Egmond, Regina, $3,023.13; exchange on U.S. payments, $33.26; invaliding medical boards, $75; legal expenses, $505.85; medical examinations of recruits, $423; subscriptions to newspapers and periodicals, $560.59; sundries, $19.50	4,714 37
Premiums on guarantee bonds, $317.31, less repaid by officers, $140	177 31
	4,891 68

Votes–Crédits 227 & 432—Maintenance, etc.–Conc.—Entretien, etc.–Fin

MISCELLANEOUS EXPENSES–*Conc.*—DÉPENSES DIVERSES–*Fin*

Grants—Allocations:—Officers' mess, Regina, $200; sergeants' mess, Regina, $100; officers' mess, Vancouver, $100	400 00
Other Outlay—Autres déboursés:—Construction of riding school, Poole Construction Co., Ltd., Regina, $56,968, less $621.26 held in abeyance for uncompleted work	56,346 74
Adjustments—Ajustements:—Dept. of Interior, fares and meals on SS. *Beothic*, $552.50; Dept. of National Revenue, duty on imported goods, $1,460.20	2,012 70
Total (Page X—6)	$ 141,208 50

DEDUCTIONS–A DÉDUIRE

SUNDRY SALES AND REFUNDS—VENTES ET RECOUVREMENTS DIVERS

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Sales at various places: Dawson, $207; Edmonton, $725; Hazelton, $60; Ottawa, $702.97; Toronto, $290; Vancouver, $83; Vanderhoof, $91; Whitehorse, $280; cast horses, $953; sundry, $78.36	3,470 33	
Quartermasters' stoppages: clothing and kit, $3,519.22; fuel and light, $6,455.92; general stores, $602.56; personal stores, $1,147.64; provisions, $4,607.82; trade stores, $1,411.77	17,744 93	
Various: empty oil barrels returned from Arctic detachments, $1,728; kit shortages, $23.67; kit sales, $179.10	1,930 77	
	23,146 03	
Miscellaneous—Divers:—Purchases of discharge, $2,882.50; rent of detachment buildings, Prince Albert Town Station, $300, Swift Current, $1,248	4,430 50	
Total (Page X—6)	$ 27,576 53	

Classification (Pages X—5 to X—28) Votes—Crédits 227 & 432—		
Salaries and Wages		72,731 28
Pay and Allowances		341,921 40
Travelling Expenses		148,560 16
Materials, Supplies, Repairs—		
General	$ 604,235 23	
New Autos, Repairs, etc.	44,098 67	
		648,333 90
Printing and Stationery		49,276 27
Miscellaneous		282,620 89
Grants, Subsidies, etc.		400 00
Other Outlay		81,530 49
		1,625,374 39
Less—Adjustments		29,966 69
Total as shown on page X—6		$1,595,407 70

Vote–Crédit 227—Compensation to members of the Force for injuries—Indemnités aux gendarmes pour blessures ou accidents

Armstrong, F. L., Edmonton, ex-constable	547 50
Baker, G. H., Sudbury, Ont., ex-constable	292 03
Barry, T., Calgary, ex-staff-sergeant	219 00
Beaver, N., Ottawa, ex-constable	330 95
Bennett, G. D., Toledo, Ohio, ex-constable	377 17
Boyd, J. W., Arlington, N.J., ex-constable	226 32
Brooker, A., Edmonton, ex-constable, 6 m. to Sept. 30	212 90
Butler, K. C., Kingston, Ont., ex-constable, 15 m. to Mar. 31	136 89
Carter, L., Falmouth, Eng., ex-corporal	486 66
Chinn, A. L., New Westminster, B.C., ex-constable	63 87
Crease, E. S., Toronto, ex-sergeant	219 00
Downey, J. P., Ottawa, ex-constable, 11 m. to Feb. 28	24 94
Farquharson, S., Southport, P.E.I., ex-constable	264 02

Vote-Crédit 227—Compensation to members of the Force for injuries—Conc. Indemnité aux gendarmes pour blessures ou accidents—Fin

Gilbert, E. W., Hamilton, ex-constable	127 74
Glyde, T. L., Ottawa, ex-constable	160 00
Hamilton, A., Chatham, Ont., ex-constable	547 50
Hamm, J., Windsor, Ont., ex-constable	365 00
Hayes, J., Toronto, ex-constable	233 58
Irvine, R., Detroit, Mich., ex-constable	219 00
McDonnell, L., Vancouver, ex-corporal	292 02
McEwan, F. A., Saskatoon, Sask., ex-constable, Dec. 14, 1928 to Mar. 31, 1930	110 62
McKinnon, W. P., North Sydney, N.S., ex-constable	340 64
Mersereau, F. H., Moncton, N.B., ex-constable, 9 m. to Dec. 31	223 56
Murray, A. T., San Francisco, Cal., ex-constable	191 61
Phillips, A. C., Toronto, ex-constable	83 95
Rudd, H. E., Edmonton, ex-corporal	219 00
Senay, O. E., Hollywood, Cal., ex-constable, 9 m. to Dec. 31	191 61
Smith, D. M. C., Carragana, Sask., ex-constable, 15 m. to Mar. 31	188 60
Staley, W. L., Castor, Alta., ex-corporal	97 34
Tumblin, C. W. A., La Have Islands, N.S., ex-constable	547 50
Venne, N., Batoche, Sask., ex-constable	237 25
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses de la Gendarmerie, Vol. I) .... $	7,777 77

Vote-Crédit 227—Enforcement of Federal Statutes—Application des lois fédérales

Travelling Expenses—Frais de voyages:—	
Departments: Agriculture, $133.48; Civil Service Commission, $2.50; External Affairs, $229.30; Finance, $4,086.36; Immigration, $639.79; Indian Affairs, $15,053.92; Interior, $1,745.25; Justice, $988.81; Labour, $8.13; Marine and Fisheries, $520.34; Mines, $260.94; National Defence, $798.22; National Revenue, $5,222.02; Pensions and National Health, $82.85; Post Office, $1,976.74; Public Works, $2.30; Secretary of State, $11,790.82; Soldier Settlement Board, $62.21; Trade and Commerce, $2.50	43,606 48
Provinces: Alberta, $1,424.25; British Columbia, $143.21; Manitoba, $96.25; Quebec, $35.70; total, $1,699.41, less refunded by Province of Ontario, $41.71	1,657 70
Adjustments—Ajustements:—	
Supervision of race tracks—Surveillance des champs de course:—Blue Bonnets, $284.65; Borden Park, $320; Brandon, $100; Brighouse Park, $668; Chinook Park, $616; Cochrane, $135; Colwood Park, $770; Connaught Park, $245.90; Delorimier Park, $232; Devonshire Park, $906.55; Dorval, $237.10; Dufferin Park, $856.70; Fort Erie, $410.50; Hamilton, $1,027.85; Hastings, $320; Henderson Park, $60; Kenilworth, $1,042.35; King's Park, $242; Landsdowne Park, $668; Long Branch, $951.80; Mount Royal, $222; Niagara, $381.20; Polo Park, $568.30; Prince Albert, $63; Regina, $180; Saskatoon, $249.80; Sherbrooke, $56.65; Thorncliffe, $952.70; Victoria Park, $240; Whittier Park, $500; "The Willows", $328.50; Woodbine, $886.70; total, $14,783.25. This amount was repaid by Dept. of Agriculture in 1929-30.—Cette somme a été remboursée en 1929-30 par le Ministère de l'Agriculture.	
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses de la Gendarmerie, Vol. I) .... $	45,264 18

Vote-Crédit 227—Enforcement of Opium and Narcotic Drug Act—Application de la loi sur l'opium et les narcotiques

Salaries and Wages—Traitements et salaires:—Interpreter, $83; sundry, $82.50	165 50
Travelling Expenses—Frais de voyages:—Members of force	14,189 34
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Drugs, $2,319.90; gasoline, oils, etc., $984.39; meals, $734.45; motor transport supplies, $670.75; X-ray equipment, $44.97; sundries, $18.70	4,773 16

Vote–Crédit 227—Enforcement of Opium and Narcotic Drug Act–Conc. Application de la loi sur l'opium et les narcotiques–Fin

Miscellaneous—Divers:—Analysis, $45; cartage, $264.95; car tickets, $576.06; court costs, $573.05; express, $227.07; hospital attendance, $101; medical attendance, $78; rent, $765.50; services and expenses of special agents, $22,886.36; telephones, $132.39	25,649 38
Adjustment—Ajustement:—Dept. of Public Works, finger print supplies	23 30
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses de la Gendarmerie, Vol. I) ....$	44,800 68

Vote–Crédit 227—To compensate Wm. Pinsky—Secours à Wm. Pinsky

Compensation to Wm. Pinsky for medical attendance to child, fatally wounded by Police dogs at Fort Resolution ....(Volume I) $	500 00

Vote–Crédit 71—Pensions–North West Rebellion, 1885—Pensions–Rébellion du Nord-Ouest, 1885

Fury, W., Richmond Hill, Ont., ex-sergeant, 365 d. at 60c	219 00
Loasby, C., Vancouver, ex-constable, 365 d. at 23c	83 95
Newitt, C. A., Smithers, B.C., ex-sergeant, 455 d. at 25c	113 75
Pocock, H. R. A., London, Eng., ex-constable, 365 d. at 23c	83 95
Ward, J. H., Victoria, B.C., ex-sergeant, 365 d. at 90c	328 50
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses de la Gendarmerie, Vol. I) ....$	829 15

Votes–Crédits 366 & 72—Pensions: Families of members of the Force who lost their lives while on duty—Pensions aux familles des gendarmes tués en service commandé

Bossange, Mrs. M. E., Seattle, Wash., widow of the late staff-sergeant, G. H. L. Bossange	456 25
Brooke, Mrs. M. J., Verdun, Que., widow of the late staff-sergeant F. M. Brooke.	821 25
Cox, Mrs. M., Ottawa, (widow of the late constable, L. F. Cox) and children	500 63
Fitzgerald, E., Halifax, N.S., mother of the late insp. F. Fitzgerald	525 00
Kennedy, Mrs. L., Ottawa, widow of the late insp. G. W. Kennedy	423 50
McIllree, Mrs. C. E., Victoria, widow of the late asst.-commr., J. H. McIllree.	341 25
Nicholson, Mrs. M., widow of the late sergeant R. H. Nicholson	682 50
Nicholson, Alice M. D., and Harold A., children of the late sergeant R. H. Nicholson, compassionate allowance	75 00
Richards, Mrs. M., Springfield, Mass., (widow of the late constable J. A. Richards) and child	900 00
Searle, Mrs. A. L., Letchworth, Eng., widow of the late sergeant G. Searle	406 98
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses de la Gendarmerie, Vol. I) ....$	5,132 36

Pensions under Statute—Pensions en vertu de la Loi

Officers—Officiers:—

Anderson, K. F., Peace River, Alta., ex-inspector	1,286 50
Bégin, J. V., Atlanta, Ga., ex-superintendent	1,593 00
Belcher, Mrs. M., Edmonton, widow of the late insp. R. Belcher	734 25

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Pensions under Statute-Con.—Pensions en vertu de la Loi-Suite

Officers—*Conc.*—Officiers—*Fin*	
Bell, Mrs. H. J., Inglewood, Cal., widow of the late insp. A. L. Bell	488 75
Burnett, J. F., Pasadena, Cal., ex-superintendent	2,065 00
Camies, E. J., London, Eng., ex-inspector	1,012 50
Chaney, Mrs. I., Prince Albert, (widow of the late insp. F. W. Chaney) and children	438 00
Constantine, Mrs. H. A., Kingston, Ont., widow of the late supt. C. Constantine.	737 50
Currier, G. W., Trail, B.C., ex-inspector	1,872 50
Cuthbert, Mrs. A. R., Hamilton, widow of the late asst.-commr., A. E. Cuthbert.	1,123 75
Davidson, H. J. A., Duncan, B.C., ex-inspector	1,112 50
Deane, R. B., South Petherton, Eng., ex-superintendent	1,829 00
Demers, Mrs. M. E. W., Montreal, widow of the late asst.-commr., F. J. A. Demers	981 50
Fraser, S. M., Ottawa, ex-surgeon	2,380 00
French, F. H., Fort Qu'Appelle, Sask., ex-inspector	1,016 50
Généreux, Miss M. E., Swift Current, Sask., daughter of the late insp. J. H. Généreux	65 00
Gordon, F. A., Ottawa, ex-inspector	1,557 50
Griesbach, Mrs. E. M., Victoria, B.C., widow of the late supt. A. H. Griesbach.	885 00
Heffernan, J. H., Regina, ex-inspector	1,068 00
Hertzog, E. A. C., North Battleford, son of the late insp. W. E. Hertzog	65 00
Howard, D. M., Wilkie, Sask., ex-inspector	1,290 50
Howe, Mrs. A. M., Vancouver, widow of the late supt. J. Howe	678 50
Jarvis, A. M., Victoria, B.C., ex-inspector	1,379 50
Knight, Mrs. S. H. M., Calgary, (widow of the late asst.-commr. R. S. Knight) and children	1,471 25
Lindsay, Mrs. E. M., Quebec (widow of the late supt. W. P. Lindsay) and child, Aug. 5 to Mar. 31	456 46
Marcoux, A., Ottawa, ex-inspector, June 7 to Mar. 31	1,188 25
MacDonald, J. A., Vancouver, ex-inspector	1,557 50
McDonnell, A. E. C., Peace River, Alta., ex-superintendent	2,065 00
McGibbon, J. A., Vancouver, ex-assistant-commissioner	2,537 50
McIllree, Mrs. C. E., Victoria, widow of the late asst.-commr. J. H. McIllree..	962 50
Moffatt, G. B., Victoria, B.C., ex-superintendent	1,298 00
Moodie, J. D., Maple Creek, Sask., ex-superintendent	1,888 00
Parker, W., Medicine Hat, ex-inspector	1,557 50
Pennefather, P. W., Calgary, ex-superintendent	2,065 00
Perry, A. B., Vancouver, ex-commissioner	4,375 00
Prime, Mrs. A., Ottawa (widow of the late insp. C. Prime) and children	364 21
Primrose, P. C. H., Edmonton, ex-superintendent	1,711 00
Raven, C. C., Vernon, B.C., ex-inspector	1,557 50
Ritchie, J., Fort Saskatchewan, Alta., ex-superintendent, Feb. 6 to Mar. 31..	361 24
Routledge, Mrs. L. M., Victoria, (widow of the late asst.-commr. W. H. Routledge) and children	1,403 75
Sanders, G. E., Calgary, ex-superintendent	1,593 00
Shoebotham, Mrs. M. M., Vancouver (widow of the late supt. T. M. Shoebotham) and children, 3 m. to June 30	220 00
Snyder, A. E., Vancouver, ex-superintendent	1,533 99
Steele, Lady M. E., Montreal, widow of the late Maj. Gen. Sir S. B. Steele, ex-superintendent	796 50
Stuart, C. R. W., Ottawa, ex-inspector	1,382 50
Sweetapple, C. H. H., Olds, Alta., ex-inspector	1,468 50
Telford, E., Victoria, ex-superintendent	1,920 00
Townsend, children (3) of the late insp. H. Townsend, Calgary, compassionate allowance	390 00
Tucker, Mrs. J., Victoria, widow of the late supt. R. E. Tucker	962 50
West, C. H., Mayne Island, B.C., ex-superintendent	2,006 00
Wilson, Mrs. S. A., Victoria, widow of the late asst.-commr. J. O. Wilson	1,303 75
Wood, Mrs. F. A., Vancouver, widow of the late asst.-commr. Z. T. Wood	1,080 25
Wroughton, T. A., Vancouver, ex-assistant-commissioner	2,922 51
	70,059 41
N.C. Officers and Men—Sous-officiers et soldats:—	
Adams, G. F., Edmonton, ex-sergeant	735 47
Alexander, A., Macleod, Alta., ex-staff-sergeant	973 33
Armer, W., Macleod, Alta., ex-sergeant-major	973 33
Aylesworth, J. E., Fort Saskatchewan, Alta., ex-constable	622 33
Bagley, F. A., Banff, ex-sergeant-major	766 50
Banham, H., Essondale, B.C., ex-sergeant	616 85
Birtwhistle, A., Charlottetown, ex-sergeant	642 40
Blythe, W., Edmonton, ex-sergeant	735 47

Pensions under Statute—Con.—Pensions en vertu de la Loi—Suite

N.C. Officers and Men—*Con.*—Sous-officiers et soldats—*Suite*

Botteley, T. R. D., Calgary, ex-staff-sergeant	766 50
Bowdridge, W. J., Vancouver, ex-sergeant-major	511 00
Brankley, W., Calgary, ex-staff-sergeant	715 40
Bratley, C. W., Prince Albert, ex-corporal, May 17 to Mar. 31	446 44
Brewer, T. R., Lethbridge, ex-staff-sergeant	626 16
Bridger, G. H., Port Perry, Ont., ex-sergeant	584 00
Brinkworth, G. W., Regina, ex-sergeant	735 47
Brooke, A. R., Calgary, ex-sergeant-major	613 20
Browning, J. T., Burnaby, B.C., ex-sergeant	569 40
Bruce, E. T., Lethbridge, ex-sergeant	934 40
Bryan, W. C., Edmonton, ex-sergeant-major	511 00
Bullock, W., Brandon, ex-sergeant	395 44
Brymner, J. G., New Westminster, ex-staff-sergeant ,April 1 to Jan. 3 (deceased)	426 24
Callaghan, J., New Westminster, ex-sergeant	569 40
Campbell, H., Winnipeg, ex-corporal	219 00
Clay, S. G., Grimsby, Ont., ex-staff-sergeant	682 55
Connor, J. A., Edmonton, ex-corporal	438 00
Conway, P. R., Toronto, ex-sergeant	477 20
Cotter, G. S., Dunville, Ont., ex-staff-sergeant	511 00
Cummings, D. J., Macleod, Alta., ex-corporal	730 00
Cunningham, W. P., Regina, ex-sergeant	616 85
Cutting, P., Regina, ex-sergeant	759 20
Dee, C. H., Charlton, Ont. ex-sergeant-major	562 10
Dehaître, D., Ottawa, ex-constable	735 47
Deslauriers, L. F., Ottawa, ex-staff-sergeant	1,034 17
Dorion, A., Prince Albert, ex-staff-sergeant	851 66
Draycott, C. F., Fort Pitt, Sask., ex-constable	441 65
Dubuque, J., Vancouver, ex-staff-sergeant	562 10
Edgenton, W. G., Lethbridge, ex-sergeant-major	697 84
Evans, O. W., Keremeos, B.C., ex-staff-sergeant	973 33
Forbes, I., Regina, ex-staff-sergeant	973 33
Francis, R., Marigold, B.C., ex-corporal	219 00
Fyffe, M., Edmonton, ex-staff-sergeant	792 05
Gauthier, W. J., Ottawa, ex-constable	355 87
Geoghegan, J., Victoria, ex-corporal	438 00
Godin, L. P., Ottawa, ex-sergeant-major	851 66
Guthrie, J., Battleford, Sask., ex-constable	441 65
Harper, E. E., Regina, ex-corporal	281 05
Haslett, W., Simcoe, Ont., ex-staff-sergeant	766 50
Head, A. C., Terrace, B.C., ex-staff-sergeant	951 54
Helmer, C. E., Detroit, Mich., ex-constable	669 16
Hetherington, H. A., Victoria, ex-sergeant, April 1 to Dec. 23 (deceased)	328 27
Hilliard, C., Macleod, Alta., ex-staff-sergeant	613 20
Hogan, J. J. Morden, Alta., ex-corporal	485 45
Hooper, Rev. H. C. L., Caledonia, Ont., ex-staff-sergeant	613 20
Hynes, J., Rus in Urbe, Ireland, ex-sergeant-major, 15 m. to Mar. 31	501 89
Jackson, W. C., North Battleford, Sask., ex-staff-sergeant	851 66
Jeffrey, N., Prince Albert, ex-constable	401 50
Johnson, W. A., Victoria, ex-sergeant	584 00
Joy, G. B., Vancouver, ex-sergeant	1,034 17
Keays, E. J., Edmonton, ex-constable	401 50
Keenan, H., Prince Albert, ex-staff-sergeant	851 66
Lattimore, A., Edmonton, ex-constable	441 65
Lean, D., London, Eng., ex-sergeant-major	527 42
Lett, H., Regina, ex-sergeant-major	613 20
Light, F. W., Battleford, Sask., ex-staff-sergeant	664 30
Lindsay, A. C., Halifax, ex-corporal	481 80
Littlefield, F., Ottawa, ex-staff-sergeant, April 1 to July 9 (deceased)	216 83
Loggin, W. S., Prince Albert, ex-staff-sergeant	963 60
MacBrayne, W. A., Victoria, ex-staff-sergeant	682 55
MacGillycuddy, N. J., Edmonton, ex-staff-sergeant, 11 m. to Feb. 28	780 67
Mapley, H. G., Vancouver, ex-sergeant	735 48
Maylor, J., Ottawa, ex-staff-sergeant	851 66
Marshall, S., Vancouver, ex-staff-sergeant	511 00
Martin, J. A., Charlottetown, ex-staff-sergeant	766 50
McKay, J., Prince Albert, ex-constable	211 20
McCulloch, D., Calgary, ex-constable	441 65
McClelland, Wm., Toronto, ex-sergeant-major	664 30
McLauchlan, L., Timmins, Ont., ex-sergeant	759 20

Pensions under Statute–Conc.—Pensions en vertu de la Loi–Fin

N.C. Officers and Men–*Conc.*—Sous-officiers et soldats–*Fin*	
McLeod, R. W., New Westminster, B.C., ex-staff-sergeant	766 50
Miller, R. M., Nassau. Bahamas, ex-staff-sergeant	620 50
Munday, R. B. C., Vancouver, ex-staff-sergeant	493 00
Nicholls, T., Lethbridge, ex-sergeant-major	1,144 27
Nicholson, J. D., Edmonton, ex-staff-sergeant, 15 m. to Mar. 31	638 75
O'Hare, P., Maple Creek, Sask., ex-constable	555 00
O'Keefe, L., Battleford, Sask., ex-sergeant	616 85
Oliver, W. R., Essondale, B.C., ex-sergeant	474 50
Outterson, J., Regina, ex-corporal	332 15
Parker, C., Battleford, Sask., ex-sergeant-major	511 00
Patteson, T. E., Washington, D.C., ex-staff-sergeant	511 00
Parks, W., Prince Albert, ex-constable	441 65
Pedley, A., Regina, ex-sergeant	664 30
Perry, F., Brocton, Eng., ex-staff-sergeant	401 50
Phillips, C., Mitcham, Eng., ex-sergeant	711 75
Phillips, G. B., Jackson Heights, N.Y., ex-constable	200 75
Phillips, W. W., Regina, ex-staff-sergeant	851 66
Piper, J. S., Chilliwack, B.C., ex-staff-sergeant	905 20
Quinn, D. G., Vancouver, ex-constable	481 80
Ramsay, C. A., Winnipeg, ex-staff-sergeant, Aug. 5 to Mar. 31	406 37
Reckitt, P. S., Ottawa, ex-staff-sergeant	693 50
Reichert, E., Edmonton, ex-staff-sergeant	903 45
Robinson, A., Regina, ex-staff-sergeant	973 33
Rockwell, J. E., Cardiff, Alta., ex-constable, April 1 to June 14 (deceased)	82 53
Rudd, F. R., Fort Saskatchewan, Alta., ex-staff-sergeant	511 00
St. Denis, O., Duck Lake, Sask., ex-sergeant	735 47
St. Louis, O., Val Tetreau, Que., ex-constable	332 15
Scott, E. W., Vancouver, ex-corporal, July 21 to Mar. 31	213 47
Sheppard, G. H., Ladner, B.C., ex-staff-sergeant	930 75
Slade, T. C., Ottawa, ex-sergeant	790 83
Smith, D. B., Melfort, Sask., ex-sergeant	664 30
Smith, W. W., Ferintosh, Alta., ex-corporal	700 80
Stephens, C., Sturgeon Lake, Alta., ex-corporal	613 20
Stewart, J., Penrith, Eng., ex-staff-sergeant	511 00
Sullivan, D., Nelson, B.C., ex-constable	622 33
Tasker, C. A., Burnaby, B.C., ex-constable	441 65
Taylor, J., Cabri, Sask., ex-constable	562 10
Thomas, P. G., High River, Alta., ex-sergeant	379 60
Thompson, F. H., Forty Mile, Y.T., ex-staff-sergeant, 12 m. to Dec. 31	851 66
Thompson, F., Vancouver, ex-corporal	262 80
Thorne, H., Jasper, ex-sergeant, Oct. 3 to Mar. 31	375 47
Thurgood, E., Vancouver, ex-corporal	434 35
Walsh, E. D., Ottawa, ex-constable	419 20
Ward, C., Edmonton, ex-sergeant, Dec. 1 to Mar. 31	214 12
Warren, J., Lakeland, Fla., ex-constable	401 50
Waters, W. C., West Summerland, B.C., ex-corporal, July 16 to Mar. 31	253 84
Watling, G., Edmonton, ex-corporal	409 70
Watson, A., Auckland, New Zealand, ex-sergeant	403 33
Wilson, J. C., Prince Albert, ex-constable, June 29 to Mar. 31	358 51
Wilson, J. J., Calgary, ex-staff-sergeant	664 30
Young, F. T., Banff, ex-constable	441 65
	76,361 56
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses de la Gendarmerie, Vol. I)....$	146,420 97

Vote–Crédit 301—Grant to Chief Constables' Association of Canada—Subvention à l'association des chefs de police du Canada

Chief Constables' Association of Canada, grant....(Volume 1)$	500 00

For Summary and Classification of these expenditures, see page X—34
Voir le sommaire et la classification de ces dépenses, page X—34

SUMMARY AND CLASSIFICATION OF EXPENDITURE, 1929-30—SOMMAIRE ET CLASSFICATION DES DÉPENSES, 1929-30

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — À Ottawa	Outside — Extérieur		General — En général	New Autos and Auto Repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
X— 4	26	Civil Government Salaries	$ 37,660 00										$ 37,660 00
X— 4	350, 26	Civil Government Contingencies	7,746 09		$ 719 58								8,465 67
X— 5	432, 227	Pay of Force	70,826 73	$1,137,240 34									1,208,067 07
X— 6	432, 227	Maintenance, Travelling Expenses, etc.		414,652 68	148,560 16	$604,235 23	$ 44,098 67	$49,276 27	$282,620 89	$ 400 00	$81,530 49	$*29,966 69	1,595,407 70
X—29	227	Compensation to members of Force for injuries received while on duty									7,777 77		7,777 77
X—29	227	Enforcement of Federal Statutes			45,264 18								45,264 18
X—30	227	Enforcement of Opium and Narcotic Drug Act		165 50	14,189 34	4,102 41	670 75		25,649 38			23 30	44,800 68
X—30	227	Compensation to Wm. Pinsky for medical attention on his child									500 00		500 00
X—30	71	Pensions, Northwest Rebellion, 1885									829 15		829 15
X—30	366, 72	Pensions, families of members of Force who lost their lives while on duty									5,132 36		5,132 36
X—33	Statute	Pensions, authorized by Statute									146,420 97		146,420 97
X—33	301	Grant to Chief Constables' Association of Canada								500 00			500 00
		Totals—Totaux	116,232 82	1,552,058 52	208,733 26	608,337 64	44,769 42	49,276 27	308,270 27	900 00	242,190 74	*29,943 39	3,100,825 55

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* Refunds of expenditure deducted from vote—Recouvrements sur dépenses déduits du crédit.

1929-1930

AUDITOR GENERAL'S REPORT

PART "Y"

SECRETARY OF STATE DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "Y"

SECRÉTARIAT D'ÉTAT

DÉTAIL DES REVENUS ET DES DÉPENSES

SECRETARY OF STATE DEPARTMENT
SECRÉTARIAT D'ÉTAT

DETAILS OF REVENUE AND EXPENDITURE
DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Patent Fees—Taxes des brevets d'invention

Assignments, $24,351.23; caveats, $2,029.35; certified copies, $15,252.77	41.633 35
Patents, $430,976.36; petitions under Section 17, $30; reinstatement of applications, $450	431.456 36
Restoration of applications, $2,970; revival of patents, $315	3,285 00
Subscriptions to Patent Record, $5,474.88; sundries, $362.60	5,837 48
	482,212 19
Less—Refunds: assignments, $351.25; caveats, $57; certified copies, $321.33; patents, $2,458.35; reinstatement of applications, $105; restoration of applications, $150; revival of patents, $35; subscriptions to Patent Record, $105.19; sundries, $302.36	3,885 48
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Secrétariat d'Etat, Vol. I) .$	478,326 71

Trade Marks and Copyrights—Marques de fabrique et droits d'auteur

Assignments, $3,297.50; certified copies, $885.64; copyrights, $11,247.40	15,430 54
Designs, $3,265.50; timber marks, $39; trade marks, $90,954.66	94,259 16
	109.689 70
Less—Refunds: assignments, $97; certified copies, $43.50; copyrights, $140.50; designs, $238.50; trade marks, $12,578.65	13,098 15
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Secrétariat d'Etat, Vol. I) .$	96.591 55

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—	
Companies Act: charters and supplementary charters, $612,102.10; companies' annual returns, $72,273.55; certificates of deposit of by law, $687; certificates of filing prospectus, consent of directors and agreements, $2,870.50; refunds for clerical work, $206.40; surrender of letters patent, $6,093.30; advertising in *Canada Gazette,* $460.80; total, $694,693.65; less advertising in *Canada Gazette,* Dept. of Printing and Stationery, $44,077.35	650,616 30
Naturalization Act: certificates of naturalization, $3,702; certified copies of certificates of naturalization, $2,089.25; return of fees, clerks of the courts: Montreal, $1,970, Toronto, $3,150, Winnipeg, $210	11,121 25
Various: certificates: authentication, $289; formation of board of trade, $100; registration, $573.50; certificates, copies and certified copies, $4,416.39; commissions, $390; exemplifications of letters patent, $15; printing, $117.22; searches, $501.75; sundries, $16.80	6,419 66
	668,157 21
Refunds of Expenditure—Recouvrements sur dépenses:—	
T. V. Beaupré, overpayment ½ d. salary, March, 1929, 97c.; Patents and Copyrights, taxed costs *re* Exchequer Court case, $1,594.46	1,595 43
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Secrétariat d'Etat, Vol. I) .$	669,752 64

Premium, Discount and Exchange—Prime, escompte et change

Patents and Copyrights, exchange on American cheques and drafts. . (Volume I) $	9 05

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of the Department with page reference to details will be found on Page Y—9
Le sommaire donnant la page du développement de chacun des crédits du Secrétariat d'État paraît page Y—9

Salaries at Ottawa	Amount
Vote-Crédit 27—Civil Government Salaries—Gouvernement civil: Traitements	
Minister—Ministre — Under Statute—Hon. F. Rinfret	$ 10,000 00
Under Secretary of State—Sous-secrétaire d'Etat—T. Mulvey	9,000 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Abson, D. A., typist, gr. 2	1,080 00
Anderson, C. A., clk., gr. 2, 6 m. at $1,260, 6 m. at $1,320	1,290 00
Aubrey, B., clk., gr. 4	1,920 00
Beaton, W., typist, gr. 2	1,440 00
Bell, V. A., typist, gr. 1	1,020 00
Birdwhistle, M. J., deptl. acct., gr. 3	3,120 00
Boyle, G., typist, gr. 2	1,380 00
Brundige, E., sten., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Bumstead, J., typist, gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Burke, L. M., clk., gr. 4	1,920 00
Cafferty, G. M., typist, gr. 1, 6 m. at $720, 6 m. at $780	750 00
Carter, D. W., sten., gr. 2, 12 m. at $1,080, less ½ d	1,078 55
Casserley, J., confidential messenger	1,320 00
Champagne, J. F., sr. special engrosser	2,400 00
Charpentier, F., private secy	4,080 00
Clift, J. A., head clk	3,000 00
Coderre, O., chief, naturalization branch, 3 m. at $3,480, 9 m. at $3,600	3,570 00
Connolly, W., typist, gr. 2	1,080 00
Cornfoot, N. A., prin. clk	2,400 00
Coutu, Y., sten., gr. 2	1,380 00
Cram, H. A., typist, gr. 1, 9 m. at $780, 3 m. at $840	795 00
Currans, H. D., prin. clk	2,400 00
Daoust, M. T. A., sten., gr. 3, Feb. 6 to Mar. 31 at $1,380	209 46
Dawson, E. H., sten., gr. 2, 12 m. at $1,260, less 6 d	1,239 83
Degagné, E., sten., gr. 2, 3 m. at $1,260, 9 m. at $1,320	1,305 00
Deitz, J. A., clk., gr. 3	1,380 00
Dent, E. A., prin. clk	2,400 00
Doyle, H. W., prin. clk	1,920 00
Doyle, V. M., sten., gr. 2	1,380 00
Duggan, H. H., confidential messenger	1,440 00
Duggan, J. E., prin. clk., 3 m. at $2,040, 9 m. at $2,160	2,130 00
Dulude, J. A. P., clk., gr. 3	1,620 00
Elcombe, L. F., clk., gr. 2	1,380 00
Emond, G., remission registrar	3,420 00
Eynouf, E., sten., gr. 2, 3 m. at $1,320, 9 m. at $1,380	1,365 00
Falkner, M., clk., gr. 2	1,380 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Fontaine, G. I., typist, gr. 2, 9 m. at $1,140, 3 m. at $1,200	$ 1,155 00
Fooks, G. M., clk., gr. 1	1,200 00
Fulton, G. D. M., clk., gr. 3, 9 m. at $1,380, 3 m. at $1,440	1,395 00
Gaffney, B., sten., gr. 2, 12 m. at $1,380, less 3 d	1,368 69
Geary, C., typist, gr. 2	1,440 00
Giboin, A., typist, gr. 2	1,380 00
Gormley, M. H. E., sten., gr. 2, 3 m. at $1,140, July 1 to Nov. 6, noon at $1,200 (resigned)	703 34
Goth, E., typist, gr. 1	1,020 00
Guibord, M. B., typist, gr. 1	1,020 00
Hambrook, M., typist, gr. 1	1,020 00
Hartney, M. J., clk., gr. 2, 8 m. to Mar. 31 at $1,080	720 00
Hebert, A., sten., gr. 3	1,560 00
Jérôme, M. A. P., clk., gr. 4, 3 m. at $1,740, 9 m. at $1,800	1,785 00
Johnson, E., typist, gr. 2, 6 m. at $1,380, 6 m. at $1,440	1,410 00
Kingsbury, M., clk., gr. 3	1,620 00
Labelle, W. C., typist, gr. 2	1,600 00
Laflamme, C., typist, gr. 2	1,380 00
Landon, G., typist, gr. 1	1,020 00
Lefebvre, J., secy. to executive	1,980 00
Lennon, T. J., sr. messenger	1,080 00
Mackay, M. A. J., sten., gr. 2, Apr. 1 to Aug. 8 at $1,080 (resigned)	383 23
Maloney, A. T., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Marshall, R., typist, gr. 2	1,080 00
McCaffrey, J. P., clk., gr. 3	1,500 00
McGill, M. P., typist, gr. 1, 1 m. at $1,020, gr. 2, 11 m. at $1,080	1,075 00
McPhail, F., sten., gr. 2, 12 m. at $1,380, less 6 d	1,357 05
Meloche, J. A., typist, gr. 2, 12 m. at $1,440, less 2½ d	1,430 57
Moffatt, G., clk., gr. 2	1,260 00
Montgomery, M. I., typist, gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Mooney, M. L., clk., gr. 2	1,380 00
Moorhead, V., typist, gr. 2	1,380 00
Moxley, A. W., typist, gr. 2, 12 m. at $1,080, less 67 d	876 77
Mulhall, M. J., clk., gr. 4, 12 m. at $1,680, less 6½ d	1,650 12
O'Connor, C. G., typist, gr. 2, Apr. 1 to 26, at $1,380 (resigned)	99 66
O'Connor, D. J., head clk., Apr. 1 to Aug. 29 at $3,000 (superannuated)	1,233 87
O'Donnell, P. J., clk., gr. 4	1,920 00
O'Meara, W. P. J., deptl. solicitor	4,140 00
Parent, J. E., office boy, 7 m. at $480, 5 m. at $540, less 79 d	401 77
Patrice, G., clk., gr. 1, 3 m. at $780, 9 m. at $840	825 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1930.

REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période des 12 mois terminés le 31 mars 1930.

SECRETARY OF STATE—SECRÉTARIAT D'ÉTAT

Salaries at Ottawa	Amount
Vote-Crédit 27—Civil Government Salaries-Con.—**Gouvernement civil: Traitements**-Suite	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Pinard, L., sr. special engrosser	$ 2,400 00
Pinard, M. F. A., clk., gr. 2	1,080 00
Powers, K. V., clk., gr. 1, 12 m. at $780, less 1½ d	776 85
Quayle, T. W., chief clk	3,720 00
Regan, J., sten., gr. 2	1,600 00
Reilly, M. A., sten., gr. 2	1,080 00
Richard, J. E. T., typist, gr. 2, 12 m. at $1,080, less 1½ d	1,075 65
Richer, E., sten., gr. 3, 3 m. at $1,440, July 1 to Jan. 20 at $1,500 (resigned)	1,190 65
Rochez, C., messenger	1,200 00
Roy, H., deptl. librarian, gr. 2	2,800 00
Ryan, D. D., jr. deptl. solicitor	2,640 00
Shibley, G. R., asst. under secy. of state	4,020 00
Shuttleworth, D. J., clk., gr. 4	1,920 00
Slade, E. M., typist, gr. 1	720 00
Sparks, E. E., sten., gr. 2	1,080 00
Spelling, K., typist, gr. 1	1,020 00
Stapleton, M. M., typist, gr. 2	1,080 00
St. Denis, J. R., clk., gr. 2	1,380 00
Thibault, P., clk., gr. 4	1,920 00
Weatherhead, F. G., typist, gr. 2, 5 m. to Mar. 31 at $1,080	450 00
White, A., typist, gr. 1	1,020 00
White, L. A., sten., gr. 2	1,380 00
Wood, D. A., clk., gr. 3	1,620 00
Woods, H. L., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
	159,866 06
Patent and Copyright Office *Brevets d'invention et droits d'auteur*	
Commissioner of Patents—Commissaire des brevets d'invention et droits d'auteur— T. L. A. Richard	6,000 00
Abelson, S., typist, gr. 1	840 00
Baker, M., patent examr	3,540 00
Barkley, B., typist, gr. 1, 7 m. at $720, gr. 2, 5 m. at $1,080	870 00
Beaudoin, J. E., clk., gr. 3	1,440 00
Beaudoin, J. P., deptl. acct., gr. 2	2,700 00
Bélanger, M. A., patent examr	3,540 00
Bergeron, A., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Berry, R. C., patent examr	3,540 00
Bonnell, N. B., patent examr	3,540 00
Bradley, J. D., clk., gr. 2	1,480 00
Brennan, M., typist, gr. 2, 3 m. at $1,260, 9 m. at $1,320	1,305 00
Brown, C. G., head clk	3,000 00
Bryson, E. A., clk., gr. 1	1,020 00
Callaghan, J. J., clk., gr. 3	1,620 00
Campbell, H. A., patent examr	3,540 00
Caron, M. M. J., typist, gr. 1, 6 m. to Mar. 31 at $720	360 00
Carrier, E., typist, gr. 2	1,380 00
Casey, M., head clk	3,000 00
Casselman, G. W., clk., gr. 3	1,440 00
Clark, C. F., clk., gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Corbett, E. R., typist, gr. 1, 6 m. to Sept. 30 at $780 (deceased)	$ 390 00
Coward, B. E., sten., gr. 2, 8 m. to Mar. 31 at $1,080	720 00
Cyr, E., messenger, Apr. 16 to Mar. 31 at $720	690 00
Dauby, A. V., typist, gr. 1, Apr. 15 to Mar. 31 at $720, less 1½ d	688 79
Davies, H. B., asst. patent examr	2,160 00
Delahaye, W. H., patent examr	3,540 00
de Tilly, L. G., clk., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Dewar, A. F., clk., gr. 3	1,380 00
Dick, I. M., clk., gr. 4	1,680 00
Dier, M. D., typist, gr. 1, 6 m. at $720, 6 m. at $780	750 00
Dixon, J. F., clk., gr. 3	1,620 00
Donohue, M. M., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200, less 25 d	1,106 07
Duff, E. M., clk., gr. 2	1,380 00
Dupuis, J. D., prin. clk	2,160 00
Elliott, E. M., secy. to executive	1,980 00
Fortin, A., patent examr	3,540 00
Gardiner, M. E., typist, gr. 1, Apr. 1 to Nov. 14 at $840 (resigned)	522 67
Gauthier, J. O. L., gr. 1	720 00
Gleeson, E. M., clk., gr. 2	1,380 00
Goulet, A. I., typist, gr. 1, 4 m. to Mar. 31 at $720	240 00
Grenfell, C. P., prin. clk	2,400 00
Grimes, R. A., sten., gr. 2	1,140 00
Howell, M. E. C., typist, gr. 1, 9 m. at $780, 3 m. at $840	795 00
Hudon, J. L., prin. trans	2,760 00
Hussey, G. T., clk., gr. 1, 1 m. at $1,020, gr. 2, 11 m. at $1,080	1,075 00
Jones, S. A., sten., gr. 2	1,380 00
Joss, M., clk., gr. 1	1,020 00
Kilduff, M. E., sten., gr. 2	1,380 00
Kilgallin, J., patent examr	3,540 00
Kittridge, M. E., asst. patent examr	2,160 00
Laing, G. A., clk., gr. 3	1,680 00
Langlois, A., patent examr	3,540 00
Laurnatus, L., sten., gr. 2	1,080 00
Lefebvre, A., clk., gr. 3	1,440 00
Lemieux, L., typist, gr. 1, 1 m. at $1,020, clk., gr. 2, 11 m. at $1,080, less 1 d	1,072 26
Levetin, M., clk., gr. 1, 9 m. at $780, 3 m. at $840	795 00
Mace, F. G., patent examr	3,540 00
Maclellan, E., typist, gr. 1, Dec. 10, noon, to Mar. 31 at $720	221 61
Macpherson, R., head clk	3,000 00
Manka, C. M., sten., gr. 2, 7 m. to Mar. 31 at $1,080	630 00
Marshall, J. H. G., patent examr	3,540 00
Mather, M. J. E., sten., gr. 2, Apr. 1 to Sept. 17 at $1,200 less 1 d. (resigned)	553 44
McCallum, M. E., clk., gr. 2	1,440 00
McCarthy, M., typist, gr. 1	1,020 00
McCrae, G., sten., gr. 2, 12 m. at $1,380, less 7 d	1,354 03
McIver, M. E., clk., gr. 3	1,480 00
McKinnon, L. A., sten., gr. 2	1,380 00
McLaren, S. A., typist, gr. 2	1,080 00
McLennan, A. J., sten., gr. 2, Oct. 23 to Mar. 31 at $1,080	476 13
McNally, M., sten., gr. 2	1,380 00
Mcgill, W. H. T., patent examr	3,540 00

Vote–Crédit 27—Civil Government Salaries–Conc.—**Gouvernement civil: Traitements**–Fin

Permanent Employees—*Conc.*
Personnel permanent—*Fin*

Salaries at Ottawa	Amount
Michel, W. T., asst. patent examr., June 29 to Mar. 31 at $1,800	$ 1,360 00
Mitchell, J. T., asst. comm. of patents.	3,540 00
Monson, M. J., typist, gr. 1	780 00
Morel, M. M. R., typist, gr. 1	720 00
Morrison, M. J., clk., gr. 4	1,920 00
Mulvagh, I. F., typist, gr. 1	780 00
Munro, A., sten., gr. 2	1,380 00
O'Neil, G., sten., gr. 2, 12 m. at $1,440, less 72½ d	1,154 58
Osmond, H., patent examr	3,540 00
Pope, A. D., asst. patent examr	2,160 00
Proulx, H., messenger	1,080 00
Quaglia, V., prin. clk	2,400 00
Richard, J. H. E., clk., gr. 2, 3 m. at $1,260, 9 m. at $1,320	1,305 00
Rush, M. L., patent examr	3,540 00
Russell, M. G., typist, gr. 1, 6 m. at $720, 6 m. at $780	750 00
Ryan, M. M., typist, gr. 1, Apr. 1 to Nov. 14, at $840 (resigned)	522 67
Smith, E. M., sten., gr. 2	1,380 00
St. Amand, M. A., typist, gr. 1, 9 m. at $780, 3 m. at $840, less 1 d	792 90
Stevenson, M. F., sten., gr. 1, 1 m. at $1,020, typist, gr. 2, May 1 to Sept. 18 at $1,080 (resigned)	499 00
St. Jean, M. A. R., sten., gr. 1, 9 m. at $780, 3 m. at $840	795 00
Stewart, L. M., typist, gr. 2	1,380 00
Viau, M., clk., gr. 2	1,080 00
Warren, R. E., typist, gr. 1, 3 m. to Mar. 31 at $720	180 00
Wellard, H. F., photographer	1,800 00
Whillans, T. O., asst. patent examr., 3 m. at $2,160, patent examr., 9 m. at $2,460	2,385 00
Wightman, M. R., typist, gr. 2	1,380 00
Wilson, C. H., typist, gr. 1	1,020 00
Young, J. H., patent examr	3,540 00
	169,339 15

Votes–Crédits 27, 351 & 352—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Temporary Employees
Personnel temporaire

Clerks, Typists and Stenographers unless otherwise specified—Commis aux écritures, sténos et dactylos sauf indication contraire: Gr. 1—$720; Gr. 2—$1,080.

Salaries at Ottawa	Amount
Beaudoin, L. G., gr. 2, July 15 to 27	37 74
Bollard, G., gr. 2, April 2 to June 30 (less 2 d.)	261 15
Cooney, M. G., gr. 2, Aug. 6 to Mar. 31.	705 48
Drolet, H., chauffeur, 3 m. at $1,500, 9 m. at $1,560	1,545 00
Dubinsky, A., office boy, Jan. 28 to Mar. 31 at $420	74 52

Temporary Employees—*Conc.*
Personnel temporaire—*Fin*

Traitements à Ottawa	Montant
Ferguson, P. G., office boy, 5 m. to Mar. 31 at $420	$ 175 00
Finklestein, E., gr. 2, April 5 to Oct. 4.	539 61
Halliday, F., gr. 2, Oct. 29 to Feb. 16	330 14
Hartney, M. J., gr. 2, 4 m. to July 31	360 00
Kerr, J., gr. 2, Mar. 18 to 31	40 65
Larventz, R., gr. 2, July 11 to Mar. 31.	780 97
Lavoie, F., gr. 2, Mar. 25, 1929 to Jan. 31 (less 7 d.)	900 00
McNeill, F. H., office boy, April 1 to Oct. 2 at $420	212 26
Podolsky, A., gr. 2	1,080 00
St. Jean, J., gr. 1, Nov. 30 to Jan. 31	122 00
Smiles, R., gr. 2, May 18 to Mar. 31	940 65
Stanzel, A. E. M., gr. 2, July 9 to Mar. 31	786 77
Weatherhead, F. G., gr. 2, 7 m. to Oct. 31	630 00
	9,521 94

Patent and Copyright Office
Brevets d'invention et droits d'auteur

Traitements à Ottawa	Montant
Boivin, J. A. L., gr. 2, Aug. 22 to Mar. 31	659 03
Caron, M. J. M., gr. 1, April 13 to Sept. 30 (less 6 d.)	324 39
Charlebois, G., gr. 1, April 1 to July 26	230 32
Choquette, R., gr. 2, June 15 to Mar. 31	858 00
Cobbett, A. W., messenger-clerk	900 00
Coward, B. E., gr. 2, 4 m. to July 31	360 00
Deschamps, T., gr. 1, April 1 to May 22	102 58
Ferrier, A. C., gr. 1, July 29 to Mar. 31 (less 1 d.)	483 81
Germain, A. W., gr. 1, April 1 to 12	24 00
Goulet, I. A., gr. 1, June 27 to Nov. 30 (less ½ d.)	307 00
Jacques, A. E., gr. 2	1,080 00
Manka, C. M., gr. 2, May 28 to Aug. 31 (less ½ d.)	280 15
Michel, W. T., asst. patent examiner, June 27 to 28 at $1,800	10 00
Page, C., gr. 2, Sept. 23 to Oct. 11 (less 1 d.)	52 94
Poirier, J. P. E., gr. 2, July 18 to Sept. 17	181 65
Proulx, A., gr. 1, May 23 to Mar. 31	617 42
Robitaille, A., gr. 1	720 00
Warren, R. E., gr. 1, Dec. 3 to 31	56 13
	7,247 42

Votes–Crédits 335 & 452—Adjustment of War Claims—Ajustement des réclamations de guerre

Temporary Employees
Personnel temporaire

Traitements à Ottawa	Montant
Choquette, B. I., sten., gr. 2, July 22 to Mar. 31 at $1,080	749 03
Duffy, J. A., law clk	2,500 00
Macdonald, J. C, clk., gr. 2, June 5 to Feb. 28 at $1,080 (less ½ d.)	796 50
	4,045 53

SECRETARY OF STATE—SECRÉTARIAT D'ÉTAT

Salaries at Ottawa	Amount
Votes-Crédits 304 & 444—Expenses under the Naturalization Act—Application de la loi de naturalisation	
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Clerks, Typists and Stenographers, unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire: Gr. 1—$720; Gr. 2—$1,080	
Beaupre, T. V., gr. 1, 1 m. to April 30	$ 60 00
Corriveau, E., gr. 1, Jan. 21 to Mar. 31	141 29
Driscoll, F. M., gr. 1, July 22 to Mar. 31	499 35

Traitements à Ottawa	Montant
TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
Ferguson, P. G., office boy, April 22 to Oct. 31 at $420	$ 220 50
Freeman, A., gr. 1	720 00
Hughes, A. D., gr. 1, April 16 to 28	26 00
Labrosse, M. A., gr. 1, June 20 to July 14, gr. 2, July 15 to Dec. 7	478 77
Lavoie, F., gr. 2, Feb. 24 to Mar. 31	106 07
Mathie, H. F., gr. 1, April 30 to Feb. 11 (less ½ d.)	564 57
Milne, J. G., gr. 1, April 29 to Mar. 31	664 00
Mulroney, C. M., gr. 1, Oct. 25 to Mar. 31 (less ½ d.)	312 58
	3,793 13
Total	363,813 23

Charged as follows—Imputées comme suit:—		
Under Statute—En vertu de la Loi—		
Salary of Minister (Vol. I)		10,000 00
Civil Government—		
Vote—Crédit 27—Salaries—		
Secretary of State (including Under-Secretary) (Vol. I)	$ 159,866 06	
Patent and Copyright Office (Vol. I)	169,339 15	
		329,205 21
Votes—Crédits 27, 351 & 352—Contingencies—		
Secretary of State (Page Y—5)	9,521 94	
Patent and Copyright Office (Page Y—5)	7,247 42	
		16,769 36
Votes—Crédits 335 & 452—Adjustment of War Claims (Page Y—5)		4,045 53
Votes—Crédits 304 & 444—Expenses under the Naturalization Act (Page Y—6)		3,793 13
		$ 363,813 23

Votes-Crédits 27, 351 & 352—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees (Page Y—6)	9,521 94
Travelling Expenses—Frais de voyages:—Hon. F. Rinfret, $2,100; T. Mulvey, $336.28; M. J. Birdwhistle, $10.20; F. Charpentier, $1,086.50; H. Drolet, $134; W. P. M. Kennedy, $49.80; J. Lefebvre, $171.45; W. P. J. O'Meara, $28.50	3,916 73
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Automobile repairs and renewals, $812.35; gasoline and oil, $394.77; uniform for chauffeur, $174.25; sundry supplies and repairs, $39.38	1,420 75
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	15,325 62
Miscellaneous—Divers:—Cartage, $163.45; expenses in connection with the extradition of H. W. Liberty and J. J. Deidrich, $848.34; newspapers and publications, $544.58; storage, $145; subscription to The Mercantile Agency, $125; telegrams and telephone messages, $3,893.04; towel service, $133.26; sundries, $402.48	6,255 15
	36,440 19
Less—Amount of over-refund to Civil Government Contingencies	7 10
	36,433 09

PATENT AND COPYRIGHT OFFICE—BREVETS D'INVENTION ET DROITS D'AUTEUR

Salaries and Wages—Traitements et salaires:—Temporary employees (Page Y—6)	7,247 42
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	23,252 92
Miscellaneous—Divers:—Cartage, $363; washing towels, $165; sundries, $114.46	642 46
	31,142 80
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Secrétariat d'Etat, Vol. I)	$ 67,575 89

Votes–Crédits 335 & 452—Adjustment of War Claims—Ajustement des réclamations de guerre

Salaries and Wages—Traitements de salaires:—Temporary employees (Page Y—6)	4,045 53
Travelling Expenses—Frais de voyages:—J. A. Duffy, $216.98; A. H. Mathieu, $93.45; H. S. Relph, $333	643 43
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies..	889 37
Miscellaneous—Divers:—Postage, $50; telegrams, $296.18; telephones, $60.65; sundries, $47.85	454 68
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Secrétariat d'Etat, Vol. I) .$	6,033 01

Vote–Crédit 290—Patent Record—Enregistrement des brevets d'invention

Printing and Stationery—Impressions et papeterie:—King's Printer: printing and binding Patent Record, $33,046.40, supplies, $500.99; outside purchases: E. G. Allen & Sons, London, England, collecting and binding English Patent Record, $410.23	33,957 62
Miscellaneous—Divers:—Freight and express, $151.02; postage, $837.39	988 41
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Secrétariat d'Etat, Vol. I) .$	34,946 03

Vote–Crédit 291—International Office for the Protection of Industrial Property, International Copyright Union Office and Union for the Protection of Literary and Artistic Works—Office international pour la protection de la propriété industrielle, Union internationale des droits d'auteur et Union pour la protection de la propriété littéraire et artistique.

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	75 02
Grants, Subsidies, etc.—Allocations, subventions, etc.:—	
Canada's contribution to the International Bureau for the protection of industrial property: year 1927, $819.26; year 1928, $805.84	1,625 10
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Secrétariat d'Etat, Vol. I) ..$	1,700 12

Votes–Crédits 304 & 444—Expenses under the Naturalization Act—Dépenses pour l'application de la Loi de naturalisation

Salaries and Wages—Traitements et salaires:—Temporary employees (Page Y—6)	3,793 13
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	3,772 16
Miscellaneous—Divers:—Express, $199.63; Prof. W. P. M. Kennedy, fees for a special confidential report on the law of nationality, $780; payments to clerks of courts, etc., for furnishing returns, $1,872; refund of fees to soldiers who served overseas, $5; telephones and telegrams, $44.42; sundries, $15.50	2,916 55
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Secrétariat d'Etat. Vol. I) ..$	10,481 84

SECRETARY OF STATE—SECRÉTARIAT D'ÉTAT

Under Statute and Vote 461: Reparations—En vertu de la Loi et Crédit 461: Réparations

Miscellaneous—Divers:—Legal services, L. S. St-Laurent........................	500 00
Other Outlay—Autres déboursés:—Payments of amounts awarded by Commissioner: principal, $4,238,665.32, interest, $2,311,059.21....................................	6,549,724 53
Adjustment—Ajustement:—Amount paid to Custodian, March 31, 1930, to provide for unsettled claims and cost of administration....................................	149,775 47
	$6,700,000 00

Charged as follows—Imputées comme suit:—

Under Statute—En vertu de la Loi—	
The Reparation Payment Act, 1929................................(Vol. I)	2,500,000 00
Vote—Crédit 461—To provide for the further payment of Claims for Compensation for loss sustained by the civil population of Canada during the late War, interest thereon and cost of administration..................(Vol. I)	4,200,000 00
	$6,700,000 00

SECRETARY OF STATE—SECRETARIAT D'ÉTAT

SUMMARY AND CLASSIFICATION OF EXPENDITURE, 1929-30—SOMMAIRE ET CLASSIFICATION DES DÉPENSES, 1929-30

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — À Ottawa	Outside — Extérieur		General — En général	New Autos and Auto Repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
Y— 6	Statute	Salary of Minister	$ 10,000 00										$ 10,000 00
Y— 6	27	Civil Government Salaries	329,205 21										329,205 21
Y— 6	351, 352 & 27	Civil Government Contingencies	16,769 36		$ 3,916 73	$ 608 40	$ 812 35	$38,578 54	$ 6,897 61			$ *7 10	67,575 89
Y— 7	335, 452	Adjustment of War Claims	4,045 53		643 43			889 37	454 68				6,033 01
Y— 7	290	Patent Record						33,957 62	988 41				34,946 03
Y— 7	291	International Office for the Protection of Industrial Property, International Copyright Union Office and Union for the Protection of Literary and Artistic works						75 02		$ 1,625 10			1,700 12
Y— 7	304, 444	Expenses under the Naturalization Act	3,793 13					3,772 16	2,916 55				10,481 84
Y— 8	Statute, 461	To Provide for the further payment of Claims for Compensation for loss sustained by the Civil Population of Canada during the late War, interest thereon and cost of administration							500 00		$6,549,724 53	†149,775 47	6,700,000 00
		Totals—Totaux	363,813 23		4,560 16	608 40	812 35	77,272 71	11,757 25	1,625 10	6,549,724 53	149,768 37	7,159,942 10

* Refund of expenditure deducted from vote—Recouvrement sur les dépenses déduits du crédit.

† Balance at credit of custodian—Solde au crédit du curateur.

1929-1930

AUDITOR GENERAL'S REPORT

PART "Z"

SOLDIER SETTLEMENT BOARD

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "Z"

COMMISSION D'ÉTABLISSEMENT DES SOLDATS

DÉTAIL DES REVENUS ET DES DÉPENSES

SOLDIER SETTLEMENT BOARD
COMMISSION D'ÉTABLISSEMENT DES SOLDATS

DETAILS OF REVENUE AND EXPENDITURE
DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Proceeds from Sales—Produits de ventes:—Sales of equipment	324 00
Refunds of Expenditure—Recouvrements sur dépenses:—Advances to British Farm Workers, $536; clothing for field staff, $61.62; legal fees, $3.57; personal expenses disallowed, Jean Muldrew, $1.25; sundries, $4.50	606 94
Sundry Receipts—Recettes diverses:—Rebate on auto parts	4 12
Total (see Summary of Revenue and Expenditure of the Board, Vol. I—voir Sommaire des Revenus et des Dépenses de la Commission, Vol. I) ....$	935 06

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Vote-Crédit 60—Cost of Administration, Soldier Settlement and General Land Settlement—Frais d'administration de la Loi d'établissement des soldats, et de la Loi d'établissement sur des terres en général

SUMMARY—SOMMAIRE

Head Office, Ottawa	(Page Z— 3)	263,820 93
Saint John District Office	(Page Z— 4)	80,264 91
Sherbrooke District Office	(Page Z— 5)	16,486 40
Toronto District Office	(Page Z— 5)	115,576 78
Winnipeg District Office	(Page Z— 6)	131,915 73
Prince Albert District Office	(Page Z— 7)	68,884 55
Regina District Office	(Page Z— 7)	100,063 69
Saskatoon District Office	(Page Z— 8)	97,983 02
Calgary District Office	(Page Z— 9)	129,971 38
Edmonton District Office	(Page Z— 9)	155,258 50
Vancouver District Office	(Page Z—10)	87,263 16
Vernon District Office	(Page Z—11)	53,821 64
General	(Page Z—12)	60,811 17
Total		$ 1,362,121 86

Charged as follows—Imputées comme suit:—

Vote—Crédit 60, Soldier Land Settlement, Administration	819,253 88
Vote—Crédit 60, General Land Settlement, Administration	542,867 98
Total (see Summary of Revenue and Expenditure of the Board, Vol. I—voir Sommaire des Revenus et des Dépenses de la Commission, Vol. I)	$1,362,121 86

The adjustment with open Accounts (Loans, etc., for Settlement of Lands), showing the total expenditure under this Vote appears on page Z—12.—L'ajustement avec les comptes spéciaux (Prêts, etc., pour établissement sur des terres), indiquant les dépenses totales sur ce crédit paraît page Z—12.

Vote–Crédit 60—Cost of Administration, Soldier Settlement and General Land Settlement–Con.—Frais d'administration de la Loi d'établissement des soldats, et de la Loi d'établissement sur des terres en général–Suite

DETAILS—DÉTAIL

HEAD OFFICE, OTTAWA—ADMINISTRATION CENTRALE, OTTAWA

Salaries and Wages—Traitements et salaires:—	
Chairman, J. G. Rattray, $6,000; commissioner, E. J. Ashton, $5,000; secretary, S. Maber, $5,000; director of information, C. W. Cavers, $3,240; assistant to chairman, L. G. Chance, $3,120; assistant to commissioner, H. Gordon, $4,000; liaison officer, R. W. Gyles, 11 m. to Feb. 28 at $2,640; director of administration, W. M. Jones, $4,800; director of home branch, Jean Muldrew, $3,120; supervisor of adjustments, J. F. Nash, $3,420; assistant director of agriculture, O. C. White, $3,720	43,840 00
Chief clerks: W. E. Weld, $3,720; M. S. White, $3,720	7,440 00
Head clerks: F. Jacques, $2,640; E. C. Scatcherd, $2,820; J. T. Watt, $3,000	8,460 00
Departmental accountants: A. Gray, $2,520; T. B. Mallace, $4,140; G. B. Monk, $2,960; L. A. Scott, $2,700; A. E. Smythe, $2,700; S. J. Willoughby, $4,620; A. G. Woolsey, 10 m. to Mar. 31 at $2,520; A. D. Wymbs, $2,460	24,200 00
Field supervisors: F. A. Monroe, $2,520; G. H. Mooney, 1 m. to April 30 at $2,280; J. Stewart, 2 m. to June 30 at $2,100	3,060 00
Principal clerks: G. G. Bowie, $2,220; P. R. Cronsberry, $2,340; J. R. Dawson, $2,280; H. R. Holmes, $2,420; A. Jamieson, $2,400; L. W. Lloyd, $2,220; M. McCrimmon, $2,100; F. D. Oliver, 5 m. to Mar. 31 at $2,280; G. H. Pollard, $2,100; S. H. Radford, 12 m. at $2,160 (less 50 cents lates); J. Stafford, 7 m. to Oct. 31 at $2,340; G. L. Stewart, $1,920; J. H. Sturgeon, $2,220; E. J. Tapp, $2,100; C. L. Wilkinson, $2,100	30,894 50
Clerks, stenographers and typists: V. A. Abramson, 6 m. to Sept. 30 at $1,380; W. E. Allan, $1,440; J. E. Ashton, 12 m. at $1,080 (less 50 cents lates), arrears, $20.32; E. L. Beach, $840; I. F. Beaven, 12 m. at $960 (less $3.50 lates); A. G. Bell, 1 m. at $960, 5 m. to Sept. 30 at $1,080. Oct. 1 to Mar. 10 at $1,140; W. Bentham, $1,500; M. Blouin, $840; W. G. Boast, $1,860; M. Boland, 12 m. at $1,020 (less $1.50 lates); M. P. Bond, $960; W. S. Bowden, $1,800; R. A. Bradshaw, $1,620; K. Brankin, Oct. 31 to Mar. 31 at $840; C. C. Bruce, $1,440; H. W. Burgess, May 6 to Mar. 31 at $840; E. Burns, $1,800; L. A. L. Carr, $840; W. H. Cavey, $1,920; M. C. Christie, 4 m. to Mar. 31 at $840; H. T. Clarke, $1,440; B. Conroy, $1,500; J. W. P. Cuillierrier, $1,440; J. B. Cullan, $1,620; G. Dempsey, $1,380; D. Denby, $900; K. M. Devine, $900; P. M. Docksteader, $1,260; H. Elson, $1,080; F. Enright, $1,500; K. C. Fitzsimmons, Mar. 4 to 31 at $840 (underpaid $1); L. Fotheringham, 12 m. at $840, arrears, $4.52; H. E. Fraser, $960; F. Garnett, 12 m. at $1,980 (less $5.37 D.S.C.R. allowance); M. K. George, $1,500; R. F. George, $1,020; O. Henry, $1,560; L. Hickson, April 1 to Nov. 2 at $1,680; F. C. Horton, 12 m. at $1,860 (less $139.86 D.S.C.R. allowance); W. H. Hunter, July 2 to Mar. 31 at $840; B. Johnston, $1,320; M. L. Jones, Aug. 6 to Mar. 31 at $840 (less 3½ d. and $3 lates); C. E. Karr, $1,560; E. Kealey, $1,440; A. C. Kelly, $1,020; F. M. Kelly, $1,140; A. E. Latimer, $1,920; W. G. Loper, $1,440; H. Loverin, $1,320; M. MacLean, $1,500; A. Marion, $1,440; D. McCarthy, $1,200; G. E. McCarthy, May 10 noon to Mar. 31 at $840; B. L. McDaniel, April 1 to Dec. 10 at $1,140; L. C. Micks, $1,440; P. Murphy, $1,500; H. A. Nagle, $1,080; F. Nelson, $960; M. E. Nelson, $1,560; G. Nickson, $1,560; V. O'Connell, $1,440; V. Patrice, $1,920; A. Pearson, $1,440; A. A. Poulton, $1,260; A. Pratt, $1,380; D. Rainboth, April 1 to May 26 at $1,320; B. A. Rattray, $1,320; A. Richardson, 12 m. at $960 (less $1 lates); E. I. Robertson, $1,140; M. B. Robertson, $1,140; E. Rosenthal, April 1 to July 9 at $1,260; H. Ryan, $1,920; M. D. Saunders, $960; I. Savaria, $1,260; L. W. Shorter, $1,920; E. C. Sparrow, $1,500; B. Stotesbury, $1,740; L. Thompson, $1,260; J. B. Tierney, 6 m. at $960, 6 m. at $1,080 (less $5.50 lates); W. J. Upham, $1,440; E. E. Von Tongeren, $1,380; M. Walsh, $900; C. J. J. Waterston, $1,560; J. E. Whelan, 4 m. to July 31, 6 m. to Mar. 31 at $1,440 (less 10 d. and 50 cents lates); R. C. Willbee, $1,620; temporary assistance, $1,041.06	106,030 07
Messengers: L. Brown, $1,260; T. Gravel, $1,380; R. W. Ridgewell, $1,360; W. J. T. Sullivan, Oct. 21 to Mar. 31 at $600; T. M. Walker, $1,260	5,527 74
	229,452 31
Travelling Expenses—Frais de voyages:—V. Abramson, $146.90; E. J. Ashton, $1,589.57; E. J. Brindell, $291.70; C. W. Cavers, $123.10; H. Gordon, $34.35; R. W. Gyles, $477.55; J. Leeman, $262.75; F. B. Hindmarch, $125; W. M. Jones, $47.05; L. W. Lloyd, $52.90; J. M. Lomax, $189; S. Maber, $2,584.67;	

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1930.

REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période des 12 mois terminés le 31 mars 1930.

Vote–Crédit 60—Cost of Administration, Soldier Settlement and General Land Settlement–Con.—Frais d'administration de la Loi d'établissement des soldats, et de la Loi d'établissement sur des terres en général–Suite

HEAD OFFICE, OTTAWA–*Conc.*—ADMINISTRATION CENTRALE, OTTAWA–*Fin*

Travelling Expenses–Conc.—*Frais de voyages*–Fin	
T. B. Mallace, $47.95; G. P. Marshall, $291.35; L. C. Mick, $6.34; D. McKenna, $228.60; Jean Muldrew, $486.10; J. G. Rattray, $1,133.08; E. C. Scatcherd, $370.50; L. A. Scott, $2,607.49; T. Smith, $786.60; J. Stewart, $523.13; E. J. Tapp, $1,161.63; W. E. Weld, $639.43; O. C. White, $122.60; S. J. Willoughby, $181.35; A. D. Wymbs, $2,536.12	17,046 81
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Auto repairs, $751.86; camera and projector, $361; luggage, $227.50; photographic supplies, $144.98; sundries, $566.58	2,051 92
Miscellaneous—Divers:—	
Express: Canadian National Express, $3,339.79; Canadian Pacific Express Co., $2,182.30	5,522 09
Telegrams: Canadian National Telegraphs, $2,572.17; Canadian Pacific Railway Co.'s Telegraph, $2,067.45	4,639 62
Various: Auto storage, $112; cartage, $145.11; cost of cabling funds, $268.44; legal expenses, $1,416.06; Lewis St. G. Stubbs, commissioner's fees in connection with inquiry into dismissal of A. M. Graham, $1,000; meals for staff working overtime, $777; medical expenses of J. P. Nottingham, Saskatoon (O.C. May 10, 1929), $431.80; postage, $106.23; subscription to periodicals, $215.48; telephone, $205.60; sundries, $565.24	5,242 96
	15,404 67
	263,955 71
Less—Refunds of administration expenses incurred in disposing of abandoned farms, $117.54; sundry refunds, $17.24	134 78
Total (Page Z— 2)	$ 263,820 93

ST. JOHN DISTRICT OFFICE—BUREAU DU DISTRICT DE S.-JEAN (N.B.)

Salaries and Wages—Traitements et salaires:—	
District superintendent, W. A. McDougall, $3,240; home counsellor, H. Estabrook, $1,680; district accountant, E. G. Reid, April 1 to Nov. 28 at $2,640; assistant district accountant, C. V. Waldorf, $2,280	8,945 34
Clerks, stenographers and typists: R. A. Armstrong, $780; C. E. Clarke, 11 m. to Mar. 31 at $780; M. D. Dawes, 2 m. to May 31 at $1,200; A. G. Dever, $1,080; M. E. C. Doering, $1,620; B. M. Gregg, $1,080; R. A. Hannah, $840; K. S. Kennedy, $1,800; R. K. Macdonald, $1,080; W. J. Mayo, $1,740; E. G. Oatey, $960; E. H. Powell, $2,040; A. E. Power, $1,920; G. T. Robinson, May 30 to Mar. 31 at $1,620; C. H. Scott, $2,220; H. M. Seely, $1,020; J. G. Sutherland, June 1 to Dec. 9 at $1,200; E. H. Walsh, $1,200; C. O. Wills, $1,680; temporary assistance, $271.50	24,234 24
Field supervisors: I. C. Banks, $2,100; E. A. Bent, $1,740; A. M. Cameron, $2,220; H. I. Evans, $2,340; G. P. Fraser, $1,800; J. McD. Freeman, $1,500; H. S. Gamblin, $1,680; C. G. Gillies, $2,220; M. W. McIntyre, 11 m. to Feb. 28 at $1,800; R. B. Murray, May 20 to Mar. 31 at $1,620; M. P. Neily, $1,920; W. B. Nixon, $2,100; temporary assistance, $828	23,500 26
Advisory Land Settlement Board at $10 per d	170 00
	56,849 84
Travelling Expenses—Frais de voyages:—I. C. Banks, $1,185.55; E. A. Bent, $1,053.76; A. M. Cameron, $1,581.25; E. W. Campbell, $420.35; H. Estabrook, $810.13; H. I. Evans, $1,316.40; G. P. Fraser, $1,285.67; J. D. Freeman, $925.81; H. S. Gamblin, $1,035.04; C. G. Gillies, $1,120.24; W. A. McDougall, $956.21; M. W. McIntyre, $1,012.73; R. B. Murray, $1,202.76; M. P. Neily, $1,016.44; W. B. Nixon, $1,245.20; E. H. Powell, $263.49; C. H. Scott, $75.28; C. V. Waldorf, $76.80; sundry travel, $66.25	16,649 36
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Motor cars, 8, less allowance on 8 used cars, $2,864.98; auto repairs, $2,177.01; sundries, $97.82	5,139 81
Miscellaneous—Divers:—Janitor service, $300; postage, $894.77; telegrams, $430.70; telephone, $361.45; sundries, $206.92	2,193 84
	80,832 85
Less—Refunds of administration expenses incurred in disposing of abandoned farms	567 94
Total (Page Z—2)	$ 80,264 91

Vote–Crédit 60—Cost of Administration, Soldier Settlement and General Land Settlement–Con.—Frais d'administration de la Loi d'établissement des soldats, et de la Loi d'établissement sur des terres en général–Suite

SHERBROOKE DISTRICT OFFICE—BUREAU DU DISTRICT DE SHERBROOKE

Salaries and Wages—Traitements et salaires:—	
Acting district superintendent, J. G. Russell	2,640 00
Clerks, stenographers and typists: S. L. Hawker, $1,260; F. B. Hindmarch, $1,740; A. Timmons, $1,140; A. Tremblay, $900; temporary assistance, $337.50	5,377 50
Field supervisors: J. W. Clarke. 1 m. to Mar. 31 at $1,800; J. G. Cochrane, 12 m. at $2,040 (less 2½ d.); W. J. Spratt, $2,640	4,815 84
	12,833 34
Travelling Expenses—Frais de voyages:—J. W. Clarke, $236.10; J. G. Cochrane, $983.90; F. B. Hindmarch, $1.50; J. G. Russell, $115.01; W. J. Spratt, $1,488.58	2,825 09
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Motor car, less allowance on used car, $203; auto repairs, $160.54	363 54
Miscellaneous—Divers:—Postage, $181.94; telephone, $157.58; sundries, $173.01	512 53
	16,534 50
Less—Sundry refunds	48 10
Total (Page Z—2)	$ 16,486 40

TORONTO DISTRICT OFFICE—BUREAU DU DISTRICT DE TORONTO

Salaries and Wages—Traitements et salaires:—	
District superintendent, C. M. Nixon, $3,300; supervisor of adjustments, W. S. Arneil, $2,400; assistant district accountant, F. W. Coulter, $2,040; district accountant, T. D. Faichney, $2,700; district agriculturist, J. C. Fuller, $3,000; special agent, G. H. Mooney, 11 m. to Mar. 31 at $2,280; home counsellor, F. E. Orton, $1,620	17,150 00
Clerks, stenographers and typists: S. R. Aitken, 12 m. at $1,200 (less 4½ d.); H. M. Backus, April 1 to May 11 at $1,080; E. L. Braithwaite, $2,160; V. A. Cooper, $900; C. Galer, $1,320; D. L. Gaynor, Sept. 4 to Mar. 31 at $960; G. W. Handson, $1,380; H. L. Harshaw, $1,620; E. H. Holmes, 12 m. at $1,140 (less 21½ d.); L. H. James, 3 m. to June 30 at $840; D. MacArthur, $1,020; R. MacCorquodale, $1,860; K. W. Macdonald, $2,220; P. S. MacDougall, June 29 noon to Mar. 31 at $1,020 (less 2 d.); K. L. Marshall, $1,080; M. C. Marshall, 1 m. to Mar. 31 at $1,020; P. E. Marshall, 5 m. at $1,200, 7 m. at $1,320; I. S. McArthur, April 25 to Aug. 31 at $1,200; G. W. McCall, $2,220; R. McJanett, 12 m. at $960 (less 6 d.), arrears, $54.19; N. McMurtrie, April 1 to Mar. 26 at $1,200; C. E. Radford, April 1 to July 27 at $1,440; M. C. Riddle, $1,140; C. R. Roe, 12 m. at $1,620 (less 2 d.); W. R. Smith, June 22 noon to Mar. 31 at $1,200; E. L. Teale, $1,620; M. T. Winfield, April 1 to Dec. 10 at $1,140; temporary assistance, $1,190.42	31,388 69
Field supervisors: E. N. Buckley, $1,920; J. Cochrane, 7 m. to Oct. 31 at $1,500, arrears, $84.68; L. J. Cockburn, 6 m. to Sept. 30 at $1,800; E. Donaldson, $1,500; B. E. Foyston, $2,340; V. T. Hewer, $2,340; W. G. Hill, $2,280; J. T. Johnston, $2,340; F. G. Kelsall, $1,800; W. B. McMullin, $2,040; G. E. R Milne, $1,980; A R. Mitchell $2,160; J. Orchard, $2,220; C. L. Rawson, $2,160; C. F. Shaw, 5 m. at $1,500, 7 m. at $1,680; H. I. Watts, $1,500; H. U. Western, $2,160	32,204 68
Advisory Land Settlement Board at $10 per d	810 00
	81,553 37
Travelling Expenses—Frais de voyages:—W. S. Arneil, $565.67; E. L. Braithwaite, $45.70; E. N. Buckley, $1,025.42; J. Cochrane, $757.66; L. J. Cockburn, $683.40; G. C. Creelman, $41.30; E. R. Donaldson, $1,687.71; B. E. Foyston, $1,056.67; J. C. Fuller, $581.47; G. W. Handson, $62.39; H. L. Harshaw, $39.96; V. T. Hewer, $1,762.13; W. G. Hill, $898.26; J. T. Johnston, $1,198.93; F. G. Kelsall, $1,251.08; W. B. McMullin, $2,076.08; G. E. R. Milne, $1,141.43; A. R. Mitchell, $894.74; G. H. Mooney, $2,423.59; C. M. Nixon, $760.06; J. Orchard, $931.08; F. Orton, $440.53; C. L. Rawson, $1,456.30; C. F. Shaw, $1,174.58; E. L. Teale, $171.15; H. I. Watts, $2,443.66; H. U. Western, $1,160.04; sundry travel, $46.20	26,777 19
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Motor cars, 2, less allowance on 3 used cars, $504.50; auto repairs, $3,059.87; typewriter and adding machine repairs, $118.90; sundries, $74.08	3,757 35

Vote-Crédit 60—Cost of Administration, Soldier Settlement and General Land Settlement-Con.—Frais d'administration de la Loi d'établissement des soldats, et de la Loi d'établissement sur des terres en général-Suite

TORONTO DISTRICT OFFICE-*Conc.*—BUREAU DU DISTRICT DE TORONTO-*Fin*

Miscellaneous—Divers:—Janitor service, $360; postage, $964.13; supper allowance for staff on night work, $795.75; telephone, $1,094.21; sundries, $277.35..	3,491 44
	115,579 35
Less—Sundry refunds..	2 57
Total ....(Page Z—2)	$ 115,576 78

WINNIPEG DISTRICT OFFICE—BUREAU DU DISTRICT DE WINNIPEG

Salaries and Wages—Traitements et salaires:—	
District superintendent, G. C. Cumming, $3,900; district accountant, E. J. Brindell, $2,400; district solicitor, W. K. Chandler, $3,120; home counsellor, S. E. Gee-Curtis, May 10 to June 30, 3 m. to Oct. 31 at $1,620; land salesman, R. W. Gyles, 1 m. to Mar. 31 at $2,640; departmental accountant, J. M. Lomax, $3,360.	13,635 81
Clerks, stenographers and typists: K. M. Armstrong, $1,080; P. R. Axon, $900; J. L. Bacon, $1,320; S. A. F. Barrett-Hamilton, $1,200; I. Bender, Aug. 1 to Mar. 15 at $960; D. Cooper, $1,140; W. H. Duncan, $1,680; M. Ferguson, $1,260; M. A. Ferris, $1,140; J. R. George, $1,140; F. Gerrick, $1,020; C. I. Heggie, $1,320; E. C. Hughes, July 16 to Mar. 31 at $1,020; V. M. Irwin, $1,200; W. D. James, $1,800; C. C. Johnston, June 3 to Mar. 31 at $1,500; E. A. H. Jones, $1,440; J. Kay, $2,460; M. J. Kellough, $1,020; R. R. Knight, April 1 to Aug. 12 at $1,000; J. Leeman, $1,860; G. Lion, $960; J. W. Little, $1,860; L. A. Masterman, April, $200; M. F. McCuaig, $1,140; A. S. Mitchell, $960; K. Morrison, $1,020; S. Morrow, $1,140; S. T. Muddeman, $1,700; B. Nault, July, $85; F. D. Oliver, 7 m. to Oct. 31 at $2,280; H. H. Pearson, $1,920; F. C. W. Rice, $1,920; L. E. Rose, $1,140; L. Rowe, $1,140; G. S. Rutherford, Oct. 7 to Mar. 31 at $1,800; E. Stewart, 8 m. to Mar. 31 at $960; F. M. Thompson, $1,140; M. M. Tubb, $1,140; A. M. Williams, $2,200; temporary assistance, $889.97..........	49,305 77
Field supervisors: D. E. Ballantine, $1,800; R. T. Brew, 5 m. at $1,800, 7 m. at $1,860; A. W. Brownlie, $1,980; A. E. Clayton, $1,920; J. Curtis, $2,340; H. F. Danielson, $2,200; D. W. Farquhar, $1,920; J. Forsyth, $1,980; P. S. Heath, 5 m. at $1,860, 7 m. at $1,980; G. H. Hogarth, April 1 to May 17 at $2,620; H. W. W. Johnston, $2,340; A. Lang, 11 m. to Mar. 31 at $1,680; W. Linton, April 1 to 24 at $2,080; J. C. Maxwell, $2,580; F. Palmer, $2,340; W. G. Pennington, $1,980; D. Richardson, $1,800; B. Saunderson, $2,040; T. H. Smith, $1,920; W. M. Stewart, 10 m. to Mar. 31 at $1,680; D. S. Stocks, April 14 to Mar. 31 at $1,680; temporary assistance, $474.17..............	38,415 22
Advisory Land Settlement Board at $10 per d..............................	490 00
	101,846 80
Travelling Expenses—Frais de voyages:—D. E. Ballantine, $1,394.35; R. T. Brew, $202.31; A. W. Brownlie, $885.14; A. E. Clayton, $1,359.26; G. C. Cumming, $832.52; J. Curtis, $1,245.05; H. F. Danielson, $1,211.44; D. W. Farquhar, $1,201.56; J. Forsyth, $1,002.50; S. E. Gee-Curtis, $461.55; P. S. Heath, $30.73; H. W. W. Johnstone, $1,506.32; J. Kay, $26.09; A. Lang, $1,223.41; J. M. Lomax, $521.99; J. C. Maxwell, $1,025.04; F. Palmer, $925.75; W. G. Pennington, $730.17; F. W. Rice, $86.90: D. Richardson, $1,020.91; B. Saunderson, $1,078.85; T. H. Smith, $1,201.48; W. M. Stewart, $953.95; D. S. Stocks, $1,006.13; sundry travel, $13.07..................	21,146 47
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Motor cars, 6, less allowance on 6 used cars, $2,313.46; auto repairs, $2,617.29; typewriter and adding machine repairs, $224.35; sundries, $70.74...........	5,225 84
Miscellaneous—Divers:—Auto hire, $205.36; car fares, $131.70; legal expenses, $328.75; meals for staff working overtime, $254.25; postage, $1,400; rent of space, $120; telegrams, $380.25; telephone, $854.05; sundries, $175.08........	3,849 44
	132,068 55
Less—Sundry refunds	152 82
Total ....(Page Z—2)	$ 131,915 73

Vote-Crédit 60—Cost of Administration, Soldier Settlement and General Land Settlement-Con.—Frais d'administration de la Loi d'établissement des soldats, et de la Loi d'établissement sur des terres en général-Suite

PRINCE ALBERT DISTRICT OFFICE—BUREAU DU DISTRICT DE PRINCE-ALBERT

Salaries and Wages—Traitements et salaires:—	
District superintendent, W. G. Duncan, $3.000; assistant district accountant, H. R. Apted, $2,160; district accountant, J. W. Horton, $2,820; supervisor of adjustments, B. C. Wormworth, $2,580	10,560 00
Clerks, stenographers and typists: A. E. S. Bristowe, $1,620; L. D. Clarke, April 1 to 16 at $900; M. G. Cooney, 5 m. to Aug. 31 at $960; J. A. M. Cuelenaere, 12 m. at $840 (less 20½ d.); J. W. Davy, $1,620; J. Frith, Aug. 12 to Mar. 31 at $1,020; D. Y. Gamble, $900; L. Greening, $1,800; L. A. Last, $1,560; A. McInnes, $1,020; E. O. Paine, $1,620; M. Parks, $840; K. M. Patterson, $840; L. Russell, $1,260; J. G. Stevenson, $1,080; B. Wilde, 3 m. to June 30, 6 m. to Mar. 31 at $960 (less 8 d.); E. P. Woodman, April 1 to Dec. 26 at $2,100; temporary assistance, $807	19,095 99
Field supervisors: A. E. Batchelor, $1,980; J. F. Brown, $1,620; R. Brown, April 1 to Nov. 21 at $1,920; J. W. Canfield, $1,860; G. H. Davidson, $2,100; J. Dixon, April 1 to Mar. 29 at $2,400; M. F. Everitt, Mar. 17 to 31 at $1,740; L. D. Messenger, $1,860; R. W. Moller, $1,860; H. G. Portman, $1,920; A. V. Sterling, Mar. 3 to 31 at $1,680; R. R. Tooley, $2,340; L. H. Ward, $1,860	21,220 23
Advisory Land Settlement Board at $10 per d.	410 00
	51,286 22
Travelling Expenses—Frais de voyages:—A. E. Batchelor, $1,135.79; J. Brown, $1,414.55; R. Brown, $462.33; J. W. Canfield, $1,196.57; G. H. Davidson, $397.96; J. Dixon, $945.21; W. G. Duncan, $346.90; M. F. Everitt, $40.80; J. W. Horton, $848.38; L. Messenger, $760.89; R. W. Moller, $1,140.15; H. G. Portman, $1,638.34; A. V. Sterling, $97.70; R. Tooley, $842.10; L. H. Ward, $846.32; B. C. Wormworth, $360.27; sundry travel, $28.25	12,502 51
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Motors cars: Manville Motors, Limited, Prince Albert, 5, less allowance on 5 used cars, $2,033; accounts under $1,000, 3, less allowance on 3 used cars, $1,069.33. Auto repairs, $2,112.50; sundries, $165.88	5,380 71
Miscellaneous—Divers:—Janitor service, $240; legal expenses, $673.02; light, $141.24; postage, $671.68; telegrams, $447.42; telephone, $389.60; sundries, $92.59	2,655 55
	71,824 99
Less—Refunds of administration expenses incurred in disposing of abandoned farms, $2,888.89; sundry refunds, $51.55	2,940 44
Total (Page Z—2)	$ 68,884 55

REGINA DISTRICT OFFICE—BUREAU DU DISTRICT DE REGINA

Salaries and Wages—Traitements et salaires:—	
District superintendents, G. A. Ewart, April 1 to 18 noon at $3,560; G. Murchison, $3,800	3,973 04
District solicitor, N. J. Oliver, $2,940; district accountant, W. K. Rathwell, $2,700; home counsellor, M. E. Storey, April 1 to Sept. 10 at $2,040, arrears, $170	6,716 67
Clerks, stenographers and typists: V. A. Anderson, $1,200; G. A. Barrett, $1,080; D. Bruce, 6 m. to Mar. 31 at $840; M. Condie, 7 m. to Mar. 31 at $900; A. Cox, $2,100; J. H. Coyne, $1,680; M. Dickin, 6 m. to Sept. 30 at $1,020; A. Gillies, $1.140; H. M. Gillies, $1,320; M. M. Goodmurphy, $1,080; E. H. Henley, $2,040; E. A. Hunter, 1 m. to Mar. 31 at $840; L. McL. Littlejohn, $2,220; J. A. Lynas, $1,860; G. I. McNab, $1,080; K. D. Parkinson, $900; J. Shaw, $2,400; R. P. Short, $1,740; A. M. Sumpton, April 1 to July 30 noon at $960; I. R. Tannahill, 6 m. to Sept. 30 at $900 (less 14½ d.); M. J. M. Taylor, 5 m. to Mar. 31 at $840; E. W. Townsend, 5 m. to Aug. 31 at $1,920; C. H. Williams, $1,740; temporary assistance, $1,078.63	28,063 51
Field supervisors: R. Brown, $1.600; J. S. Burns, Feb. 26 to Mar. 31 at $2,100; W. S. Ellis, $2,040; O. W. Goulden, April 1 to Dec. 28 at $2,100; W. Harkness, $2.400; L. P. Lakin, $1,980; H. C. Maguire, $1,620; D. N. McCallum, $1,800; C. W. McInnes, $1,740; J. A. McKay, $2,120; H. M. Paine, $2.120; S. L. Price, $2,220; T. H. Ringham, April 1 to Nov. 19 at $2,160; G. G. Sherwood, $1,800; L. B. Sherwood, April 1 to June 12 at $2,100; R. J. Smithers, $1,800; W. L. Taylor, $2,520; E. E. Thomson, $1,920	31,225 81
Advisory Land Settlement Board at $10 per d.	480 00
	70,459 03

Vote-Crédit 60—Cost of Administration, Soldier Settlement and General Land Settlement–Con.—Frais d'administration de la Loi d'établissement des soldats, et de la Loi d'établissement sur des terres en général–Suite

REGINA DISTRICT OFFICE–*Conc.*—BUREAU DU DISTRICT DE REGINA–*Fin*

Travelling Expenses—Frais de voyages:—R. A. Brown, $1,277.15; J. S. Burns, $223.55; W. S. Ellis, $384.55; O. W. Goulden, $914.46; W. Harkness, $1,142.57; L. P. Lakin, $908.05; C. W. MacInnes, $1,664.20; H. C. Maguire, $1,611.35; D. N. McCallum, $1,303.80; J. A. McKay, $1,419.70; G. Murchison, $736.80; N. J. Oliver, $113.36; H. M. Paine, $1,523.24; S. L. Price, $1,284.18; W. K. Rathwell, $34.05; T. Ringham. $612.05; J. Shaw, $50.90; G. G. Sherwood, $1,557.04; L. B. Sherwood, $77.55; R. J. Smithers, $1,693.14; M. E. Storey, $234.20; W. L. Taylor, $404.47; E. E. Thomson, $1,205.06; sundry travel, $16.55	20,391 97
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Motor cars: Regina Chevrolet Sales, Limited, 6, less allowance on 8 used cars, $2,882.50; accounts under $1,000, 2, less allowance on 3 used cars, $494. Auto repairs, $4,134.04; typewriter repairs, $120.65; sundries, $101.15...........	7,732 34
Miscellaneous—Divers:—Legal expenses, $242.33; light, $160.36; postage, $953.94; telegrams, $486.77; telephone, $717.15; sundries, $212.45....................	2,773 00
	101,356 34
Less—Refunds of administration expenses incurred in disposing of abandoned farms, $1,283; sundry refunds, $9.65..	1,292 65
Total ....(Page Z—2)$	100,063 69

SASKATOON DISTRICT OFFICE—BUREAU DU DISTRICT DE SASKATOON

Salaries and Wages—Traitements et salaires:—	
District superintendent, J. M. Varey, $3,800; assistant district accountant, G. P. Marshall, April 1 to Jan. 10 at $2,220, Jan. 11 to Mar. 31 at $2,460; district solicitor, D. McKenna, $3,240; district accountant, L. H. Roberts, April 1 to Jan. 10 at $2,700..	11,411 13
Clerks, stenographers and typists: H. J. Binnie, $1,800; J. C. Cuthbert, $1,260; N. K. Fincham, $1,080; R. Friedman, April 1 to Mar. 3 at $1,080; E. A. Gamble, $1,140; C. C. Graham, $1,200; H. G. Hamilton, $1,020; J. D. Hamilton, $2,100; G. A. Hughes, $1,080; W. J. Hughes, $2,220; R. E. Knatchbull, $1,680; F. Lambert, $1,740; I. F. Logan, $1,080; E. B. McEwen, $1,200; D. J. McFarlane, $1,260; M. R. McGregor, $1,500; J. McLennan, $1,620; H. S. Milliken, April 1 to Oct. 1 at $1,560; E. N. Moore, $1,140; P. E. Slough, $1,860; L. E. Snow, $1,140; J. E. Tubb, $1,800; T. F. Winthrope, $2,100; temporary assistance, $80..	32,882 90
Field supervisors: E. W. Duffus, $2,100; T. M. Graham, $2,100; F. C. Hitchcock, $1,920; L. B. Larson, $1,920; N. R. McGregor, $1,920; A. Meikle, $2,100; R. Newyar, April 1 to Mar. 12 at $2,100; J. P. Nottingham, $2,400; T. J. Porter, $1,980; A. G. Sealy, $2,040; C. S. Speller, $2,100; R. Vickers, $2,100; F. Wigston, $1,920..	26,592 74
Advisory Land Settlement Board at $10 per d..	440 00
	71,326 77
Travelling Expenses—Frais de voyages:—E. W. Duffus, $1,179.45; T. M. Graham, $1,667.49; F. C. Hitchcock, $1,331.69; R. E. Knatchbull, $169.19; L. B. Larson, $1,602.42; G. P. Marshall, $47.04; N. R. McGregor, $1,533.17; D. McKenna, $314.07; A. Meikle, $1,501.20; R. Newyar. $718.44; J. P. Nottingham, $1,234.84; T. J. Porter, $967.40; L. H. Roberts, $48.20; A. G. Sealy, $1,409.20; C. S. Speller, $1,576.65; J. M. Varey, $486.79; R. Vickers, $856.29; F. Wigston, $1,394.76..	18,038 29
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Motor cars: Boyd Bros., Saskatoon, 3, less allowance on 5 used cars, $1,338; accounts under $1,000, 3, less allowance on 4 used cars, $1,201. Auto repairs, $3,043.35; paint, $400.32; typewriter repairs, $160.80; sundries, $63.26......	6,206 73
Miscellaneous—Divers:—Legal expenses, $325.51; light, $222.42; postage, $1,052.02; telegrams, $349.86; telephone, $680.95; sundries, $216.84....................	2,847 60
	98,419 39
Less—Refunds of administration expenses incurred in disposing of abandoned farms	436 37
Total ....(Page Z—2)$	97,983 02

Vote-Crédit 60—Cost of Administration, Soldier Settlement and General Land Settlement-Con.—Frais d'administration de la Loi d'établissement des soldats, et de la Loi d'établissement sur des terres en général–Suite

CALGARY DISTRICT OFFICE—BUREAU DU DISTRICT DE CALGARY

Salaries and Wages—Traitements et salaires:—	
District superintendent, W. S. Woods, $4,000; district accountant, R. G. Barclay, $3,120; supervisor of adjustments, G. E. Burrell, $2,580; assistant district accountant, R. D. Clarke, $2,280; district solicitor, S. R. Vallance, April 1 to July 8 at $3,120	12,827 09
Home counsellors: J. Brown, June 14 to Mar. 31 at $1,500; J. Goodall, April 1 to May 23 at $1,920	1,474 54
Clerks, stenographers and typists: M. J. Adams, $840; M. Alward, Mar. 11 to 31 at $720; A. Bacon, $1,200; W. L. Burk, $660; A. L. Buscombe, 7 m. at $780, 5 m. at $840 (less 6 d.); F. G. Comrie, $1,920; F. Crumblehulme, $2,100; W. H. Grineau, $1,920; E. G. Hampton, $1,740; W. W. Holcombe, $1,980; J. Huggins, $960; L. A. Masterman, 11 m. to Mar. 31 at $2,400; B. M. McInnes, $960; W. McKinnon, $780; C. E. Muldoon, $1,140; H. C. Nevard, $1,440; R. Petley, $900; L. P. Reid, $1,260; H. D. Sargent, $1,080; W. J. Scott, $1,800; M. E. Shannon, $1,260; J. J. Smith, April 1 to Nov. 12 at $1,500; H. D. Tarves, $1,500; K. M. Taylor, April 1 to Jan. 13 at $1,140; L. M. Tucker, April 1 to Feb. 14 at $1,200; D. M. Wilson, April 1 to Mar. 15 at $840 (leave without pay July 28 to Oct. 9); H. M. Wintle, $1,440; temporary assistance, $142	33,559 01
Field supervisors: H. Allam, $2,220; R. R. Armstrong, $2,040; F. C. Bolton, $1,920; S. R. Bowe, 3 m. to June 30 at $1,920; C. Bray, $1,920; A. Findlater, $2,040; W. J. Finlay, April 1 to Sept. 10 at $1,800, arrears, $58.06; H. R. Glover, April 1 to Aug. 2 at $2,800; H. Goldfinch, $1,920; D. W. Gollan, April 22 to Aug. 31 at $1,800 (less 2½ d.); E. B. Grange, $1,920; D. E. J. Holloway, $1,920; H. Kempster, $1,980; J. J. Letcher, April 1 to 29 at $1,920; J. A. Macdonald, $1,860; F. H. Ormiston, $1,980; A. Perrey, $1,980; W. E. Roche, $1,560; H. G. Rogers, $1,980; M. C. Riley, $1,920; W. Sinclair, 12 m. at $1,800, arrears, $58.06; R. C. Smith, $2,100; J. Stewart, 1 m. to April 30, 9 m. to Mar. 31 at $2,100; D. P. Stronach, April 1 to Feb. 21 at $2,040; H. E. White, $2,640	42,410 05
Advisory Land Settlement Board at $10 per d	2,220 00
	92,490 69
Travelling Expenses—Frais de voyages:—H. Allam, $1,201.34; R. R. Armstrong, $1,257.08; R. G. Barclay, $162.44; F. C. Bolton, $1,178.22; S. R. Bowe, $260.09; C. Bray, $761.53; J. Brown, $295.76; G. E. Burrell, $53.63; F. Crumblehulme, $139.80; A. Findlater, $1,210.34; W. J. Finlay, $649.10; H. R. Glover, $47.45; H. Goldfinch, $1,525.67; D. W. Gollan, $373.75; E. B. Grange, $1,303.01; D. E. Holloway, $1,519.75; H. Kempster, $1,378.35; J. A. Macdonald, $1,173.65; L. A. Masterman, $104.20; F. H. Ormiston, $1,705.71; A. Perrey, $1,183.80; C. Riley, $931.25; H. G. Rogers, $1,275.85; W. Sinclair, $1,358.95; R. C. Smith, $1,096.47; J. Stewart, $315.07; D. P. Stronach, $682.51; H. E. White, $599.16; W. S. Woods, $621.65	24,365 58
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Motor cars: General Supplies, Limited, Calgary, 3, less allowance on 4 used cars, $1,372; accounts under $1,000, 6, less allowance on 9 used cars, $2,668.88. Auto repairs, $5,442.19; typewriter and adding machine repairs, $200.42; sundries, $106.63	9,790 12
Miscellaneous—Divers:—Legal expenses, $59.80; meals for staff working overtime, $266.25; postage, $1,555.72; telegrams, $476.10; telephone, $1,052.25; sundries, $168.26	3,578 38
	130,224 77
Less—Refunds of administration expenses incurred in disposing of abandoned farms	253 39
Total (Page Z—2)	$ 129,971 38

EDMONTON DISTRICT OFFICE—BUREAU DU DISTRICT D'EDMONTON

Salaries and Wages—Traitements et salaires:—	
District superintendent, E. M. Johnston, $4,000; district accountant, A. W. Bannard, $2,640; district solicitor, A. E. Dean, $3,120; assistant district accountant, J. Potter, $2,160; assistant district superintendent, L. Scott, $3,000; chief land investigator, T. Smith, $3,320; home counsellor, A. M. Van Kleeck, 12 m. at $1,920 (less 5 d.)	20,134 19

Vote-Crédit 60—Cost of Administration, Soldier Settlement and General Land Settlement-Con.—Frais d'administration de la Loi d'établissement des soldats, et de la Loi d'établissement sur des terres en général-Suite

EDMONTON DISTRICT OFFICE-*Conc.*—BUREAU DU DISTRICT D'EDMONTON-*Fin*

Salaries and Wages-Conc.—*Traitements et Salaires*-Fin	
Clerks, stenographers and typists: H. A. Allam, $1,500; W. Audley, $1,140; M. Baird, $960; I. R. Caswell, $1,440; C. G. Davey, April 1 to Mar. 26 at $1,140; T. Dodds, $1,920; T. C. Douglas, $2,100; G. W. Duncan, $1,620; C. G. Emslie, $1,920; M. E. Fisher, $960; A. Flint, $1,800; L. H. H. Foster, $1,500; H. P. Gallimore, $1,620; H. W. Gillespie, $1,620; T. D. Hall, $1,380; G. Hiller, May 16 to Mar. 31 at $960; F. J. Knight, $1,620; R. MacDonald, April 1 to Oct. 10 at $1,860; M. C. McCrum, $1,140; M. F. McKenzie, 4 m. to July 31, 6 m. to Mar. 31 at $960 (less 20½ d.); D. McLean $1,560; A. Meyers, $1,140; M. M. Miles, $1,140; M. Mills, April 1 to Nov. 5 noon at $1,140; D. M. Myatt, May 13 to Mar. 31 at $960; D. E. Pennifold, Jan. 13 to Mar. 31 at $900; C. A. Phillips, $1,800; D. Porter, $1,620; M. E. Rankin, $960; J. McC. Short, 8 m. to Nov. 30, 3 m. to Mar. 31 at $1,140; M. M. Snell, $960; R. Stanton, $1,200; E. V. Sterns, $1,020; E. C. Taylor, $1,920; W. Watson, 12 m. at $1,020 (less 1½ d.); D. Waugh, April 1 to July 4 at $1,200; M. E. C. Webb, $1,140; H. Wellon, $1,620; H. G. Whitney, $1,440; G. A. Woodward, Oct. 23 to Mar. 31 at $1,380; F. Zaczkowski, 12 m. at $1,080 (less 6 d.)......	51,221 77
Field supervisors: L. Amos, $1,920; A. L. Brick, $2,640; J. W. C. Burns, $1,920; J. G. Clark, $1,800; C. A. Disturnal, $1,800; G. E. B. Dunster, $2,040; W. G. Fuller, $672; H. B. Gibson, May 27 to Mar. 15 at $2,100; L. C. Long, $2,040; D. J. Macdonald, $1,800; J. N. McEachern, $1,920; G. C. McLean, $2,040; J. A. McLeod, $2,040; R. H. Merryweather, May 8 to Dec. 31 at $1,500; G. A. Miller, $2,040; J. A. Milligan, $2,040; T. Palfrey, $2,040; R. V. Patterson, $1,920; O. M. Pickard, $2,040; G. H. Robertson, May 7 to Nov. 16 at $1,500; J. A. D. Robertson, 10 m. to Jan. 31, Mar. 1 to 18 at $1,500, arrears, $20; E. Roy, $1,920; J. Storm, $1,800; F. L. Walker, $1,800; L. Younger, $2,040	45,066 74
Advisory Land Settlement Board at $10 per d......	2,080 00
	118,502 70
Travelling Expenses—Frais de voyages:—L. Amos, $1,027.95; A. W. Bannard, $37.70; A. L. Brick, $658.11; J. W. C. Burns, $982.81; J. G. Clark, $1,043.65; C. A. Disturnal, $1,247.47; T. C. Douglas, $264.80; G. E. B. Dunster, $1,501.50; H. B. Gibson, $744.35; E. M. Johnston, $442.45; L. C. Long, $1,189.50; D. J. Macdonald, $1,267.94; J. N. McEachern, $968.95; G. C. McLean, $1,068.92; J. A. McLeod, $1,146.75; R. H. Merryweather, $959.44; G. A. Miller, $941.40; J. A. Mulligan, $734.95; T. Palfrey, $920.85; R. V. Patterson, $909.39; O. M. Pickard, $1,218.45; G. H. Robertson, $416.95; J. A. D. Robertson, $1,025.88; E. Roy, $1,018.73; J. Storm, $1,111.16; A. M. Van Kleeck, $486.07; F. L. Walker, $1,423.62; L. Younger, $1,082.44; sundry travel, $34.60	25,876 78
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Motor cars, 4, less allowance on 5 used cars, $1,361.34; auto repairs, $7,018.06; typewriter repairs, $215.50; sundries, $103.53......	8,698 43
Miscellaneous—Divers:—Legal expenses, $336 65; postage, $2,404; telegrams, $1,046.21; telephone, $829.45; sundries, $469.60......	5,085 91
	158,163 82
Less—Refunds of administration expenses incurred in disposing of abandoned farms......	2,905 32
Total ......(Page Z—2)	$ 155,258 50

VANCOUVER DISTRICT OFFICE—BUREAU DU DISTRICT DE VANCOUVER

Salaries and Wages—Traitements et salaires:—	
District superintendent, I. T. Barnet, $3,560; district accountant, F. G. Coburn, $2,940; head clerk, G. Johnstone, $2,880; home counsellor, L. Rogers, $1,800; assistant district accountant, W. B. Thomas, $2,220; district solicitor, T. Todrick, $3,120	16,520 00
Clerks, stenographers and typists: W. Atkins, $1,020; J. D. H. Bell, $1,200; W. C. M. Broadbent, $1,860; L. D. Clark, 7 m. to Mar. 31 at $1,020; S. Crowe, April 1 to 5 at $1,020; P. E. Curtis, $1,560; T. B. Diplock, $1,980; H. T. Dobb, $1,500; W. W. Hilton, $1,860; E. A. Jackson, $1,140; J. F. C. Kirk, $1,680; M. R. McCook, $1,140; M. McIntyre, $1,230; D. A. R. Myers, $1,140; A. D. Newberry, $1,620; J. S. Pells, $1,800; R. C. Pitman, $1,860; D. Reed, April 1 to June 15, 7 m. to Mar. 31 at $1,080; B. O. W. Robinson,	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 60—Cost of Administration, Soldier Settlement and General Land Settlement-Con.—Frais d'administration de la Loi d'établissement des soldats, et de la Loi d'établissement sur des terres en général-Suite

VANCOUVER DISTRICT OFFICE—*Conc.*—BUREAU DU DISTRICT DE VANCOUVER—*Fin*

Salaries and Wages—Conc.—*Traitements et Salaires*—Fin	
Clerks, stenographers and typists—*Conc.* $1,740; G. E. Rowe, 9 m. to Mar. 31 at $720; E. J. Sager, $1,740; M. C. Wheeler, April 1 to Sept. 3 at $1,080; L. R. Wood, $1,860; temporary assistance, $1,451.70	31,844 87
Field supervisors: A. Berner, $2,220; E. E. Carncross, $2,340; E. H. Cope, $2,040; T. Godfrey, $2,340; L. A. Lapierre, $2,340; J. D. Patterson, $2,340; L. B. Plumbly, $2,460; R. L. Ramsay, $2,400; W. Vaughan, $2,340; H. E. Wallace, $2,040	22,860 00
Advisory Land Settlement Board at $10 per d.	80 00
	71,304 87
Travelling Expenses—Frais de voyages:—I. T. Barnet, $540.49; A. Berner, $1,290.94; E. E. Carncross, $595.56; F. G. Coburn, $508.27; E. H. Cope, $736.98; T. B. Diplock, $749.10; T. Godfrey, $911.40; L. A. Lapierre, $779.67; J. D. Patterson, $708.97; R. C. Pitman, $91.94; L. B. Plumbly, $507.12; R. L. Ramsay, $791.02; L. Rogers, $624.73; T. Todrick, $228.45; W. Vaughan, $1,133.26; H. E. Wallace, $1,016.95; sundry travel, $15.45	11,230 30
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Auto repairs, $2,309.06; typewriter repairs, $120.96; sundries, $181.50	2,611 52
Miscellaneous—Divers:—Dyking charges, $173.52; moving house, Amiens Farm, $170; postage, $780; telegrams, $380.37; telephone, $482.32; sundries, $246.60	2,232 81
	87,379 50
Less—Refunds of administration expenses incurred in disposing of abandoned farms	116 34
Total (Page Z—2)	$ 87,263 16

VERNON DISTRICT OFFICE—BUREAU DU DISTRICT DE VERNON

Salaries and Wages—Traitements et salaires:—	
District superintendent, G. Chalmers-Johnston, $3,440; district solicitor, C. W. Morrow, $2,760	6,200 00
District accountants: J. R. D. Trigg, $2,040; A. G. Woolsey, 2 m. to May 31 at $2,520	2,460 00
Head clerks: J. C. Child, $2,520; W. S. Wilson, $2,520	5,040 00
Clerks, stenographers and typists: R. H. Abbott, $1,620; V. A. Abramson, 6 m. to Mar. 31 at $1,200; R. Dill, Oct. 16 to Mar. 31 at $720 (less 4½ d.); W. R. Fulton, 9 m. to Mar. 31 at $1,020; J. M. Goode, April 1 to May 11 at $1,860; L. Gordon, April 1 to Aug. 20 at $960; N. M. Herry, 12 m. at $960 (less 10½ d.), arrears, $18.06; J. C. Johnson, April 1 to July 30 at $960; A. C. C. Johnston, 5 m. at $1,080, 7 m. at $1,140; E. L. Johnston, 5 m. at $1,200, 7 m. at $1,260; J. Leckie-Ewing, June 29 to Mar. 31 at $960; L. J. H. Meakes, 7 m. to Oct. 31 at $960; F. K. Owen, $1,860; B. A. Piggott, April 1 to Sept. 9 noon at $960; E. C. Potts, $1,860; P. M. Welch, May 20 to Mar. 31 at $720; H. E. White, Sept. 4 to Mar. 31 at $720; temporary assistance, $625.90	14,597 31
Field supervisors: F. Barber, $2,160; R. W. Brown, $2,100; D. Dodding, $1,920; D. B. Holman, $2,040; F. L. Jameson, April 1 to June 12 at $2,040; H. L. Sinclair, $1,800; W. W. Wood, $2,040	12,468 00
Advisory Land Settlement Board at $10 per d.	260 00
	41,025 31
Travelling Expenses—Frais de voyages:—F. Barber, $776.97; R. W. Brown, $909.16; G. Chalmers-Johnston, $619.57; J. C. Child, $761.55; D. Dodding, $692.15; D. B. Holman, $1,168.76; C. W. Morrow, $89.90; L. Rogers, $334.05; H. L. Sinclair, $820.92; J. R. D. Trigg, $66.50; W. S. Wilson, $675.19; W. W. Wood, $693.34; Advisory Land Settlement Board, $84.60	7,692 66
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Motor cars, 6, less allowance on 6 used cars, $2,052.95; auto repairs, $1,544.12; sundries, $139.98	3,737 05
Miscellaneous—Divers:—Postage, $608; telegrams, $344.52; telephone, $411.35; sundries, $122.75	1,486 62
	53,941 64
Less—Sale of equipment	120 00
Total (Page Z—2)	$ 53,821 64

SOLDIER SETTLEMENT—ÉTABLISSEMENT DES SOLDATS

Vote-Crédit 60—Cost of Administration, Soldier Settlement and General Land Settlement–Conc.—Frais d'administration de la Loi d'établissement des soldats, et de la Loi d'établissement sur des terres en général–Fin

GENERAL—EN GÉNÉRAL

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $32,694.37; outside purchases, $372.79	33,067 16
Miscellaneous—Divers: —	
Cost of administering loans to Indian settlers: salaries of inspectors, E. Moses, $1,800, E. J. Sexsmith, $2,450; travelling expenses, E. Moses, $1,319.93, E. J. Sexsmith, $1,093.54	6,663 47
Revaluation of farms: salary of judge of appeals, C. Morse, 7 m. to Mar. 31 at $9,000; court reporters, $686; witness fees, $1,180.65; costs of appeals, $893.50; travelling expenses, W. K. Chandler, $1,314.43, D. Clark, $647.75, H. Ferguson, $340.30, C. Morse, $1,438.74, F. D. Oliver, $902.96	12,654 33
Premium on indemnity bonds: R. Stewart & Sons, $2,502.55; sundry, $566.25	3,068 80
Removal expenses authorized by Order in Council: H. Allam, $273.89; A. Findlater, $92.50; J. Forsyth, $35; O. W. Goulden, $170.90; J. M. Lomax, $319.52; L. A. Masterman, $189.40; G. Murchison, $341.06; F. H. Ormiston, $130.99; T. Palfrey, $192.30; C. V. Waldorf, $337.03; A. G. Woolsey, $826.38	2,908 97
	25,295 57
Adjustments—Ajustements:—	
Balance due H. O. Nelson, Regina, April 1, 1929	6 40
Balances from previous years still outstanding Mar. 31, 1930: A. M. Black, Saskatoon, $29; A. H. Cutten, Halifax, $179.45; A. B. Cutting, Ottawa, $97.89; E. T. Goldsmith, Sherbrooke, $16.54; L. J. Hurst, Calgary, $25.02; R. I. Innes, Ottawa, $2,152.87; C. W. Living, Calgary, $32.91; C. W. Marshall, Winnipeg, $72.72; N. Nicholson, $12.72; F. Palmer, Winnipeg, $3; B. E. Patterson, Ottawa, $201.13; E. J. Reynolds, Saskatoon, $287.52; F. A. Rowlandson, Regina, $466.51; A. F. Simpson, Saskatoon, $62.35; G. E. Stirtan, Vancouver, $153.20; Montreal District office, $26.26; Vancouver District office, $100	3,919 09
Outstanding balances, Mar. 31, 1930, to be accounted for in 1930-31: W. K. Chandler, $251.92; D. Clark, $1,000; C. Morse, $1,500; F. D. Oliver, $114.65	2,866 57
Advances to British Farm Workers, to be refunded by Immigration Dept., 1930-31: St. John District, $10.05; Sherbrooke, $52.40; Prince Albert, $63.83; Vancouver, $34.05	160 33
	6,952 39
	65,315 12
Less—Outstanding balances, see A.G.'s Report, 1928-29, page Z—13, $3,919.09; balance due H. O. Nelson, Regina, Mar. 31, 1930, $6.40; unclaimed deposit, credited to this vote instead of to Casual Revenue, $42.03; unexpended balance of advance for British trainee subsistence, repaid to Immigration Department in 1930-31, $536.43	4,503 95
Total (Page Z—2)	$ 60,811 17

RECONCILIATION WITH APPROPRIATION ACCOUNT OF ABOVE DETAILED EXPENDITURE AND THE CHARGES TO THE FOLLOWING OPEN ACCOUNTS—CONCORDANCE DU TOTAL DES DÉPENSES DÉTAILLÉES CI-DESSUS AVEC LE MONTANT DU COMPTE DES CRÉDITS ET CEUX IMPUTÉS AUX COMPTES SPÉCIAUX SUIVANTS

Total expenditure brought forward from Summary page Z—2		1,362,121 86
Expenditure under open accounts (see Volume I):—		
Soldier Land Settlement—		
Cash Loans to settlers, charged to Soldier Land Settlement, Account No. 1	602,348 58	
Improvements to purchased lands, charged to Land Settlement Purchased Lands, Account No. 3	73 90	
	602,422 48	
General Land Settlement—		
Advances in connection with farms for general land settlement, charged to Soldier Land Settlement, Account No. 1	343,250 49	
Special advances, payments of insurance, cost of permanent improvements charged to Land, etc., added to loans to settlers under 3,000 Family Settlement Scheme and charged to General Land Settlement Loans, Account No. 2	127,460 55	
	470,711 04	
		1,073,133 52
Total		$2,435,255 38

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Under Statute-En vertu de la Loi—Miscellaneous Charges paid direct from Consolidated Fund—Dépenses diverses soldées à même le Fonds consolidé

Soldier Land Settlement Loan Account, reductions in loans, being amounts credited to settlers' loans on revaluation of live stock, authorized by R.S., 1927, Chap. 188, Sec. 67	741 08
Soldier Land Settlement Loan Account, reductions in loans, being amounts credited to settlers' loans on revaluation of land, authorized by R.S., 1927, Chap. 188, Sec. 68 as amended	3,636,431 61
Total (see Summary of Revenue and Expenditure of the Board, Vol. I—voir Sommaire des Revenus et des Dépenses de la Commission, Vol. I)	$3,637,172 69

For Summary and Classification of these expenditures, see page Z—14.

Voir le sommaire et la classification de ces dépenses, page Z—14.

SUMMARY AND CLASSIFICATION OF EXPENDITURE, 1929-30—SOMMAIRE ET CLASSIFICATION DES DÉPENSES, 1929-30

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — À Ottawa	Outside — Extérieur		General — En général	New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
Z— 4	60	Head Office	$ 229,452 31	....	$17,046 81	$ 1,300 06	$ 751 86	....	$15,404 67	....	....	$ *134 78	$ 263,820 93
Z— 4		Saint John	....	$56,849 84	16,649 36	97 82	5,041 99	....	2,193 84	....	....	*567 94	80,264 91
Z— 5		Sherbrooke	....	12,833 34	2,825 09	....	363 54	....	512 53	....	....	*48 10	16,486 40
Z— 6		Toronto	....	81,553 37	26,777 19	192 98	3,564 37	....	3,491 44	....	....	*2 57	115,576 78
Z— 6		Winnipeg	....	101,846 80	21,146 47	295 09	4,930 75	....	3,849 44	....	....	*152 82	131,915 73
Z— 7		Prince Albert	....	51,286 22	12,502 51	165 88	5,214 83	....	2,655 55	....	....	*2,940 44	68,884 55
Z— 8		Regina	....	70,459 03	20,391 97	221 80	7,510 54	....	2,773 00	....	....	*1,292 65	100,063 69
Z— 8		Saskatoon	....	71,326 77	18,038 29	624 38	5,582 35	....	2,847 60	....	....	*436 37	97,983 02
Z— 9		Calgary	....	92,490 69	24,365 58	307 05	9,483 07	....	3,578 38	....	....	*253 39	129,971 38
Z—10		Edmonton	....	118,502 70	25,876 78	319 03	8,379 40	....	5,085 91	....	....	*2,905 32	155,258 50
Z—11		Vancouver	....	71,304 87	11,230 30	302 46	2,309 06	....	2,232 81	....	....	*116 34	87,263 16
Z—11		Vernon	....	41,025 31	7,692 66	139 98	3,597 07	....	1,486 62	....	....	*120 00	53,821 64
Z—12		General	....	10,186 00	7,057 65	....	....	$33,067 16	8,051 9	....	....	2,448 44	60,811 17
			229,452 31	779,664 94	211,600 66	3,966 53	56,728 83	33,067 16	54,163 71	....	....	*6,522 28	1,362,121 86
Z—13	Statute	Paid direct from Consolidated Fund	....	....	....	....	....	....	....	....	$3,637,172 69	....	3,637,172 69
		Totals—Totaux	229,452 31	779,664 94	211,600 66	3,966 53	56,728 83	33,067 16	54,163 71	....	3,637,172 69	*6,522 28	4,999,294 55

* Refunds of expenditure deducted from vote—Recouvrements sur dépenses déduits des crédits.

1929-1930

AUDITOR GENERAL'S REPORT

PART "ZZ"

TRADE AND COMMERCE DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "ZZ"

MINISTÈRE DU COMMERCE

DÉTAIL DES REVENUS ET DES DÉPENSES

TRADE AND COMMERCE DEPARTMENT

MINISTÈRE DU COMMERCE

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Canada Grain Act—Loi du Canada sur les grains

Canadian Government Elevators—Élévateurs de l'État:—	
Calgary:—Storage and elevation, $116,362.38; cleaning and drying, $5,725.07; chopping and sacking, $4,618.82; screenings, $10,687.18; sundry collections, $1,242.71	138,636 16
Edmonton:—Storage and elevation, $75,116.60; cleaning and drying, $9,051.63; screenings, $10,301.14; sundry collections, $336.10	94,805 47
Moose Jaw:—Storage and elevation, $207,317.99; cleaning and drying, $7,635.31; screenings, $8,443.15; sundry collections, $768.96	224,165 41
Port Arthur:—Storage and elevation, $206,129.42; cleaning and drying, $12,170.03; screenings, $20,410.81; sundry collections, $1,456.59	240,166 85
Saskatoon:—Storage and elevation, $190,628.50; cleaning and drying, $8,238.57; chopping and sacking, $1,776.93; screenings, $7,965.26; sundry collections, $386.97	208,996 23
	906,770 12
General—En général:—	
Grain Inspection and Weighing Fees:—Alberta Pacific Grain Co., $687; Alberta Pool Elevators, $46,904.50; Bawlf Terminal Elevator Co., $13,018; Buckerfield's Elevator Co., $1,486; Burrard Elevator, $19,411.50; Canada Malting Co., $1,988; Canadian Government Elevators, $26,062.05; Canadian National Railways, $176,180; Canadian Pacific Railway, $210,256; Columbia Elevator Co., $2,058; Consolidated Elevator Co., $4,888; Dominion Malting Co., $1,430; Eastern Terminal Elevator, $19,680; Edmonton Dunvegan & B.C. Railway Co., $824; Electric Elevator Co., $5,875; Empire Elevator Co., $6,710; Federal Grain Co., $732; Fort William Elevator Co., $7,872; Fraser River Elevator, $852; Globe Elevator Co., $1,003; Grand Trunk Pacific Elevator, $22,360; Hedley Shaw Milling Co., $2,228: Lake of the Woods Milling Co., $9,618.50; Malden Terminal Elevator, $1,126; Manitoba Pool Elevators, $22,635; Manitoba Pool Terminal Elevator, $1,315; Maple Leaf Milling Co., $1.728; Midland Pacific Elevator, $11,154.50; McCabe Bros., $1,687; National Elevator Co., $1,894; Northern Alberta Railway, $7,187; Northland Elevator Co., $23,199; Northwestern Elevator Co., $14,262; Ogilvie Flour Mills, $15,944; Pacific Terminal Co., $12,579; N. M. Paterson & Co., $11,785; Quaker Oats Co., $4,218; Reliance Terminal Co., $21,145; Robin Hood Mills, $11.584; Saskatchewan Pool Elevators, $124,639; Searle Grain Co., $19,315; Spillers Elevator, $1,065; Stewart Terminal Elevator, $11,344; Superior Elevator Co., $2,381; A. D. Thomson & Co., $594.70; Thunder Bay Elevator, $8,789; United Grain Growers, $26,164; Union Terminal Co., $7,845; Vancouver Milling & Grain Co., $1,613; Vancouver Terminal Co., $55,707; Western Canada Flour Mills, $4,480; Western Terminal Elevator Co., $14,384; Wiley, Low & Co.. $2,244: amounts under $500: $3,856	1,029,986 75
Appeal Fees:—Appeal Boards: Calgary, $1,155; Edmonton, $1,108; Winnipeg, $1,097.25	3,360 25
Cargo Splits:—Inspection fees, sundry collections	463 80

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Canada Grain Act–Conc.—Loi du Canada sur les grains–Fin

General–*Conc.*—En général–*Fin*

Condition Reports:—Reports at 25c. each	5,248 50
Grain Inspection, etc.:—Montreal: Grain inspection, $24,608.71; cargo splits, $1,326.50; sale of samples, $573.44; sampling grain, $5,728.68; sundries, $216.25; Toronto: grain inspection, $474; sale of samples, $56.90; sampling grain, $340.30; sundries, $3.55	33,328 33
License Fees:—Annual fee of $5 or $25 for each elevator	30,755 00
Registration and Cancellation of Warehouse Receipts:—Bawlf Terminal Elevator Co., $510.16; Canadian Consolidated Elevator Co., $559.72; Canadian Government Elevators, $1,449.84; Eastern Terminal Elevator Co., $779.96; Federal Grain Co., $575.68; Grand Trunk Pacific Elevator Co., $850.12; Northland Elevator Co., $876.60; Reliance Grain Co., $827.20; Saskatchewan Pool Elevators, $3,736.88; Searle Grain Co., $740.08; United Grain Growers' Co., $1,027.20; Vancouver Terminal Co., $1,625.84; Western Terminal Grain Co., $572.68; amounts under $500 from various companies, $2,923.64	17,055 60
Sale of Grain Samples:—Calgary, Fort William, Moose Jaw, etc.	19,331 37
Various Collections:—Refunds of express, $866.96; sundries, $40.41	907 37
	1,140,436 97
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol I)	$2,047,207 09

Electric Light Inspection and Electricity and Fluid Exportation Act—Inspection de l'électricité et "Loi sur l'exportation de l'électricité et des fluides"

District Inspectors' Fees:—Charlottetown, $666.20; Halifax, $4,880.40; St. John, $6,373.20; Quebec, $10,385.95; Three Rivers, $5,343.75; Montreal, $45,067.95; Ottawa, $10,331.65; Belleville, $6,638.85; Toronto, $40,239.55; Hamilton, $16,611.90; London, $17,833.75; Sudbury, $4,930.80; Fort William, $2,411.40; Winnipeg, $17,005.45; Regina, $10,915.75; Calgary, $5,404; Edmonton, $4,019.25; Nelson, $2,140.80; Vancouver, $13,207; Victoria, $3,585.70. Electrical Standard Laboratory, $171.25	228,164 55
Exportation Act:—Export duty, $318,042.36; license fees, $750	318,792 36
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 546,956 91

Gas Inspection—Inspection du gaz

District Inspectors' Fees:—Halifax, $655; St. John, $1,525.40; Quebec, $2,176; Montreal, $28,902.80; Ottawa, $1,857.20; Belleville, $2,746.20; Toronto, $21,122.20; Hamilton, $12,932.80; London, $10,710.20; Sudbury, $248.60; Winnipeg, $3,705.30; Calgary, $4,446.80; Edmonton, $2,301.40; Nelson, $150.60; Vancouver, $6,494.40; Victoria, $788.20 (Volume I)	$ 100,763 10

Weights and Measures Inspection—Inspection des poids et mesures

District Inspectors' Fees:—Charlottetown, $2,391.70; Halifax, $12,612.80; St. John, $8,401.90; Quebec, $20,776.55; Three Rivers, $8,498.95; Sherbrooke, $12,749.75; Montreal, $42,993.05; Ottawa, $24,429.60; Belleville, $14,829.20; Toronto, $68,862.35; Hamilton, $27,487.05; London, $20,199.35; Winnipeg, $31,141.15; Regina, $26,508.05; Saskatoon, $26,457.95; Calgary, $18,154.75; Edmonton, $22,320.40; Vancouver, $14,129.65; Dawson, $103.75. Laboratory fees, $1,700.40; Post Office Department fees, $2,500 (Volume I)	$ 407,248 35

TRADE AND COMMERCE—COMMERCE

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenu divers:—	
Rent: elevators for 1 yr., Halifax, $100; Prince Rupert, $11,623.28; space to exhibitors at, British Empire Fairs, $3,496.72, Antwerp. $1,150, Buenos Aires, $545.25; Canadian National Railways. $1,200; films, $4,634.35..............	22,749 60
Various: fees, attesting invoices, signing currency certificates, etc., $1,582.84; licence fee, $50; interest on bank deposits, $117.53; work performed developing films and distributing slides, prints, etc., $19,049.49.........................	20,799 86
	43,549 46
Proceeds from Sales—Produits de ventes:—Forms and publications, $68.23; furniture and office equipment, $488.72; sundry material, $802.22............	1,359 17
Sundry Receipts—Recettes diverses:—Expenses incurred by distressed Canadians, $223.83; refunded by fruit shippers *re* expense apple campaign, $7,319.75......	7,543 58
Refunds of Expenditure—Recouvrements sur dépenses:—Cable charges, $233.61; customs duties, $38.99; sundry refunds, $292.02; P. A. Corkery, removal expenses (page H—33, 1927-28), $16; outstanding advances (1928-29): (page ZZ—21), V. E. Duclos, $40.58; Glasgow office, Commercial Intelligence, $281.60, J. J. Guay, $477, R. S. O'Meara, $767.80, W. J. Riddiford, $199.61; (page ZZ—34), D. Gerhaty, $145.72; (page ZZ—35), K. Haddeland, $38.86........	2,531 79
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........$	54,984 00

Fines and Forfeitures—Amendes et confiscations

Fines for infraction of the following Statutes:—Canada Grain Act, $35; Electricity and Gas Act, $25; Precious Metals Act, $50; Weights and Measures Act, $110. (Volume I)$	220 00

Premium, Discount and Exchange—Prime, escompte et change

Exchange..(Volume I)$	0 04

Special Revenue—Revenu spécial

Canada Wheat Board: Surplus transferred to Revenue from Suspense Account (Order in Council, P.C. 471, dated March 15, 1927)................(Volume I)$	173,235 53

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of the Department with page reference to details will be found on Page ZZ—44
Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page ZZ—44

Salaries at Ottawa	Amount
Votes-Crédits 28 & 353—Civil Government Salaries—Gouvernement civil: Traitements	
Minister—Ministre—Under Statute—Hon. J. Malcolm	$ 10,000 00
Deputy Minister—Sous-ministre—F. C. T. O'Hara	10,000 00
Asst. Deputy Minister—Sous-ministre adjoint—J. G. Parmelee	5,220 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Administrative Branch—Administration	
Alexander, W. G., clk., gr. 1, 3 m. at $960, 9 m. at $1,020	1,005 00
Bawden, F. E., secy	3,900 00
Beaton, E. M., sten., gr. 3, April 1 to Nov. 11 noon at $1,380 (resigned)	845 25
Bishop, J. T., deptl. acct., gr. 2	2,220 00
Borbridge, H. B., deptl. acct., gr. 5	3,600 00
Camp, G., office boy, April 1 to June 18 at $540, clk., gr. 1, 5 m. to Mar. 31, at $720	417 00
Campeau, C., sr. messenger	1,200 00
Campney, R. O., private secy., 2 m. to May 31 at $4,080 (resigned)	680 00
Chamberlin, K. G., chief clk	3,720 00
Corry, L. E., sten., gr. 2, 7 m. to Mar. 31 at $1,080	630 00
Couillard, J. E., deptl. acct., gr. 3	2,940 00
Curtis, P. R., clk., gr. 3	1,440 00
Dodge, D. E., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Dumouchel, C., sten., gr. 3	1,680 00
Gauthier, P., office app. opr., gr. 3	1,500 00
Goodhouse, F. J., clk., gr. 2	1,440 00
Gourlay, G. R., clk., gr. 3	1,500 00
Hanrahan, E., clk., gr. 4, 9 m. at $1,740, 3 m. at $1,800	1,755 00
Kennedy, A. C., prin. clk	2,280 00
Labelle, V., prin. clk	2,280 00
Lefebvre, F., sten., gr. 2, 4 m. to Mar. 31 at $1,080	360 00
Letellier, J. C., prin. trans	2,880 00
Lett, L. T., deptl. acct., gr. 1	1,860 00
Logan, W. T., confidential messenger	1,320 00
Lyons, F., deptl. acct., gr. 2	2,340 00
Macartney, I., private secy., 10 m. to Mar. 31 at $4,080	3,400 00
Macfarlane, J. D., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Malcolm, M. R., deptl. librarian, gr. 1, Nov. 12 to Mar. 31 at $1,320	509 67
McCullagh, C. H., office app. opr., gr. 3	1,500 00
McGregor, B. W., clk., gr. 4	1,680 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
McPherson, M. D., sten., gr. 3, 3 m. at $1,380, 9 m. at $1,440	$ 1,425 00
Milton, N. E., typist, gr. 2	1,380 00
Morriset, J. A., clk., gr. 2, 6 m. at $1,080, Oct. 1 to Nov. 15 at $1,140 (resigned)	682 50
Plunkett, R., sten., gr. 2, Nov. 6 noon to Mar. 31 at $1,380	553 92
Reid, W. H., office boy, 6 m. to Dec. 31 at $420, 3 m. at $450	322 50
Ritchie, G. H., sten., gr. 2, 6 m. to Sept. 30 at $1,140 (resigned)	570 00
Robert, A., clk., gr. 4	1,920 00
Roy, R., sten., gr. 3, 3 m. at $1,500, 9 m. at $1,560	1,545 00
Sherritt, H. F., secy. clk	3,480 00
Stewart, S. I., deptl. librarian, gr. 2, 4 m. at $1,260, Aug. 1 to Nov. 11 at $1,320, less 68 d. (resigned)	554 33
Tunnoch, C. G., clk., gr. 4, 3 m. at $1,680, 9 m. at $1,740	1,725 00
Waine, A. E., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00
Williamson, J. H. D., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Commercial Intelligence Service *Renseignements commerciaux*	
Buckley, R. G., head clk., Jan. 30 to Mar. 31 at $2,520	433 55
Cheney, H. W., secy., 3 m. at $3,300, 9 m. at $3,420	3,390 00
Crawford, E. E., sten., gr. 1	960 00
De Sylva, V. A., sten., gr. 2, 4 m. to Mar. 31 at $1,030	360 00
Dewar, M. J., sten., gr. 2, 12 m. at $1,140, less 112 d	790 65
Douglas, D. S., editor, gr. 2, 6 m. at $3,240, 6 m. at $3,360	3,300 00
Dwyer, V. A., sten., gr. 2, 11 m. to Mar. 31 at $1,030	990 00
Fortington, A. E., head clk	3,000 00
Gilchrist, W., chief, foreign tariffs division	3,720 00
Hughes, R. L., sten., gr. 2, 7 m. to Mar. 31 at $1,080	630 00
Jarratt, H. V., prin. clk	2,040 00
Johnson, Y. T., sten., gr. 2, 7 m. to Mar. 31 at $1,080	630 00
Jones, M. L. E., sten., gr. 3	1,680 00
Kavanagh, M. K., sten., gr. 2, Jan. 18 to Mar. 31 at $1,030	220 65
Levine, A., sten., gr. 2, April 1 to Jan. 17 at $1,200, less 34 d. (resigned)	845 16
Linegar, M. I., typist, gr. 1, April 1 to 15 at $730 (resigned)	32 50

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1930.

REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la périods des 12 mois terminés le 31 mars 1930.

TRADE AND COMMERCE—COMMERCE

Salaries at Ottawa	Amount
Votes-Crédits 28 & 353—Civil Government Salaries-Con.—**Gouvernement civil: Traitements**-Suite	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Mahon, M. C., sten., gr. 2	$ 1,140 00
Marsden, E. R., sten., gr. 2, Sept. 1 to 30 at $1,080, 6 m. at $1,140	660 00
McNaughton, M. C. I., typist, gr. 1, 2 m. at $780, clk., gr. 2, 10 m. at $1,080	1,030 00
Payne, C. H., director	4,800 00
Plaskett, E. E., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Potter, H. K., prin. clk	2,160 00
Potvin, M. R., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200, less 11 d	1,119 52
Powell, E. F., sten., gr. 2, 12 m. at $1,080, less 6 m. and 39 d	426 77
Proctor, J., clk., gr. 4, 5 m. to Aug. 31 at $1,620, less 23 d	574 69
Smith, E. P. J., office app. opr., gr. 3	1,500 00
Spratt, D., sten., gr. 2	1,380 00
Thompson, M. W., sten., gr. 3	1,500 00
Turner, L. H., sten., gr. 1, 6 m. at $720, 6 m. at $780	750 00
Watson, G. O., sten., gr. 2, 12 m. at $1,260, less ½ d	1,258 25
Wright, E. H. B., prin. clk., 3 m. at $1,920, 9 m. at $2,040	2,010 00
Motion Picture Bureau *Atelier de cinématographie*	
Ayers, W. P., photographer	1,800 00
Badgley, F. C., director, 6 m. at $3,900, 6 m. at $4,080	3,990 00
Carter, W. S., head motion picture photographer	3,180 00
Collins, H. F., packer and helper, including $115.71 arrears 1928–29	1,195 71
Finn, E. M., chief photographer	2,340 00
Flanagan, V., sten., gr. 3	1,380 00
Giles, G. H., photographer, 6 m. at $1,440, 6 m. at $1,500	1,470 00
Hisgrove, J. J., photographer, 3 m. to Mar. 31 at $1,440	360 00
Hollebone, S. H., motion picture photographer	2,640 00
Howe, J. L., artist (lantern slides) gr. 2.	1,140 00
Hulse, F. J., asst. photographer, 9 m. at $1,200, 3 m. at $1,260	1,215 00
Joubarne, O., caretaker	1,380 00
Keith, D. G., prin. clk., April 1 to Oct. 6 at $1,920 (transferred to London)	990 97
Pittaway, H., photographer	1,500 00
Quick, C. J., jr. motion picture photographer	2,160 00
Shaw, A. McK., prin. clk., Oct. 7 to Mar. 31 at $1,920	929 03
Shaw, G. W., sten., gr. 2	1,080 00
Sparling, G., film editor, April 1 to June 8 at $2,520, less 7½ d. (resigned).	423 50
Tyrell, F. C., photographer, 3 m. at $1,500, sr. photographer, 9 m. at $1,860	1,770 00
Wilson, E. R., jr. motion picture photographer	2,160 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Publicity and Advertising *Publicité et annonces-réclames*	
Chisholm, H. E., director	$ 4,000 00
Goudie, P. L., office boy, April 10 to Dec. 31 at $420, 3 m. at $450	417 00
Johnson, A. M. H., sten., gr. 2	1,080 00
Van Allan, W. H., publicity agt., July 11 to Mar. 31 at $2,040	1,475 16
Weights and Measures Inspection *Inspection des poids et mesures*	
Belanger, S. F., examr. and adjuster of standards	2,220 00
Bourgeois, E., clk., gr. 4	1,920 00
Charbonneau, J. A., clk., gr. 4	1,740 00
Gervais, J. H., prin. clk	2,400 00
Parker, J. W., weights and measures mech. asst	1,620 00
Perrier, G., sten., gr. 2	1,260 00
Sheppard, C. F., chief insp. of factories.	2,820 00
Stapledon, T. H., clk., gr. 4	1,920 00
Watson, V. M., sten., gr. 2	1,380 00
Way, E. O., director	4,620 00
Electricity and Gas Inspection *Inspection de l'électricité et du gaz*	
Cole, N. R., examr. of electrical and gas standards	2,400 00
Dupre, H. A., asst. director	3,720 00
Griffith, M. L., clk., gr. 4	1,920 00
Guy, R. W., sr. examr. of electrical and gas standards	3,240 00
Sanders, W. J., electrician	1,920 00
Stiver, J. L., director	4,620 00
Willis, E. A., lab. asst., 9 m. at $1,140, 3 m. at $1,200	1,155 00
Dominion Bureau of Statistics *Bureau fédéral de statistique du Canada*	
Coats, R. H., Dominion statistician	5,400 00
Aikin, A. J., clk., gr. 2	1,440 00
Ainsborough, E., clk., gr. 3	1,620 00
Alexander, E., sten., gr. 2	1,380 00
Allan, N. A., clk., gr. 1	1,020 00
Allen, N. E., office app. opr., gr. 2	1,200 00
Anderson, E. M., clk., gr. 2	1,380 00
Anderson, M. E., clk., gr. 1, Sept. 1 to Oct. 17 at $720 (resigned)	92 90
Armstrong, S. G., sten., gr. 2	1,320 00
Aubry, L., clk., gr. 3	1,620 00
Baudry, Y., clk., gr. 3	1,620 00
Bazinet, A., clk., gr. 1	1,020 00
Beehler, L. J., clk., gr. 4, 3 m. at $1,860, 2 m. at $1,920, prin. clk., 7 m. at $1,920	1,905 00
Begley, E. M., sten., gr. 1, 9 m. at $780, 3 m. at $840	795 00
Berthiaume, J., office app. opr., gr. 2, 3 m. at $1,020, 9 m. at $1,080, less 9½ d	1,037 27
Blackburn, R., office app. opr., gr. 2	1,320 00

Salaries at Ottawa	Amount
Votes-Crédits 28 & 353—Civil Government Salaries-Con.—**Gouvernement civil: Traitements**-Suite	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Bogue, A. H., prin. clk	$ 2,040 00
Bouchard, M. A. Y., clk., gr. 1, 6 m. at $720, 6 m. at $780	750 00
Bouck, M. E., clk., gr. 3	1,620 00
Bourret, A., clk., gr. 3	1,480 00
Boyd, H., clk., gr. 3, 12 m. at $1,620, less 70 ½ d	1,307 78
Brooks, E. E., clk., gr. 1, 12 m. at $1,020, less ½ d	1,018 63
Brossard, M. S. L., office app. opr., gr. 2, 3 m. at $1,080, 9 m. at $1,140, less 4 d	1,112 75
Brown, E. E., clk., gr. 3	1,620 00
Brown, F. A., prin. clk	2,400 00
Brown, M. L., clk., gr. 2, 12 m. at $1,380, less 1 d	1,376 29
Buckley, I., clk., gr. 1, 3 m. at $960, 9 m. at $1,020	1,005 00
Buckley, M. H., clk., gr. 3, 12 m. at $1,620, less ½ d	1,617 82
Byrne, H., clk., gr. 3	1,380 00
Chaput, O., head trans., 6 m. at $3,060, 6 m. at $3,180	3,120 00
Charbonneau, M., clk., gr. 2, 12 m. at $1,260, less 2 d	1,253 23
Charlebois, E., sten., gr. 2	1,380 00
Choquette, M. I., office app. opr., gr. 2, 9 m. at $1,020, 3 m. at $1,080	1,035 00
Clarke, E., clk., gr. 3	1,620 00
Clement, R. A., clk., gr. 1, 9 m. at $960, 3 m. at $1,020	975 00
Coghlan, J. A., office app. opr., gr. 2. 9 m. at $1,020, 3 m. at $1,080	1,035 00
Cohen, A., prin. clk., 3 m. at $1,920, 9 m. at $2,040	2,010 00
Connolly, P. J., prin. clk	2,400 00
Cook, S. J., chief, mining, metallurgical and chemical division	3,420 00
Copeland, M. D., office app. opr., gr. 2, 3 m. at $1,020, 9 m. at $1,080	1,065 00
Corbett, R. V., sten., gr. 1, 12 m. at $1,020, less 3 d	1,011 60
Cosgrave, L. G., office app. opr., gr. 2	1,200 00
Cudmore, S. A., chief, general statistics and editor *Canada Year Book*, 6 m. at $4,440, 6 m. at $4,620	4,530 00
Daly, M. I., clk., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Davis, B. B., clk., gr. 2	1,260 00
Davis, B. L. L., clk., gr. 3, 12 m. at $1,380, less 4 d	1,364 92
Dawson, H. B., sten., gr. 3, 9 m. at $1,440, 3 m. at $1,500	1,455 00
Dehler, G. A., prin. clk	2,400 00
Delisle, J. W., draftsman, 6 m. at $1,500, 6 m. at $1,560	1,530 00
Dion, M. A., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140, less ½ d	1,123 47
Doherty, B., clk., gr. 3	1,620 00
Dolighan, A. S., clk., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Donovan, M. M., clk., gr. 2, April 1 to Jan. 9 at $1,320, gr. 3, Jan. 10 to Mar. 31 at $1,380	1,333 55

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Dorion, J., clk., gr. 2	$ 1,080 00
Dougan, W., head clk	2,520 00
Drouin, M., trans	1,860 00
Duggan, M. I., sten., gr. 2	1,380 00
Dunning, G. A., clk., gr. 3, April 1 to Nov. 7 at $1,620 (less $1) resigned	975 48
Dunning, G. G., clk., gr. 2, 3 m. at $1,080, 6 m. at $1,140, 3 m. at $1,200	1,140 00
Dunning, G. J., office app. opr., gr. 2, 12 m at $1,140, less 3 d	1,130 60
Durack, H. K., clk., gr. 1, 6 m. at $720, 6 m. at $780, less 2 d	745 81
Dymond, I., clk., gr. 1	1,020 00
Eastman, A. A., sten., gr. 2	1,380 00
Edwards, F., clk., gr. 3	1,620 00
Emard, M. Z., clk., gr. 1, 3 m. at $960, gr. 2, 9 m. at $1,080	1,050 00
Fahey, M., clk., gr. 1, 6 m. at $720, 6 m. at $780, less 1 d	748 06
Falconer, H. M. S., clk., gr. 3	1,620 00
Fancy, E. F., clk., gr. 1, 12 m. at $1,020, less ½ d	1,018 58
Farrell, F. I., clk., gr. 3, 9 m. at $1,440, 3 m. at $1,500	1,455 00
Feeley, S. A., clk., gr. 3, 12 m. at $1,620, less 1 d	1,615 65
Ferguson, I., clk., gr. 2, 8 m. to Nov. 30 at $1,080 (resigned)	720 00
Ferguson, M. A., clk., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Findlay, E. M., clk., gr. 2	1,440 00
Flynn, G. M., office app. opr., gr. 2, 6 m. at $1,140, clk., gr. 2, 6 m. at $1,200, less 3 d	1,160 03
Forbes, O. M., clk., gr. 1, Nov. 5 to Mar. 31 at $1,020	413 67
Gaudreau, M. M., clk., gr. 1, 4 m. to Mar. 31 at $720	240 00
Gay, J. M., clk., gr. 3	1,620 00
Gelinas, A., clk., gr. 1	960 00
Gibson, E. P., clk., gr. 3	1,620 00
Goodall, A. L., clk., gr. 4	1,920 00
Graham, G., office app. opr., gr. 2	1,200 00
Green, R. E., asst. chief, division of external trade, 4 m. at $2,760, head clk., 8 m. at $2,760	2,760 00
Greenway, H. F., statistician, 6 m. at $2,520, 6 m. at $2,640	2,580 00
Grimes, A., typist, gr. 1	1,020 00
Grindley, T. W., head clk., Oct. 1 to Mar. 17 at $2,520, chief, division of agricultural statistics, Mar. 18 to 31 at $2,820	1,271 29
Guevremont, H., clk., gr. 2	1,140 00
Halkett, M., clk., gr. 2	1,380 00
Hall, C. A., clk., gr. 4	1,920 00
Harrington, M. H., clk., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Harris, D. K., library asst., 9 m. to Mar. 31 at $1,080	810 00
Hartney, B. M., clk., gr. 2	1,380 00
Harvey, J., messenger	1,200 00
Hayden, R. B., clk., gr. 4	1,620 00
Hemphill, A., clk., gr. 1	1,080 00
Henderson, E. A., clk., gr. 1, April 1 to Feb. 14 at $720 (resigned)	630 00
Heneahan, L., clk., gr. 2	1,320 00
Hollister, A. E., sten., gr. 2	1,320 00

Salaries at Ottawa	Amount
Votes-Crédits 28 & 353—Civil Government Salaries-Con.—**Gouvernement civil: Traitements**-Suite	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Hopkinson, K. N., clk., gr. 1, 6 m. at $780, 1 m. at $840, office app. opr., gr. 2, 5 m. at $1,020	$ 885 00
Horan, J., clk., gr. 1, 5 m. at $780, gr. 2, 7 m. at $1,080	955 00
Horning, F. J., chief, division of agricultural statistics, April 1 to Mar. 16 at $3,720 (resigned)	3,570 00
Howell, H. P., prin. clk	2,400 00
Irwin, M., clk., gr. 3	1,620 00
Jenkins, M., clk., gr. 3	1,620 00
Johnston, D. J., office app. opr., gr. 2, 6 m. at $1,020, 6 m. at $1,080, less 1 d.	1,047 00
Kehoe, G., prin. clk., 12 m. at $2,400, less 1 d	2,393 55
Kennedy, A., clk., gr. 1	1,020 00
King, D. A., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200, less 1 d	1,151 94
Lackey, F., clk., gr. 1, 6 m. at $780, 6 m. at $840	810 00
Lafleche, M. A. P., clk., gr. 1, 9 m. at $720, 3 m. at $780, less 153 d	430 81
Laframboise, J., clk., gr. 1, 3 m. to Mar. 31 at $960, less 1½ d	236 13
Lahey, A. E., office app. opr., gr. 2, 9 m. at $1,020, 3 m. at $1,080, less 3 d.	1,026 60
Lanceley, W. H., prin. clk., 9 m. at $2,160, 3 m. at $2,280	2,190 00
Langdon, E., clk., gr. 1, 7 m. to Mar. 31 at $720	420 00
Lapointe, J., clk., gr. 2	1,080 00
Lavigne, M. L. O., office app. opr., gr.2	1,200 00
Lecouin, F., office app. opr., gr. 2	1,200 00
Lefebvre, I., clk., gr. 1	1,020 00
Leroux, M., office app. opr., gr. 2, 12 m. at $1,200, less 38½ d	1,072 58
Leslie, G. J., clk., gr. 1	1,020 00
Leveille, A., messenger, 3 m. at $780, 9 m. at $840	825 00
Lewis, G. E., clk., gr. 3	1,380 00
Lewis, G. S., clk., gr. 3, 12 m. at $1,560, less 1 d	1,555 81
Lewis, I., clk., gr. 1	1,020 00
Lewis, R. G., statistician, 3 m. at $3,120, 9 m. at $3,240	3,210 00
Losee, W. H., statistician	3,000 00
Lovekin, F., clk., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Mabee, A., clk., gr. 2	1,200 00
Mackell, D. I., clk., gr. 1, 7 m. to Mar. 31 at $720	420 00
Macphail, E. S., chief, division of demography	4,620 00
Macpherson, J. C., chief, census of manufactures	3,420 00
Maloney, M. A., clk., gr. 1, April 22 to Mar. 31 at $720 less 51½ d	575 29
Mann, J., clk., gr. 2, 12 m. at $1,380, less ½ d	1,378 15
Marchessault, H. M. A., clk., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Marcil, M. C. J., clk., gr. 1, 7 m. to Mar. 31 at $720	420 00
Marcil, R. R., clk., gr. 3	1,680 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Marion, K., clk., gr. 3, 12 m. at $1,620, less ½ d	$ 1,617 75
Marshall, H., chief, division of internal trade	3,540 00
McArthur, C. L., clk., gr. 4	1,620 00
McCambly, A., clk., gr. 1, 3 m. at $960, 9 m. at $1,020	1,005 00
McCann, M. E., clk., gr. 3	1,380 00
McCoy, F. H., clk., gr. 2	1,380 00
McCracken, A. E., clk., gr. 2, 6 m. at $1,320, 6 m. at $1,380	1,350 00
McCracken, M. L., office app. opr., gr. 2, 6 m. at $1,020, 6 m. at $1,080	1,050 00
McCrea, G. A., clk., gr. 2, April 1 to Dec. 21 at $1,380 (resigned)	997 90
McEvoy, M., clk., gr. 1, 9 m. at $1,020, gr. 2, 3 m. at $1,080, less 3 d	1,026 69
McFadden, B. I. I., clk., gr. 2, 6 m. at $1,380, gr. 3, 6 m. at $1,380	1,380 00
McGillivray, A. A., clk., gr. 2	1,440 00
McKian, E. A., clk., gr. 3	1,620 00
McKnight, S. L. T., head clk	3,000 00
McLean, M. C., statistician	3,120 00
McLean, M. I., clk., gr. 3	1,620 00
McLeod, H., prin. clk., 3 m. at $2,280, 9 m. at $2,400	2,370 00
McLeod, I., clk., gr. 2, July 23 to Mar. 31 at $1,080	746 13
McNicoll, M. A. S., office appl opr., gr. 2, 6 m. at $1,020, 6 at $1,080 less 1 day	1,046 79
McNulty, E. A., clk., gr. 2, 6 m. at $1,260, 2 m. at $1,320, gr. 3, 4 m. at $1,380	1,310 00
McRae, C. M. C., clk., gr. 4, 5 m. to Aug. 31 at $1,920 (resigned)	800 00
McRae, H. M., clk., gr. 4, 3 m. at $1,680, 9 m. at $1,740	1,725 00
Mercier, L., clk., gr. 2, 6 m. at $1,260, 6 m. at $1,320	1,290 00
Meredith, A. D., clk., gr. 1, 12 m. at $1,020, less 13½ d	982 99
Milne, M. B., office app. opr., gr. 2, 8 m. at $1,020, clk., gr. 2, 4 m. at $1,080	1,040 00
Moffatt, I., clk., gr. 2, April 1 to Nov. 7 at $1,200, gr. 3, Nov. 8 to Mar. 31 at $1,380	1,271 50
Moore, R. B., sten., gr. 1, Mar. 16, 1929 to Mar. 4, 1930, at $720 (less 28 d.) resigned)	638 71
Moreton, E. J., clk., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Morris, B., clk., gr. 4, 6 m. at $1,680, 6 m. at $1,740	1,710 00
Morris, L. E., library helper	780 00
Munro, J. R., statistician	3,240 00
Murphy, L. E., clk., gr. 3, 6 m. at $1,620, gr. 4, 6 m. at $1,620	1,620 00
Nelson, M. A. S., clk., gr. 2	1,380 00
O'Brien, G., clk., gr. 1, 9 m. at $720, 3 m. at $780	735 00
O'Connor, E., office app. opr., gr. 2	1,200 00
O'Gorman, M. L., clk., gr. 1, 9 m. to Mar. 31 at $720	540 00
O'Meara, G. B. A., clk., gr. 1, 6 m. at $780, 6 m. at $840	810 00
O'Reilly, T. H., clk., gr. 3	1,380 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Votes-Crédits 28 & 353—Civil Government Salaries-Conc.—**Gouvernement civil: Traitements**-Fin	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Ormrod, A., clk., gr. 2, 5 m. to Aug. 31 at $1,140 (resigned)	$ 475 00
Ostrom, F. H., clk., gr. 2, 6 m. at $1,320, 6 m. at $1,380	1,350 00
Paradis, M. A. G., office app. opr., gr. 2, 6 m. at $1,020, 2 m. at $1,080, clk., gr. 2, 4 m. at $1,080	1,050 00
Payette, A. M., clk., gr. 3, April 1 to Jan. 9 at $1,620 (resigned)	1,254 19
Pelletier, A. J., asst. chief, division of demography	3,240 00
Pelletier, M. A., clk., gr. 1	1,200 00
Pelton, A. A., clk., gr. 2	1,380 00
Perry, R., clk., gr. 2	1,380 00
Phillips, D. G., clk., gr. 1, 12 m. at $1,020, less 22½ d	957 44
Pink, M., sten., gr. 2, 9 m. at $1,140. 3 m. at $1,200. less 2½ d	1,147 34
Plunkett, L., clk., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Poirier, H., clk., gr. 1, 12 m. at $1,020. less ½ d	1,018 63
Poitevin, A., clk., gr. 2, 6 m. at $1,320. 6 m. at $1,380	1,350 00
Poitevin, M. D., clk., gr. 1, 9 m. at $720, 3 m. at $780	735 00
Quackenbush, V., clk., gr. 1	1,020 00
Reid, E. M., clk., gr. 3	1,620 00
Richard, G., clk., gr. 1, Aug. 17 to Mar 31 at $720	449 03
Robertson, S. A., clk., gr. 4	1,620 00
Robinson, C. B., prin. clk	2,400 00
Roughsedge, M. E. K., prin. clk., 3 m. at $2,040, 9 m. at $2,160	2,130 00
Routhier, C., clk., gr. 3	1,620 00
Routhier, M. I. C., clk., gr. 1, 7 m. to Mar. 31 at $720	420 00
Rowan, L., clk., gr. 2	1,260 00
Ryan, K. I., office app. opr., gr. 2	1,020 00
Sauriol, F., office app. opr., gr. 2, 12 m. at $1,200, less 47 d	1,042 86
Seguin, S., office app. opr., gr. 2, 12 m. at $1,200, less 27 d	1,110 32
Skelly, M. B., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Slack, E. A., office app. opr., gr. 2	1,200 00
Smith, E. L., clk., gr. 4	1,620 00
Smith, E. L., clk., gr. 1, 3 m. to Mar. 31 at $720	180 00
Smith, F. E., clk., gr. 1	720 00
Smith, J. F., office app. opr., gr. 3	1,500 00
Smith, M. M., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Smith, S. B., statistician, 3 m. at $2,640, 9 m. at $2,760	2,730 00
Smith, S. W., clk., gr. 3	1,620 00
Smith, V. E., office app. opr., gr. 2, 9 m. at $1,020, 3 m. at $1,080	1,035 00
St. Denis, C., office app. opr., gr. 2, 12 m. at $1,320, less 9 m. and 25½ d	236 50
Swettenham, S. S., clk., gr. 3	1,620 00
Taylor, M. M., office app. opr., gr. 2, 3 m. to Mar. 31 at $1,020, less 1 d	252 26
Thicke, G. M. R., clk., gr. 3, April 1 to Sept. 10 at $1,620 (superannuated)	720 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Thompson, M. I., clk., gr. 1	$ 1,020 00
Thornton, A. E., supt. mech. tabulating division	2,880 00
Tourangeau, B. M., clk., gr. 1	1,020 00
Tracey, W. R., statistician, 12 m. at $3,240, less 1 d	3,231 29
Turner, J. A. C., sr. messenger, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Tyrell, R., clk., gr. 3, 12 m. at $1,380, less 27 d	1,279 84
Vallee, A., sten., gr. 2, 12 m. at $1,320, less 3 d	1,309 00
Viau, S., clk., gr. 1, April 19 to Mar. 31 at $720, less 3½ d	677 23
Walsh, M., clk., gr. 3	1,620 00
Ward, M. G., clk., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Warne, W. A., chief, division of external trade	3,720 00
Watts, R. E., statistician	3,240 00
Welsh, A., clk., gr. 1, 9 m. at $960, 3 m. at $1,020	975 00
Whitelock, A. J., office app. opr., gr. 3	1,500 00
Wilkins, J., head clk., 6 m. to Sept. 30 at $3,000 (superannuated)	1,500 00
Wilson, J. K., clk., gr. 1	1,020 00
Wrong, G. S., chief, transportation division	3,660 00
	551,804 91
Vote-Crédit 28—Civil Government Contingencies—Gouvernement Civil: Dépenses contingentes	
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Clerks, Typists and Stenographers unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire, Gr. 1—$720; Gr. 2—$1,080.	
Beaupre, T. V., gr. 2, 11 m. to Mar. 31.	990 00
Bolander, L. A., chauffeur	1,560 00
Boutet, A., gr. 2, June 19 to Sept. 27	297 00
Camp, G. L., gr. 1, June 19 to Oct. 31	264 00
Cavanagh, P. G., gr. 1, April 1 to June 12	144 00
Corry, L. E., gr. 2, April 29 to Aug. 31.	366 00
Doyle, T., labourer, May 1 to Mar. 31 at $4 per day	1,148 00
Drolet, C. E. V., gr. 2, Dec. 10 to Mar. 31 (less 1 d.)	330 97
Hydes, H., confidential messenger	1,320 00
Lefebvre, F., gr. 2, 8 m. to Nov. 30	720 00
McCartney, I., sec'y to executive, 2 m. to May 31 at $2,100	350 00
McPhail, G., gr. 2, Nov. 29 to Mar. 31.	366 00
Moss, L. K., clk., gr. 4, 2 m. at $1,620, 10 m. at $1,860	1,820 00
Reid, W. H., office boy, June 19 to 30 at $420	14 00
Wills, N. I., sr. library asst., May 17 to Aug. 31 at $1,380 (less ½ d.)	398 79
	10.088 76

TRADE AND COMMERCE—COMMERCE

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 319—Commercial Intelligence Service—Service des renseignements commerciaux		TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE		Mahoney, I., sten., gr. 1, July 8 (p.m.) to Feb. 17 (noon) at $720..........	$ 440 84
Corry, L. E., sten., gr. 2, April 1 to April 28 at $1,080..........	$ 84 00	Mattice, H. E., sten., gr. 2, April 1 to Oct. 22 at $1,080..........	603 87
de Sylva, V., sten., gr. 2, 8 m. to Nov. 30 (less 40 d.) at $1,080..........	603 05	Stanzel, A. E. M., sten., gr. 1, April 1 to July 8 at $720..........	195 48
Dwyer, V. A., sten., gr. 2, 1 m. (April) at $1,080..........	90 00	Taylor, J. K., sten., gr. 2, July 5 to Feb. 14 at $1,080..........	663 39
Hughes, L. R., sten., gr. 2, 5 m. to Aug. 31 at $1,080..........	450 00	Towey, L. W., sten., gr. 1, Feb. 19 to Mar. 31 at $720..........	81 43
Johnson, Y. T., sten., gr. 2, 5 m. to Aug. 31 at $1,080..........	450 00	Wilson, V., sten., gr. 2, Mar. 11 to 31 at $1,080..........	60 97
Kavanagh, M. K., sten., gr. 2, Nov. 18 to Jan. 17 at $1,080..........	178 35		*3,901 38*
		Total..........	565,795 05

Charged as follows—Imputées comme suit:—		
Civil Government—		
Under Statute—En vertu de la Loi—Salary of Minister..........(Vol. I)	$ 10,000 00	
Votes—Crédits 28 & 353—Salaries..........(Vol. I)	541,804 91	
		551,804 91
Vote-Crédit 28—Contingencies..........(Page ZZ—10)		10,088 76
Vote-Crédit 319—Commercial Intelligence Service..........(Page ZZ—18)		3,901 38
		$ 565,795 05

Vote-Crédit 28—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees (Page ZZ—10)	10,088 76
Travelling Expenses—Frais de voyages:—Hon. James Malcolm, $2,000; F. E. Bawden, $429.66; L. Bolander, $1,077.38; K. G. Chamberlain, $173.80; I. McCartney, $94.41; F. C. T. O'Hara, $7.25; J. G. Parmelee, $360.90..........	4,143 40
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Automobile repairs and renewals, $823.73; gasoline and oil, $536.76; uniform for chauffeur, $246; sundries, $124.48..........	1,730 97
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies..........	14,182 88
Miscellaneous—Divers:—Cartage, $395.25; newspapers and publications, $194.66; postage, $128.50; storage of automobile, $181.80; telegrams and telephone messages, $2,353.50; washing towels, $181.66; sundries, $239.11..........	3,664 48
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)..........$	33,810 49

Vote-Crédit 315—The Copper Bounties Act, 1923, Administration—Application de la "Loi des primes sur le cuivre, 1923"

Salaries and Wages—Traitements et salaires:—Inspector of bounty claims, P. R. McDonald, part time, 14 m. to Mar. 31, 1930..........(Volume I) $	350 00

Vote-Crédit 317—British and Foreign News Service—Service des nouvelles, Grande-Bretagne et étranger

Reuters, Limited, Ottawa, British and Foreign News Service..........(Volume I) $	32,000 00

Vote-Crédit 318—Canada Grain Act, Administration including management, operation, maintenance and equipment of elevators—Loi du Canada sur les grains, y compris l'administration, l'exploitation, l'entretien et le matériel des élévateurs

SUMMARY—SOMMAIRE

Canada Grain Act, Administration............................(Page ZZ—14)	1,872,718 80
Management, operation and maintenance of elevators.............(Page ZZ—17)	382,902 21
Equipment of elevators . . . .(Page ZZ—17)	15,606 44
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........	$2,271,227 45

DETAILS—DÉTAIL

CANADA GRAIN ACT, ADMINISTRATION
LOI DU CANADA SUR LES GRAINS—ADMINISTRATION

Salaries and Wages—Traitements et salaires:—	
Grain Commission:—Chairman, board of grain commissioners, L. H. Boyd, at $10,000, $3,709.66; chief commissioner, E. B. Ramsay, at $12,000, $7,548.39; commissioners at $10,000: C. M. Hamilton, $6,290.32; D. A. MacGibbon, $6,290.32; commissioner, J. Robinson, at $8,000, $4,666.62; commissioner and expert and technical adviser, M. Snow, $8,000; assistant commissioners at $7,500: W. H. Blatchford, $3,568.55; R. S. Dundas, $3,568.55; T. J. Harrison, $3,568.55; secretary and assistant grain commissioner, F. J. Rathbone, 7 m. at $5,500, 5 m. at $7,500; head clerk, C. F. Spittle, $2,520; principal clerks: V. C. LeFeuvre, $2,400; A. V. McMath, $2,400; secretary to executive, M. L. Trapp, $2,100; clerks, stenographers and typists: H. Alexander, $990; M. Armson, 9 m. at $1,080, 3 m. at $1,140; D E. Bennett, $1,620; C. Campbell, $1,530; V. F. Carroll, $1,530; A. L. Cody, $1,380; M. Duffy, $1,470; J. H. Fraser, $1,620; A. Gladd, Apr. 1 to Aug. 6, $488.23; E. E. Gordon, $1,620; A. Griffiths, $1,620; J. E. Griffiths, $1,530; A. Halonen, 5½ m. at $1,080; W. Hamlet, $1,710; H. B. Hillis, $1,470; F. Le Gassick, $1,620; H. Limbrick, 9 m. at $1,500, 3 m. at $1,560; F. R. Malo, 9 m. at $1,500, 3 m. at $1,560; E. Morgan, Apr. 1 to Nov. 4, $801.50; A. Murray, 1 m. $115; F. A. Owen, 3 m. at $1,560, 9 m. at $1,620; A. Preston, $1,290; R. Pugh, 9 m. at $1,560, 3 m. at $1,620; A. Rae, $1,380; E. Roberts, Apr. 1 to Mar. 14, $1,488.71; F. M. Smith, $1,080; J. B. Walker, $1,620; temporary help, $4,431.15...........	103,168 86
Board of Grain Appeal:—Winnipeg, chairman, G. Serls, $5,700; secretary (part time), C. N. Bell, $1,050; Calgary, chairman, G. Hill, $4,000; secretary, (part time), D. O. McHugh, $300; Edmonton, chairman, C. R. Manahan, $4,000; secretary, (part time), J. Blue, $300..................................	15,350 00
Calgary:—Grain inspector, T. W. Young, $3,720; deputy grain inspectors: W. J. Beck, $2,880; M. Conacher, 9 m. at $2,160, 3 m. at $2,280; G. Edwards, $2,280; W. J. Lawson, $2,400; stenographers: C. Hardie, 3 m. at $1,200, 9 m. at $1,260; H. A. Kemmis, at $1,380, $393.23; A. Poulton, $1,260; seasonal help, $21,986.07; temporary help, $20,943.72; overtime, $1,700.35.........	60,998 37
Edmonton:—Grain inspector, S. Thompson, $3,480; deputy grain inspectors: A. M. Creighton, $1,980; E. L. Leitch, $2,400; J. Pike, $2,400; C. Rosie, $2,280; stenographer, G. L. Law, 9 m. at $1,260, 3 m. at $1,320; seasonal help, $18,210; temporary help, $11,736.50; overtime, $696.60..............................	44,458 10
Factoria:—Seasonal help	800 00
Fort William:—	
Grain inspector, F. Symes, $4,200; chief deputy grain inspectors: W. Closs, $3,240; G. McDougall, $3,240; J. O'Hagan, $3,240; head clerk, S. C. Read, 3 m at $2,640, 9 m. at $2,760; statistician, E. A. Ursell, $3,000; chief weighmasters: J. G. White, 8 m. at $4,200; S. M. Capon, 2½ m. at $3,240; assistant chief weighmaster, J. T. Hollinshead, $3,240; weighmasters: C. Dykes, $2,640; H. C. George, $2,640; head clerk, E. L. Jaffray, 3 m. at $2,640, 9 m. at $2,760; moisture tester, E. C. Mears, 9 m. at $1,800..........................	35,725 00
Deputy grain inspectors or grain samplers: J. Andrews, $2,880; B. Arnold, $2,220; E. E. Back, $2,880, allowance, $120; F. E. Back, $2,220; J. A. Beirnes, $1,680; D. Bone, $2,220; J. H. Booth, $2,940; H. H. Broomfield, $2,880; E. H. Brown, $1,980; E. W. Cliff, $2,760; H. S. Cooper, $2,880; allowance, $120; M. J. Coughlin, $1,680; J. I. Cousineau, $2,880, allowance, $120; A. Cottrell, $1,980; C. W. Cracknell, $2,880, allowance, $120; G. Davis, $2,520; J. N.	

Vote-Crédit 318—Canada Grain Act, Administration including management, operation, maintenance and equipment of elevators–Con.—Loi du Canada sur les grains, y compris l'administration, l'exploitation, l'entretien et le matériel des élévateurs–Suite

Salaries and Wages–Con.—*Traitements et salaires*–Suite
Fort William–*Conc.*
Deputy grain inspectors or grain samplers–*Conc.*

Duguid, $2,520, (less ½ m. $105); J. A. Eaton, $2,880, allowance, $120; A. Elvish, $1,680; T. M. Ferguson, $2,880, allowance, $120; P. Fraser, $2,220; G. R. Gage, $2,520; A. H. Gibbons, $2,220; R. J. Gibbons, $1,680; J. Glenn, $2,520; W. Goodfellow, $2,220; G. R. Green, $2,220; G. W. Gunby, $1,980; J. Hazelton, $2,880; C. Hamilton, $2,640, allowance, $120; J. H. Hodkinson, $2,220; A. E. Holland, $2,640; C. A. Insley, $2,220; T. Irons, $2,880, allowance, $120; H. E. Johnson, $1,980; A. Linster, $2,220; W. Lyons, $2,880, allowance, $120; N. Macdonald, $2,220; H. MacDonnell, $2,400; J. MacGoldrick, $2,640, allowance, $60, (less 7 d., $49.67); H. B. McCormick, $1,680; W. J. McCracken, $2,880, allowance, $120. (less 7 d., $56.45) A. I. McFarlane, $1,980; G. McGeagh, $2,880, allowance, $120; D. A. McGregor, $2,880, allowance, $120; W. McGregor, $1,680; W. McKay, $2,880, allowance, $120; A. McLennan, 9 m. at $1,920, 3 m. at $2,040; D. McLennan, $2,520; W. McLennan, $2,520, allowance, $120; M. Mallon, $2,880, allowance, $120; T. A. Miller, $2,520; J. R. Munro, $2,880, allowance, $120; J. Neal, $1,680; C. Oldale, $2,220; E. Parisien, $2,880, allowance, $120; A. Preston, $2,880; A. Priscott, $2,880, allowance, $120; F. Pyatt, $2,220; G. E. Pyatt, $1,980; G. P. Radmore, $2,220; F. G. Ritchie, $2,880, allowance, $120; D. Ross, $2,880; A. Simmons, $1,980; C. Sheppard, $2,520; G. H. Smith, $2,520; J. Smith, $1,680; P. Smith, $2,880; E. G. Steih, $1,650; W. Storey, $2,640, allowance, $120; H. A. Thomas, $2,880, allowance, $120; L. G. Welsby, $1,680; W. J. Whelan, $2,880; W. R. Whitehurst, $2,520; G. H. Whitesides, $2,880; W. Wilson, $2,880, allowance, $120; F. Wright, $1,980; J. T. Wright, $2,880, allowance, $120	192,748 88
Grain weighmen at $205 per m.: C. Ainsworth, $2,460; T. Ainsworth, $2,460; G. Arnold, $2,460; A. E. Bird, $2,460; S. Clarke, $2,460; A. Denman, $2,460; S. Drabble, $2,460; A. T. Geikie, $2,460; A. P. Harvey, $2,460; J. Hunter, $2,460; T. J. Jewett, $2,460; H. Jowitt, $2,460; D. Lindsay, $2,460; J. McKenzie, $2,460; J. Main, $922.50; G. Mitchell, $2,460; C. Oakley, $2,460; W. H. Parsons, $2,460; A. Rome, $1,025; W. F. Shapton, $2,460; D. Walker, $2,460; J. C. Wilkinson, $2,460; F. Williscroft, $2,460; G. H. Winn, $2,460	56,067 50
Clerks, stenographers and typists: F. C. Briden, $1,620; H. J. Good, 9 m. at $1,620, 3 m. at $1,680; J. R. Graham, 2 m., $240; H. Hadden, $1,380; E. Mitchelson, 3 m., $180; C. I. Sherren, $1,920; R. S. Thibaudeau, $1,620	8,595 00
Various: draymen, J. C. Dillon, $3,600; seasonal help, $315,349.22; temporary help, $22,462.50; overtime, $12,109.73	353,521 45
Keewatin:—Weighman, J. McGarva, $2,460; seasonal help, $3,870; temporary help, $1,075.50	7,405 50
Kenora:—Seasonal help, $1,860; overtime, $119	1,979 00
Medicine Hat:—Deputy grain inspector, H. G. Goddard, $2,880 (less 8 d., $64); seasonal help, $6,840; temporary help, $2,478; overtime, $184.80	12,318 80
Montreal:—Grain inspector, A. A. Bowen, $4,200; chief deputy grain inspector, W. Thornber, $3,240; deputy grain inspectors: T. Fillion, 3 m. at $2,160, 9 m. at $2,280, overtime, $93; E. C. Howes, 3 m. at $1,320, 9 m. at $1,920, overtime, $78.35; T. O'Neill, 3 m. at $1,440, 9 m. at $1,920, overtime, $109.50; S. Robb, 3 m. at $2,160, 9 m. at $2,280, overtime, $62; G. Vance, 3 m. at $1,320, 9 m. at $1,920, overtime, $118.10 (less 12 d., $44.01); deptl. acct., gr. 2, L. G. Labelle, $2,460; clerk, H. G. Arnold, $1,620; clerk-stenographer, K. Whelehan, at $1,380, $519.35; temporary help: H. C. Beatty, $300; J. R. Casewell, $1,100, overtime, $100.25; J. Courteau, $1,320, overtime, $126.95; T. Cruthley, $294.18, overtime, $10.50; F. Douglas, $752.04, overtime, $144.25; R. Hutcheson, $554.52, W. Phillips, $1,159.66, overtime, $154.25; N. Vincent, $151.73; G. Whelehan, $945, overtime, $7	29,416 62
Moose Jaw:—Chief deputy grain inspector, P. Marples, 9 m. at $3,120, 3 m. at $3,240; deputy grain inspectors: W. Kerr, $2,220; H. Slater, $2,880; W. Taft, $2,880; seasonal help, $22,632.50; temporary help, $21,340.50; overtime, $854.04	55,957 04
Peterboro:—Weighman, J. Mackin	2,430 00
Portage la Prairie: Weighmen: J. H. Ardies, $2,460; J. H. Crewson, $2,460, overtime, $4.50	4,924 50
Prince Rupert:—Chief deputy grain inspector, J. Watson, $3,240; seasonal help, $4,020; temporary help, $1,354.50	8,614 50
Regina:—Stenographer, M. Parsons, 3 m. at $1,380, (less 1 d., $3.71)	341 29

Vote–Crédit 318—Canada Grain Act, Administration including management, operation, maintenance and equipment of elevators–Con.—Loi du Canada sur les grains, y compris l'administration, l'exploitation, l'entretien et le matériel des élévateurs–Suite

***Salaries and Wages*–Conc.—*Traitements et salaires*–Fin**	
Saskatoon:—Chief deputy grain inspector, B. Corbett, \$3,060; deputy grain inspectors: F. T. Butler, 3 m., \$480; S. Leask, 2½ m., \$425; W. A. McBeath, 2½ m., \$500; W. Millar, 9 m. at \$1,920, 3 m. at \$2,040; seasonal help, \$14,020; temporary help, \$21,019.10; overtime, \$2,311.60	43,765 70
Superior:—Deputy grain inspector, A. E. Elliston, \$2,880; temporary help, \$1,359	4,239 00
Toronto:—Chief deputy grain inspectors: W. J. McNeill, 4 m. at \$3,240; D. A. Benson, \$2,940; grain sampler, F. L. Bond, \$1,680	5,700 00
Vancouver:—Grain inspector, W. Crawford, \$4,200; chief weighmaster, S. M. Capon, 8 m. at \$2,880, 1½ m. at \$3,240; chief deputy grain inspector, J. A. Ross, \$3,000; deputy grain inspectors:—W. Armstrong, \$1,980; S. C. Bliss, \$2,880; J. Carruthers, \$2,640; S. R. Denney, \$1,980; H. F. Fowler, \$2,400; H. McArthur, \$1,980; N. Munn, \$1,980; S. D. Penfold, \$2,400; J. Pollock, \$1,980; E. Poulin, \$2,880; G. W. Richardson, \$2,880; C. E. Robertson, \$2,220; principal clerk, B. Freestone, 9 m. at \$1,920, 3 m. at \$2,040; clerks: J. W. Dunbar, \$1,560; G. W. Harvey, 9 m. at \$1,560, 3 m. at \$1,620; H. J. Platt, \$1,830; weighman, J. Whalley, \$2,460; seasonal help, \$55,971.13; temporary help, \$36,414.55; overtime, \$6,711	146,196 68
Winnipeg:—	
Chief grain inspector, J. D. Fraser, \$6,000; assistant chief grain inspector, J. Cuddy, \$4,380; chief deputy grain inspectors: F. S. Ludlam, \$3,240; A. Miller, \$3,240; H. G. White, \$3,240; chief accountant, J. Smith, \$3,120; head clerk, E. Gordon, 3 m. at \$2,640, 9 m. at \$2,760; grain sampler foremen: W. Cuddy, \$1,920; T. Frew, \$1,920; general yard foreman, H. J. McLean, \$3,240; stenographers: S. Colish, \$1,260; K. W. Freeborn, \$1,380; P. Fyfe, at \$1,260, \$1,254.75; J. F. Page, 4½ m., \$517.50; G. Webber, 9 m. at \$1,140, 3 m. at \$1,200; principal clerk, G. G. White, \$1,980; clerk, W. G. Game, 3 m. at \$1,560, 9 m. at \$1,620 (less 30½ d., \$184.76); weighmaster, W. Adams, \$2,880; draymen: A. Grimes, \$1,760; C. M. Scarth, \$2,160; overtime, \$49	48,846 49
Deputy inspectors: J. Byers, \$2,100; E. H. Campbell, \$2,640; W. Chivers, \$2,760; A. Dollery, \$2,640 (less 6 d., \$42.58); R. Forrester, \$2,280; J. Forsythe, \$2,280; F. Hurlston, \$2,880 (less 6 d., \$46.45); W. Lamond, \$2,880; S. Leask, 6 m. at \$1,920, 3½ m. at \$2,040; W. A. McBeath, 9½ m., \$1.900; E. McPhail, \$2,220 (less 4 d., \$24.53); J. McWhirter, \$2,880; A. E. Nelson, 9 m. at \$2,160, 3 m. at \$2,280; J. Rayner, \$2,220; F. T. Reader, \$2,220; D. E. Ross, \$1,980; T. Spratt, \$2,880; H. Temple, \$2,280; G. Timbers, 9 m. at \$2,160, 3 m. at \$2,280; T. Wren, \$2,760	47,621 44
Grain weighmen: F. Barker, \$2,460; R. Bird, \$2,460; A. Burn, \$2,460; J. H. Casford, \$2,460, (less 38 d., \$259.67); E. J. Keeble, \$2,460; J. F. Kinler, \$2,460; E. H. Lacey, \$2.460; L. McLennan, \$2,460; J. McMurdo, \$2,460; J. L. Ogden, \$2,460; B. Wilkinson, \$2,460	26,800 33
Various: seasonal help, \$171,849.60; temporary help, \$130,036.12; overtime, \$2,909.97	304,795 69
Registration offices, Fort William, Vancouver, Winnipeg:—Deputy grain registrar, R. C. Deakin, \$2,400; clerk, J. S. Kincaid, \$1,620; deputy grain registrar, H. E. James, \$2,400; clerk, J. S. Wright, \$1,590; deputy grain registrar, W. T. Todd, \$2,400; clerks: C. J. Brownscombe, \$1,620; J. W. Hartley, \$1,620; D. J. O'Neill, \$1,710; M. Ridley, 10 m. at \$1,380; J. W. Stanford, 1 m. at \$1,620	16,645 00
Research Laboratory:—Expert in grain chemistry, F. J. Birchard \$4,600; assistant expert in grain chemistry, T. R. Aitken, 3 m. at \$3,240, 9 m. at \$3,420; junior chemist, F. H. Lehberg, 2 m., \$300; stenographers at \$1,080; I. B. Esson, \$1,062.58; L. Rosenblat, \$360; seasonal help, \$1.680	11,377 58
Grain Standard Boards:—Toronto, secretary, F. D. Tolchard, \$100; Winnipeg, secretary, C. N. Bell, \$200	300 00
	1,651,108 32
Travelling Expenses—Frais de voyages:—Grain Commission: L. H. Boyd, \$321.35; C. M. Hamilton, \$539.70; D. A. MacGibbon, \$871.75; E. B. Ramsay, \$362.55; F. J. Rathbone, \$987.55; M. Snow, \$802; sundry travel, \$155.80; Montreal: A. A. Bowen, \$241.68; T. Fillion, \$148.45; T. O'Neill, \$199.90; W. Thornber, \$178.80; G. Vance, \$144; sundry travel, \$147.90; Toronto: sundry travel, \$104.15; Winnipeg, Fort William, Port Arthur, etc.: S. M. Capon, \$1,103.55;	

Vote-Crédit 318—Canada Grain Act, Administration including management, operation, maintenance and equipment of elevators-Con.—Loi du Canada sur les grains, y compris l'administration, l'exploitation, l'entretien et le matériel des élévateurs-Suite

Travelling Expenses-Conc.—*Frais de voyages*-Fin	
J. D. Fraser, $1,215.29; G. Serls, $234.20; sundry travel, $4,223.42; allowance to deputy grain inspectors: B. Corbett, $180; W. Kerr, $180; G. McDougall, $180; Grain Standard Boards: G. Bennett, $511.70; A. A. Bowen, $22.62; W. H. Boyle, $511.70; K. Campbell, $776.95; W. H. Fairfield, $141.80; T. Harrison, $80; F. W. Hay, $20; G. Hill, $94.40; W. McLeod, $490.25; R. M. Mahoney, $40; C. R. Manahan, $104.80; L. H. Newman, $142.05; J. D. Reid, $304.10; H. L. Rice, $20; J. H. Robson, $300.95; W. J. Rutherford, $138.05; H. Sellers, $160; R. C. Steele, $120; J. Wellbelove, $449.65; A. E. Wilson, $307.65; P. Wright, $160; Research Laboratory: F. J. Birchard, $1,937.78; T. R. Aitken, $141.37	19,497 86
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Moisture testers, laboratory supplies: Campbell & Hyman, Winnipeg, $3,586.09; accounts under $1,000: $4,139.44	7,725 53
Various: Cuthbert Co., Ltd., Winnipeg, scale, supplies, $1,566.47; General Office Equipment Corporation (Elliott Fisher), Winnipeg, accounting machines, supplies, $1,966; General Steel Wares, Winnipeg, grain boxes, supplies, $1,170.90; Hart Emerson Co., Winnipeg, dockage testers, $1,171.63; Kingston Penitentiary, grain bags, $2,332.86; Winnipeg Brass, Ltd., testers, repairs, $2,999.53; sundries, $10,956.74	22,164 13
	29,889 66
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $22,898.63; stationery, $13,510.71	36,409 34
Miscellaneous—Divers:—Grain Commission: cleaning offices, $540; postage, $483; stenographic services, $249.05; subscriptions to newspapers and periodicals, $358.32; telegrams, $789.90; sundries, $855.76; Montreal: James Coristine & Co., office rent, light, $2,425; sundries, $982.01; Toronto: office rent, $660; sundries, $291.95; Winnipeg, Fort William, Port Arthur, etc.: office rent, Traders Building Association, $43,511, Fort William Commercial Chambers, $19,130.76, McLeod Building, Edmonton, $4,860, Toole, Peet & Co., Calgary, $2,841.96, sundry rents, $6,051.45; car fare, $1,633.90; express, $1,719.08; freight and cartage, $6,721.17; light and power, $3,824.58; postage, $3,419.54; survey fees on cars, $2,805; telegrams, $938.34; telephone, $5,223.83; sundries, $3,124.79; Grain Standard Boards, sundries, $469.63; various: advertising *re* tenders for millwright shop, $30.60; exchange, $32.01; removal expenses, S. R. Denney, $42.05; B. Freestone, $247.51; V. C. LeFeuvre, $362.26; M. L. Trapp, $350.46; legal services, D. H. Elton, $50; Fisher & MacDonell, $435.97; Hudson, Ormond, Spice & Co., $163; W. H. Odell, $23.76; Smart & Biggar, $4,062.32; S. B. Woods, $100	119,809 96
Other Outlay—Autres déboursés:—	
Alterations at Grain Research Laboratory: Over & Munn, Winnipeg, architects, $2,189.13; Carter-Halls-Aldinger Co., Winnipeg. $8,313.81; Cotter Bros., Ltd., Winnipeg, $3,843.51; J. Farrell, Winnipeg, $203; Laboratory Construction Co., Kansas City, Mo., $3,098.45; G. W. Murray Co., Winnipeg, $4,918.65; Schumacher-MacKenzie, Ltd., Winnipeg, $4,834; Western Steel Products, Ltd., Winnipeg, $1,175.34	28,575 89
Construction of grain inspector's office at Port Arthur: Barnett-McQueen Construction Co., Fort William, $5,900; C. D. Howe & Co., Port Arthur, consulting engineers, 5 per cent of cost of construction, $295, advertising *re* tenders, $29.60	6,224 60
Gratuity to widow of J. Robinson, former grain commissioner	1,333 32
	36,133 81
Adjustments—Ajustements:—	
Detailed under Canada Grain Act (Page ZZ—13, 1928-29)	16,265 62
Deposited to Casual Revenue, 1930-31	50 00
	16,315 62
	1,909,164 57
Less—Overtime refunded by grain owners, $9,510.95; balance of inspection expenses paid by grain owners at various places, $26,934.82	36,445 77
Total (Page ZZ—11)	$1,872,718 80

Vote–Crédit 318—Canada Grain Act, Administration including management, operation, maintenance and equipment of elevators–Con.—Loi du Canada sur les grains, y compris l'administration, l'exploitation, l'entretien et le matériel des élévateurs–Suite

MANAGEMENT, OPERATION AND MAINTENANCE OF ELEVATORS

ADMINISTRATION, EXPLOITATION ET ENTRETIEN DES ÉLÉVATEURS

CALGARY

Salaries and Wages—Traitements et salaires:—Superintendent, S. C. Brown, $3,999.84; accountant, A. G. Lowry, 5 m. at $2,340, 7 m. at $2,400; electrician, G. R. Eltherington, 5 m. at $2,820, 7 m. at $2,940; foreman, A. Apperley, $2,700; shed foreman, R. Dahl, 5 m. at $2,100, 7 m. at $2,160; distributor, W. J. Watts, 5 m. at $2,100, 7 m. at $2,160; clerk-stenographer, N. McInnes, 5 m. at $1,260, 7 m. at $1,320; clerks: G. R. Crichton, 5 m. at $960, 7 m. at $1,020; L. J. Pashak, 5 m. at $1,320, 7 m. at $1,440; night watchman, W. G. Merkley, $1,500; labourers at 50c., 55c. or 60c. per h., $22,331.85	43,746 69
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Alberta Wood Preserving Co., Calgary, ties, $3,150.70, switching charges, $81; accounts under $1,000: belting, $764.52; brooms, $119.92; buckets, $125; coal, $255.84; hardware, $353.20; lumber, $231.28; track repairs, $223.98; jute sewing twine, $162.31; electrical supplies, $101.56; sundries, $1,400.86	6,970 17
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $226.56; stationery, $477.35	703 91
Miscellaneous—Divers:—Calgary City, electric energy, $6,733.88; accounts under $1,000: express, freight, cartage, $359.07; inspection of scales, $78.75; postage, $125.36; registration and cancellation fees, $264.60; telegrams, $24.48; telephones, $257.90; sundries, $328.11	8,172 15
	59,592 92

EDMONTON

Salaries and Wages—Traitements et salaires:—Superintendent, D. E. Gillis, $3,999.85; accountant, G. J. P. Brohman, 5 m. at $2,340, 7 m. at $2,400; foreman, A. W. Warnock, 5 m. at $2,100, 7 m. at $2,400; electrician, T. E. Guest, 5 m. at $2,340, 7 m. at $2,400; millwright, D. McKechnie. 5 m. at $2,160, 7 m. at $2,220; weighman, R. Field, 5 m. at $2,100, 7 m. at $2,160; engineer, W. B. Hardy, 5 m. at $1,860, 7 m. at $1,920; cleaner, D. McBeth, 5 m. at $1,800, 7 m. at $1,860; clerk-stenographers: L. Baker, 6 m. at $960; K. Macrae, 6 m. at $1,260; clerks: W. L. Oliver, 5 m. at $1,500, 7 m. at $1,620; A. J. Verreau, 5 m. at $900, 7 m. at $1,020; watchman, W. T. Green, 5 m. at $1,200, 7 m. at $1,320; labourers at 50c. or 55c., $15,386.98	39,391 83
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Steel wire cable, $239.64; coal, $395.51; hardware, $142.12; air heaters, $176; lumber, $221.16; oil, waste, $273.01; track repairs, $179.71; sundries, $829.02	2,456 17
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $33.52; stationery, $74.74	108 26
Miscellaneous—Divers:—Edmonton City, electric energy, $7,605.32; accounts under $1,000: car fares, $216; inspection of scales, $93.15; postage, $117; registration and cancellation fees, $260.40; telegrams, $22.12; telephones, $181.50; sundries, $271.19	8,766 68
	50,722 94

MOOSE JAW

Salaries and Wages—Traitements et salaires:—Superintendent, M. McRitchie, 5 m. at $3,750, 7 m. at $4,000; accountant, H. L. Gillis, 5 m. at $1,920, 7 m. at $2,160 chief engineer, F. A. Bowell, $2,940; foreman, A. Thompson, 5 m. at $2,580, 7 m. at $2,700; electrician, A. E. Jackson, $2,340; millwright, A. E. Peterson, 5 m. at $2,160, 7 m. at $2,220; winchman and floorman, W. Ansell, $1,980; mechanic, M. Dropko, $1,980; weighman, M. Nelson, 5 m. at $1,920, 7 m. at $2,040; annexman, A. Munroe, 5 m. at $1,620, 7 m. at $1,740; power-house oilers: W. Pyle at 50c. per hr., $599.50, 6 m. at $1,440; A. Hanson at 50c. per hr., $897.60; clerk-stenographer, M. L. Gillies, 5 m. at $1,080, 7 m. at $1,140; clerks: J. P. L. McFee, 5 m. at $1,920, 7 m. at $2.040; A. Morrison, 5 m. at $1,620, 7 m. at $1,740; watchman, G. Thompson, $1,500; labourers at 50c. or 55c. per h., $23,814.74	56,047 65
Travelling Expenses—Frais de voyages:—Otto Clark	90 70

Vote-Crédit 318—Canada Grain Act, Administration including management, operation, maintenance and equipment of elevators-Con.—Loi du Canada sur les grains, y compris l'administration, l'exploitation, l'entretien et le matériel des élévateurs-Suite

MOOSE JAW—*Conc.—Fin*

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Imperial Oil Limited, oil, $3,475.77; Malden Coal Company, Limited, Moose Jaw, coal, $1,101.05; Security Lumber Company Limited, Moose Jaw, lumber, $1,225.19; accounts under $1,000: brooms, brushes, $226.87; elevator belting, $904.30; buckets, $361.50; hardware, $696.65; oil, waste, $172.30; paper, $314.77; track repairs, $718.36; sundries, $1,583.27........................ 10,780 03

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $86.26; stationery, $34.09........................ 120 35

Miscellaneous—Divers:—Allowance for use of motor car, M. McRitchie, $180; express, freight, $72.90; postage, $125; electric energy, $479.01; registration and cancellation fees, $310.08; rent, $968; inspection of scales, $95.90; telegrams, $42.21; telephones, $184; sundries, $402.16........................ 2,859 26

69,897 99

PORT ARTHUR

Salaries and Wages—Traitements et salaires:—Superintendent, J. Glossop, $3,999.96, overtime, $9; accountant, J. Pickering, 5 m. at $3.300, 7 m. at $3,420; foreman, T. Buchan, $2,820, overtime, $13; electrician, C. H. Frankish, $2,520, overtime, $10; asst. electrician, T. E. Parker, $1,740, overtime, $6.50; trackman, J. McKenzie, $2,280; weighman, J. Taylor, $2,280 (less 6 d., $43.80), overtime, $10.50; asst. weighman, O. Dunn, $1,920, overtime, $1.50; millwright, J. L. Brown, $2,520, overtime, $10.50; asst. millwright, T. A. Young, $1,800; engineer, D. McKay, $2,100; winchman, G. Bruce, $1,980 (less 27 d., $169.19); floorman, J. Bryan, $2,100, overtime, $10.50; cleanerman, C. Mowry, $1,800, overtime, $5; annexman, L. Graham, $1,800; oiler, W. C. Carter, $1,740, overtime, $1.50; clerks: H. Barnsley, 5 m. at $1,680, 7 m. at $1,740; A. R. Bingham, 5 m. at $1,920, 7 m. at $2,040; N. Cox, 5 m. at $1,320 (less 25 d., $104.91), 7 m. at $1,380; L. R. Stanford, 5 m. at $1,200, 7 m. at $1,320; J. M. Stevenson, 5 m. at $1,800, 7 m. at $1,860; clerk-stenographer, G. M. Ferguson, $1,380; messenger clerks: A. Bradley, 1 m., $50; C. McLean, $720; night fireman, A. Masters, $1,440; janitor, W. Polhill, $192; labourers at 50c. per h., $25,266.20, overtime, $164.65, less overtime refunded by grain owners, $105........................ 73,802 86

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Dominion Rubber Company Limited, Montreal, belting, $1,357.98; accounts under $1,000: belting, $2,413.42; brooms, brushes, $141.28; buckets, $413.32; coal, $684.45; hardware, $1,383.76; electrical supplies, $485.41; oil, waste, $232.96; track repairs, $226.16; sundries, $457.46........................ 7,796 20

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $206.66; stationery, $583.62........................ 790 28

Miscellaneous—Divers:—Andrew Agency, Limited, Port Arthur, insurance on grain, $2,457.52; Fort William Commercial Chambers Ltd., rent, $1,138.80; Port Arthur City, electric energy, $15,692.53; accounts under $1,000: advertising, 25c.; express, freight, cartage, $99.68; inspection of scales, $138.22; postage, $224.85; registration and cancellation fees, $205.84; telegrams, $164.41; rent, $684; telephones, $289.85; sundries, $621.67........................ 21,717 62

104,106 96

SASKATOON

Salaries and Wages—Traitements et salaires:—Superintendent, R. Seddon, 5 m. at $3,900, 7 m. at $4,000; chief clerk, T. W. McCann, 5 m. at $2,340, 7 m. at $2,400; foreman, J. S. McMasters, 5 m. at $2,580, 7 m. at $2,700; electrician and engineer, A. Brown, $2,340; weighman, C. Lester, 5 m. at $2,160, 7 m. at $2,220; winchman, J. Fior, $1,980; annexman, W. Blatchly, $1,920; millwright, N. McRitchie, 5 m. at $1,920, 7 m. at $2,040; clerks: C. K. Senior, 5 m. at $2,040, 7 m. at $2,100; C. T. Smith, 5 m. at $2,040, 7 m. at $2,100; clerk-stenographer, D. Gamble, 5 m. at $840, 7 m. at $900; watchman, E. Prior, $1,500; labourers at 50c. or 55c. per h., $27,145.75........................ 53,079 06

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 318—Canada Grain Act, Administration including management, operation, maintenance and equipment of elevators-Conc.—Loi du Canada sur les grains, y compris l'administration, l'exploitation, l'entretien et le matériel des élévateurs-Fin

SASKATOON—*Conc.*—*Fin*

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Dunlop Tire & Rubber Goods Co., Limited, Toronto, belting, $1,073.60; D. Swanson, Edmonton, tires for track repairs, $1,020; accounts under $1,000: belting, $1,808.59; brooms, brushes, $169.34; buckets, $427.50; office desks, chairs, $303.50; hardware, $525.51; lumber, $140.80; oil, waste, $112.67; friction pulleys, $326.47; electrical supplies, $102.58; track repairs, $872.46; sundries, $980.41..	7,863 43
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $131.81; stationery, $82.71	214 52
Miscellaneous—Divers:—National Trust Company, Limited, Saskatoon, rent, $1,227; Saskatoon City, electric energy, water, $11,739.92; accounts under $1,000: allowance for use of motor car, R. Seddon, $180; express, freight, $269.12; postage, $100; registration and cancellation fees, $248.88; scale inspection, $99.85; telegrams, $29.23; telephones, $182.10; sundries, $692.21	14,768 31
	75,925 32

GENERAL ACCOUNT—COMPTE GÉNÉRAL

Salaries and Wages—Traitements et salaires:—General manager of elevators, R. Hetherington, $6,000; chief accountant, H. W. Airth, 5 m. at $3,780, 7 m. at $3,900; book-keeper, G. E. North, 5 m. at $2,340, 7 m. at $2,400; clerk-stenographer, M. Otway, $1,380; representative, W. T. Todd, Winnipeg, $1,380.	14,985 00
Travelling Expenses—Frais de voyages:—H. W. Airth, $46.70; R. Hetherington, $579.62	626 32
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $213.54; stationery, $101.93	315 47
Miscellaneous—Divers:—Redemption of warehouse receipts issued for screenings, freight adjustments, etc., $6,103.79; advertising, $45.70; freight, $5; premium on bonds, $30; rent, $544.80	6,729 29
	22,656 08
Total ....(Page ZZ—11)	$ 382,902 21

EQUIPMENT OF ELEVATORS—MATÉRIEL POUR LES ÉLÉVATEURS

Calgary:—Automatic grain samplers, $750.80; Boerner samplers, $40.50; freight, cartage, $9.25	800 55
Edmonton:—Automatic grain samplers, $505; Boerner grain samplers, $40.50; freight, $2.45; sundries, $35.75	583 70
Moose Jaw:—Automatic grain samplers, $757.50; Boerner grain samplers, $40.50; express, $1.50	799 50
Port Arthur:—Hart-Emerson Co. Limited, Winnipeg, Emerson cylinder machines complete with roller chain drives and motors, $11,004; automatic grain samplers, $925; sundries, $268.94	12,197 94
Saskatoon:—Double drum dial recorder, $425; automatic grain samplers, $757.50; Boerner grain samplers, $40.50; express, $1.75	1,224 75
Total ....(Page ZZ—11)	$ 15,606 44

Classified as follows—Classifiées comme suit:—

Salaries and Wages	1,932,161 41
Travelling Expenses	20,214 88
Materials, Supplies, Repairs, etc.	65,755 66
Printing and Stationery	38,662 13
Miscellaneous	182,823 27
Other Outlay	51,740 25
	2,291,357 60
Less—Adjustments	20,130 15
	$2,271,227 45

Vote–Crédit 319—Commercial Intelligence Service—Service des renseignements commerciaux

Salaries and Allowances—Traitements et allocations:—Trade Commissioners, etc.:—

Barré, Hercule, Paris: $4,980; living allowance, $2,000	6,980 00
Bissett, C. S., Capetown: $3,330; living allowance, $2,500	5,830 00
Bleakney, A. S., Rio de Janeiro: $4,680; living allowance, $3,500	8,180 00
Cole, D. S., Bristol: $4,530; living allowance, $1,500	6,030 00
Cormack, Jas., Havana: $4,455; living allowance, $3,500	7,955 00
Cosgrove, L. M., Shanghai: $4,080; living allowance, $3,000	7,080 00
Croft, C. M., Auckland: $3,930; living allowance, $1,958.33	5,888 33
English, J. H. F., Dublin; $3,180; living allowance, $1,650	4,830 00
Fraser, F. W., Kingston: $3,855; living allowance, $2,000	5,855 00
Guay, J. J., Brussels: $3,705; living allowance, $1,700	5,405 00
Grew, R., Calcutta: $3,060; living allowance $3,833.33	6,893 33
Heasman, G. R., Batavia: $2,700; living allowance, $2,475.68	5,175 68
Hudd, Fred., New York: $4,680; living allowance, $3,000	7,680 00
Johnson, G. B., Glasgow: $5,760; living allowance, $1,500	7,260 00
Langley, J. A.: Kobe, $2,205, living allowance, $1,750; Tokyo, $1,650, living allowance, $1,250	6,855 00
MacGillivray, J. C., Rotterdam: $3,480; living allowance, $2,000	5,480 00
McColl, E. L., Buenos Aires: $4,980; living allowance, $4,000	8,980 00
Muddiman, A. B., Milan: $4,455; living allowance, $2,291.67	6,746 67
O'Meara, R. S.: Batavia, $157.50, living allowance, $83.33; Chicago, $3,697.50, living allowance, $2,769.44	6,707 77
Palmer, F. H., Oslo: $3,138; living allowance, $2,013.44	5,151 44
Poussette, H. R.: Calcutta, $960, living allowance, $666.66; San Francisco, $4,800, living allowance, $2,083.34	8,510 00
Ross, D. H., Melbourne: $5,760; living allowance, $2,750	8,510 00
Scott, H. A., Liverpool: $3,855; living allowance, $1,500	5,355 00
Smith, J. F., London: $5,430; living allowance, $2,500	7,930 00
Strong, J. A.: Liverpool, $580.84, living allowance, $265.62; Panama, $2,429.16, living allowance, $1,527.78	4,803 40
Stevens, G. R., Lima: $4,680; living allowance, $3,208.33	7,888 33
Sykes, P. J.: Auckland, $231.46, living allowance, $105.84; Hong Kong, $2,880.80, living allowance, $1,811.83	5,029 93
Turcot, Henri, Athens: $3,032; living allowance, $1,897.22	4,929 22
Watson, Harrison, London: $5,760; living allowance, $2,500	8,260 00
Wilde, C. N., Mexico City: $4,455; living allowance, $3,000	7,455 00
Wilgress, L. D., Hamburg: $5,760; living allowance, $2,000	7,760 00
Young, R. T., Port of Spain: $3,330; living allowance, $2,000	5,330 00
Junior or assistant trade commissioners: O. M. Armstrong, 3 m. at $2,460, 9 m. at $2,580, living allowance, $3,000; M. Belanger, April 1 to Nov. 14 at $1,920, Nov. 15 to Mar. 31 at $2,460, living allowance, $566.67; H. W. Brighton, April 11 to Dec. 23 at $1,920, Dec. 24 to Mar. 31 at $2,460, living allowance, $814.51; W. F. Bull, April 1 to Nov. 3 at $1,920, Nov. 4 to Mar. 31 at $2,460, living allowance, $918.75; B. C. Butler, Mar. 4 to Jan. 11 at $1,920, Jan. 12 to Mar. 31 at $2,460, living allowance, $413.31; V. E. Duclos, 3 m. at $2,460, 9 m. at $2,580, living allowance, $1,875; E. E. Gauvreau, April 1 to June 3 at $1,920, June 4 to Mar. 31 at $2,460, living allowance, $2,012.50; L. S. Glass, 3 m. at $2,460, 9 m. at $2,580, living allowance, $1,125; B. A. Macdonald, April 1 to Dec. 25 at $1,920, Dec. 26 to Mar. 31 at $2,460, living allowance, $598.79; P. V. McLane, April 1 to April 11 at $1,920, April 12 to Mar. 31 at $2,460, living allowance, $2,181.25; J. L. Mutter, April 1 to June 2 at $1,920, June 3 to Mar. 31 at $2,460, living allowance, $1,552.08; G. A. Newman, April 1 to Nov. 22 at $1,920, Nov. 23 to Mar. 31 at $2,460, living allowance, $400; M. B. Palmer, 6 m. at $2,460, 6 m. at $2,580, living allowance, $1,500; H. L. E. Priestman, April 16 to Dec. 27 at $1,920, Dec. 28 to Mar. 31 at $2,460, living allowance, $391.13; W. J. Riddiford, April 1 to April 14 at $1,920, April 15 to Mar. 31 at $2,460, living allowance, $1,968.95; R. U. Slayter, April 1 to June 19 at $2,460, living allowance, $493.75; A. J. Tingley, April 1 to Nov. 28 at $1,920, Nov. 29 to Mar. 31 at $2,460, living allowance, $381.25; M. J. Vechsler, April 1 to April 27 at $1,920, April 28 to Mar. 31 at $2,460, living allowance, $2,012.50	61.670 61
Salaries at Ottawa (Page ZZ—10	3,901 38
	278,296 09
Travelling Expenses—Frais de voyages:—M. Belanger, $914.73; H. W. Brighton, $1,216.88; W. F. Bull, $970.23; B. C. Butler, $1,073.92; H. W. Cheney, $151.35; E. E. Gauvreau, $165.40; A. E. Fortington, $123.25; B. A. Macdonald, $1,328.90; J. L. Mutter, $290.98; G. A. Newman, $821.95; C. H. Payne, $439.46; A. J. Tingley, $1,037.47	8,534 52

Vote–Crédit 319—Commercial Intelligence Service–Con.—Service des renseignements commerciaux–Suite

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Steel Equipment Co. Ltd., Pembroke, office furniture and equipment, $2,115.75; accounts under $1,000: office furniture and equipment, $855.53; motion picture supplies, $845.97; sundries, $106.10	3,923 35
Printing and Stationery—Impressions et papeterie:—King's Printer: Bentley's Code, $1,131.74; Canadian Trade Index, $19,500; stencils, $1,667.25; Heaton's Annual, $1,243; portfolios, etc., $231.97; printing, $2,550.09; publications, $721.12; stationery, $4,900.20; subscriptions, $5; typewriters, $2,200.61; repairs and supplies, $227.80	34,378 78
Miscellaneous—Divers:—Canadian Manufacturers' Association, Toronto, distribution costs, Canadian Trade Index, $3,694.84; Postmaster, Ottawa, postage stamps, $1,600; removal expenses, B. C. Butler, $887.25, R. U. Slayter, (1928-29), $78.88; accounts under $1,000: advertising, $600; exchange, $131.56; cables and telegrams, $684.65; express and freight, $718.42; subscription to newspapers, mercantile agencies, etc., $2,566.66; sundries, $114.96	11,077 22
Adjustments—Ajustements:—	
Advances outstanding: M. Belanger, $457.75; R. Grew, $874.93; B. A. Macdonald, $750.29; H. R. Poussette, $163.57; H. L. E. Priestman, $788.14; G. R. Stevens, $211.33	3,246 01
Deposited to Casual Revenue 1930-31	1,444 35
Refund of overdeduction A. E. Bryan, 1928-29 (Page ZZ—17)	10 00
	4,700 36
	340,910 32

OFFICE EXPENSES—FRAIS DE BUREAU

Athens:—	
Travelling expenses, Henri Turcot	1,010 56
Removal expenses, Henri Turcot, Canada to Athens	463 04
Disbursements, Aug. 15 to Mar. 31: Salaries of assistants, A. F. Bacon, $221.64 E. K. Magigoglou, $551.53, M. Stephanides, $295.70, office boys, $106.34; house allowance, $818.88; legal services, $57.74; office furnishings, $1,384.11; official entertainment, $80.17; rent, $1,022.05; sundry expenses, $1,292.86	5,831 02
	7,304 62
Auckland:—	
Travelling expenses: C. M. Croft, $627.80; H. L. E. Priestman, $1,301.38	1,929 18
Disbursements: salaries of assistants, I. A. Baker, $7.12, M. Murtagh, $24.40, J. Neil, $1,258.30; house allowance, C. M. Croft, $505.35, H. L. E. Priestman, $90.48; office furnishings, $211.21; rent, $1,166.44; taxes, $173.93; sundry expenses, $1,110.03	4,547 26
	6,476 44
Batavia:—	
Travelling expenses: G. R. Heasman, $1,530.78; detailed 1928-29, (Page ZZ—18), $122.21	1,652 99
Disbursements: salaries of assistants, H. M. C. Heyzer, $61.66, Pang Eng Hok, $488.81, J. Ch. Ockerse, $2,138.87, E. Stockwell, $1,448, office boys, $110.80; house allowance, $329.75; rent, $1,101.89; sundry expenses, $2,012.83	7,692 61
	9,345 60
Bristol:—	
Travelling expenses: D. S. Cole, in British Isles, $975.32, official visit to Canada, $964.50; L. S. Glass, $31.05	1,970 87
Disbursements: salaries of assistants, E. C. Court, $21.95, D. Dawson, $725.93, J. McRae, $27.42, L. Vaughan, $1,904.77; house allowance, D. S. Cole, $395.74, L. S. Glass, $114.80; official entertainment, $242.50; office furnishings, $178.72; rent, $975.95; taxes, $367.85; sundry expenses, $1,718.02; detailed 1928-29 (Page ZZ—18), $290.58	6,964 23
	8,935 10
Brussels:—	
Travelling expenses: J. J. Guay and J. Jones, $229.22; J. J. Guay, official visit to Canada, $365.04, Balkan tour, $1,481.32; H. M. Cheney, $10.64	2,086 22
Removal expenses, J. J. Guay	114 16
Disbursements: salaries of assistants, L. Gmur, $683.84, J. Jones, $1,605.36, T. Nebeling, $265.32, E. Tims, $116.34; house allowance, J. J. Guay, $538.76; official entertainment, $72.80; office furnishings, $128.12; rent, $487; sundry expenses, $981.86	4,879 40
	7,079 78

Vote–Crédit 319—Commercial Intelligence Service–Con.—Service des renseignements commerciaux–Suite

OFFICE EXPENSES–*Con.*—FRAIS DE BUREAU–*Suite*

Buenos Aires:—	
Travelling expenses, E. L. McColl, official visit to Canada, $6,732.90, sundry travel, $18.72	6,751 62
Removal expenses, H. W. Brighton, Canada to Buenos Aires	587 10
Disbursements: salaries of assistants, M. Bolton, $75.60, W. P. East, $1,333.22, D. Forster, $2,357.71, R. P. Marriott, $370.62, J. Moreira, $2,978.16; house allowance, O. M. Armstrong, $243.08, H. W. Brighton, $85.81, E. L. McColl, $131.56; office furnishings, $846.71; rent, $2,418.65; sundry expenses, $1,666.70.	12,507 82
	19,846 54
Calcutta:—	
Travelling expenses: R. Grew, $325.07; motor car allowance, $617.43	942 50
Removal expenses, R. Grew, detailed in 1928-29 (Page ZZ—21)	15 95
Disbursements: salaries of assistants, P. Courtney, $1,058.40, M. Pearson, $882.01, K. C. Sew, $1,212.80; house allowance, $830.96; official entertainment (1928-29), $234.67; office furnishings, $405.41; rent, $1,433.25; sundry expenses, $1,981.11; detailed 1928-29 (Page ZZ—19), $237.49	8,276 10
	9,234 55
Capetown:—	
Travelling expenses, C. S. Bissett	960 17
Removal expenses, J. L. Mutter, Canada to Capetown	381 53
Disbursements: salaries of assistants, L. Landsberg, $880, L. Sumner, $1,114.63, A. E. Simpson, $1,620.11, office boys, $248.76; house allowance, C. S. Bissett, $489.57, J. L. Mutter, $254.49; rent, $1,904.32; sundry expenses, $1,535.47	8,047 35
	9,389 05
Chicago:—	
Travelling expenses: R. S. O'Meara, $1,464.20; J. Vechsler, $773.18	2,237 38
Removal expenses: R. S. O'Meara, Batavia to Chicago, $2,982.98; M. J. Vechsler, Ottawa to Chicago, $141.31	3,124 29
Disbursements: salaries of assistants, L. Bortz, $1,106.79, S. Gelfand, $229.16, T. H. Hamil, $970.64, R. Redman, $1,154.74; house allowance, R. S. O'Meara, $775.84, M. J. Vechsler, $209.92; office furnishings, $2,132.79; rent, $3,868.26; exchange, $70.22; sundry expenses, $1,757.07	12,275 43
	17,637 10
Dublin:—	
Travelling expenses, J. H. F. English	429 31
Disbursements: salaries of assistants, N. M. Browne, $75.93, K. M. Dowling, $1,075.97, Geo. Shera, $631.58; house allowance, $453.71; rent, $1,128.89; sundry expenses, $1,569.40; detailed 1928-29 (Page ZZ—18), $237.18	5,172 66
	5,601 97
Glasgow:—	
Travelling expenses:— G. B. Johnson, $520.56; A. J. Tingley, $64.80	585 36
Removal expenses, A. J. Tingley, Canada to Glasgow	283 35
Disbursements: salaries of assistants, J. Andrew, $402.55, M. C. Campbell, $156.70, M. Whitehead, $688.07; house allowance, G. B. Johnson, $250.06, A. J. Tingley, $23.49; exchange, $36.94; official entertainment, $132.63; office furnishings, $203.90; rent, $2,004.71; taxes, $613.45; sundry expenses, $1,271.62	5,784 12
	6,652 83
Hamburg:—	
Travelling expenses, L. D. Wilgress, official visit to Canada, $2,722.92, sundry travel, $258.08	2,981 00
Disbursements: salaries of assistants, E. Burghardt, $971.76, M. Jarchow, $831.51, C. I. Rooke, $1,806.60; house allowance, M. B. Palmer, $520.04, L. D. Wilgress, $429.55; official entertainment, $167.77; office furnishings, $155.52; rent, $1,420.47; sundry expenses, $1,561.69	7,864 91
	10,845 91
Havana:—	
Travelling expenses, James Cormack	588 40
Disbursements: salaries of assistants, D. de Coup-Crank, $750, E. Heyman, $1,803.75, M. M. McBryde, $1,053.75, R. White, $601.25; house allowance, $180; official entertainment, $220; rent, $1,347.34; sundry expenses, $1,297.08.	7,253 17
	7,841 57
Hong Kong:—	
Travelling expenses, P. J. Sykes	600 46
Removal expenses: W. J. Riddiford, Shanghai to Hong Kong, $95.32; P. J. Sykes, Auckland to Hong Kong, $1,545.33	1,640 65

Vote-Crédit 319—Commercial Intelligence Service-Con.—Service des renseignements commerciaux-Suite

OFFICE EXPENSES-*Con.*—FRAIS DE BUREAU-*Suite*

Hong Kong-*Conc.*		
Disbursements, 11 m. to Mar. 31: salaries of assistants, W. G. Pay, $705.29, E. S. Howard, $128.94, temporary assistants, $411.64, office coolie, $72.60; house allowance, W. J. Riddiford, $169.79, P. J. Sykes, $547.84; official entertainment, $146.63; office furnishings, $897.98; rent, $980.61; sundry expenses, $1,215.76	5,277 08	
		7,518 19
Kingston:—		
Travelling expenses, F. W. Fraser, official visit to Canada, $348.20, sundry travel, $658.88	1,007 08	
Removal expenses, F. W. Fraser, Dublin to Kingston, $2,740.53, less $3.69 paid in 1930-31	2,736 84	
Disbursements: salaries of assistants, F. L. Casserly, $2,116.95, T. Davis, $382.79, D. Pietrie, $339.15, M. G. Thomson, $1,019.23; house allowance, $346.93; rent, $441.75; sundry expenses, $1,494.29	6,141 09	
		9,885 01
Kobe:—		
Travelling expenses: J. A. Langley and interpreters, $1,380.37, P. V. McLane, $54.30	1,434 67	
Removal expenses, P. V. McLane, Canada to Kobe	335 85	
Disbursements: salaries of assistants, A. Kagawa, $314.38, C. Nishijima, $1,040.18, Y. Nishimura, $429.08, H. Sawa, $227.65, M. Surroca, $804.51, H. R. Tasai, $525.24, M. A. Vile, $1,396.30, R. Yoshimura, $728.54, office boys, $112.16; house allowance, P. V. McLane, $428.27; office furnishings, $69.13; rent, $1,799.28; sundry expenses, $1,777.05	9,651 77	
		11,422 29
Lima:—		
Travelling expenses: G. R. Stevens, official visit to Canada, $534.33, sundry travel, $865.64	1,399 97	
Removal expenses, Canada to Lima: E. E. Gauvreau, $440.30; G. R. Stevens, $1,085.23	1,525 53	
Disbursements, June 1 to Mar. 31: salaries of assistants, W. Ashton, $92.64, E. B. Gilzeau, $846.88, Zaida Ponce, $511.22, temporary assistants, $212.14; house allowance, E. E. Gauvreau, $197.43, G. R. Stevens, $626.11; official entertainment, $218.33; office furnishings, $408.40; rent, $961.40; sundry expenses, $1,475.32	5,549 87	
		8,475 37
Liverpool:—		
Travelling expenses: G. A. Newman, $56.52; H. A. Scott, $733.36; J. A. Strong, $4.74	794 62	
Removal expenses, G. A. Newman, Canada to Liverpool	758 72	
Disbursements: salaries of assistants, K. Duffy, $102.65, L. Iles, $523.06, M. C. Reilly, $1,224.47, E. Spencer, $785.71; house allowance, G. A. Newman, $121.12, H. A. Scott, $564.01; official entertainment, $246.55; office furnishings, $1,318.03; rent, $968.02; taxes, $649.07; sundry expenses, $2,023.92; detailed 1928-29 (Page ZZ—20), $231.66	8,758 27	
		10,311 61
London (Fruit Commissioner's Office):—		
Travelling expenses, J. F. Smith, official visit to Canada, $801.76, sundry travel, $1,489.95	2,291 71	
Disbursements: salaries of assistants, E. A. Gabler, $1,525.10, E. M. Shorter, $863.59, sundry, $17.61; house allowance, $502.39; exchange, $35.53; office furnishings, $65.88; rent, $1,592.46; sundry expenses, $1,323; detailed 1928-29 (Page ZZ—20), $107.15	6,032 71	
		8,324 42
London (Trade Commissioner's Office):—		
Travelling expenses: C. G. Venns, $70.25; Harrison Watson, $135.48	205 73	
Removal expenses, V. E. Duclos, Canada to London	931 23	
Disbursements: salaries of assistants, E. M. H. Chapman, $1,813.85, M. E. Lester, $1,390.63, M. J. Martin, $967.36, E. M. Ross, $190.84, C. G. Venns, $2,720.92; house allowance, Harrison Watson, $1,136.62, V. E. Duclos, $620.43; sundry expenses, $1,804.74	10,645 39	
		11,782 35

Vote-Crédit 319—Commercial Intelligence Service-Con.—Service des renseignements commerciaux-Suite

OFFICE EXPENSES-*Con.*—FRAIS DE BUREAU-*Suite*

Melbourne:—	
Commercial agent, Sydney, N.S.W., B. H. Millin: salary, $480.86; disbursements, $72.42	553 28
Travelling expenses, D. H. Ross, official visit to Canada, $3,981.37, sundry travel, $119.54	4,100 91
Disbursements: salaries of assistants, D. Cordell, $1,428.77, K. Couper, $952.45, C. Hartlett, $2,857.78; house allowance, $204.22; official entertainment, $40.25; rent, $965.69; office expenses, $1,129.75	7,578 91
	12,233 10
Mexico City:—	
Travelling expenses, C. N. Wilde	1,428 56
Disbursements: salaries of assistants, M. E. Carey, $297.41, C. V. Juarez, $2,536.97, office boy, $321.81; house allowance, $472.24; office furnishings, $572.36; rent, $1,902.22; sundry expenses, $1,921.02	8,024 03
	9,452 59
Milan:—	
Travelling expenses: V. E. Duclos, $1,830.13; A. B. Muddiman, official visit to Canada, $2,154.29, sundry travel, $1,085.08	5,069 50
Disbursements: salaries of assistants, A. Cancellieri, $126.69, M. E. Cermuschi, $1,151.81, A. S. Gill, $405.24, M. L. Gordon, $934.85, M. Pietta, $1,409.54, S. Lenain, $828.54, J. Leonardi, $461.41, L. Sordelli, $248.46, D. Webster, $301.71; house allowance, A. B. Muddiman, $157.79; legal services, $5.53; office furnishings, $251.74; rent, $1,189.19; sundry expenses, $1,666.48	9,138 98
	14,208 48
New York:—	
Travelling expenses, Frederic Hudd	735 31
Removal expenses, W. F. Bull, Canada to New York	113 76
Disbursements: salaries of assistants, B. Fitzpatrick, $1,935, M. Manchester, $560, A. C. Lowry, $1,440, G. Ritchie, $840, B. M. St. John, $2,440; house allowance, F. Hudd, $698.70, W. F. Bull, $149; official entertainment, $225.35; exchange, $123.32; office furnishings, $138.50, rent, $3,750.03; sundry expenses, $2,257.22	14,557 12
	15,406 19
Oslo:—	
Travelling expenses, F. H. Palmer, official visit to Canada, $132.36, sundry travel, $826.33	958 69
Removal expenses, F. H. Palmer, Canada to Oslo	1,070 50
Disbursements, 11 m. to Mar. 31: salaries of assistants, Ingrid Iverson, $730.95, E. Jenson, $486.19; house allowance, $594.87; office furniture, etc., $1,767.35; rent, $1,269.85; sundry expenses, $1,171.36	6,020 57
	8,049 76
Panama:—	
Travelling expenses, J. A. Strong, $1,630.23, less paid 1930-31, $11.67	1,618 56
Removal expenses, Liverpool to Panama	565 83
Disbursements, 9 m. to Mar. 31: salaries of assistants, S. de Boissiere, $824.65, H. Lindo, $374.20; house allowance, $265.17; office furnishings, $682.12; rent, $702.07; sundry expenses, $623.66	3,471 87
	5,656 26
Paris:—	
Travelling expenses: H. Barré, $96.53; M. Belanger, $104.15	200 68
Disbursements: salaries of assistants, E. Humblot, $1,276.26, A. Matthews, $1,134.81, M. Matthews, $1,521.73, temporary assistants, $415.16; house allowance, H. Barré, $429.84, M. Belanger, $173.67; official entertainment, $152.46; office furnishings, renovating office, etc., $2,845.70; rent, $2,247.58; taxes, $49.02; sundry expenses, $1,466.14	11,712 37
	11,913 05
Port of Spain:—	
Travelling expenses: R. T. Young, official visit to Canada, $3,631.44; F. L. Casserly, acting trade commissioner, travel and living expenses, May 10 to Feb. 17, $1,729.58	5,361 02
Disbursements: salaries of assistants, C. Ganteaume, $708.67, J. H. Francis Law, $1,006.67, temporary assistants, $170; house allowance, R. T. Young, $204; official entertainment, $213.60; office furnishings, $119.37; rent, $906.09; sundry expenses, $1,330.08	4,658 48
	10,019 50

Vote–Crédit 319—Commercial Intelligence Service–Conc.—Service des renseignements commerciaux–Fin

OFFICE EXPENSES–*Conc.*—FRAIS DE BUREAU–*Fin*

Rio de Janeiro:—	
Travelling expenses, A. S. Bleakney, official visit to Canada	607 50
Disbursements: salaries of assistants, A. dos R. Carneiro, $2,129.68, A. dos Senitos, $11.35, E. Schroedter, $1,619.78, office boy, $269.51; house allowance, $707.61; loss in exchange, $500.35; official entertainment, $249.35; office furnishings, $176.06; rent, $1,518.78, sundry expenses, $1,200.42	8,382 89
	8,990 39
Rotterdam:—	
Travelling expenses: J. C. MacGillivray, official visit to Canada, $4,320.73; sundry travel, $293.58; L. S. Glass, $1,741.88, less charged 1930-31, $491.59	5,864 60
Disbursements: salaries of assistants, M. V. Bellew, $791.58, D. S. Hailstone, $1,400.50, H. Sasburg, $699.05, W. Riemeyer, $487.96; house allowance, $196.89; official entertainment, $94.32; rent, $1,012.92; sundry expenses, $1,136.95	5,820 17
	11,684 77
San Francisco:—	
Travelling expenses, H. R. Poussette, in British Isles, $307.50, official visit to Canada, $2,563.51	2,871 01
Removal expenses, H. R. Pousette, Calcutta to San Francisco	1,463 47
Disbursements: cables, $18.89; official entertainment, at Calcutta, $181.93	200 82
	4,535 30
Shanghai:—	
Travelling expenses, L. M. Cosgrave	791 99
Removal expenses, W. J. Riddiford, Canada to Shanghai	355 84
Disbursements: salaries of assistants, L. L. Bird, $553.68, M. H. Brown, $159.53, M. Hancock, $508.47, M. O. Lavington, $316.39, V. M. Roche, $1,164.01, T. A. See, $1,614.61, temporary assistants, $674.13; house allowance, L. M. Cosgrave, $668.44, W. J. Riddiford, $321.07; office furnishings, $534.13, rent, $1,211.66; taxes, $192.51; sundry expenses, $2,173.24	10,091 87
	11,239 70
Tokyo:—	
Travelling expenses, J. A. Langley and interpreter	571 69
Removal expenses, J. A. Langley and staff, Kobe to Tokyo	1,070 17
Disbursements, Oct. 15 to Mar. 31: salaries of assistants, H. Kato, $203.93, Y. Nishimura, $344.94, H. Sawa, $353.93, G. Tamaka, $418.13, M. A. Vile, $1,281.95, M. Yabe, $136.11, R. Yoshimura, $682.99; house allowance, J. A. Langley, $755.77; official entertainment, $102.70; office furnishings, $396.34, rent, $783.20; sundry expenses, $988.26	6,448 25
	8,090 11
	666,299 82
Less—Advances outstanding 1928-29 (Page ZZ—21): V. E. Duclos, $931.23; R. S. O'Meara, $1,911.57; R. U. Slayter, $78.88	2,921 68
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 663,378 14

Classified as follows—Classifiées comme suit:—

Salaries and Wages	408,709 49
Travelling Expenses	70,574 34
Materials, Supplies, Repairs, etc	19,812 93
Printing and Stationery	34,378 78
Miscellaneous	128,123 92
	661,599 46
Adjustments	1,778 68
	$ 663,378 14

Vote–Crédit 320—Dominion Bureau of Statistics (including 1926 Census)—Bureau Fédéral de Statistique du Canada (y compris le recensement de 1926)

DOMINION BUREAU OF STATISTICS—BUREAU FÉDÉRAL DE STATISTIQUE

Salaries and Wages—Traitements et salaires:—Temporary clerks employed at Ottawa	30,447 29
Travelling Expenses—Frais de voyages:—R. H. Coats, $493.41, less paid in 1930-31, $19.45; S. J. Cook, $146.70; S. A. Cudmore, $915.54; H. F. Greenway, $71.30; C. A. Hall, $973.05; J. F. Horning, $387.74; R. G. Lewis, $103.26; W. H. Losee, $48.35; E. S. MacPhail, $31.40; R. R. Marcil, $1,182.40; A. J. Pelletier, $45.60; G. S. Wrong, $81.25	4,460 55
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—The Veeder Root Incorporated, Hartford, Conn., machine parts, $1,104.19; accounts under $1,000; duster coats, $24; soap, $27.49; sundries, $34.36	1,190 04
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $33,254.38; publications, $19.85; stationery, $10,695.42; adding machine, $391.50; calculators, $1,035; dictaphones, $475; graphotype, $689.02; rectigraph machine, $2,350; maintenance and service on adding machines, $1,094; typewriter and repairs, $265.85; sundries, $624.95	50,894 97
Miscellaneous—Divers:—	
International Business Machines Co., West Toronto: rent of tabulators, sorters, etc.	8,239 00
Reporting criminal statistics for various judicial districts	7,289 53
Telegrams: Canadian National Telegraphs, $1,171.18; Canadian Pacific Railway Co's Telegraph, $998.87	2,170 05
Transcription of returns of births, deaths and marriages: Prince Edward Island, $121.72; Nova Scotia, $728.56; New Brunswick, $687.36; Quebec, $5,285.76; Ontario, $6,779.40; Manitoba, $961.36; Saskatchewan, $1,310.60; Alberta, $1,098.52; British Columbia, $824.68	17,797 96
Various: Cables, $16.37; cartage, $764.03; exchange, $6.55; express and freight, $393.91; laundry, $107.19; legal expenses, $45.12; office expenses, $71.37; postage, $1,862; subscriptions, $3,067.67; telephone tolls, $47.20	6,381 41
	128,870 80

CENSUS 1926—RECENSEMENTS DE 1926

Salaries and Wages—Traitements et salaires:—Temporary census clerks employed at Ottawa	4,155 69
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Canadian Fairbanks-Morse Co., machine parts, $1,326.13; Thornton and Truman, machinists' supplies and labour, $1,375.04; accounts under $1,000: castings, machine parts, chain, etc., $3,084.92	5,786 09
Miscellaneous—Divers:—Consular fee, $1.03; customs, $1,164.48; express and freight, $17.51	1,183 02
	11,124 80
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 139,995 60

Classified as follows—Classifiées comme suit:—

Salaries and Wages	34,602 98
Travelling Expenses	4,460 55
Materials, Supplies, Repairs, etc.	6,976 13
Printing and Stationery	50,894 97
Miscellaneous	43,060 97
Total	$ 139,995 60

Vote–Crédit 321—Electricity and Gas Inspection—Inspection de l'électricité et du gaz

EASTERN DIVISION—DISTRICT DE L'EST

Superintendent, H. M. Clark, salary, $3,120; travelling expenses, $1,132.37; sundries, $17.02	4,269 39
Charlottetown District:—District inspector, P. E. Palmer, part time, $900; travelling expenses, $26.50; sundries, $8.42	934 92

Vote-Crédit 321—Electricity and Gas Inspection-Con.—Inspection de l'électricité et du gaz-Suite

EASTERN DIVISION-*Conc.*—DISTRICT DE L'EST-*Fin*

Halifax District:—Salaries: district inspector, S. W. Withers, Apr. 1 to Jan. 21, $1,935.48; assistant inspector, W. N. Brown, $1,680; travelling expenses, W. N. Brown, $62.71; J. F. Neysmith, $363.08; S. W. Withers, $639.44; office expenses, $143.12	4,823 83
St. John District:—Salaries: district inspector, C. Grant, $2,160; assistant inspector, W. G. Andrews, June 1 to Mar. 31, $1,600; travelling expenses: W. G. Andrews, $525.53; C. Grant, $314; removal expenses, W. G. Andrews, Montreal to St. John, $77.99; office expenses, $82.10	4,759 62
Quebec District:—Salaries: district inspector, J. A. Cantin, $2,400; assistant inspectors, G. Cimon, $1,020; J. H. Labelle, $1,740; J. M. Plante, Sept. 16 to Feb. 28, $770; R. Trudel, Feb. 18 to Mar. 31, $195; travelling expenses: J. A. Cantin, $87.70; J. H. Labelle, $2,179.54; J. M. Plante, $221.10; R. Trudel, $80.70; office expenses, $237.57	8,931 61
Three Rivers District:—Salaries: district inspector, A. Olivier, $2,400; assistant inspector, J. Lavasseur, $1,740; travelling expenses: J. Lavasseur, $114.80; A. Olivier, $515.35; office expenses, $68.85	4,839 00
Montreal District:—Salaries: district inspector, R. J. Chevrier, $2,700; assistant inspectors, W. G. Andrews, Apr. 1 to May 31, $320; J. A. Bazinet, June 17 to Mar. 31, $1,325.33; H. Bissonnette, $2,160; E. B. Blandford, $2,100; J. Brunet, $1,920; G. C. Caron, $2,160; J. W. Clayton, $2,160; M. Fox, $1,920; O. Leger, $1,920; W. Mann, $1,920; W. J. McElroy, $1,920; P. J. McLaughlin, Nov. 20 to Mar. 31, $611.33; J. F. Neysmith, $1,830; H. Poole, Nov. 18 to Mar. 31, $620.67; J. W. Reid, $1,920; W. R. Wakefield, Nov. 15 to Mar. 31, $634.67; stenographers, typists, Miss H. Biron, Sept. 9 to Mar. 31 (less 9 d.), $579; N. Deyell, Apr. 1 to Sept. 8, $471; R. Pilon, $1,380; travelling expenses: J. A. Bazinet, $68.47; H. Bissonnette, $1,162.77; E. B. Blandford, $6.05; J. Brunet, $74.22; R. J. Chevrier, $118.55; J. W. Clayton, $601.73; M. Fox, $87.70; O. Leger, $162.12; W. J. McElroy, $34.58; J. F. Neysmith, $18.24; J. A. Reid, $65.41; office expenses, $478.55	33,450 39
Ottawa District:—Salaries: district inspector, J. A. Ham, $2,520; assistant inspectors, P. T. Keogh, $2,160; W. J. Roche, $1,920; P. Whitfield, $2,160; stenographers, F. Aronson, $1,080; R. Staye, $1,080; travelling expenses: J. A. Ham, $272.86; P. T. Keogh, $689.66; P. Whitfield, $868.99; office expenses, $192.15	12,943 66
Belleville District:—Salaries: district inspector, W. H. Middleton, $2,400; assistant inspectors, S. T. Leggott, $1,920; T. J. Warren, $1,920; travelling expenses: S. T. Leggott, $780.60; W. H. Middleton, $119.70; T. J. Warren, $910.50; office expenses, $86.67	8,137 47
Toronto District:—Salaries: district inspector, S. F. Johnstone, $2,580; assistant inspectors, J. A. Cruickshank, $1,920; W. W. Finley, $2,160; G. A. Fountain, $1,740; E. J. Head, June 29 to Mar. 31, $1,269.33; L. V. Hunt, $1,860; F. C. Pemberton, $2,160; W. R. Percival, $1,860; M. W. Reesor, $2,160; M. J. Renaham, $1,740; S. B. Upper, $2,160; H. Westwood, 2 m. at $1,920, 10 m. at $2,160; stenographer, C. Ross, $1,140; travelling expenses: G. A. Fountain, $657.16; A. C. Head, $2.45; L. V. Hunt, $107.50; S. F. Johnstone, $188.46; F. C. Pemberton, $262.83; W. R. Pehcival, $229.24; S. B. Upper, $811.05; H. Westwood, $52.06; office expenses, $444	27,624 08
Hamilton District:—Salaries: district inspector, H. H. Wilson, $2,490; assistant inspectors, K. Cryer, $1,740; E. Lovell, $1,920; R. W. Mutchmor, $1,920; G. E. Neale, 4 m. at $1,800, 8 m. at $2,040; W. A. Smith, $2,160; stenographers, M. L. Blake, Apr. 1 to Aug. 31, $475; W. M. Wood, Sept. 16 to Mar. 31, $585; travelling expenses: K. Cryer, $298.96; E. Lovell, $514.60; R. W. Mutchmor, $569.31; G. E. Neale, $527.89; W. A. Smith, $634.91; H. H. Wilson, $71.94; office expenses, $226.75	16,094 36
London District:—Salaries: district inspector, J. C. Smith, $2,490; assistant inspectors, H. R. Anderson, $2,160; J. Hillis, $2,160; J. T. Liddle, $1,920; J. H. Weeks, $1,740; typist, G. L. Shildrick, $1,155; travelling expenses: H. R. Anderson, $1,241.42; J. Hillis, $570.10; J. T. Liddle, $927.73; J. C. Smith, $133.27; J. H. Weeks, $886.79; office expenses, $415.27	15,799 58
Sudbury District:—District inspector, L. H. Bouskill, salary, $2,400; travelling expenses, $682.83; office expenses, $102.15	3,184 98
Fort William District:—District inspector, E. Little, salary, $2,400; travelling expenses, $276.05; office expenses, $110.28	2,786 33
	148,579 22

Vote-Crédit 321—Electricity and Gas Inspection-Conc.—Inspection de l'électricité et du gaz-Fin

CENTRAL DIVISION—DISTRICT DU CENTRE

Superintendent, S. N. Hart, salary, $3,300; travelling expenses, $296.20; office expenses, $115.21	3,711 41
Winnipeg District:—Salaries: district inspector, F. C. Babington, $2,520; assistant inspectors, L. E. Frith, $2,160; H. H. Hood, $1,920; E. R. Mullineaux, $1,920; A. F. Robertson, $2,160; travelling expenses: F. C. Babington, $776.95; L. E. Frith, $16.15; H. Wood, $29.45; A. F. Robertson, $12.90; office expenses, $170.24	11,685 69
Regina District:—Salaries: district inspector, L. Weber, $2,400; assistant inspectors, N. H. Young, $1,710; W. Skaife, $1,920; travelling expenses: N. H. Young, $269.55; W. Skaife, $274.65; L. Weber, $1,216.85; office expenses, $246.99	8,038 04
	23,435 14

WESTERN DIVISION—DISTRICT DE L'OUEST

Superintendent, J. Stott, salary, $3,300; travelling expenses, $504.80; office expenses, $160.65	3,965 45
Calgary District:—Salaries: district inspector, W. P. Kyle, $2,400; assistant inspectors, H. B. Clow, $1,890; R. Benfield, $1,920; travelling expenses, H. B. Clow, $272.60; W. P. Kyle, $401; office expenses, $205.82	7,089 42
Edmonton District:—Salaries: district inspector, A. J. Cantin, $2,400; assistant inspector, O. R. King, $1,920; travelling expenses, A. J. Cantin, $471.65; office expenses, $247.50	5,039 15
Nelson District:—District inspector, H. B. Penny, salary, $2,400 travelling expenses, $427.10; office expenses, $125.68	2,952 78
Vancouver District:—Salaries: district inspector, G. T. Scouler, $2,520; assistant inspectors, E. R. Costello, $1,920; E. de la Mare, $1,920; L. Redgrave, $1,920; W. A. Templeton, $1,920; travelling expenses: G. T. Scouler, $3.05; E. de la Mare, $28.35; L. Redgrave, $209.75; W. A. Templeton, $153.10; office expenses, $186.21	10,780 46
Victoria District:—Salaries: district inspectors, E. H. Ruttan, Apr. 1 to July 31, $800; S. A. Shrimpton, $2,020, (district inspector from Nov. 1), travelling expenses: E. H. Ruttan, $31.20; S. A. Shrimpton, $245.60; office expenses, $132.27	3,229 07
	33,056 33

GENERAL ACCOUNT—COMPTE GÉNÉRAL

Travelling and incidental expenses, J L. Stiver	740 80
Canadian General Electric Co., electrical equipment	5,349 22
International Electro Technical Commission, annual grant for 1929-30	374 06
Standard Meter Co., overhauling, repairing and supplying new copper tanks for meter provers	1,195 00
Printing and Stationery:—King's Printer: printing $2,114.44; publications, $70.75; stationery and supplies, $6,653.57; typewriters, $295.65	9,134 41
Various: current supply electricity, $337.50; customs, $81.77; electrical supplies, $847.03; exchange, $3.04; freight, $11.85; premiums on guarantee bonds, $124.09; legal expenses, $40; stamps, $627.26	2,072 54
	18,866 03
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et Dépenses du Ministère, Vol. I)	$ 223,936 72

Classified as follows—Classifiées comme suit:—

Salaries and Wages	173,196 81
Travelling Expenses	28,333 22
Materials, Supplies, Repairs, etc.	6,544 22
Printing and Stationery	9,134 41
Miscellaneous	6,354 00
Grants	374 06
	$ 223,936 72

Vote-Crédit 322—Electricity and Fluid Exportation Act (Export of Electric Energy)—"Loi sur l'exportation de l'électricité et des fluides", (exportation d'énergie électrique)

Travelling Expenses—Frais de voyages:—H. M. Clark, $111; J. A. Ham, $11.74; S. N. Hart, $26.50; F. C. Pemberton, $2.40; J. L. Stiver, $16.80; H. Westwood, $41.70 .... (Volume I) $	210 14

Vote-Crédit 323—Precious Metals Marking Act, 1928, Administration—Loi sur le poinçonnage des métaux précieux; Administration

Salaries and Wages—Traitements et salaires:—Inspector, W. J. Ryan	3,600 00
Travelling Expenses—Frais de voyages:—W. J. Ryan	1,228 46
Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Micrometer gauge	11 50
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	23 60
Miscellaneous—Divers:—Legal expenses, $25; telephone, $56.39; sundries, $60.70	142 09
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) .... $	5,005 65

Vote-Crédit 324—National Research Council—Conseil National des Recherches

Salaries and Wages—Traitements et salaires:—President, Dr. H. M. Tory, $15,000; director division of research information, F. E. Lathe, 9 mos. at $4,620, 3 mos. at $6,500; director of department of Physics and Engineering, Dr. R. W. Boyle, at $6,500, $4,874.96; director of department of industrial chemistry, Dr. G. S. Whitby at $6,500, $4,874.96; assistant director department of Physics and Engineering, J. H. Parkin at $5,400, $4,050; associate research chemist, at $3,660, A. Cambron, $915; research chemists at $2,820: Dr. Leo Marion, $1,675.32, A. F. Gill, $902.09; investigator, A. C. Halferdahl, 8 mos. at $3,300, 4 mos. at $3,480; junior research physicist at $2,100, G. J. Klein, $1,213.33; secretary treasurer, S. P. Eagleson, $4,620; chief clerks at $3,120, H. Courtice, $1,040, G. B. Taylor, $875.33; head clerks at $2,520, R. B. Inch, $2,215.16, E. Boucher, $426.77; principal clerk at $1,920, L. E. Strader, $1,378.06; accountant, G. M. Shaver, $2,860; technical abstractor, Miss Muriel Whalley, $2,370; secretary to executive, Miss G. B. Evans, $2,150; clerks at $1,620, Miss E. F. Beach, $1,463.22, R. H. Cummings, $553.50, Miss N. A. Delisle, $1,620, Miss I. Dawson, $1,620; Miss G. M. Sharp at $1,080 or $1,380, $1,116.77; W. M. Anderson, $1,140; librarians: Miss M. S. Gill, $1,800, Miss D. Y. Willoughby, $1,280, Miss D. Des Barres, $1,079.03; stenographers: Mrs. H. M. Peaker, $1,240, Miss D. Esdale, $1,140, Miss V. Wetherup, $1,440, Miss A. A. Sterling, $106.07, V. Lang, $34.84; office appliance operator, Wm. Agius, $1,200; messengers: D. Wimperis, $1,066, Norman Moss, $568, Norman Smith, $210.97; draftsman, K. T. Tupper, $590.32; instrument makers: M. S. Kuhring, $280.97, G. W. B. Renauf, $450; laboratory helpers: Wm. Ahearn, $287.90, Jos. Farrell, $363.15, John Tyson, $230.32; labour, $647.10; stenographers in Montreal and Toronto at $5 per week and $10 per month: Miss Jessie Henderson, $110, Miss A. T. Reed, $80, Miss Gertrude Miller, $84.28; honoraria: H. Grayson Smith, $80, A. S. L. Barnes, $254, Dr. Robert Newton, $2,000	84,027 40
Travelling Expenses—Frais de voyages:—Members of Council (allowance $15 per day and transportation): Dr. H. M. Tory, $1,609.62, Dr. Frank Adams, $305, Dr. A. L. Clark, $333.50, Prof. J. T. Foster, $199.85, Dr. A. Frigon, $221.90, Sir George Garneau, $61.55, Dr. A. B. Macallum, $131.90, J. A. McClelland, $155.80, H. M. MacKay, $225, Dr. A. S. McKenzie, $351.90, Dr. J. C. McLennan, $407.80, Dr. W. C. Murray, $426.80, Dr. R. F. Ruttan, $67.05, Dr. J. W. Shipley, $827.30; members of staff: Dr. G. S. Whitby, $1,082.44, Dr. R. W. Boyle, $441.89, J. H. Parkin, $178.58, F. E. Lathe, $1,309.03, A. Cambron, $4.60, Leo Marion, $16.65, A. F. Gill, $5.40, A. C. Halferdahl, $157.36, S. P. Eagleson, $375.25, W. H. Courtice, $137.55, G. B. Taylor, $114.65, R. B. Inch, $1,079; D. Wimperis, $73.86; members of associate committees, $14,080.99	24,382 22

Vote-Crédit 324—National Research Council-Conc.—**Conseil National des Recherches**-Fin

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Canadian General Electric Co., paid on account of motor-generator set and propeller motor, $11,634 (contract price, $19,390); Helium Co., Louisville, Ky., helium gas, $3,791.86; United Typewriter Co., Ottawa, typewriters, supplies and repairs, $1,546.85; Waverley Motors, Ottawa, Pontiac sedan, $1,249; accounts under $1,000: Chevrolet car, $776; automobile parts and repairs, $729.56; chemical and laboratory supplies, $2,184.63; gasoline and oil, $498.64; sundry supplies, $6,513.25		28,923 79
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $1,332.14, stationery, $1,575.30, parliamentary publications, $107.60; outside purchases: D. Gestetner, Ltd., Toronto, $1,924.21, Mortimer & Co., Ottawa, $16,469.39; sundry purchases, $957.03		22,365 67
Miscellaneous—Divers:—		
Fellowships (annual value $1,200):—Elizabeth J. Allin, $1,080, Colin Barnes, $1,080, Wm. Chalmers, $1,080, M. F. Crawford, $1,080, A. M. I. A. W. Durnford, $120, C. T. Lane, $1,080, O. M. Morgan, $1,080, B. P. Sutherland, $120; Foreign travel fellowships, Neal M. Carter, $1,350, H. M. Cave, $1,350, C. C. Coffin, $1,470; Ramsay Memorial Fellowship, L. M. Pidgeon, $1,750		12,640 00
Studentships (annual value $1,000):—John Allardyce, $900, Elizabeth J. Allin, $100, J. M. Anderson, $900, Ralph Ball, $900, Alfreda Berkeley, $900, W. G. Brown, $100, Wm. Chalmers, $100, Elizabeth Cohen, $100, A. S. Cook, $900, D. LeB. Cooper, $100, M. F. Crawford, $100, A. C. Cuthbertson, $100, W. Galley, $900, Leslie E. Howlett, $900, H. Wyatt Johnston, $100, H. C. Laird, $900, G. O. Langstroth, $900, C. T. Lane, $100, Mary E. MacKay, $100, C. G. McCartney, $100, Leo Marion, $100, O. M. Morgan, $100, J. G. Morozain, $900, W. H. Mueller, $900, A. W. H. Needler, $100, J. B. Phillips, $900, E. C. Powell, $900, Charles A. Sankey, $900, M. S. Whelen, $100, C. V. Wilson, $900, H. R. Wyman, $900, John M. Young, $900, W. H. Zinn, $900		17,700 00
Bursaries (annual value $750):—J. Stanley Allen, $675, J. M. Anderson, $75, May Annetts, $675, R. H. Ball, $75, Alfreda Berkeley, $75, J. C. Bernier, $675, John L. Binder, $675, Mildred Campbell, $75, C. Eugene Coke, $675, A. S. Cook, $75, Geo. S. Field, $675, Edgar Filby, $675, Gordon F. Frane, $675, Wilfrid Galley, $75, N. E. Gibbons, $75, Norman S. Grace, $750, Orvald Gratias, $675, G. V. Helwig, $675, L. E. Howlett, $75, J. A. Jenkins, $75, W. W. Johnston, $675, H. C. Laird, $75, G. O. Langstroth, $75, G. A. Ledingham. $675, E. P. Linton, $675, J. R. L. MacDonald, $75, K. A. McKinnon, $75, Murchie K. McPhail, $675, D. R. McRae, $675, W. E K. Middleton, $75, F. R. Morehouse, $675, J. G. Morozain, $75, W. H. Mueller, $75, A. J. O'Leary, $75, S. M. Pady, $675, Arthur Paquet, $675, S. Z. Perry, $675, J. B. Phillips, $75, E. C. Powell, $75, Christine E. Rice, $75, D. M. Robertson, $675, Chas. Sankey, $75, Harold H. Smith, $675, D. O. Sproule, $75, H. S. Sutherland, $675, Henry Thiessen, $675, Robert Turnbull, $675, I. Walerstein, $75, C. V. Wilson, $75, R. H. Wright, $675, H. R. Wyman, $75, John M. Young, $75, W. H. Zinn, $75		19,650 00
Grants for assisted researches—Detailed on page (ZZ—29)		189,252 97
Various: advertising, $181.40; car fare, $162; cartage, $660.14; press clipping service, $144; freight and express, $1,824.78; legal expenses, $5; luncheons, $130.90; subscriptions and memberships, $2,645.19; postage, $629.79; stenographic reports of meetings, $903.80; telephone and telegrams, $864.44; sundries, $710.30		8,861 74
		248.104 71
Grants—Allocations:—International Research Council		401 00
		408,204 79
Less:—		
Refunds in current year, details on (page ZZ—29)	2,072 66	
Travelling expenses advanced in 1928-29	6,350 00	
Part studentship and bursary paid in 1928-29, A. S. Townshend, $175; L. W. Koch, $91.67	266 67	
Subscriptions to Canadian Journal of Research and sale of publications	1,210 26	
L. M. Arkley, percentage of fees	8 00	
Riverbank Manufacturing Co.	25 00	
A. R. Greig, use of apparatus	12 00	
Canadian National Railways, refund on ticket	3 60	
		9,948 19
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)		$ 398,256 60

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

GRANTS FOR ASSISTED INDUSTRIAL AND SCIENTIFIC RESEARCHES
SUBVENTIONS POUR RECHERCHES INDUSTRIELLES ET SCIENTIFIQUES

SUMMARY—SOMMAIRE

Advances of previous years unaccounted for (Page ZZ—32)	$ 145,750 85	
Advances in 1929-30 (Page ZZ—32)	189,252 97	
		$ 335,003 82
Received from other sources (Page ZZ—32)		
Grain Research Fund	36,195 29	
Sun Life Insurance Co.	10,000 00	
Engineering Standards Association	7,550 07	
Sundry receipts including bank interest	1,067 41	
		54,812 77
		389,816 59
Deduct:—		
Accounted for in current year, details on (Page ZZ—32)	185,241 40	
Refunds in current year, details on (Page ZZ—32)	2,072 66	
		187,314 06
Grants unaccounted for details on (Page ZZ—32)		202,502 53
Grain Research Fund (Page ZZ—32)		
Dominion of Canada bonds March 31, 1929	200,000 00	
Cash in bank at March 31, 1929	14,159 95	
	214,159 95	
Bank and bond interest 1929-30	11,865 34	
Premium on sale of $10,000 bonds	170 00	
	226,195 29	
Less—Grant to Grain Research Committee	36,195 29	
Dominion of Canada bonds on hand		190,000 00
Unaccounted for, details on (Page ZZ—32)		392,502 53

DETAILED STATEMENT—ÉTAT DÉTAILLÉ

Names — Noms	Not accounted for in previous years — Non justifiées les années précédentes	Advances in 1929-30 — Avances en 1929-30	Accounted for in current year — Justifiées durant l'année	Refunds in current year — Recouvrements pendant l'année courante	Other receipts including Bank interest — Autres recettes, y compris les intérêts de banque	Unaccounted for at end of 1929-30 — Non justifiées à la fin de 1929-30
Allen, Frank, research in colour vision	$ 1,174 94	$ 2,000 00	$ 1,798 89			$ 1,376 05
Associate Biological Committee—Marine piling	548 24		70 03			478 21
Associate Committee on accurate plot work	1,795 59		607 24	$ 1,188 35		
Barnes, Howard T., research in anchor ice	500 00		332 12			167 88
Barnes, Howard T., research in earth's nocturnal radiation	380 00	2,000 00	1,680 00			700 00
Bell, Hugh P., research in marine algae		409 04	409 04			
Bisby, G. R., assistance in publication of book		500 00				500 00
Boomer, E. H., research in high pressure	2,274 80	2,500 00	3,557 72			1,217 08
Boswell, M. C., research in oxidation of petroleum hydro-carbons		1,050 00	1,050 00			
Boyle, R. W., research in ultra-sonics	2,655 80		1,311 89			1,343 91
Buller, A. H. R., research in fungi	1,200 00	1,200 00	1,200 00			1,200 00

TRADE AND COMMERCE—COMMERCE

GRANTS FOR ASSISTED INDUSTRIAL AND SCIENTIFIC RESEARCHES—*Con.*
SUBVENTIONS POUR RECHERCHES INDUSTRIELLES ET SCIENTIFIQUES—*Suite*

Names — Noms	Not accounted for in previous years — Non justifiées les années précédentes	Advances in 1929–30 — Avances en 1929–30	Accounted for in current year — Justifiées durant l'année	Refunds in current year — Recouvrements pendant l'année courante	Other receipts including Bank interest — Autres recettes, y compris les intérêts de banque	Unaccounted for at end of 1929–30 — Non justifiées à la fin de 1929–30
Burton, E. F., research in acoustical apparatus	$ 500 00	$ 58 06	$ 551 00	$ 7 06		
Burton, E. F., research in measuring electrical conductivity	682 61	1,663 21	665 16			$ 1,680 66
Cameron, A. E., and I. J. Morrison, research on effects of low temperature on physical properties of metals	218 02		189 13			28 89
Cameron, A. T., research in glucosides of plants of Western Canada	75 47	250 00	322 76	2 71		
Cereal Rust Committee	11,596 27	10,000 00	8,423 31			13,172 96
Clark, A. L., research in hydrogen carbon dioxide and other gases		465 00				465 00
Committee on animal diseases		5,000 00				5,000 00
Committee on apple slacks	1,000 00					1,000 00
Committee on coal classification		524 12				524 12
Committee on Engineering Standards	8,744 85	5,000 00	16,029 39		$ 7,550 07	5,265 53
Committee on field crop diseases	8,365 85	1,000 00	2,535 80			6,830 05
Committee on gas research		10,000 00				10,000 00
Committee on honey research		6,000 00	1,846 66			4,153 34
Committee on laundry research		3,000 00				3,000 00
Committee on leather research		3,000 00				3,000 00
Committee on Pacific Science Congress		4,000 00				4,000 00
Committee on weed control		10,000 00				10,000 00
Dowding, E. S., Jack pine mistletoe	199 98		186 97			13 01
Du Porte, E. M., investigation of poultry parasites		1,000 00	764 39			235 61
Earl, R. O., research in the genus nigella		500 00	500 00			
Father Leopold, research in mastitis		2,000 00	928 53			1,071 47
Foster, J. S., research in stark effect in molecular spectra	677 00	1,500 00	427 50			1,749 50
Fr. Marie-Victorin, research in the flora of Eastern Canada	71 14	1,000 00		71 00		1,000 14
Gibbs, Owen S., research in the blood pressure reaction of birds to pituitary		500 00	500 00			
Grain Research Committee	9,104 80		29,062 85		36,195 29	16,237 24
Gray, J. A., research in high speed cathode rays	2,000 00					2,000 00
Greig, A. R., research in the generation of electricity by windmill	166 24	800 00	459 58			506 66
Heating and Insulation Committee	8,872 44		1,297 72			7,574 72
Helium Committee	500 00					500 00
Hibbert, Harold, research on enzyme action in relation to plant synthesis		700 00	280 00			420 00
Hill, H. W., and E. A. Lloyd, research in bacillary white diarrhoea in chicks	350 00		200 00	150 00		
Hutchinson, A. H., research in the effect of radiant energy on protoplasm	825 79	1,000 00	1,418 56			407 23
Hutchinson, A. H., research in oceanography of Pacific	221 95	1,000 00	1,097 11			124 84
Iron Ore Committee	435 11		57 80			377 31
James, A. A., research in liver tissue	274 04		92 50	345 40	163 86	
Johnson, F. M. G. and O. Maass, research in surface energy of solids	919 00		555 20			363 80
Keys, David A., research in pressure variations of internal combustion engines	129 75		37 48			92 27

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

GRANTS FOR ASSISTED INDUSTRIAL AND SCIENTIFIC RESEARCHES—*Con.*
SUBVENTIONS POUR RECHERCHES INDUSTRIELLES ET SCIENTIFIQUES—*Suite*

Names — Noms	Not accounted for in previous years — Non justifiées les années précédentes	Advances in 1929-30 — Avances en 1929-30	Accounted for in current year — Justifiées durant l'année	Refunds in current year — Recouvrements pendant l'année courante	Other receipts including Bank interest — Autres recettes, y compris les intérêts de banque	Unaccounted for at end of 1929-30 — Non justifiées à la fin de 1929-30
King, H. M., research in the relation of bacteria to feed flavours and stable odours in milk		$ 3,000 00				$ 3,000 00
King, L. V., research in fog alarms	$ 96 66					96 66
Klugh, A. B., research in the biotic effect of light	43 74	1,000 00	$ 255 69			788 05
Lang, R. J., spectroscopic research	232 60	1,000 00	153 86			1,078 74
Maass, Otto, research in gas laws	592 81		367 72			225 09
Maass, Otto, research in halogen hydrides and hydrocarbons	211 19		51 00			160 19
Macallum, A. B., research in fish muscle.	700 00					700 00
MacLeod, H. J., research in power loss in dielectrics	129 48		55 93			73 55
McKibbon, R. R., soil research	1,500 00		860 43			639 57
McLennan, J. C., helium research	7 12		6 00	$ 1 12		
McLennan, J. C., research in high speed cathode rays		1,500 00				1,500 00
McLennan, J. C., auroral research	208 32	500 00	63 00			645 32
McLennan, J. C., research in radio waves	2,000 00		393 41			1,606 59
McLennan, J. C., research in ultra violet and infra red rays	1,645 78		1,279 49			366 29
McLennan, J. C., research in cathode rays	1,800 00		1,700 00			100 00
Magnesite Committee	4,427 00	3,000 00	5,719 69		$ 900 00	2,607 31
Miller, W. Lash, research in Bios	1,350 00	1,000 00	1,350 00			1,000 00
Moffatt, R. W., research in the effect of temperatures on the strength of castings	321 76	1,000 00	143 88			1,177 88
Moore, E. S., research in the relation of silver ore to diabase	72 50		11 00	61 50		
Neave, Ferris, investigation of mammals of Prairie regions	486 02	1,000 00	1,467 56	89		17 57
New Brunswick Reforestation Committee	883 34			44 77		838 57
Newton, R., research in the milling and baking qualities of wheat	940 71		940 71			
Nicholson, D., research in the life cycle of fish tape worms	300 00		74 24			225 76
Nitrogen Fixation Committee		500 00				500 00
Oceanography Committee	646 35					646 35
Parkin, J. H., research in flying boat stability	1,570 00		575 00			995 00
Parkin, J. H., study of windmills to operate in winds of low velocity	1,285 00		675 00			610 00
Roberts, H. F., research in corn inheritance	327 48		120 00			207 48
Savage, A., biometric studies with photo-electric cell and projection microscope		300 00				300 00
Scientific Library Committee	1,921 81	30,000 00	19,539 28		3 55	12,386 08
Shaw, A. N., research in hydroscopic substances	911 03		328 33			582 70
Smith, Stanley, spectroscopic research	1,000 00	300 00	1,000 00			300 00
Snell, J. F., investigation of maple syrup and sugar	3,569 83		2,257 86			1,311 97
Spray Painting Committee		525 00	525 00			

GRANTS FOR ASSISTED INDUSTRIAL AND SCIENTIFIC RESEARCHES—*Con.*
SUBVENTIONS POUR RECHERCHES INDUSTRIELLES ET SCIENTIFIQUES—*Suite*

Names — Noms	Not accounted for in previous years — Non justifiées les années précédentes	Advances in 1929–30 — Avances en 1929–30	Accounted for in current year — Justifiées durant l'année	Refunds in current year — Recouvrements pendant l'année courante	Other receipts including Bank interest — Autres recettes, y compris les intérêts de banque	Unaccounted for at end of 1929–30 — Non justifiées à la fin de 1929–30
Strickland, E. H., investigation of wire worms	$ 514 81	$ 700 00	$ 24 25			$ 1,190 56
Thorvaldson, T., research in deterioration of concrete	4,660 45	6,740 00	8,546 24			2,854 21
Trail Smelters fumes investigation		25,412 84	23,325 62	$ 199 86		1,887 36
Tuberculosis Committee	33,958 59	30,000 00	29,328 58		$10,000 00	44,630 01
Whitby, G. S. research in rubber	137 74		17 28			120 46
Whitby, G. S., experiments in catalysis		194 00	194 00			
Wool Committee	10,250 75		910 98			9,339 77
Young, C. R., investigation of lateral support of columns and struts		1,000 00	1,000 00			
Young, C. R., investigation of welded continuous steel beams		950 00	934 04			15 96
Young, E. Gordon, research in isolation of pure dextrins	588 30	11 70	600 00			
Totals............(Page ZZ—29)	145,750 85	189,252 97	185,241 40	2,072 66	54,812 77	202,502 53
Grain Research Fund....(Page ZZ—29)	214,159 95		36,195 29		12,035 34	190,000 00
Totals	359,910 80	189,252 97	221,436 69	2,072 66	66,848 11	392,502 53

DETAILS OF ADVANCES ACCOUNTED FOR IN CURRENT YEAR
DÉTAIL DES AVANCES JUSTIFIÉES DURANT L'ANNÉE

Allen, Prof. Frank:—Salaries, $1,748.89, publications, $50	1,798 89
Associate Biological Committee—Marine piling:—Travelling expenses	70 03
Associate Committee on accurate plot work:—Labour, $551.69; travelling expenses, $19.25; supplies, $36.30	607 24
Barnes, Howard T., research in anchor ice:—Salaries, $270; supplies, $62.12; research in nocturnal radiation:—Salaries, $1,680	2,012 12
Bell, Hugh P.:—Assistance, $300; upkeep of boat, $109.04	409 04
Boomer, E. H.:—Sundry apparatus and supplies	3,557 72
Boswell, M. C.:—Salaries	1,050 00
Boyle, R. W.:—Apparatus and supplies, $1,236.95; publications, $74.94	1,311 89
Buller, A. H. R.:—Salary of assistant	1,200 00
Burton, E. F., research in acoustical apparatus:—Sundry supplies, $551. Research in measuring electrical conductivity:—Salaries, $480; supplies, $185.16	1,216 16
Cameron, A. E. and I. J. Morrison:—Labour, $178.50; supplies and expenses, $10.63	189 13
Cameron, A. T.:—Salaries, $263.33; travel, $59.43	322 76
Cereal Rust Committee:—Salaries and wages, $7,826.40; supplies and expenses, $596.91	8,423 31
Committee on Engineering Standards:—Salaries. B. S. MacKenzie, secretary, $5,835; stenographers, G. A. Chesley, $1,920, M. Wightman, $945; code work, A. S. L. Barnes, $450, H. Strickland, $450, H. Macdonald, $22; travelling expenses, $725.63; printing and stationery, $4,841.48; sundry supplies and expenses, $840.28	16,029 39
Committee on field crop diseases:—Salaries and wages	2,535 80
Committee on honey research:—Salaries	1,846 66
Dowding, E. S.:—Sundry expenses	186 97
Du Porte, E. M.:—Building brooder houses, $616.13; travelling expenses, $148.26	764 39

GRANTS FOR ASSISTED INDUSTRIAL AND SCIENTIFIC RESEARCHES—*Con.*
SUBVENTIONS POUR RECHERCHES INDUSTRIELLES ET SCIENTIFIQUES—*Suite*

DETAILS OF ADVANCES ACCOUNTED FOR IN CURRENT YEAR—*Con.*
DÉTAIL DES AVANCES JUSTIFIÉES DURANT L'ANNÉE—*Suite*

Earl, R. O.:—Salary of assistant	500 00
Father Leopold:—Assistance, $870; sundry supplies, $58.53	928 53
Foster, J. S.:—Salary of assistant	427 50
Gibbs, Owen S.:—Salary of assistant, $400; birds, $100.65; less spent in excess of grant, 65c	500 00
Grain Research Committee:—Salaries and wages—Edmonton, $10,822.69, Saskatoon, $2,611.36, Winnipeg, $2,691.25; travelling expenses, $3,767.74; express, freight, cartage and telegrams, $751.25; sundry supplies, $8,427.96; less sale of used wheat, $9.40	29,062 85
Grain Research Fund: Advance to Grain Research Committee (including an amount of $10,170 realized from sale of $10,000 Government bonds)	36,195 29
Greig, A. R.:—Salaries, $350; supplies and expenses, $109.58	459 58
Heating and Insulation Committee:—Sundry supplies and expenses	1,297 72
Hibbert, Harold:—Salary of assistant	280 00
Hill, H. W. and E. A. Lloyd:—Salary of assistant	200 00
Hutchinson, A. H., research in the effect of radiant energy on protoplasm:—Salary of assistant, $1,045.60; supplies, $372.96; Research in the oceanography of the Pacific:—Salary of assistant, $728.13; travelling expenses, $316.20; sundry supplies, $52.78	2,515 67
Iron Ore Committee:—Travelling expenses, $56.85; copies of Patents, 95c	57 80
James, A. A.:—Alcohol	92 50
Johnson, F. M. G. and Otto Maass:—Sundry supplies	555 20
Keys, David A.:—Sundry supplies	37 48
Klugh, A. B.:—Salary of assistant, $150; sundry supplies, $105.69	255 69
Lang, R. J.:—Sundry supplies	153 86
Maass, Otto, research in gas laws:—Sundry supplies, $367.72; research in halogen hydrides and hydro carbons:—Sundry supplies, $51	418 72
MacLeod, H. J.:—Sundry supplies	55 93
McKibbon, R. R.:—Salary of assistant, $595; travelling expenses, $262; freight, $3.43	860 43
McLennan, J. C., helium research:—Storage of apparatus, $6; auroral investigation:—Salary of assistant, $55, travelling expenses, $8; Research in radio waves:—Salary of assistant, $312.50, travelling expenses, $80.91; Research in ultra violet and infra red rays:—Salary of assistant, $1,079.60, sundry supplies, $199.89; Research in cathode rays:—Salary of assistant, $1,700	3,441 90
Magnesite Committee:—Salaries and wages, $5,433.64; moving laboratory, $52.05; sundry supplies, $210.13; express and freight, $23.87	5,719 69
Miller, W. Lash:—Salary of assistant	1,350 00
Moffatt, R. W.:—Sundry supplies	143 88
Moore, E. S.:—Sundry supplies	11 00
Neave, Ferris:—Salary of assistant, $1,050; travelling expenses, $259.68; sundry supplies, $157.88	1,467 56
Newton, R.:—Salary of assistant	940 71
Nicholson, D.:—Wages, $54.24, supplies, $20	74 24
Parkin, J. H., research in flying boat stability:—Salary of assistant, $575; study of wind mills to operate in winds of low velocity:—Salary of assistant, $675	1,250 00
Roberts, H. F.:—Analyses of samples of corn for sugar and starch	120 00
Scientific Library Committee:—Books and periodicals, binding, etc	19,539 28
Shaw, A. Norman:—Salary of assistant	328 33
Smith, Stanley:—Sundry apparatus	1,000 00
Snell, J. F.:—Salaries and wages, $1,177.08, travelling expenses, $15.55, express and freight, $14.06; sundry supplies, $1,051.17	2,257 86
Spray Painting Committee:—Salaries and honorarium	525 00
Strickland, E. H.:—Sundry supplies	24 25
Thorvaldson, T.:—Salaries, $7,462.91, freight, $30.17, supplies, $521.96, labour and material supplied by University of Saskatchewan, $551.20, less underpaid $20	8,546 24
Trail Smelter fumes investigation:—Salaries, Dr. Geo. Duff, $4,200, Dr. Seymour Hadwen, $1,900, Dr. Morris Katz, $1,800, F. A. Wyatt, $1,800, Dr. Wm. Ure, $500, F. B. Johnston, $438.58, M. S. Middleton, $692.26, Prof. H. F. Angus, $347.31, T. M. C. Taylor, $164.30, Dr. M. B. Thomas, $125; travelling expenses, $11,358.17	23,325 62
Tuberculosis Committee:—Salaries and wages:—Dr. Marguerite Price, $3,325, Dr. P. M. Andrus, $3,150, Dr. Haworth, $1,780.67, J. A. Breton, $1,437.50, A. Seguin, $1,400, S. A. Oldheiser, $2,100, Dr. I. C. Moloney, $1,200, sundry	

GRANTS FOR ASSISTED INDUSTRIAL AND SCIENTIFIC RESEARCHES—*Conc.*
SUBVENTIONS POUR RECHERCHES INDUSTRIELLES ET SCIENTIFIQUES—*Fin*

DETAILS OF ADVANCES ACCOUNTED FOR IN CURRENT YEAR—*Conc.*
DÉTAIL DES AVANCES JUSTIFIÉES DURANT L'ANNÉE—*Fin*

Tuberculosis Committee:—Salaries and wages—*Conc.* assistants, $4,652.87; advertising, $13.20; animals, $1,020.37; care and feed of animals, $323.97; grain, hay, etc., $2,321.76; milk, $2,054.65; lumber, $141.30; travelling expenses, $250.40; sundry supplies and expenses, $5,027.55; less spent in excess of grant, $870.66	29,328 58
Whitby, G. S., research in rubber:—Sundry supplies, $17.28; experiments in catalysis:—salary of assistant, $175, supplies, $19	211 28
Wool Committee:—Travelling expenses, $647.09, stenographic reports, $86.70, sundry supplies, $177.19	910 98
Young, C. R., investigation of lateral support of columns and struts:—Salaries, $1,000; investigation of welded continuous steel beams:—Salaries, $934.04	1,934 04
Young, E. Gordon:—Apparatus	600 00
Total (Page ZZ—32)	$ 221,436 69

Votes–Crédits 325 & 450—International Customs Tariffs Bureau—Bureau international des tarifs douaniers

Canada's contribution for the publication of Customs Tariffs for 1929-30. (Volume I)	$ 1,321 42

Vote–Crédit 326—Motion Picture Bureau—Bureau cinématographique

Salaries and Wages—Traitements et salaires:—Temporary clerks employed at Ottawa	2,011 94
Travelling Expenses—Frais de voyages:—F. C. Badgley, $1,017.22; W. S. Carter, $201.65; E. M. Finn, $80.15; G. H. Giles, $95.95; J. J. Hisgrove, $8.70; S. H. Hollebone, $1,045.58; W. J. Oliver, $86.90; C. J. Quick, $390.41; G. Sparling, $121.55; F. C. Tyrell, $36.45; E. R. Wilson, $833.14	3,917 70
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Bell & Howell Co., photographic supplies, $2,129.14; Canadian Kodak Co.: films and supplies, $19,651.68, developing machine, $3,500; Canadian Theatre and Electrical Supplies, Toronto, photographic supplies, $3,141.47; Caravel Films, New York, sound synchronization, $3,002.34; Depue and Vance, Chicago, daylight optical printers, $5,402.95; Du'Art Film Laboratories, films and supplies, $1,560.40; Eastman Kodak Co., films and supplies, $5,257.68; Kliegl Bros., New York, lighting supplies, $1,346.59; Northern Electric Co., sound projection equipment, $8,589.20, supplies, $131.74; accounts under $1,000: films, $609.89; making titles, $897.85; photographic supplies, $5,352.07	60,573 00
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $573.63; stationery, $626.14; typewriter, $125.55	1,325 32
Miscellaneous—Divers:—Customs, $4,324.10; exchange, $110.94; express and freight, $1,214.89; office expenses, $450.99; telephones, telegrams, $94.82; sundries, $104.80	6,300 54
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 74,128 50

Votes–Crédits 327 & 451—Printing of Parliamentary and Departmental Publications, including the Canada Year Book—Impressions des documents du Parlement et des Ministères, y compris l'Annuaire du Canada

King's Printer: Canada Year Book, 1927-28 and 1928-29, $25,242.38; Census, 1921, $11,482.45; Commercial Intelligence Journal, $12,883.72; Monthly Bulletin Agricultural Statistics, $8,385.52; Monthly Review Business Statistics, $2,092.20; Trade Reports, $27,186.55; circulars, forms, reports, $47,227.18. (Volume I)	$ 134,500 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 328—Weights and Measures Inspection Service, including the International Bureau of Weights and Measures—Inspection des poids et mesures, y compris le Bureau international des poids et mesures

EASTERN DIVISION—DISTRICT DE L'EST

Superintendent, D. J. McLean, salary, $3,240; travelling expenses, $425.71........	3,665 71
Charlottetown District:—District inspector, J. E. Trainor, salary, $1,860; travelling expenses, $659.32; office expenses, $43.61..........	2,562 93
Halifax District:—Salaries: district inspector, W. M. Dustan, $2,400; assistant inspectors, L. E. Allen, $1,575; A. McDonald, $1,770; F. H. Sargent, $1,860; travelling expenses: L. E. Allen, $1,581.77; Wm. Dustan, $242.85; A. McDonald, $1,793.20; F. H. Sargent, $1,367.19; office expenses, $537.98..........	13,127 99
St. John District:—Salaries: district inspector, Wm. Balcom, $2,400; assistant inspectors, J. B. Doucet, $1,695; O. J. O. LeBlanc, $1,860; H. E. White, March, 1929, $155; travelling expenses: Wm. Balcom, $453.64; J. B. Doucet, $877.10; O. J. O. LeBlanc, $1,008.35; office expenses, $133.84..........	8,582 93
Quebec District:—Salaries: district inspector, J. LeBel, $2,400; assistant inspectors, L. J. Bourget, $2,100; J. E. P. Caron, $1,560; J. A. Cliche, $1,545; A. H. Dionne, $1,800; C. A. Germain, Oct. 8 to Mar. 31, $721.77; P. E. Hudon, Apr. 1 to Aug. 31, $750; H. Lemay, $1,515; travelling expenses: J. P. Caron, $866.29; J. A. Cliche, $1,564.99; A. H. Dionne, $1,699.82; C. A. Germain, $113.35; P. E. Hudon, $637.55; J. A. LeBel, $40.95; H. Lemay, $2,049.23; cartage, $1,046.75; office expenses, $322.69..........	20,733 39
Sherbrooke District:—Salaries: district inspector, O. C. Delorme, $2,400; assistant inspectors, J. A. Bourgeois, $1,860; J. H. L. Couture, $1,590; W. Landry, $1,860; travelling expenses: J. A. Bourgeois, $1,150.10; J. H. L. Couture, $1,157.35; O. C. Delorme, $156; Wm. Landry, $46.45; office expenses, $307..........	10,526 90
Three Rivers District:—Salaries: district inspector, J. A. Desilet, $2,400; assistant inspectors, G. Boucher, $1,575; A. N. Massicotte, $1,860; J. W. Scott, $1,800; travelling expenses: G. Boucher, $913.59; A. N. Massicotte, $1,118.92; J. W. Scott, $1,019.46; office expenses, $142.45..........	10,829 42
Montreal District:—Salaries: district inspector, A. A. Bernard, $2,520; assistant inspectors, A. Bouchard, Mar. 13 to 31, $76.61; W. R. Boyd, $1,860; J. A. Champagne, $1,860; A. Dostaler, $1,860; A. Gibault, $1,980; E. S. Grignon, $1,860; J. A. P. Hebert, $2,100; C. E. LeBlanc, $1,830; J. P. O. Marcotte, $1,530; P. E. Monarque, Apr. 1 to Feb. 11, $1,316.43; E. Monjeau, Apr. 1 to Mar. 21, $1,805; H. Pilon, $1,530; stenographer, Miss A. Perrault, $1,080; travelling expenses: A. A. Bernard, $51.90; A. Bouchard, $2.80; W. R. Boyd, $2,262.25; J. A. Champagne, $2,145.30; A. Dostaler, $107.90; E. Grignon, $90.80; C. E. LeBlanc, $71.70; P. Marcotte, $22.40; P. E. Monarque, $23.15; E. Monjeau, $18.40; H. Pilon, $75.60; J. W. Scott, $31.05; cartage, $6,678.25; office expenses, $336.70..........	35,126 24
Ottawa District:—Salaries: district inspector, E. H. Hinchey, $2,400; assistant inspectors, J. E. Chenier, $1,860; J. M. Davis, $1,860; J. C. Dion, $1,785; J. F. Dunn, $1,860; J. P. Ethier, $2,100; G. C. Hodgins, $1,860; O. Legault, $1,800; R. E. Porteous, $1,710; W. Rowat, $1,860; R. A. Stuart, $1,560; packer and helper, A. Yabsley, $1,200; travelling expenses: J. M. Davis, $13.65; J. C. Dion, $1,467.10; J. F. Dunn, $123.35; J. P. Ethier, $1,040.66; E. H. Hinchey, $92.50; G. C. Hodgins, $1,371.09; O. Legault, $1,202.77; R. E. Porteous, $1,312.67; W. Rowat, $1,066.04; R. A. Stuart, $1,799.70; office expenses, $264.77..........	31,609 30
Belleville District:—Salaries: district inspector, F. D. Diamond, $2,400; assistant inspectors, B. Beavis, $1,710; T. J. Flurey, $1,575; F. T. Hart, $2,100; H. W. Hartshorn, $1,665; travelling expenses: B. Beavis, $694.55; T. J. Flurey, $1,284.90; F. T. Hart, $1,073.03; H. W. Hartshorn, $1,083.93; office expenses, $378.61..........	13,965 02
Toronto District:—Salaries: district inspector, W. A. Fallowdown, $2,340; assistant inspectors, W. J. Halley, $1,860; H. R. Hill, $1,575; F. E. Howe, $1,980; R. I. James, $1,860; F. L. McCallum, Apr. 1 to Aug. 16, $582.90; C. A. McEachern, $1,965; C. E. McRae, Aug. 16 to Mar. 31, $939.52; T. Milburn, $1,620; C. S. Phillips, $1,530; A. J. Richardson, $1,530; travelling expenses: W. A. Fallowdown, $367; W. J. Halley, $107.15; H. R. Hill, $418.25; R. I. James, $15.20; F. L. McCallum, $2; C. A. McEachern, $11.05; C. E. McRae, $47.35; T. Milburn, $397.66; C. S. Phillips, $481.28; A. J. Richardson, $791.35; cartage, $3,659; office expenses, $186.12..........	24,265 83
Hamilton District:—Salaries: district inspector, A. E. Wheatley, $2,400; assistant inspectors. R. Gill, $1,860; J. E. Hamilton, $1,860; L. F. Pannell, July 2 to Mar. 31, $1,120.97; J. Pryke, $1,860; A. Von Neubroun, $1,860; F. F. Woods, $1,860; travelling expenses: R. Gill, $2.045.14; J. Hamilton, $1.475.83; L. F. Pannell, $9.50; J. Pryke, $1.721.03; A. Von Neubroun, $1,479.90; A. E. Wheatley, $156.06; F. F. Woods, $861.65; office expenses, $258.41..........	20,828 49

Vote–Crédit 328—Weights and Measures Inspection Service, including the International Bureau of Weights and Measures–Con.—Inspection des poids et mesures, y compris le Bureau international des poids et mesures–Suite

EASTERN DIVISION–*Conc.*—DISTRICT DE L'EST–*Fin*

London District:—Salaries: district inspector, A. A. Luton, $2,400; assistant inspectors, H. G. Ashley, $1,835; T. A. Cada, $2,085; S. Cuddy, $1,590; A. G. Fraser, Apr. 1 to May 14, $184.52; E. J. Hayton, Sept. 5 to Mar. 31, $858.33; E. R. Hicks, $1,860; Wm. Hobbs, $1,860; D. Liddle, Apr. 1 to Jan. 31, $1,750; travelling expenses: H. G. Ashley, $1,047.03; T. A. Cada, $320.45; S. Cuddy, $1,808.12; A. G. Fraser, $2.40; E. J. Hayton, $347.15; E. R. Hicks, $862.28; Wm. Hobbs, $1,726.49; A. A. Luton, $38.25; office expenses, $394.58...........	20,969 60
	216,793 75

WESTERN DIVISION—DISTRICT DE L'OUEST

Superintendent, R. Wallace, salary, $3,240; travelling expenses, $537.70........	3,777 70
Winnipeg District: Salaries: district inspector, J. B. Attridge, $2,520; assistant inspectors, W. J. Field, $2,100; S. Harper, $2,100; C. R. Howey, $1,860; J. McKay, $1,860; E. J. Sparling, $1,860; H. Spicer, $1,860; T. C. Suttie, $2,100; travelling expenses: J. B. Attridge, $1,174.15; W. J. Field, $1,848.90; S. Harper, $1,955.60; C. R. Howey, $36.80; J. McKay, $567.05; E. J. Sparling, $1,192; H. Spicer, $521.55; T. C. Suttie, $1,762.44; office expenses, $315.41...........	25,633 90
Regina District:—Salaries: district inspector, E. B. Lorimer, $2,400; assistant inspectors, G. J. Armstrong, $1,860; J. Eadie, $2,100; R. Marshall, $1,860; J. A. McDonagh, $1,860; J. A. Milligan, $1,860; A. I. Shaw, $1,860; stenographer, S. I. DeGuerre, July 15 to Mar. 31, $512.90; travelling expenses: G. J. Armstrong, $2,130.02; J. Eadie, $948.70; E. B. Lorimer, $46.25; R. Marshall, $1,302.35; J. A. McDonagh, $1,705.07; J. A. Milligan, $892.50; A. I. Shaw, $934.55; office expenses, $299.72..	22,572 06
Saskatoon District:—Salaries: inspectors, M. L. Clouston, $1,830; T. H. Fleming, $2,100; T. J. Greig, $1,860; G. H. Morgan, $1,560; F. J. Shaw, $1,830; travelling expenses: M. L. Clouston, $56.45; T. H. Fleming, $2,014.90; T. J. Greig, $1,583.68; G. H. Morgan, $1,840.19; F. J. Shaw, $2,064.09; office expenses, $376.49......	17,115 80
Calgary District:—Salaries: district inspector, A. E. H. Cable, $2,400; assistant inspectors, R. P. Emery, $1,590; C. Gibson, $2,100; T. E. Kirkham, $1,860; travelling expenses: A. Cable, $474; R. P. Emery, $1,956.63; C. Gibson, $1,915.82; T. E. Kirkham, $1,612.05; office expenses, $305.34........................	14,213 84
Edmonton District:—Salaries: district inspector, J. McLeod, $2,400; assistant inspectors, B. E. Chute. $1,681.45 (leave without pay Sept. 13 to Oct. 10); J. E. Drader, Sept. 3 to Mar. 31, $866.67; W. C. Hawkes, $1,680; G. J. Valin, $1,785; C. Wampler, $2,085; travelling expenses: B. E. Chute, $4.75; J. E. Drader, $109.70; W. C. Hawkes, $1,805.33; J. McLeod, $440.25; G. Valin, $2,085.20; C. Wampler, $1,624.45; office expenses, $327......................	16,894 80
Vancouver District:—Salaries: district inspector, A. H. Dutton, $2,400; assistant inspectors, G. L. Brodie, $1,860; E. S. Butterfield, $1,800; C. F. Williamson, $1,860; travelling expenses: G. L. Brodie, $1,233.37; E. S. Butterfield, $1,194.72; A. H. Dutton, $516.75; C. F. Williamson, $1,907.70; office expenses, $563.67....	13,336 21
Dawson District:—Salaries: part time inspectors, H. H. Cronkhite, $180; D. Withers, $180; travelling expenses, $242.70................................	602 70
	114,147 01

GRAIN ELEVATOR INSPECTION—INSPECTION DES ÉLÉVATEURS

Eastern inspector, A. A. Bowen, salary, $660; travelling expenses, $246.05......	906 05
Western inspector, J. G. White, Apr. 1 to Nov. 30..............................	333 28
	1,239 33

GENERAL ACCOUNT—COMPTE GÉNÉRAL

Travelling and incidental expenses—Frais de voyages et divers:—S. M. Capon, $171.70; C. F. Sheppard, $16.70; E. O. Way, $162.10.......................	350 50
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Test cans, $433.63; weights, $1,499.10; sundries, $28.51....................	1,961 24
Printing and Stationery:—King's Printer, printing, $6,387.70; publications, $3; stationery, repairs to typewriters, $1,655.54..............................	8,046 24
Miscellaneous—Divers:—Premiums on guarantee bonds, $162.39; legal expenses, $65; stamps, $1,800.89	2,028 28
	12,386 26
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)......$	344,566 35

Vote–Crédit 328—Weights and Measures Inspection Service, including the International Bureau of Weights and Measures–Conc.—Inspection des poids et mesures, y compris le Bureau international des poids et mesures–Fin

Classified as follows—Classifiées comme suit:—

Salaries and Wages	216,905 35
Travelling Expenses	98,846 85
Materials, Supplies, Repairs, etc	1,961 24
Printing and Stationery	8,046 24
Miscellaneous	18,906 67
	$ 344,566 35

Vote–Crédit 329—Publicity and Advertising in Canada and abroad other than countries of Europe—Publicité et annonces-réclames au Canada et à l'étranger (Europe exceptée)

Salaries and Wages—Traitements et salaires:—K. Soper, Ottawa, Sept. 7 to Sept. 21, 1929	45 00
Travelling Expenses—Frais de voyages:—H. E. M. Chisholm	324 00
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	1,004 34
Miscellaneous—Divers:	
Advertising: Canada-Hispano America Publishing Co., Montreal, $1,260; Wm. Findlay Co., Ltd., Toronto, $77,537.88; Stevenson & Scott, Ltd., Montreal, $5,722.85; accounts under $1,000: $500	85,020 73
Various: Canadian Press, Toronto, bulletin service for Dominion Government's Pacific Wireless, $1,000; Reuter's Ltd., Latin America service, 12 m., $6,000; accounts under $1,000: telegrams and telephone tolls, $200.09; subscriptions to newspapers, etc., $218.89; sundries, $237.32	7,656 30
	92,677 03
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 94,050 37

Vote–Crédit 330—Publicity and Advertising in the British Isles—Publicité et annonces-réclames dans les Iles Britanniques

Salaries and Wages—Traitements et salaires:—Director, D. G. Gerhaty, London, $3,600, living allowance, $2,000; assistant publicity agent, D. G. Keith, London, Oct. 7 to Mar. 31 at $2,040; stenographers, I. M. Buss, $760.78, arrears (1928-29) $56.18, M. McK. Dalglish, $887.56, W. M. Eve, $103.59, A. E. Goodale, $1,443, C. Holm, $142.25, temporary assistants, $36.42; office boy, G. W. Stacey, $254.01	10,270 89
Travelling Expenses—Frais de voyages:—D. G. Gerhaty, $1,730.47; D. G. Keith, $529.05	2,259 52
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Chevrolet motor van	1,328 02
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	740 98
Miscellaneous—Divers:—	
Advertising in newspapers and periodicals and by various schemes including "The Canadian Apple Publicity Campaign" etc.: John Barker & Co., Ltd., $1,727.67; British Commonwealth Trade Press, Ltd., $3,750; Canada Newspaper Co., Ltd., $3,950.64; Canadian Gazette, $4,817.90; W. Clark, Ltd., $2,118.32; Glow Activa Sign Co., Ltd., $1,294.53; Financial Times, $2,774; Mather & Crowther, Ltd., $76,489.69; Tanner & Graham, $4,879.76; United Kingdom Advertising Co., $1,258.03; Raphael Tuck & Sons, $1,503.80; Sellwood & Micklewright, $2,765.12; accounts under $1,000, $3,922.92	111,252 38
Various: Canada Newspaper Co., "Canada", $1,100 copies, $1,350; Rodden & Booth, London, legal services, $67.68; entertainment, $1,376.20; rent, $1,971.13; removal expenses, D. G. Keith, $681.15; 6 tours to Canada and return, grocer's apprentices, $1,796.20; office expenses, sundries, etc., $9,457.46	16,699 82
	127,952 20

Vote–Crédit 330—Publicity and Advertising in the British Isles–Conc.—Publicité et annonces-réclames dans les Iles Britanniques–Fin

Adjustment—Ajustement:—Deposited to Casual Revenue, 1930-31	19 85
	142,571 46
Less—Refunded by fruit shippers *re* expense apple campaign	17,025 38
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaires des Revenus et des Dépenses du Ministère, Vol. I)	$ 125,546 08

Vote–Crédit 331—Exhibitions, exclusive of the requirements of the Department of Immigration and Colonization—Expositions, non compris les montants requis par le Ministère de l'Immigration et de la Colonisation

Salaries and Wages—Traitements et salaires:—	
Exhibition commissioner, J. O. Turcotte, 9 m. at $4,080, 3 m. at $4,260, living allowance, $2,000; secy., M. A. Armstrong, $1,440; foreman exhibit decoration, R. G. Brown, $2,040; deptl. accountant gr. 4, J. G. Buckle, 6 m. at $3,120. 6 m. at $3,240; fruit exhibit specialist, P. A. Corkery, $2,400; chief mineral exhibit division, W. D. Dalglish, $3,360; chief commercial division, E. E. Freeland, July 22 to Mar. 31 at $2,880; asst. exhibition commissioner, A. T. Seaman, Oct. 1 to Mar. 31 at $3,240; clerk gr. 2, J. W. Stocks, 6 m. at $1,440; exhibit decorators: gr. 1, R. A. Miller, $1,680, W. Webb, $1,680; gr. 2, June 1 to Mar. 31, J. U. Bayard, $1,500, J. R. Bothwell, $1,500, R. L. Greene, $1,500, W. F. Tomney, $1,500	32,242 42
Various: employees, Ottawa, St. Catherines, etc., R. J. Beesley, $2,350.40, overtime, $250.31; F. P. Cosgrove, $2,230.80; M. Cruickshank, $70.40; Thos. Doyle, $71; C. Heins, $124.84; C. Powell, $157.50; temporary assistants, carpenters, labourers, painters, etc., Antwerp, $2,064.45, British Isles, $23,112.91	30,432 61
	62,675 03
Travelling Expenses—Frais de voyages:—S. J. Cook, $247.50; F. P. Cosgrove, $18.50, C. A. Lawrence, $48.80, A. T. Seaman, $1,505.08; commissioner, staff and assistants, British Isles, $9,165.55	10,985 43
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Apples, F. R. E. de Hart, Kelowna, $1,670; acounts under $1,000, $3,146.53	4,816 53
Printing and Stationery—Impressions at papeterie:—King's Printer: printing, $111.61; stationery, $379.43	491 04
Miscellaneous—Divers:—	
Express, freight wharfage: Canadian National Railways, $1,708.74; Canadian Pacific Railways, $1,691.72; accounts under $1,000: $606.07	4,006 53
Various: customs duties, $565.25; exchange, $7.61; rent, warehouse, St. Catharines, $300; removal expenses, A. T. Seaman, $680.22, W. Webb, $241.14; sundry expenses, office, warehouses and exhibitions, British Isles, $89,305.99; sundry expenses at Antwerp, $10,169.03; sundries, $685.28	101,954 52
	105,961 05
Other Outlay—Autres déboursés:—	
Campbell & Isherwood, Antwerp: electrical installation, Canadian Pavilion	2,232 22
Humphreys Ltd., London: erection of Canadian Pavilion, Antwerp (contract £9.987), paid on account, $46,170.05; supplying and erecting stand for Canadian section, Ideal Homes Exhibit, Olympia, $15,797.19	61,967 24
	64,199 46
Adjustments—Ajustements:—Advances outstanding: E. E. Freeland, $1,100.98; Exhibition Commission, $3,733.03	4,834 01
	253,962 55
Less—Refunded in error (advance Page ZZ—39—Vote 332)	400 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 253,562 55

Vote–Crédit 332—Exhibitions and State Fairs in Great Britain and the United States, etc.—Expositions en Angleterre et aux Etats-Unis, etc.

Salaries and Wages—Traitements et salaires:—	
Winnipeg: Grain exhibit foreman, W. C. Carson, $1,560; packers and helpers, S. Benson, $1,320, C. M. Hooey, $1,320, Chas. Nash, $1,320, R. T. Taylor, $1,260.	6,780 00
Various: temporary assistants, carpenter, labourers, etc., British Isles, $654.19, St. Catherines, $1,666.22; employees, grain warehouse, Winnipeg, $8,646.54...	10,966 95
	17,746 95
Travelling Expenses—Frais de voyages:—R. J. Beesley, $436.43; P. A. Corkery, $302.15; F. P. Cosgrove, $199.89; Thos. Gelly and assistants, $126.82; C. A. Lawrence, $10.50; staff and assistants British Isles, $3,053.07	4,128 86
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Fruit, honey, vegetables, etc.: K. de Jong, Kildonan, $1,691.30; W. B. Henry, Westboro, $1,831.10; acounts under $1,000: $4,436.52	7,958 92
Grains and grasses: W. Hawk, Whitemouth, $1,087.10; C. Roziere, Notre Dame de Lourdes, $2,861.75; accounts under $1,000: $6,353.31	10,302 16
Lumber, packing boxes, crates, etc.: D. A. Sullivan, Winnipeg, $2,465.87; accounts under $1,000: $1,430	3,895 87
Making stands, show cases, etc.: H. H. Wilson, St. Catherines, $4,942.19; accounts under $1,000: $5,978.34	10,920 53
	33,077 48
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	55 19
Miscellaneous—Divers:—	
Express and freight: American Railway Express Agency, $5,215.18; Canadian National Railways, $2,119.63; Canadian Pacific Railways, $1,108.24; Midland Railway, $1,792.41; accounts under $1,000: $705.70	10,941 16
Various: exchange, $281.75; rent of warehouse, St. Catherines, $450; sundry expenses, British Isles, $5,800.50, Winnipeg, $215.26, St. Catherines, $537.73; sundries, $68	7,353 24
	18,294 40
Adjustments—Ajustements:—Deposited to Casual Revenue 1930-31, $500; refunded in error to (Vote 331), Exhibitions, etc., $400	900 00

EXPENSES AT FAIRS IN UNITED STATES

DÉPENSES POUR EXPOSITIONS AUX ÉTATS-UNIS

Black, W. E., Fargo, N.D.:—Aberdeen, S.D., $512.42; Bottineau, N.D., $302.75; Clear Lake, S.D., $219.34; Fargo, N.D., $525.23; Finley, N.D., $325.58; Huron, S.D., $623.14; Minnesota State, $53.49; Minot, N.D., $478.81; Mitchell, S.D., $807.73	3,848 49
Bowlby, M. A., Boston, Mass.:—Brockton, Mass., $788.20; Springfield, Mass., $1,126.52	1,914 72
Broughton, C. J., Chicago, Ill.:—Aurora, Ill., $785.76; Beaver Dam, Wis., $541.28; de Pere, Wis., $553.41; Seymour, Wis., $337.66; Shawano, Wis., $301.61......	2,519 72
Cook, G. A., Great Falls, Mont.:—Billings, Mont., $201.24; Bozeman, Mont., $223.52	424 76
Delorme, L. A., Woonsocket, R.I.:—Norwich, Conn., $513.81; Providence, R.I., $677.97; Woonsocket, R.I., $304.61; Worcester, Mass., $550.35	2,046 74
Garrett, R. A., Indianapolis, Ind.:—Indianapolis, Ind., $1,190.66; Louisville, Kentucky, $1,105.11; Memphis, Tenn., $981.71; Nashville, Tenn., $1,002.86....	4,280 34
Haddeland, Knute, St. Paul, Minn.:—Beaver Dam, Wis., $60.45; Minneapolis, Minn., $1,781.55; office and window exhibits, $427.32, less paid in 1930-31, $1.20.	2,268 12
Johnstone, M. J., Kansas City, Mo.:—Hamilton, Mo., $422.28; Kansas City, Mo., $896.66; Oklahoma City, Okl., $1,120.13; Topeka, Kan., $850.81; sundries, $127.39	3,417 27
Kerr, F. W., Detroit, Mich.:—Detroit, Mich., $806.33; Iowa, $666.57	1,472 90
McDonell, D. N., Spokane, Wash.:—Burlington, Wash., $429.17; Everett, Wash., $478.94; Gresham, Ore., $339.45; Salem, Ore., $474.55; Yakima, Wash., $466.35	2,188 46
Nettery, W. S., Columbus, Ohio:—Bellefontaine, Ohio, $295.79; Dayton, Ohio, $274.52; Fremont, Ohio, $321.86, less lumber sold, $18	874 17
Pilkie, A. E., Omaha, Neb.:—Ak Sar Ben Stock, Omaha, Neb., $1,308.18; Buffalo Co., Neb., $472.34; Clay Co., Spencer, Iowa, $707.32; Des Moines, Iowa, $1,782.95; Lincoln, Neb., $1,302.71; Mickollo Co., Neb., $261.97; sundries, $104.19	5,939 66
Riordan, J. B., Manchester, N.H.:—Farmington, Me., $192.30; Plymouth, N.H., $165.80; Presque Isle, Me., $220.40	578 50
Smith, C. E. S., Buffalo, N.Y.:—Albion, N.Y., $266.79; Hamburg, N.Y., $204; Watertown, N.Y., $239.75; York, Penn., $448.75	1,159 29
	32,933 14
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)........	$ 107,136 02

Vote–Crédit 332—Exhibitions and State Fairs in Great Britain and the United States, etc.–Conc.—Expositions en Angleterre et aux Etats-Unis, etc.–Fin

Classified as follows—Classifiées comme suit:—

Salaries and Wages	24,868 21
Travelling Expenses	10,236 42
Materials, Supplies, Repairs, etc.	33,077 48
Printing and Stationery	55 19
Miscellaneous	37,998 72
	106,236 02
Adjustments	900 00
	$107,136 02

Vote–Crédit 333—Exhibition Building, London, England—Pavillon de l'exposition, Londres

Humphreys Ltd., London: erection of warehouse at West Hampstead (including extras), $80,526.69, less paid in 1928-29, $70,729.42	9,797 27
York Shipley, Ltd., London: erection and installation of refrigerating plant at warehouse, West Hampstead	5,635 60
Various: wages, $1,548.16; material and supplies, $4,006.06; cables, $2.50	5,556 72
Adjustment: advance outstanding	3,958 32
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$ 24,947 91

Bounty on Hemp (13-14 Geo. V, Chap. 50)—Primes aux manufactures employant du chanvre cultivé au Canada

Doon Twines Ltd., Kitchener, $376.41; Manitoba Cordage Co. Ltd., Portage la Prairie, $7,117.36 (Vol. I)	$ 7,493 77

Bounty on Copper Bars or Rods (13-14 Geo. V, Chap. 40 and 18-19 Geo. V, Chap. 15)—Primes à la production du cuivre en lingots ou en barres

The Consolidated Mining and Smelting Co. of Canada, Limited, Trail, B.C. (Vol. I)	$ 32,536 07

Votes–Crédits 150 & 402—Mail Subsidies and Steamship Subventions—Subventions au service postal et aux paquebots

LOCAL SERVICES—SERVICES DE CABOTAGE

Baddeck and Iona:—The Baddeck Steamship Co., Ltd., service two trips daily (Sundays excepted), season of navigation, April 12 to Jan. 23, 1930, and 3 trips March, 1930	10,500 00
Charlottetown and Pictou:—The Hochelaga Shipping and Towing Co. Ltd., service daily (Sundays excepted), season of navigation, May 1 to Nov. 30, 1929	35,000 00
Charlottetown, Victoria and Holliday's Wharf:—The Charlottetown Steamship Co., Ltd., service, season of navigation, April 24 to Dec. 3, 1929	5,000 00
Dalhousie and Carleton:—Adeline Bernard and William Bujold, service, three trips daily (Sundays excepted), season of navigation, May 10 to Nov. 25, 1929	3,000 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes-Crédits 150 & 402—Mail Subsidies and Steamship Subventions-Con.—Subventions au service postal et aux paquebots-Suite

LOCAL SERVICES-*Con.*—SERVICES DE CABOTAGE-*Suite*

Grand Manan and the mainland:—The Grand Manan Steamboat Co., service, 12 m.	20,000 00
Halifax and Bay Lawrence:—The Nova Scotia Shipping Co., Ltd., service, season of navigation, May 6 to Jan. 6, 1930, $3,600; 3 extra trips, summer of 1928, $1,200	4,800 00
Halifax and Sherbrooke:—George M. Wood, service weekly, 12 m.	1,500 00
Halifax and West Coast of Cape Breton:—The Nova Scotia Shipping Co., Ltd., service weekly, season of navigation, May 5 to Jan. 6, 1930	6,000 00
Halifax, Canso and Guysboro:—The Halifax and Canso Steamship Co., Ltd., service, weekly, 12 m.	9,000 00
Halifax, La Have and La Have River Ports:—The Western Steamship Co., Ltd., service weekly, 12 m.	6,000 00
Halifax, Spry Bay and Cape Breton Ports:—The Nova Scotia Shipping Co., Ltd., service, weekly, 12 m.	6,000 00
Halifax, South Cape Breton and Bras d'Or Lake ports:—The Nova Scotia Shipping Co., Ltd., service, fortnightly, season of navigation, May 6 to Jan. 5, 1930	5,000 00
Mainland, Miscou and Shippegan:—The Gloucester Navigation Co., Ltd., service, daily (Sundays excepted), season of navigation, May 13 to Nov. 25, 1929	2,000 00
Mulgrave, Arichat and Petit de Grat:—The Albert Steamship Co., service, daily (Sundays excepted), 12 m.	14,285 25
Mulgrave and Canso:—Hugh Cann & Son, Ltd., service, daily (Sundays excepted), 12 m.	27,400 00
Mulgrave and Guysboro:—I. W. Horton, service daily (Sundays excepted), 12 m.	13,954 54
Murray Bay and North Shore:—The Clarke Steamship Co., winter service, Nov. 27 to Mar. 30, 1930	20,562 50
Newcastle, Neguac and Escuminac:—The Miramichi River Service Ltd., service, daily (Sundays excepted), season of navigation, May 1 to Nov. 25, 1929	4,500 00
Parrsboro, Kingsport and Wolfville:—The Dominion Atlantic Railway Co., service, daily (Sundays excepted), season of navigation, May 1 to Dec. 31	5,000 00
Pelee Island and the mainland:—The Windsor and Pelee Island Steamship Co., service, season of navigation, April 1 to Nov. 30, 1929	11,000 00
Pictou, Mulgrave & Cheticamp:—The North Bay Steamship Co., Ltd., service, season of navigation, May 6 to Dec. 31, 1929	11,000 00
Pictou, New Glasgow and Antigonish County ports:—J. F. Macdonald, service, weekly, season of navigation, May 21 to Oct. 15, 1929	1,000 00
Pictou, Souris and Magdalen Islands:—The Lovat Steamship Co., Ltd., service, semi-weekly, season of navigation, May 9 to Dec. 31, 1929	50,000 00
Port Mulgrave, St. Peters, Irish Cove and Marble Mountain:—The New Richmond Steamship Co., service, semi-weekly, season of navigation, April 29 to Dec. 21, 1929	10,139 18
Prince Rupert and Queen Charlotte Islands:—Canadian National Steamship Co., service, fortnightly, 12 m.	21,000 00
Quebec, Natashquan and Harrington and other ports on the North Shore of the Gulf of St. Lawrence:—The Clarke Steamship Co., Ltd., service, season of navigation, April 3 to Nov. 28, 1929	85,000 00
Quebec or Montreal and Gaspe and ports on the South Shore of the Gulf of St. Lawrence:—The Clarke Steamship Co., Ltd., service, season of navigation, April 27 to Dec. 7, 1929	60,000 00
Rimouski and Pointe aux Outardes:—La Compagnie de Navigation Rimouski-Saguenay Ltee., service, semi-weekly, season of navigation, April 16 to Nov. 19, 1929	12,500 00
Riviere du Loup and Tadoussac and other North Shore ports:—The Quebec Navigation Co., Ltd., service, season of navigation, April 21 to Nov. 30, 1929	14,625 00
St. Catherine's Bay and Tadoussac:—Jean Claude Tremblay, service (winter ferry), two round trips daily (Sundays excepted), 706 trips	5,000 00
St. John and Bear River and other way ports:—The Bear River Steamship Co., service, weekly, 12 m.	2,000 00
St. John and Bridgetown:—The Bridgetown Steamship Co., Ltd., service, weekly, season of navigation, April 1 to Nov. 30, 1929	1,000 00
St. John and Digby:—The Dominion Atlantic Railway Co., service, daily (Sundays excepted), 12 m.	15,000 00
St. John and Minas Basin ports:—The St. John Steamship Co., Ltd., service, fortnightly season of navigation, Mar. 20 to Dec. 31, 1929	5,000 00
St. John and St. Andrews:—The Maritime Steamship Co., service, weekly, 12 m.	4,000 00

Votes–Crédits 150 & 402—Mail Subsidies and Steamship Subventions–Conc.—Subventions au service postal et aux paquebots–Fin

LOCAL SERVICES–*Conc.*—SERVICES DE CABOTAGE–*Fin*

St. John and Weymouth:—The Weymouth Transportation Co., Ltd., service, weekly, season of navigation, Mar. 4 to Dec. 31, 1929	1,500 00
St. John, Digby, Annapolis and Granville:—The Valley Steamship Co., Ltd., service, weekly, 12 m.	2,000 00
St. John, Margaretville and other ports on the Bay of Fundy:—The Margaretville Steamship Co., Ltd., service, weekly, season of navigation, April 1 to Dec. 31, 1929	4,500 00
St. John, Westport, Yarmouth and way ports:—Hugh Cann & Son, service, 12 m.	18,000 00
Summerville, Burlington and Windsor:—The S. S. Rotundus Co., Ltd., service, daily (Sundays excepted), season of navigation, April 20 to Dec. 20, 1929	500 00
Sydney and Bay St. Lawrence:—The North Shore Steamship Co., service, season of navigation, April 26 to Jan. 21, 1930	18,000 00
Sydney and Bras d'Or Lake ports and ports on the West Coast of Cape Breton:—The Coastal Steamship Co., Ltd., service, weekly, season of navigation, May 6 to Dec. 28, 1929	18,000 00
Sydney and Whycocomagh:—The New Bras d'Or Steamship Co., Ltd., service, season of navigation, April 29 to Dec. 27, 1929	16,000 00
Vancouver and ports on Howe Sound:—Union Steamships Ltd., service, 12 m.	5,000 00
Vancouver and Northern ports of British Columbia:—Union Steamships Ltd., service, 12 m.	24,800 00
Victoria and West Coast of Vancouver Island:—The Canadian Pacific Railway Co., service, 12 m.	15,000 00
Victoria, Vancouver, way ports and Skagway:—The Canadian Pacific Railway Co., service, 12 m.	25,892 86
Grant to the Government of British Columbia for the improvement of the mail service on inland waters	3,000 00
	659,959 33

FOREIGN SERVICES—SERVICES SUR L'ÉTRANGER

British Columbia and Australia:—The Australian British Columbia Shipping Co., Ltd., service, Aug. 27 to April 23, 1930, 8 trips	61,600 00
Canada and New Zealand:—The Union Steamship Co. of New Zealand Ltd., (Canadian Australasian Royal Mail Line), service, March 6, 1929 to March 27, 1930, 13 trips	100,000 00
Canada and South Africa:—Elder Dempster & Co., Ltd., service, monthly, April 14, 1929 to April 18, 1930, $124,999.92, less paid in 1930-31, $10,416.66	114,583 26
Eastern Canada and Brazil, Uruguay and the Argentine:—Canadian Government Merchant Marine Ltd., service, monthly, April 17, 1929, to April 16, 1930, $120,000, less paid in 1930-31, $10,000	110,000 00
Vancouver and British West Indies:—The Canadian Transport Co., Ltd., service, Mar. 31, 1929 to April 18, 1930, 12 trips, $36,000, less paid in 1930-31, $3,000.	33,000 00
	419,183 26

INSPECTION OF SUBSIDIZED STEAMSHIP SERVICES

INSPECTION DES SERVICES DE PAQUEBOTS SUBVENTIONNÉS

Inspector, W. E. Tupper, salary, $3,000, living allowance, $200	3,200 00
Travelling expenses	860 22
Printing and Stationery:—King's Printer, supplies	233 67
	419,183 26

Total (see Summary of Revenue and Expenditure of the Department, Vol. I)—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	$1,083,436 48

Classified as follows—Classifiées comme suit:—

Salaries and Wages	3,200 00
Travelling Expenses	860 22
Printing and Stationery	233 67
Grants, Subsidies, etc.	1,079,142 59
	$1,083,436 48

Under Statute–En vertu de la Loi—Gratuities under Chapter 22, Section 56, R.S.C., 1927—Gratifications, en vertu du Chapitre 22, art. 56, S.R.C., 1927

Gratuities of two months' salary of deceased employees:—Widow of the late J. G. Ashworth, grain trackman, Port Arthur, $270; widow of the late P. E. Hudon, inspector of Weights and Measures, Quebec District, $300; widow of the late John Jones, weighman, Port Arthur, $410; widow of the late D. Liddle, sr. inspector of Weights and Measures, London District, $350; Elizabeth McNeil, executrix of the estate of the late W. J. McNeil, grain inspector, Toronto, $540; widow of the late Edwin C. Mears, moisture tester operator, Fort William, $300; sister of late A. Murray, clerk gr. 2, Statistical Branch, Board of Grain Commissioner, Fort William, $230; widow of the late John W. Stanford, clerk, registration office, Winnipeg, $270; widow of the late J. W. Stocks, stores clerk, Exhibition Branch, London, England, $240; executors of the estate of the late H. E. White, inspector of Weights and Measures, St. John District, $310 (Volume I) $ 3,220 00

For Summary and Classification of these expenditures, see page ZZ—44.

Voir le sammaire et la classification de ces dépenses, page ZZ—44.

SUMMARY AND CLASSIFICATION OF EXPENDITURE, 1929-30—SOMMAIRE ET CLASSIFICATION DES DÉPENSES, 1929-30

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations subventions etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — En général	New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
ZZ—10	Statute	Salary of Minister	$ 10,000 00										$ 10,000 00
ZZ—10	353, 28	Civil Government Salaries	541,804 91										541,804 91
ZZ—10	28	Civil Government Contingencies	10,088 76		$ 4,143 40	$ 907 24	$ 823 73	$14,182 88	$ 3,664 48				33,810 49
ZZ—10	315	Copper Bounties Act, Administration	350 00										350 00
ZZ—10	317	British and Foreign News Service								$ 32,000 00			32,000 00
ZZ—11	318	Canada Grain Act Administration, including management, operation, maintenance and equipment of elevators		$1,932,161 41	20,214 88	65,755 66		38,662 13	182,823 27		$51,740 25	*$20,130 15	2,271,227 45
ZZ—23	319	Commercial Intelligence Service	3,901 38	404,808 11	70,574 34	19,812 93		34,378 78	128,123 92			1,778 68	663,378 14
ZZ—24	320	Dominion Bureau of Statistics	34,602 98		4,460 55	6,976 13		50,894 97	43,060 97				139,995 60
ZZ—26	321	Electricity and Gas Inspection including International Electro-technical Commission		173,196 81	28,333 22	6,544 22		9,134 41	6,354 00	374 06			223,936 72
ZZ—27	322	Electricity and Fluid Exportation Act, Administration			210 14								210 14
ZZ—27	323	Precious Metals Marking Act, Administration	3,600 00		1,228 46	11 50		23 60	142 09				5,005 65
ZZ—28	324	National Research Council		84,027 40	24,382 22	26,169 23	2,754 56	22,365 67	248,104 71	401 00		* 9,948 19	398,256 60
ZZ—34	450, 325	International Customs Tariff Bureau								1,321 42			1,321 42
ZZ—34	326	Motion Picture Bureau	2,011 94		3,917 70	60,573 00		1,325 32	6,300 54				74,128 50
ZZ—34	451, 327	Printing of Parliamentary and Departmental Publications						134,500 00					134,500 00
ZZ—36	328	Weights and Measures Inspection, etc.		216,805 35	98,846 85	1,961 24		8,046 24	18,906 67				344,566 35
ZZ—37	329	Publicity and Advertising in Canada and abroad	45 00		324 00			1,004 34	92,677 03				94,050 37
ZZ—38	330	Publicity and Advertising in British Isles		10,270 89	2,259 52		1,328 02	740 98	127,952 20			*17,005 53	125,546 08
ZZ—38	331	Exhibitions, exclusive of the requirements of the Department of Immigration and Colonization		62,675 03	10,985 43	4,816 53		491 04	105,961 05		64,199 46	4,434 01	253,562 55
ZZ—39	332	Exhibitions and State Fairs in Great Britain and United States, etc.		24,868 21	10,236 42	33,077 48		55 19	37,998 72			900 00	107,136 02
ZZ—40	333	Exhibition Building, London England									20,989 59	3,958 32	24,947 91
ZZ—40	Statute	Bounty on Copper Bars									32,536 07		32,536 07
ZZ—40	Statute	Bounty on Hemp									7,493 77		7,493 77
ZZ—42	402, 150	Mail Subsidies and Steamship Subventions		3,200 00	860 22			233 67		1,079,142 59			1,083,436 48
ZZ—43	Statute	Gratuities, Chap. 22, Sec. 56, R.S.C. 1927									3,220 00		3,220 00
		Totals—Totaux	606,404 97	2,912,013 21	280,977 35	226,605 16	4,906 31	316,039 22	1,002,069 65	1,113,239 07	180,179 14	*36,012 86	6,606,421 22

* Refunds of expenditure deducted from vote—Recouvrements sur les dépenses déduits du crédit.

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